

**TJX CHARGEBACK STATEMENT**  
For Check Date: 29-Mar-19

Run Date: 29-Mar-19

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

Check No.	Check Date
1879978	29-Mar-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
599499 - 70	CB0000737435	05-Feb-19						<b>RELATED INVOICE 4547139</b>
			T658048C	M L NAVY ORNG PATTERN HAT	2	3.35	6.70	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T6571588	XS S RED SKI HAY POM POM	2	1.80	3.60	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T657158D	M L RED SKI HAY POM POM	2	1.80	3.60	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658045B	XS S GREY POLKA DOT HAT	28	3.35	93.80	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658045C	M L GREY POLKA DOT HAT S	28	3.35	93.80	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658047B	XS S TEAL PATTERN HAT SC	2	3.35	6.70	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658047C	M L TEAL PATTERN HAT SCA	2	3.35	6.70	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658050B	XS S GREY PINK PATTERN H	(134)	3.50	(469.00)	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658048B	XS S NAVY ORNG PATTERN H	2	3.35	6.70	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			T658050C	M L GREY PINK PATTERN HA	(134)	3.50	(469.00)	15 - OVER/SHORT MERCHANDISE STYLES Substitute styles used resulting in a unit shortage e.
			<b>Total for Vendor #</b>	<b>13501</b>		(200)	(716.40)	