

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:27:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5857493585

Department/Vendor: 601/938

## Check Summary

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Check Number: 2543473

Check Date: 4/9/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 460985247

## Transaction Summary

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

Total Cost: (\$39.41)

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