

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:35:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7115974250

Department/Vendor: 606/938

Check Summary

Check Number: 2645374

Check Date: 3/18/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 320963531

Transaction Summary

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

Total Cost: (\$88)
