

### Chargeback Details - TJX Companies

Pay Vendor: 13501 - E AND E CO LTD

Payment #: 1986198

Inv Vendor: 13501 - E AND E CO LTD

Payment Date: 07/02/20

Invoice #: CB0000819044

P.O. #: 40-761680

Invoice Date: 06/18/20

Related Invoice: 5058050

Vendor Style	Style Description	Units	Unit Cost	Amount	Reason / Comment
JH98032S	SPC 1919 SINGLE FLOATE	-45	16.15	-726.75	13 -UNIT DIFFERENCE no cartons on invoice , Received 230 cartonsâ€ Concealed shortage
JH90832C	SPC 1919 SINGLE FLOATE	-45	16.15	-726.75	13 -UNIT DIFFERENCE no cartons on invoice , Received 230 cartonsâ€ Concealed shortage
Total for Vendor		-90		-1,453.50	