

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/16/2025 10:14:39 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 732850151

Department/Vendor: 510/993

Check Summary

Check Number: 2597655

Check Date: 10/8/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 173838278

Transaction Summary

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

Total Cost: (\$63.39)
