

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:34:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8969021572

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 263598937

Transaction Summary

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

Total Cost: (\$39.2)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:34:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8969021573

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 263598937

Transaction Summary

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

Total Cost: (\$39.2)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:35:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9352110576

Department/Vendor: 602/935

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 269002434

Transaction Summary

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

Total Cost: (\$15)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:35:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9453011201

Department/Vendor: 613/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 270658528

Transaction Summary

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

Total Cost: (\$20.39)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:36:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9526503852

Department/Vendor: 711/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 271625153

Transaction Summary

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

Total Cost: (\$31.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:36:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9540481091

Department/Vendor: 605/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 271763291

Transaction Summary

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

Total Cost: (\$69.46)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:32:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 411635323

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 284066714

Transaction Summary

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

Total Cost: (\$45)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:32:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 481836321

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 285252943

Transaction Summary

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

Total Cost: (\$65)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:32:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 527384876

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 286063423

Transaction Summary

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

Total Cost: (\$40)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:33:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 569655815

Department/Vendor: 61/838

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 286926615

Transaction Summary

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

Total Cost: (\$40.03)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:33:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 709290761

Department/Vendor: 601/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 288989566

Transaction Summary

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

Total Cost: (\$39.41)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:33:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 865067851

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 290878233

Transaction Summary

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

Total Cost: (\$37.93)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:34:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 880472001

Department/Vendor: 605/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 291129341

Transaction Summary

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

Total Cost: (\$14.95)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:35:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 913237962

Department/Vendor: 605/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 291679330

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:35:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 916854672

Department/Vendor: 61/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 291752337

Transaction Summary

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

Total Cost: (\$14.13)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:36:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 957293451

Department/Vendor: 602/935

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 292522260

Transaction Summary

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

Total Cost: (\$20)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:29:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1003803574

Department/Vendor: 518/948

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 293381074

Transaction Summary

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

Total Cost: (\$45)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:30:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1253116351

Department/Vendor: 613/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 297568961

Transaction Summary

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

Total Cost: (\$51.29)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:31:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1253116352

Department/Vendor: 613/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 297568961

Transaction Summary

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

Total Cost: (\$51.29)
