

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2025 11:06:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3331530931

Department/Vendor: 61/938

Check Summary

Check Number: 2518448

Check Date: 1/15/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 400890597

Transaction Summary

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

Total Cost: (\$16.5)
