


**ROUTING AND DISTRIBUTION INSTRUCTIONS**

 An Affiliate of The TJX Companies, Inc.	<b>PO Number: 506724</b>		<b>PO Type: DOMESTIC</b>		<b>Version: 1</b>		<b>Version Date: 12/13/2024 12:04 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	12/12/2024	5/16/2025	5/23/2025	F	E AND E/NATORI		W714200056	


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

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
<b>PO # 10 506724</b>	<b>PO # 20 506724</b>	<b>PO # 30 506724</b>	<b>PO # 40 506724</b>	<b>PO # 50 506724</b>	<b>PO # 70 506724</b>	<b>PO # 90 506724</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>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 #: 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	850 NORTHFIELD DR	8201 OAK GROVE ROAD
SAN PEDRO, CA 90731	TUCSON, AZ 85756	CARTERET, NJ 07008	JEFFERSON, GA 30549	BLOOMFIELD, CT 06002	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	IND DC# 887 Units	FTW DC# 890 Units
1-1	NA71-3208	188117	N FLORA ROSE SMK ST DEBSSD LOT	ROSE SMOKE	0	2	A	1000	144	238	38	266	66	164	84
1-2	NA71-3209	188121	N FLORA ROSE SMK ST DEBSSD TBH	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-3	NA71-3210	188126	N FLORA ROSE SMK ST DEBSSD TUM	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-4	NA71-3211	188127	N FLORA ROSE SMK ST DEBSSD SD	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-5	NA71-3212	188143	N FLORA ROSE SMK ST DEBSSD CTN	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-6	NA71-3213	188144	N FLORA ROSE SMK ST DEBSSD TRAY	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-7	NA71-3215	188148	N FLORA ROSE SMK ST DEBSSD 3 DIV ORG	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-8	NA71-3216	188152	N FLORA ROSE SMK ST DEBSSD TIS	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-9	NA71-3217	188156	N FLORA ROSE SMK ST DEBSSD WB	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42
1-10	NA71-3218	188157	N FLORA ROSE SMK ST DEBSSD BB	ROSE SMOKE	0	1	A	500	72	119	19	133	33	82	42

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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