

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/3/2025 10:32:14 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2464890485

Department/Vendor: 605/938

Check Summary

Check Number: 2521020

Check Date: 1/22/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 376626500

Transaction Summary

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

Total Cost: (\$30.59)
