

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2025 2:49:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 1635467061

Department/Vendor: 518/948

Check Summary

Check Number: 2605976

Check Date: 11/5/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 193041605

Transaction Summary

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

Total Cost: (\$56.63)
