

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2025 10:27:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4715667752

Department/Vendor: 792/938

Check Summary

Check Number: 2535417

Check Date: 3/12/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 434936378

Transaction Summary

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

Total Cost: (\$44.1)
