

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/6/2025 1:11:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8358166435

Department/Vendor: 601/938

Check Summary

Check Number: 2576022

Check Date: 7/23/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 120345927

Transaction Summary

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

Total Cost: (\$39.41)
