

TJX CHARGEBACK STATEMENT
For Check Date: 07-May-19

Run Date: 07-May-19

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

Check No.	Check Date
1891458	07-May-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
388816 - 70	CB0000752971	03-May-19			0	0.00	(3,857.00)	RELATED INVOICE 4632373 18 - COMPLETE NON-RECEIPT Complete Non-Receipt of goods.
			Total for Vendor #	13501	0		(3,857.00)	