

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/11/2025 12:16:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4359367591

Department/Vendor: 605/938

Check Summary

Check Number: 2531445

Check Date: 2/26/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 427428097

Transaction Summary

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

Total Cost: (\$62.98)
