


**ROUTING AND DISTRIBUTION INSTRUCTIONS**

 An Affiliate of The TJX Companies, Inc.	<b>PO Number: 452153</b>		<b>PO Type: DOMESTIC</b>		<b>Version: 1</b>		<b>Version Date: 07/09/2024 5:12 PM</b>		
	<b>Dept #</b>	<b>Order Date</b>	<b>Start Ship Date</b>	<b>Consolidator Cancel Date</b>	<b>F.O.B.</b>	<b>Primary Vendor</b>	<b>Attention</b>	<b>Worksheet #</b>	<b>CIR #</b>
	11	7/8/2024	11/19/2024	11/26/2024	F	E AND E CO LTD		W005485444	


<b>Special Vendor Instructions</b>	<b>Version Changes</b>

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
<b>PO # 10 452153</b>	<b>PO # 20 452153</b>	<b>PO # 30 452153</b>	<b>PO # 40 452153</b>	<b>PO # 50 452153</b>	<b>PO # 60 452153</b>	<b>PO # 70 452153</b>	<b>PO # 90 452153</b>
<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>	<b>Ship Merchandise to:</b>
<b>SAN: SAN PEDRO</b>	<b>TUC: TUCSON</b>	<b>CAR: CARTERET</b>	<b>JEF: JEFFERSON</b>	<b>BLM: BLOOMFIELD</b>	<b>LRD: LORDSTOWN HGDS DC</b>	<b>IND: BROWNSBURG</b>	<b>FTW: FT WORTH</b>
<b>DC #: 881</b>	<b>DC #: 882</b>	<b>DC #: 883</b>	<b>DC #: 884</b>	<b>DC #: 885</b>	<b>DC #: 886</b>	<b>DC #: 887</b>	<b>DC #: 890</b>
401 WESTMONT DR.	6803 SOUTH PALO VERDE RD	50 BRYLA STREET	125 LOGISTICS CENTER PKWY	1415 BLUE HILL AVE	2900 ELLSWORTH BAILEY RD	850 NORTHFIELD DR	8201 OAK GROVE ROAD
SAN PEDRO, CA 90731	TUCSON, AZ 85756	CARTERET, NJ 07008	JEFFERSON, GA 30549	BLOOMFIELD, CT 06002	LORDSTOWN, OH 44481	BROWNSBURG, IN 46112	FORT WORTH, TX 76140

PG-LN	Vendor Style #	TJX Style #	Description	Color	Vendor Pack Size	Store Ready Pack Size	Nest Code	Total Units	SAN DC# 881 Units	TUC DC# 882 Units	CAR DC# 883 Units	JEF DC# 884 Units	BLM DC# 885 Units	LRD DC# 886 Units	IND DC# 887 Units	FTW DC# 890 Units
1-1	HG71-40 17	124786	DIONNE NATURAL REACTIVE LOT	NATUR AL	0	2	A	1000	84	144	86	178	112	132	154	110
1-2	HG71-40 18	124787	DIONNE NATURAL REACTIVE TBH	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-3	HG71-40 19	124790	DIONNE NATURAL REACTIVE TUM	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-4	HG71-40 20	124796	DIONNE NATURAL REACTIVE SD	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-5	HG71-40 21	124797	DIONNE NATURAL REACTIVE CTN	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-6	HG71-40 22	124803	DIONNE NATURAL REACTIVE TRAY	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-7	HG71-40 23	124804	DIONNE NATURAL REACTIVE 2 HOLE ORG	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-8	HG71-40 25	124808	DIONNE NATURAL REACTIVE WB	NATUR AL	0	1	A	500	42	72	43	89	56	66	77	55
1-9	HG71-40 74	124812	THEO CLEAR GLASS LOT	CLEAR	0	2	B	1200	100	174	104	216	132	158	184	132
1-10	HG71-40 75	124816	THEO CLEAR GLASS TUM	CLEAR	0	1	B	600	50	87	52	108	66	79	92	66

Go to **TJX's Logistics Website** at: <https://www.tjxlogistics.com/login.aspx> for further requirements concerning shipping, routing, ticketing, carton-marking, customs, payment and other topics. First time users please use "TJXuser" ID for both user name and password and then follow instructions.

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	Dept #	Order Date	Start Ship Date	Consolidator Cancel Date	F.O.B.	Primary Vendor	Attention	Worksheet #	CIR #	
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1-11	HG71-4076	124817	THEO CLEAR GLASS SD	CLEAR	0	1	B	600	50	87	52	108	66	79	92	66
1-12	HG71-4077	124820	THEO CLEAR GLASS CTN	CLEAR	0	1	B	600	50	87	52	108	66	79	92	66

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