TJX CHARGEBACK STATEMENT

For Check Date: 22-Jul-19

Run Date: 22-Jul-19

Pay Vendor: 13501 E AND E CO LTD

Invoice Vendor: 13501 E AND E CO LTD

Check No.	Check Date
1911267	22-Jul-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code *Comment*
681177 - 10	**CB0000762346**	**18-Jul-19**						**RELATED INVOICE 4738286**
					(1)	36.00	(36.00)	11 - RTV *Style G182476R; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G182630; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G18229OR; broken*
					(3)	36.00	(108.00)	11 - RTV *Style G182341; broken*
					(3)	36.00	(108.00)	11 - RTV *Style G192019R; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G172268; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G182340; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G172814; broken*
					(1)	34.00	(34.00)	11 - RTV *Style G182345; broken*
					(1)	16.00	(16.00)	11 - RTV *Style G182578; broken*
					(1)	16.00	(16.00)	11 - RTV *Style G182659R; broken*
					(1)	36.00	(36.00)	11 - RTV *Style G182376R; broken*
681177 - 10	**CB0000762347**	**18-Jul-19**						**RELATED INVOICE 4738286**
					(1)	35.52	(35.52)	20 - OTHER *Damage fee of $35.52 for 1 pallet*
			Total for Vendor #	**13501**	**(17)**		**(559.52)**	