

Chargeback Details - TJX Companies

Pay Vendor: 13501 - E AND E CO LTD

Payment #: 1983685

Inv Vendor: 13501 - E AND E CO LTD

Payment Date: 05/07/20

Invoice #: CB0000809732

P.O. #: 70-764320

Invoice Date: 05/04/20

Related Invoice: 5037071

Vendor Style	Style Description	Units	Unit Cost	Amount	Reason / Comment
G182234	1855 CRYSTALLINE LE	-4	34	-136	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192671R	1855 SUNSET BEACH LE	-1	34	-34	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192684	1855 JADE ESCAPE LE	-1	34	-34	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192660	2727 CIRCULAR MOTION LE	-1	28	-28	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192337	2727 CLEAR VIEW LE	2	27	54	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192661	2727 BLACK SCRIPT LE	-1	28	-28	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192329	1855 DISTANCE LE	4	34	136	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G182248	1855 END OF THE ROAD LE	-8	34	-272	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G182199	2432 CONTINUUM NO FOIL	-2	23.6	-47.2	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192272	1620 EVENING ELEGANCE LE	-72	13.5	-972	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G192273	1620 EVENING ELEGANCE 4	-72	13.5	-972	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G182199R	3038 CONTNUUM NO FOIL	-16	30	-480	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
G182594	3038 BLOT WHITE 1 NO	-16	30	-480	15 -OVER/SHORT MERCHANDISE STYLES 23 cartons short
Total for Vendor		-188		-3,293.20	