

**TJX CHARGEBACK STATEMENT**  
For Check Date: 09-Jan-19

Run Date: 09-Jan-19

Pay Vendor: 13501 EAND E CO LTD  
Invoice Vendor: 13501 EAND E CO LTD

Check No.	Check Date
1858149	09-Jan-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
241010 - 01	CB0000731774	07-Jan-19	HA638B52	24X34 RED TAN AZTEC BOL	42	(1.11)	(46.62)	RELATED INVOICE 4564472 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA638B52	24X34 BLUE GRY AZTEC BOL	42	(1.11)	(46.62)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63RC48	24X34 GRY FUR COMBO 3 IN	90	(0.60)	(54.00)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63H548	D17 TAN FUR COMBO 3 IN 1	90	(0.30)	(27.00)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63RC48	24X34 TAN FUR COMBO 3 IN	90	(0.60)	(54.00)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63LC47	24X34 GRY IVRY LOW ENTRY	240	(1.18)	(283.20)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
241010 - 06	CB0000731771	07-Jan-19	HA638B52	24X34 BLUE GRY AZTEC BOL	42	(1.11)	(46.62)	RELATED INVOICE 4564473 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA638B52	24X34 RED TAN AZTEC BOL	42	(1.11)	(46.62)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63RC48	24X34 GRY FUR COMBO 3 IN	175	(0.60)	(105.00)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HA63H548	9.7 TAN FUR COMBO 3 IN 1	175	(0.30)	(52.50)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08

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241010 - 06	CB0000731771	07-Jan-19	HA63RC48	24X34 TAN FUR COMBO 3 IN	175	(0.60)	(105.00)	RELATED INVOICE 4564473 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08			
			HA63LC47	24X34 GRV IVRY LOW ENTRY	400	(1.18)	(472.00)				
			<b>RELATED INVOICE 4564482</b>								
			HA63RC48	24X34 TAN FUR COMBO 3 IN	90	(0.60)	(54.00)				
			HA63HS48	D17 TAN FUR COMBO 3 IN 1	90	(0.30)	(27.00)				
			HA63RC48	24X34 TAN FUR COMBO 3 IN	90	(0.60)	(54.00)				
			HA63LC47	24X34 GRV IVRY LOW ENTRY	260	(1.18)	(306.80)				
241010 - 07	CB0000731768	07-Jan-19	HA63BB52	24X34 RED TAN AZTEC BOL	192	(1.11)	(213.12)	RELATED INVOICE 4564483 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08			
			HA63BB52	24X34 BLUE GRV AZTEC BOL	192	(1.11)	(213.12)				
			HA63HS48	D17 TAN FUR COMBO 3 IN 1	145	(0.30)	(43.50)				
			HA63LC47	24X34 GRV IVRY LOW ENTRY	100	(1.18)	(118.00)				
<b>RELATED INVOICE 4564483</b>											

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241010 - 08	CB0000731766	07-Jan-19	HAG3RC48	24X34 TAN FUR COMBO 3 IN	145	(0.60)	(87.00)	RELATED INVOICE 4564483 14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HAG3B852	24X34 RED TAN AZTEC BOLS	24	(1.11)	(26.64)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HAG3B852	24X34 BLUE GRY AZTEC BOL	24	(1.11)	(26.64)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			HAG3RC48	24X34 GRY FUR COMBO 3 IN	145	(0.60)	(87.00)	14 - COST CHANGE to 9.78 and from 15. to 13.82 from 13.90 to 12.79 from 19.90 to 19.30 from 10.08
			<b>Total for Vendor #</b>	<b>13501</b>	<b>3,100</b>		<b>(2,596.00)</b>	