

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:24:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 5741533071

Department/Vendor: 605/938

Check Summary

Check Number: 2543473

Check Date: 4/9/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 458279478

Transaction Summary

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

Total Cost: (\$21.49)
