

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2026 3:35:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4844496891

Department/Vendor: 602/935

Check Summary

Check Number: 2634066

Check Date: 2/4/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 271076221

Transaction Summary

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

Total Cost: (\$35.09)
