

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/16/2026 1:43:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 17276025

Department/Vendor: 61/938

Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 73 UNORDERED UPC/PID NO/PO

Remarks: EMUL - 102971 FEDFIX - SEE CGBK DESC (VENDOR STANDARDS) FOR ADDITIONAL DETAILS OR OPEN A DISPUTE VIA APFORMS

Purchase Order Number: 0

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)
