


**ROUTING AND DISTRIBUTION INSTRUCTIONS**

 An Affiliate of The TJX Companies, Inc.	<b>PO Number: 533340</b>		<b>PO Type: DOMESTIC</b>		<b>Version: 1</b>		<b>Version Date: 03/20/2025 11:29 AM</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>
	37	3/20/2025	3/21/2025	3/28/2025	C	E AND E/NATORI		W102582617	

Special Vendor Instructions	Version Changes

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
<b>PO # 10 533340</b>	<b>PO # 20 533340</b>	<b>PO # 30 533340</b>	<b>PO # 40 533340</b>	<b>PO # 50 533340</b>	<b>PO # 60 533340</b>	<b>PO # 70 533340</b>	<b>PO # 90 533340</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. SAN PEDRO, CA 90731	6803 SOUTH PALO VERDE RD TUCSON, AZ 85756	50 BRYLA STREET CARTERET, NJ 07008	125 LOGISTICS CENTER PKWY JEFFERSON, GA 30549	1415 BLUE HILL AVE BLOOMFIELD, CT 06002	2900 ELLSWORTH BAILEY RD LORDSTOWN, OH 44481	850 NORTHFIELD DR BROWNSBURG, IN 46112	8201 OAK GROVE ROAD 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	NN40-0219	125479	4 WHITE ANJOU EMB 37X84		6	0		1200	90	162	102	174	156	186	222	108
1-2	NN40-0215	125480	LINEN MATAKI BOTANICAL BO 37X84		6	0		1404	108	186	120	204	186	222	258	120
1-3	NN40-0218	125483	LINEN SOTO BO 37X84		6	0		1200	90	162	102	174	156	186	222	108
1-4	NN40-0214	125488	GRAY VALENCIA PEACOCK 37X84		6	0		1200	90	162	102	174	156	186	222	108
1-5	NN40-0085	125491	LILAC HANAKO 50X96		6	0		996	72	144	78	168	114	144	174	102
1-6	NN40-0069	125496	LEMON HANAKO 50X96		6	0		1008	72	144	78	168	114	144	180	108
1-7	NN40-0079	125498	AQUA KIANA HYDRANGEA 50X96		6	0		1002	72	144	78	168	114	144	180	102

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.