

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2025 10:46:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2103537581

Department/Vendor: 605/938

## Check Summary

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Check Number: 2518448

Check Date: 1/15/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 364894153

## Transaction Summary

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

Total Cost: (\$18.92)

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