

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/11/2025 12:15:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4322503111

Department/Vendor: 613/938

Check Summary

Check Number: 2531445

Check Date: 2/26/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 426767426

Transaction Summary

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

Total Cost: (\$73.86)
