

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2026 12:33:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4687512741

Department/Vendor: 613/938

Check Summary

Check Number: 2625672

Check Date: 1/7/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 267415520

Transaction Summary

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

Total Cost: (\$45.89)
