

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2026 1:33:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 8861703391

Department/Vendor: 606/938

Check Summary

Check Number: 2658707

Check Date: 5/6/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 359100014

Transaction Summary

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

Total Cost: (\$73.09)
