

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:55:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6726523641

Department/Vendor: 518/948

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 232647137

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$29.84)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:56:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8220687273

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 253169892

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$30.59)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:56:53 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8231764201

Department/Vendor: 61/838

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 253343780

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$36.4)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:57:14 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8231764202

Department/Vendor: 61/838

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 253343780

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$36.4)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:57:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8340476931

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 254960703

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$14.94)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:57:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8340884161

Department/Vendor: 518/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 254966753

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$46)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:58:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8340884162

Department/Vendor: 518/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 254966753

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$34.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:00:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8385344981

Department/Vendor: 606/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 255624300

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$90.05)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:00:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8465222791

Department/Vendor: 606/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 256707624

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$61.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:00:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8501795451

Department/Vendor: 518/948

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 257119838

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$72.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:01:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8557293691

Department/Vendor: 518/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 257742141

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$78.29)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:01:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8705735941

Department/Vendor: 518/948

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 259588733

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$53.55)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:02:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8706263501

Department/Vendor: 518/948

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 259596939

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$53.55)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:02:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8749146951

Department/Vendor: 605/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 260343542

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$30.59)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:03:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8783436931

Department/Vendor: 537/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 260697819

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$12.3)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/28/2024 12:03:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8892931927

Department/Vendor: 602/935

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 262407175

Transaction Summary

Transaction Type: 393 - DM-RETURN TO VENDOR-DROPSHIP

Total Cost: (\$20)
