

**TJX CHARGEBACK STATEMENT**  
For Check Date: 10-Jul-19

Run Date: 10-Jul-19

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

Check No.	Check Date
1908335	10-Jul-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
<b>681178 - 20 CB0000760683 08-Jul-19</b>								
			G192116	Y 3038 CALM HORIZON	(2)	36.00	(72.00)	RELATED INVOICE 4738293 13 - UNIT DIFFERENCE short 8 cartons
			G172879R	Y 3038 GESTURE 1 NO FOI	(2)	30.00	(60.00)	13 - UNIT DIFFERENCE short 8 cartons
			G172880R	Y 3038 GESTURE 2 NO FOI	(2)	30.00	(60.00)	13 - UNIT DIFFERENCE short 8 cartons
			G192115	Y 3038 BLUE LAGOON	(1)	36.00	(36.00)	13 - UNIT DIFFERENCE short 8 cartons
			G192114	Y 3038 OCEAN FLOW	(1)	36.00	(36.00)	13 - UNIT DIFFERENCE short 8 cartons
			G182586	Y 3038 MYSTIC	(2)	36.00	(72.00)	13 - UNIT DIFFERENCE short 8 cartons
<b>681178 - 40 CB0000760681 08-Jul-19</b>								
			G192115	Y 3038 BLUE LAGOON	(1)	36.00	(36.00)	RELATED INVOICE 4738295 13 - UNIT DIFFERENCE concealed shortage
			G182586	Y 3038 MYSTIC	(3)	36.00	(108.00)	13 - UNIT DIFFERENCE concealed shortage
			G192116	Y 3038 CALM HORIZON	(3)	36.00	(108.00)	13 - UNIT DIFFERENCE concealed shortage
			G182617	Y 2432 MODERN LANDSCAPE	(6)	28.80	(172.80)	13 - UNIT DIFFERENCE concealed shortage
			G172879R	Y 3038 GESTURE 1 NO FOI	(4)	30.00	(120.00)	13 - UNIT DIFFERENCE concealed shortage
			G172880R	Y 3038 GESTURE 2 NO FOI	(4)	30.00	(120.00)	13 - UNIT DIFFERENCE concealed shortage
			G192114	Y 3038 OCEAN FLOW	(1)	36.00	(36.00)	13 - UNIT DIFFERENCE concealed shortage
<b>681178 - 50 CB0000760684 08-Jul-19</b>								
			G172824	N 1855 OCEAN FLOW	(4)	34.00	(136.00)	RELATED INVOICE 4738296 13 - UNIT DIFFERENCE short 2 cartons

**TJX CHARGEBACK STATEMENT**

For Check Date: 10-Jul-19

Run Date: 10-Jul-19

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

Check No.	Check Date
1908335	10-Jul-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
681178 - 50	CB0000760684	08-Jul-19						<b>RELATED INVOICE 4738296</b>
			G172879R	N 3038 GESTURE 1 NO FOI	(1)	30.00	(30.00)	13 - UNIT DIFFERENCE <i>short 2 cartons</i>
			G172880R	N 3038 GESTURE 2 NO FOI	(1)	30.00	(30.00)	13 - UNIT DIFFERENCE <i>short 2 cartons</i>
			<b>Total for Vendor #</b>		<b>13501</b>	<b>(38)</b>	<b>(1,232.80)</b>	