

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/17/2026 3:04:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 7941251932

Department/Vendor: 601/938

Check Summary

Check Number: 2650674

Check Date: 4/8/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 338063273

Transaction Summary

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

Total Cost: (\$36.39)
