

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2025 10:09:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 548710153

Department/Vendor: 613/938

## Check Summary

---

Check Number: 2597655

Check Date: 10/8/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 169408677

## Transaction Summary

---

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

Total Cost: (\$27.34)

---