

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/12/2026 1:13:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 9879102602

Department/Vendor: 605/938

Check Summary

Check Number: 2666831

Check Date: 6/3/2026

Remarks: CUSTOMER RETURN TO VENDOR

Purchase Order Number: 381510105

Transaction Summary

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

Total Cost: (\$28.84)
