

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:19:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 127207834

Department/Vendor: 601/938

## Check Summary

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Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160356865

## Transaction Summary

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

Total Cost: (\$58.29)

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Document Number: 127207835

Department/Vendor: 601/938

## Check Summary

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Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160356865

## Transaction Summary

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

Total Cost: (\$58.29)

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Document Number: 127207836

Department/Vendor: 601/938

## Check Summary

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Check Number: 2589617

Check Date: 9/10/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 160356865

## Transaction Summary

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

Total Cost: (\$58.29)

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