

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2026 12:25:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4010014311

Department/Vendor: 606/938

## Check Summary

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Check Number: 2625672

Check Date: 1/7/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 250241957

## Transaction Summary

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

Total Cost: (\$130.47)

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