

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:27:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9871740071

Department/Vendor: 605/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 155162874

Transaction Summary

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

Total Cost: (\$30.59)
