

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/10/2025 9:33:31 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2166875481

Department/Vendor: 605/938

Check Summary

Check Number: 2523169

Check Date: 1/29/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 366969270

Transaction Summary

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

Total Cost: (\$28.59)
