

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 10:53:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1382806521

Department/Vendor: 605/938

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 300561038

Transaction Summary

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

Total Cost: (\$13.81)
