

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:52:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 2850711121

Department/Vendor: 606/938

## Check Summary

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Check Number: 2614616

Check Date: 12/3/2025

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 220269927

## Transaction Summary

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

Total Cost: (\$64.72)

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