

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:49:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2411765914

Department/Vendor: 606/938

Check Summary

Check Number: 2614616

Check Date: 12/3/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 210736568

Transaction Summary

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

Total Cost: (\$76.88)
