

TJX CHARGEBACK STATEMENT
For Check Date: 21-Feb-20

Run Date: 21-Feb-20

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

Check No.	Check Date
1971939	21-Feb-20

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment			
748615 - 40	CB0000796415	19-Feb-20	G182345R	Y 3060 SPRING COLORS LE	(6)	45.00	(270.00)	RELATED INVOICE 4983053 15 - OVER/SHORT MERCHANDISE STYLES short 5 cartons			
			G172824R	Y 3060 OCEAN FLOW LE	(6)	45.00	(270.00)	15 - OVER/SHORT MERCHANDISE STYLES short 5 cartons			
			G192529	N 6030 JUXTAPOSED	1	45.00	45.00	15 - OVER/SHORT MERCHANDISE STYLES short 5 cartons			
			G192554	N 6030 DUNES	1	45.00	45.00	15 - OVER/SHORT MERCHANDISE STYLES short 5 cartons			
			RELATED INVOICE 4983051								
			G182345	H 1855 SPRING COLORS LE	(2)	34.00	(68.00)	13 - UNIT DIFFERENCE short 6 cartons			
748615 - 50	CB0000796414	19-Feb-20	G172824	H 1855 OCEAN FLOW LE	(2)	34.00	(68.00)	13 - UNIT DIFFERENCE short 6 cartons			
			G182345R	H 3060 SPRING COLORS LE	(3)	45.00	(135.00)	13 - UNIT DIFFERENCE short 6 cartons			
			G172824R	H 3060 OCEAN FLOW LE	(3)	45.00	(135.00)	13 - UNIT DIFFERENCE short 6 cartons			
			G192525	N 3830 JOULE	(1)	36.00	(36.00)	13 - UNIT DIFFERENCE short 6 cartons			
			G192544	N 3038 VENUS	(1)	36.00	(36.00)	13 - UNIT DIFFERENCE short 6 cartons			
			RELATED INVOICE 4983052								
748615 - 70	CB0000796413	19-Feb-20	G192544	N 3038 VENUS	(3)	36.00	(108.00)	13 - UNIT DIFFERENCE short 9 cartons			
			G192525	N 3830 JOULE	(3)	36.00	(108.00)	13 - UNIT DIFFERENCE short 9 cartons			
			G182345	Y 1855 SPRING COLORS LE	(2)	34.00	(68.00)	13 - UNIT DIFFERENCE short 9 cartons			
			G172824	Y 1855 OCEAN FLOW LE	(2)	34.00	(68.00)	13 - UNIT DIFFERENCE short 9 cartons			

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748615 - 70	CB0000796413	19-Feb-20						RELATED INVOICE 4983052
			G182345R	Y 3060 SPRING COLORS LE	(4)	45.00	(180.00)	13 - UNIT DIFFERENCE Short 9 cartons
			G172824R	Y 3060 OCEAN FLOW LE	(4)	45.00	(180.00)	13 - UNIT DIFFERENCE Short 9 cartons
			Total for Vendor #	13501			(40)	(1,640.00)