


**ROUTING AND DISTRIBUTION INSTRUCTIONS**

 An Affiliate of The TJX Companies, Inc.	PO Number: 002119		PO Type: DOMESTIC		Version: 1		Version Date: 10/17/2025 03:44 PM		
	Dept #	Order Date	Start Ship Date	Consolidator Cancel Date	F.O.B.	Primary Vendor	Attention	Deal #	CIR #
	48	10/17/2025	10/28/2025	11/04/2025	F	E AND E/JLA CANVAS	E AND E/JLA CANVAS	D000240618	

Special Vendor Instructions	Version Changes
POE ORDERS MUST BE CALLED IN A MINIMUM OF 4 DAYS PRIOR TO CANCEL (7 OR MORE DAYS PREFERRED) DOMESTIC ORDERS MUST BE CALLED IN A MINIMUM OF 3 DAYS BEF	

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
PO #: 10 002119 Ship Merchandise to: SAN: SAN PEDRO DC #: 881 401 WESTMONT DR. SAN PEDRO, CA 90731	PO #: 20 002119 Ship Merchandise to: TUC: TUCSON DC #: 882 6803 SOUTH PALO VERDE RD TUCSON, AZ 85756	PO #: 40 002119 Ship Merchandise to: JEF: JEFFERSON DC #: 884 125 LOGISTICS CENTER PKWY JEFFERSON, GA 30549	PO #: 60 002119 Ship Merchandise to: LRD: LORDSTOWN DC #: 886 2900 ELLSWORTH BAILEY RD LORDSTOWN, OH 44481	PO #: 70 002119 Ship Merchandise to: IND: BROWNSBURG DC #: 887 850 NORTHFIELD DR BROWNSBURG, IN 46112	PO #: 90 002119 Ship Merchandise to: FTW: FORT WORTH DC #: 890 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	JEF DC# 884 Units	LRD DC# 886 Units	IND DC# 887 Units	FTW DC# 890 Units
1/1	KK2211CA0 84NPF	324963	4060 FF HT BRICK WHITE LYR HEAVY TEXTURE FRAMED			2		300		18	204	24	24	30
1/2	SZW21064	324964	3030 SPC CVS 70EMB NVY ST UNFRAMED			2		400	12		280	44	16	48

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.