

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2026 12:19:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 3591914161

Department/Vendor: 601/938

Check Summary

Check Number: 2625672

Check Date: 1/7/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 237809053

Transaction Summary

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

Total Cost: (\$37.79)
