

**TJX CHARGEBACK STATEMENT**

For Check Date: 12-Sep-19

Run Date: 12-Sep-19

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

Check No.	Check Date
1925378	12-Sep-19

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
692008 - 10	CB0000768369	10-Sep-19	G182379R	N 3038 COMING INTO ZEN	(18)	36.00	(648.00)	RELATED INVOICE 4785544 13 - UNIT DIFFERENCE concealed shortage.
			Total for Vendor #		(18)		(648.00)	