

TJX CHARGEBACK STATEMENT
For Check Date: 25-Jan-19

Run Date: 25-Jan-19

Pay Vendor: **13501 E AND E CO LTD**
Invoice Vendor: **13501 E AND E CO LTD**

Check No.	Check Date
1863001	25-Jan-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
611840 - 10 CB0000734959 22-Jan-19								
	T65X124D			M L RED COLLAR W POINTSE	50	(0.25)	(12.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X125D			M L BOW TIE RED PLAID	50	(0.25)	(12.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X127D			M L JESTER COLLAR RED PL	50	(0.10)	(5.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X129			RED WHITE FUR SANTA HAT	100	(0.10)	(10.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X133			GREEN RED STRIPE SANTA H	100	(0.10)	(10.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X116C			MED PLAID ANTLER HARNES	32	(0.25)	(8.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X116D			LG PLAID ANTLER HARNES	16	(0.25)	(4.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X118C			MED HARNES DRESS RED PL	32	(0.25)	(8.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X118D			LG HARNES DRESS RED PLA	16	(0.75)	(12.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X119C			MED HARNES DRESS RED W	42	(0.25)	(10.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X119D			LG HARNES DRESS RED W F	21	(0.75)	(15.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X140D			M L ANTLER HAT W BERBER	50	(0.10)	(5.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X120C			MED HARNES RED PLAID	32	0.25	8.00	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X120D			LG HARNES RED PLAID	16	(0.25)	(4.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
	T65X124B			XS SM RED COLLAR W POINT	50	(0.05)	(2.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.

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611840 - 20	CB0000734968	22-Jan-19						RELATED INVOICE 4551849
			T65X140D	M L ANTLER HAT W BERBER	88	(0.10)	(8.80)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X118C	MED HARNESS DRESS RED PL	52	(0.25)	(13.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119C	MED HARNESS DRESS RED W	70	(0.25)	(17.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116C	MED PLAID ANTLER HARNESS	52	(0.25)	(13.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119D	LG HARNESS DRESS RED W F	35	(0.75)	(26.25)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X118D	LG HARNESS DRESS RED PLA	26	(0.75)	(19.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120C	MED HARNESS RED PLAID	52	0.25	13.00	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116D	LG PLAID ANTLER HARNESS	26	(0.25)	(6.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120D	LG HARNESS RED PLAID	26	(0.25)	(6.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124B	XS SM RED COLLAR W POINT	88	(0.05)	(4.40)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124D	M L RED COLLAR W POINTSE	88	(0.25)	(22.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X125D	M L BOW TIE RED PLAID	88	(0.25)	(22.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X129	RED WHITE FUR SANTA HAT	176	(0.10)	(17.60)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X127D	M L JESTER COLLAR RED PL	88	(0.10)	(8.80)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X133	GREEN RED STRIPE SANTA H	176	(0.10)	(17.60)	12 - PRICE DIFFERENCE Cost discrepancies several styles.

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611840 - 40	CB00000734975	22-Jan-19						RELATED INVOICE 4551850
			T65X140D	M L ANTLER HAT W BERBER	118	(0.10)	(11.80)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119C	MED HARNESS DRESS RED W	94	(0.25)	(23.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119D	LG HARNESS DRESS RED W F	47	(0.75)	(35.25)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120C	MED HARNESS RED PLAID	70	0.25	17.50	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120D	LG HARNESS RED PLAID	35	(0.25)	(8.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124B	XS SM RED COLLAR W POINT	118	(0.05)	(5.90)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124D	M L RED COLLAR W POINTSE	118	(0.25)	(29.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X125D	M L BOW TIE RED PLAID	118	(0.25)	(29.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X127D	M L JESTER COLLAR RED PL	118	(0.10)	(11.80)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X129	RED WHITE FUR SANTA HAT	236	(0.10)	(23.60)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116C	MED PLAID ANTLER HARNESS	70	(0.25)	(17.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116D	LG PLAID ANTLER HARNESS	35	(0.25)	(8.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X118C	MED HARNESS DRESS RED PL	70	(0.25)	(17.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X133	GREEN RED STRIPE SANTA H	236	(0.10)	(23.60)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X118D	LG HARNESS DRESS RED PLA	35	(0.75)	(26.25)	12 - PRICE DIFFERENCE Cost discrepancies several styles.

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611840 - 50	CB0000734983	22-Jan-19						RELATED INVOICE 4551851
			T65X118D	LG HARNESS DRESS RED PLA	31	(0.75)	(23.25)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119C	MED HARNESS DRESS RED W	82	(0.25)	(20.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120D	LG HARNESS RED PLAID	31	(0.25)	(7.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X119D	LG HARNESS DRESS RED W F	41	(0.75)	(30.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124B	XS SM RED COLLAR W POINT	104	(0.05)	(5.20)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X125D	M L BOW TIE RED PLAID	104	(0.25)	(26.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X120C	MED HARNESS RED PLAID	62	0.25	15.50	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X127D	M L JESTER COLLAR RED PL	102	(0.10)	(10.20)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X124D	M L RED COLLAR W POINTSE	104	(0.25)	(26.00)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X129	RED WHITE FUR SANTA HAT	204	(0.10)	(20.40)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X133	GREEN RED STRIPE SANTA H	204	(0.10)	(20.40)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X140D	M L ANTLER HAT W BERBER	104	(0.10)	(10.40)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116C	MED PLAID ANTLER HARNESS	62	(0.25)	(15.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X116D	LG PLAID ANTLER HARNESS	31	(0.25)	(7.75)	12 - PRICE DIFFERENCE Cost discrepancies several styles.
			T65X118C	MED HARNESS DRESS RED PL	62	(0.25)	(15.50)	12 - PRICE DIFFERENCE Cost discrepancies several styles.

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611840 - 70	CB0000734990	22-Jan-19						RELATED INVOICE 4551852
	T65X125D		M L BOW TIE RED PLAID	140	(0.25)	(35.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X118C		MED HARNESS DRESS RED PL	84	(0.25)	(21.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X127D		M L JESTER COLLAR RED PL	142	(0.10)	(14.20)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X118D		LG HARNESS DRESS RED PLA	42	(0.75)	(31.50)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X129		RED WHITE FUR SANTA HAT	284	(0.10)	(28.40)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X119C		MED HARNESS DRESS RED W	112	(0.25)	(28.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X133		GREEN RED STRIPE SANTA H	284	(0.10)	(28.40)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X119D		LG HARNESS DRESS RED W F	56	(0.75)	(42.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X120C		MED HARNESS RED PLAID	84	0.25	21.00	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X120D		LG HARNESS RED PLAID	42	(0.25)	(10.50)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X124B		XS SM RED COLLAR W POINT	140	(0.05)	(7.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X140D		M L ANTLER HAT W BERBER	140	(0.10)	(14.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X124D		M L RED COLLAR W POINTSE	140	(0.25)	(35.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X116C		MED PLAID ANTLER HARNESS	84	(0.25)	(21.00)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	
	T65X116D		LG PLAID ANTLER HARNESS	42	(0.25)	(10.50)	12 - PRICE DIFFERENCE <i>Cost discrepancies several styles.</i>	

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			13501		6,450		(1,087.50)	
			Total for Vendor #					