

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2025 2:03:41 AM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9115480371

Department/Vendor: 613/938

Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 136815952

Transaction Summary

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

Total Cost: (\$43.19)
