

TJX CHARGEBACK STATEMENT
For Check Date: 12-Feb-20

Run Date: 12-Feb-20

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

Check No.	Check Date
1969920	12-Feb-20

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
743359 - 70	CB0000794052	10-Feb-20			(4)	45.00	(180.00)	RELATED INVOICE 4971077
								11 - RTV RTV#887920 dated 1/31/20, reason for return: damaged
					(4)	45.00	(180.00)	11 - RTV RTV#887920 dated 1/31/20, reason for return: damaged
					(1)	36.00	(36.00)	11 - RTV RTV#887920 dated 1/31/20, reason for return: damaged
					(1)	36.00	(36.00)	11 - RTV RTV#887920 dated 1/31/20, reason for return: damaged
					(1)	35.52	(35.52)	20 - OTHER 920 dated 1/31/20 Disposal fee for 1 pallet @ 35.52 each for RTV#887
			Total for Vendor #	13501	(11)		(467.52)	

HIGARTRE
FEB 18 2020