

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/10/2025 9:44:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3072995181

Department/Vendor: 606/938

Check Summary

Check Number: 2523169

Check Date: 1/29/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 394577389

Transaction Summary

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

Total Cost: (\$61.19)
