

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2025 12:48:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6855081751

Department/Vendor: 613/938

Check Summary

Check Number: 2552229

Check Date: 5/7/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 486547047

Transaction Summary

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

Total Cost: (\$34.55)
