


**ROUTING AND DISTRIBUTION INSTRUCTIONS**

 An Affiliate of The TJX Companies, Inc.	<b>PO Number: 601959</b>		<b>PO Type: DOMESTIC</b>		<b>Version: 1</b>		<b>Version Date: 10/24/2025 3:05 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>
	13	10/24/2025	11/3/2025	11/10/2025	C	JLA HOME INC		W813385782	


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

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
<b>PO # 10 601959</b>	<b>PO # 20 601959</b>	<b>PO # 30 601959</b>	<b>PO # 40 601959</b>	<b>PO # 50 601959</b>	<b>PO # 60 601959</b>	<b>PO # 70 601959</b>	<b>PO # 90 601959</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.	6803 SOUTH PALO VERDE RD	50 BRYLA STREET	125 LOGISTICS CENTER PKWY	1415 BLUE HILL AVE	2900 ELLSWORTH BAILEY RD	850 NORTHFIELD DR	8201 OAK GROVE ROAD
SAN PEDRO, CA 90731	TUCSON, AZ 85756	CARTERET, NJ 07008	JEFFERSON, GA 30549	BLOOMFIELD, CT 06002	LORDSTOWN, OH 44481	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	LRD DC# 886 Units	IND DC# 887 Units	FTW DC# 890 Units
1-1	SH20-006_1	293847	SE PC WHITE T	WHITE	4	0		300					100	104	96	
1-2	SH20-006_2	293863	SE PC WHITE F	WHITE	4	0		700					216	244	240	
1-3	SH20-006_3	293864	SE PC WHITE Q	WHITE	4	0		1000	112	212	152	264	56	52	100	52
1-4	SH20-006_4	293868	SE PC WHITE K	WHITE	4	0		600	72	104	96	56	60	72	80	60
1-5	SH20-011_6	293872	SE PC WHITE CK	WHITE	4	0		300	52	164	16	16		16	16	20
1-6	SH21-006_5	293876	SE PC WHITE SPC	WHITE	4	0		600	104			116	160		220	
1-7	SH21-006_6	293877	SE PC WHITE KPC	WHITE	4	0		400	68			76	108		148	
1-8	SH20-009_1	293880	SE PC RAIN T	RAIN	2	0		300				200			100	
1-9	SH20-009_2	293886	SE PC RAIN F	RAIN	2	0		400					124	140	136	
1-10	SH20-009_3	293887	SE PC RAIN Q	RAIN	2	0		600	98	178	126	198				

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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1-11	SH20-0094	293893	SE PC RAIN K	RAIN	2	0		300	56			168			76	
1-12	SH20-0221	293894	SE PC SHEEP T	SHEEP	2	0		350				50	76	116	108	
1-13	SH20-0222	293899	SE PC SHEEP F	SHEEP	2	0		626				50	160	210	206	
1-14	SH20-0223	293902	SE PC SHEEP Q	SHEEP	2	0		876	62	154	92		124	190	174	80
2-1	SH20-0225	293906	SE PC CLOUD T	CLOUD	2	0		400				60	86	132	122	
2-2	SH20-0226	293907	SE PC CLOUD F	CLOUD	2	0		500				40	128	168	164	
2-3	SH20-0227	293910	SE PC CLOUD Q	CLOUD	2	0		600	46	102	62		84	130	120	56
2-4	SH20-0229	293916	SE PC GREGOR T	GREGOR	2	0		250				36	54	82	78	
2-5	SH20-0230	293917	SE PC GREGOR F	GREGOR	2	0		426				34	110	142	140	
2-6	SH20-0231	293923	SE PC GREGOR Q	GREGOR	2	0		576	44	98	60		82	124	114	54

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