

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:12:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 788467601

Department/Vendor: 606/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 327593879

Transaction Summary

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

Total Cost: (\$79.9)
