

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:26:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5848845941

Department/Vendor: 237/938

Check Summary

Check Number: 2543473

Check Date: 4/9/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 460762497

Transaction Summary

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

Total Cost: (\$12.85)
