

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/22/2025 2:16:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8206916472

Department/Vendor: 601/938

Check Summary

Check Number: 2571553

Check Date: 7/9/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 117585807

Transaction Summary

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

Total Cost: (\$26.99)
