



OFFICIAL ORDER FORM

VENDOR 205921 E&E CO LTD DBA JLA HOME - USD
45875 NORTHPORT LOOP EAST
FREMONT
CA 94538 United States

PO Number 1000094
CIR Number
Do Not Ship Before 02 Sep 2025
Do Not Ship After 16 Sep 2025
Currency USD
Terms X507 - Within 30 Days Due Net
Freight FOB
Transport Ocean
Port/Country Origin Ningbo - China
Department Code 15-65
Store Ready YES
Pre Ticketed YES

A.B.N. 73 000 171 764

Bill To:
TJX Australia Pty Limited
LEVEL 5, 189 O'RIORDAN ST
MASCOT NSW 2020
Australia

Ship To:
TJX Australia Processing Centre
25 Astoria Street
Marsden Park NSW 2765
Australia

PO MSG

SPECIAL INSTRUCTIONS

This order is subject to the all terms stated in the attached terms and conditions and vendor instructions.
Please note that these terms supersede any previous terms between vendor and TJX Australia Pty Limited.
Please ensure the correct order number is quoted on all invoices.
Immediate notice is to be given if there are any delivery delays.
All late deliveries are subject to cancellation.
All vendor invoices to be emailed to TSOVSIinvoices@TJXAustralia.com.au as PDF files.
All forwarder's cargo receipts (FCR) or air waybills (AWB) to be emailed to TSOVSIinvoices@TJXAustralia.com.au
All deliveries must have a hard copy of the invoices attached to the outside of the stock.

Table with 13 columns: Line, Vendor Style, Colour, Size, Style, UPC / EAN, Description, Store Ready Pack Size, Vendor Pack Size, Nest Control Line, Nest Control Code, Units, Cost ex GST, Total ex Cost. Contains 4 line items and a total row.



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