

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/10/2025 9:32:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2058176012

Department/Vendor: 613/938

Check Summary

Check Number: 2523169

Check Date: 1/29/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 363298999

Transaction Summary

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

Total Cost: (\$35.93)
