

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/17/2026 3:14:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8051710203

Department/Vendor: 606/938

Check Summary

Check Number: 2650674

Check Date: 4/8/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 340460635

Transaction Summary

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

Total Cost: (\$75.66)
