

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/20/2025 12:20:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7491742048

Department/Vendor: 613/938

Check Summary

Check Number: 2560975

Check Date: 6/4/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 102316102

Transaction Summary

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

Total Cost: (\$30.75)
