

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:08:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4892878261

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 306168585

Transaction Summary

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

Total Cost: (\$20.25)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:09:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 584831211

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 322993184

Transaction Summary

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

Total Cost: (\$16)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:09:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 584831212

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 322993184

Transaction Summary

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

Total Cost: (\$16)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:09:48 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 612032351

Department/Vendor: 600/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 323609591

Transaction Summary

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

Total Cost: (\$98.7)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:10:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 634513451

Department/Vendor: 602/935

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 324131189

Transaction Summary

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

Total Cost: (\$24.81)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:10:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 634513452

Department/Vendor: 602/935

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 324131189

Transaction Summary

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

Total Cost: (\$15.54)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:10:40 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 651628331

Department/Vendor: 518/948

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 324533008

Transaction Summary

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

Total Cost: (\$30)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:10:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 651628332

Department/Vendor: 518/948

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 324533008

Transaction Summary

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

Total Cost: (\$30)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:11:16 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 707763041

Department/Vendor: 518/948

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 325909273

Transaction Summary

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

Total Cost: (\$52.8)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:11:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 733480101

Department/Vendor: 518/948

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 326527946

Transaction Summary

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

Total Cost: (\$57.19)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:11:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 738336492

Department/Vendor: 613/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 326651630

Transaction Summary

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

Total Cost: (\$18.54)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:12:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 824141422

Department/Vendor: 602/935

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 328681328

Transaction Summary

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

Total Cost: (\$15)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:15:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 925050615

Department/Vendor: 605/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 331213957

Transaction Summary

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

Total Cost: (\$22.78)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:15:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 957397091

Department/Vendor: 606/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 332023227

Transaction Summary

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

Total Cost: (\$43.01)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:16:12 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 982694492

Department/Vendor: 605/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 332581257

Transaction Summary

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

Total Cost: (\$25.49)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:04:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1005817241

Department/Vendor: 606/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 333090788

Transaction Summary

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

Total Cost: (\$79.9)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:05:12 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1035095326

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 333787209

Transaction Summary

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

Total Cost: (\$14.57)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:06:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1035684215

Department/Vendor: 601/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 333808813

Transaction Summary

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

Total Cost: (\$35.69)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:07:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1165900990

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 337297012

Transaction Summary

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

Total Cost: (\$16)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:07:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1165900991

Department/Vendor: 518/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 337297265

Transaction Summary

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

Total Cost: (\$45.89)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:08:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1209970581

Department/Vendor: 605/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 338581878

Transaction Summary

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

Total Cost: (\$46.79)

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:08:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1235060471

Department/Vendor: 605/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 339346510

Transaction Summary

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

Total Cost: (\$28.59)
