

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:33:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 126790462

Department/Vendor: 613/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 310788200

Transaction Summary

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

Total Cost: (\$18.78)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:34:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1279866242

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 298087523

Transaction Summary

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

Total Cost: (\$13.81)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:35:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1361778182

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 298275403

Transaction Summary

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

Total Cost: (\$17.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:34:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1322047653

Department/Vendor: 518/948

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 299010478

Transaction Summary

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

Total Cost: (\$65)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:36:39 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1778208392

Department/Vendor: 518/948

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 299606051

Transaction Summary

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

Total Cost: (\$76.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:34:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1348464801

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 299642637

Transaction Summary

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

Total Cost: (\$32.75)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:34:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1348464802

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 299642637

Transaction Summary

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

Total Cost: (\$36.39)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:37:33 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2066188401

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 300650864

Transaction Summary

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

Total Cost: (\$30.59)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:38:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2237788582

Department/Vendor: 518/948

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 301210379

Transaction Summary

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

Total Cost: (\$37.93)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:35:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1424481961

Department/Vendor: 518/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 301574556

Transaction Summary

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

Total Cost: (\$28.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:35:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1424481962

Department/Vendor: 518/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 301574556

Transaction Summary

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

Total Cost: (\$28.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:39:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2358238414

Department/Vendor: 602/935

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 301618446

Transaction Summary

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

Total Cost: (\$24.29)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:36:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1426953901

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 301646397

Transaction Summary

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

Total Cost: (\$25.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:36:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1485483872

Department/Vendor: 606/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 303888087

Transaction Summary

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

Total Cost: (\$26.09)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:39:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3704138531

Department/Vendor: 792/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 304226381

Transaction Summary

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

Total Cost: (\$31.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:39:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3714108331

Department/Vendor: 61/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 304240560

Transaction Summary

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

Total Cost: (\$17.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:40:06 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3881308201

Department/Vendor: 792/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 304503438

Transaction Summary

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

Total Cost: (\$60.05)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:40:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4269148391

Department/Vendor: 791/838

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 305129767

Transaction Summary

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

Total Cost: (\$120.12)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:42:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378365

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378366

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378367

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378368

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378369

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378370

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378371

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378372

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378373

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378374

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:43:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378375

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378376

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378377

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Document Number: 4935378378

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:40:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378361

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:41:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378362

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:41:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378363

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:41:48 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4935378364

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306234530

Transaction Summary

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

Total Cost: (\$26.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:44:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5736608471

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 307442990

Transaction Summary

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

Total Cost: (\$23.7)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:44:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5774458152

Department/Vendor: 61/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 307502203

Transaction Summary

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

Total Cost: (\$42.26)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:29:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31213881

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 308195445

Transaction Summary

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

Total Cost: (\$98.16)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:37:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 203741842

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 312662204

Transaction Summary

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

Total Cost: (\$22.78)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:38:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 217681452

Department/Vendor: 605/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 313021101

Transaction Summary

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

Total Cost: (\$13.81)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:38:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 223168453

Department/Vendor: 518/948

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 313168820

Transaction Summary

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

Total Cost: (\$28.5)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:38:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 229494059

Department/Vendor: 518/948

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 313331620

Transaction Summary

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

Total Cost: (\$37.93)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:39:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 264250635

Department/Vendor: 606/938

Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 314330651

Transaction Summary

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

Total Cost: (\$55.2)
