



**PURCHASE ORDER 55 242368**

**PURCHASE ORDER**

**PO # 55 242368**

**Vendor No:** 4319184 (Legacy: G6027)

**Vendor:** E & E CO LTD DBA JLA HOME (TTD)

**VAT:**

**OC #**

The contract formed as a result of this Purchase Order is subject to TJX's Purchase Order Terms and Conditions attached to this email and also available upon request.

This Purchase Order can only be accepted in accordance with the conditions set out in clauses 2 and 3 of TJX's Purchase Order Terms and Conditions attached to this email and also available upon request.

This Purchase Order is automatically withdrawn if there is any departure from the procedure set out in those clauses.

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<b>TJX UK</b> 73 Clarendon Road Watford, Herts, UNITED KINGDOM, WD17 1TX Tel: +44 (0) 1923 473000 Reg No: 03094828 VAT No: GB 662563524		<b>Dept No</b>	<b>PO Num</b>	<b>Total Units</b>	<b>Total Cost</b>	<b>Vendor Currency</b>	<b>Payment Term</b>	<b>Payment Method</b>	<b>Payment Days</b>	<b>Agent</b>	<b>Agent Number</b>
		58	55 242368	2500	9134.2	USD	Net 60 Receipt Of Goods	Open Account	60	NO AGENT	XXXX
		<b>PO Create Date</b>	<b>Start Ship Date</b>	<b>Cancel if not received by Consolidator</b>		<b>Freight Terms</b>		<b>Mode of Transport</b>	<b>Deal Create Date</b>	<b>Pre Ticket?</b>	<b>Ticket Date</b>
		08-MAY-24	05-JUL-24	20-JUL-24		FOB Port		Ocean	08-MAY-24	Yes	31-MAY-24
<b>Origin Country</b>	<b>Exiting Country</b>	<b>Sampling</b>		<b>Inspection Required By Date</b>	<b>Inspection By</b>	<b>Preticketing Instructions</b>			<b>Preticketing Address</b>		
CHN	CHN	<b>Preproduction</b>	<b>Production</b>								
<b>Store Ready</b>		<b>Special Vendor Instructions</b>									
Y		CONFIRM TICKET ADDRESS IS CORRECT									
Becky Ni Becky Ni SCM Home (Zhejiang) Co.,Ltd 201 Zhenhua Road, Hangzhou, China 310030 Tel:0571-8539 0539 Hangzhou China 310030 CHN											

<b>Documentation Instructions</b>	<b>Packing and Marking</b>	<b>Booking your goods for dispatch</b>
Individual invoices must be raised for EACH Purchase Order (PO).  <b>For every PO</b> you must email a pdf copy of the invoice to: <a href="mailto:accountspayable_invoices@tjxeurope.com">accountspayable_invoices@tjxeurope.com</a> . If you fail to do so we will not be able to make payment. To avoid delay in your payment please ensure your invoice contains all requisite details and is submitted <b>only once to the above email address</b> as soon as possible. This will ensure that we can process your payment without delay.  <ul style="list-style-type: none"> <li><b>For every PO</b> (with the exception of 50 POs being shipped within the UK and 55 POs being shipped within Europe) you will be the exporter of record. Upon booking goods in for collection or delivery, it is essential that you include a copy of the invoice when uploading the relevant documents into the booking portal.</li> <li>In addition to the above, <b>for 55 prefix POs being shipped from the UK or ROW countries</b>, you must include the following German delivery address on all invoices / packing lists:              TJX UK              c/o TJX Distribution Ltd &amp; Co KG              Ben-Cammarata Strasse 1              Bergheim, GERMANY, 50126</li> </ul> Please note: It is your responsibility to ensure you hold the appropriate VAT/EORI numbers for trading and invoicing purposes, particularly for the exit country where the goods are collected from. For in depth information about how to raise your invoice, please see our 'Getting Your Invoice Paid' manual which is available on <a href="http://www.tjxlogistics.com">www.tjxlogistics.com</a> You can contact our Vendor Relations team on <a href="mailto:accountspayable_queries@tjxeurope.com">accountspayable_queries@tjxeurope.com</a> for any information relating to accounts payable processes.	Each carton within a Purchase Order (PO) must be clearly marked with: <ul style="list-style-type: none"> <li>Your company name</li> <li>TJXE 8-digit PO number (e.g. 50 123456 or 55 123456)</li> <li>Your vendor style code / Article number</li> <li>Units contained per vendor style (split by size where applicable)</li> <li>Total units per carton</li> <li>Carton labels with numbered sequence (e.g. 1 of 10 etc.)</li> <li>"TJX Processing Centre" as the delivery address</li> </ul> Please refer to the TJXE Shipping Manual available on <a href="http://www.tjxlogistics.com">www.tjxlogistics.com</a> for full packing instructions.	Please refer to your Shipping Instructions issued upon account opening or visit <a href="http://www.tjxlogistics.com">www.tjxlogistics.com</a>  <b>For further assistance please contact your Buying Administrator.</b>  If you are not able to fulfil your order as detailed on the face of the Purchase Order, please contact the Buyer straight away.  <b>General Logistics Notes</b>  Full information can be seen on <a href="http://www.tjxlogistics.com">www.tjxlogistics.com</a> including direction to booking portals.  Step 1: ID - tjxuser, Password: tjxuser  Step 2: Click "International Logistics & Domestic Transportation Routing Guides"

Buyer: JONATHAN ZAFONTE



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Page - Line	Brand	Colour	Description	Vendor Style	Units	Local Cost	£ RRP	Line Total Local Cost	Pack Size	Nest Code	Size Ratio	Units/Size
1-1	Holiday Traditi		Santa Sleigh	TK71-147	440	3.71		1632.40	2			
1-2	Holiday Traditi		Santa Dog	TK71-072	300	3.71		1113.00	2			
1-3	Spirits Bright		Mixed Presents (Round Presents)	TK71-079	360	3.60		1296.00	2			
1-4	Merriest Holida		Traditional Tree - with Peppermint	TK71-076	440	3.60		1584.00	2			
1-5	Holiday Traditi		Santa Gnome	TK71-074	480	3.71		1780.80	2			
1-6	Spirits Bright		Polar Bear	TK71-193	480	3.60		1728.00	2			