

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:22:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 51537371

Department/Vendor: 606/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 158717766

Transaction Summary

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

Total Cost: (\$87.23)
