

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 10:59:57 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 96712201

Department/Vendor: 606/938

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 309982593

Transaction Summary

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

Total Cost: (\$118.79)
