

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/19/2025 3:11:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9102930801

Department/Vendor: 518/948

Check Summary

Check Number: 2579734

Check Date: 8/6/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 136489483

Transaction Summary

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

Total Cost: (\$81.47)
