

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:46:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2250878064

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2614616

Check Date: 12/3/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 207344443

## Transaction Summary

---

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

Total Cost: (\$17.33)

---