


ROUTING AND DISTRIBUTION INSTRUCTIONS

|  An Affiliate of The TJX Companies, Inc. | PO Number: 105126 | | | PO Type: DOMESTIC | | Version: 1 | | Version Date: 03/13/2026 04:59 PM | | |
|---|-------------------|------------|-----------------|--------------------------|--------|-------------------|-------------------|-----------------------------------|-------|--|
| | Dept # | Order Date | Start Ship Date | Consolidator Cancel Date | F.O.B. | Primary Vendor | Attention | Deal # | CIR # | |
| | 48 | 03/12/2026 | 05/06/2026 | 05/12/2026 | F | E AND E/JLA GLASS | E AND E/JLA GLASS | D000354439 | | |

| 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 | |

| Distribution Center | Distribution Center | Distribution Center |
|--|--|---|
| PO #: 10 105126 Ship Merchandise to: SAN: SAN PEDRO DC #: 881 401 WESTMONT DR. SAN PEDRO, CA 90731 | PO #: 20 105126 Ship Merchandise to: TUC: TUCSON DC #: 882 6803 SOUTH PALO VERDE RD TUCSON, AZ 85756 | PO #: 90 105126 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 | FTW DC# 890 Units |
|-------|----------------|-------------|---------------------------|-------|------------------|-----------------------|-----------|-------------|-------------------|-------------------|-------------------|
| 1/1 | G24L334R | 346626 | 2460 UG CONCRETE STATE MI | | | 2 | | 100 | 26 | 60 | 14 |