

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

Run Date: 12-Mar-20

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

Check No.	Check Date
1977163	12-Mar-20

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code Comment
722365 - 70	CB0000800184	10-Mar-20			(20)	50.00	(1,000.00)	11 - RTV CCENT TABLE/Missing top - Shipment#887863 Riv on Style#MPS120-0262(21 IN MRBL GN MTL ARLEY A
722365 - 70	CB0000800186	10-Mar-20			(2)	35.52	(71.04)	20 - OTHER Riv disposal fee
			Total for Vendor #	13501	(22)		(1,071.04)	