

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2025 10:11:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 608568443

Department/Vendor: 606/938

Check Summary

Check Number: 2597655

Check Date: 10/8/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 170944970

Transaction Summary

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

Total Cost: (\$28.8)
