

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/17/2026 3:13:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8036283511

Department/Vendor: 605/938

## Check Summary

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Check Number: 2650674

Check Date: 4/8/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 340069717

## Transaction Summary

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

Total Cost: (\$47.69)

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