

TJX CHARGEBACK STATEMENT

For Check Date: 04-Feb-20

Run Date: 04-Feb-20

Pay Vendor: 13501 E AND E CO LTD

Invoice Vendor: 13501 E AND E CO LTD

Check No.	Check Date
1968087	04-Feb-20

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
711905 - 03	CB0000792025	31-Jan-20						
			II319400	FANCY PUPPIES JOGGER POL	(1,776)	4.80	(8,524.80)	RELATED INVOICE 4925819 13 - UNIT DIFFERENCE concealed shortage
			II118430	BLUE BEAR TREE STRAIGHT	(3,384)	4.80	(16,243.20)	13 - UNIT DIFFERENCE concealed shortage
			II319260	HENLEY PARIS JOGGER POLY	(282)	9.00	(2,538.00)	13 - UNIT DIFFERENCE concealed shortage
			Total for Vendor #	13501	(5,442)		(27,306.00)	

MARSHAP ZZZZ