

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:54:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9147393361

Department/Vendor: 606/938

Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 137597700

Transaction Summary

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

Total Cost: (\$77.94)
