


ROUTING AND DISTRIBUTION INSTRUCTIONS

 An Affiliate of The TJX Companies, Inc.	PO Number: 611724		PO Type: DOMESTIC		Version: 2		Version Date: 12/05/2025 2:50 PM		
	Dept #	Order Date	Start Ship Date	Consolidator Cancel Date	F.O.B.	Primary Vendor	Attention	Worksheet #	CIR #
	56	12/4/2025	2/4/2026	2/10/2026	F	E AND E/JLA CANVAS		W230610018	

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 BEFOR	DC UNITS 1-3, 1-4, 1-5, 1-6

Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center	Distribution Center
PO # 10 611724	PO # 20 611724	PO # 40 611724	PO # 50 611724	PO # 60 611724	PO # 70 611724	PO # 90 611724
Ship Merchandise to:	Ship Merchandise to:	Ship Merchandise to:	Ship Merchandise to:	Ship Merchandise to:	Ship Merchandise to:	Ship Merchandise to:
SAN: SAN PEDRO	TUC: TUCSON	JEF: JEFFERSON	BLM: BLOOMFIELD	LRD: LORDSTOWN HGDS DC	IND: BROWNSBURG	FTW: FT WORTH
DC #: 881	DC #: 882	DC #: 884	DC #: 885	DC #: 886	DC #: 887	DC #: 890
401 WESTMONT DR.	6803 SOUTH PALO VERDE RD	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	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	JEF DC# 884 Units	BLM DC# 885 Units	LRD DC# 886 Units	IND DC# 887 Units	FTW DC# 890 Units
1-1	A232070	120992	1114 OVL ORF BRIDGER KITTY		0	2		1000	74	292	100	102	182	178	72
1-2	A23L075	120996	1215 DL BATHROOM CAT		0	2		1050	76	308	104	108	192	186	76
1-3	C25L413	120997	1212 FF LH CHARM MR FOX		0	1	C	0		0	0	0	0	0	0
1-4	C25L185	121000	1212 FF LH MEN DAY		0	1	C	0		0	0	0	0	0	0
1-5	C24L448	121003	1212 FF LH TEACUP BIRD		0	1	C	0		0	0	0	0	0	0
1-6	C25M061	121008	1212 FF LH POOL SHARK		0	1	C	0		0	0	0	0	0	0
1-7	G232072	121011	1114 OVAL ORF QUEEN COCO		0	1	D	750		273	71	115	96	88	107
1-8	G23L698	121016	1114 ORF OVAL LIN BOTANIC		0	1	D	750		273	71	115	96	88	107
1-9	G23L701	121018	1114 ORF UG LCAT CHIMPM		0	1	D	750		273	71	115	96	88	107
1-10	G24L252	121020	1114 ORF OVAL UG FLWR PR		0	1	D	750		273	71	115	96	88	107

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.