

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/20/2025 12:05:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7398898382

Department/Vendor: 601/938

Check Summary

Check Number: 2560975

Check Date: 6/4/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 499900728

Transaction Summary

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

Total Cost: (\$25.46)
