

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2026 3:37:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 6135053516

Department/Vendor: 606/938

Check Summary

Check Number: 2634066

Check Date: 2/4/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 302011422

Transaction Summary

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

Total Cost: (\$59.78)
