

 PURCHASE ORDER 55 505033 Vendor No: 4908595 (Legacy: XF879) Vendor: RPG DESIGN LTD (TTD) VAT: <i>The contract formed as a result of this Purchase Order is subject to TJX's Purchase Order Terms and Conditions attached to this email and also available upon request.</i> <i>This Purchase Order can only be accepted in accordance with the conditions set out in clauses 2 and 3 of TJX's Purchase Order Terms and Conditions attached to this email and also available upon request.</i> <i>This Purchase Order is automatically withdrawn if there is any departure from the procedure set out in those clauses.</i>		PO # 55 505033 OC # Page 1 of 2									
		Dept No	PO Num	Total Units	Total Cost	Vendor Currency	Payment Term	Payment Method	Payment Days	Agent	Agent Number
		87	55 505033	1220	5673	USD	Net 60 Receipt Of Goods	Open Account	60	NO AGENT	XXXX
		PO Create Date	Start Ship Date	Cancel if not received by Consolidator	Freight Terms	Mode of Transport	Deal Create Date	Pre Ticket?	Ticket Date		
		19-SEP-25	05-NOV-25	14-NOV-25	FOB Port	Ocean	19-SEP-25	No			
Origin Country	Exiting Country	Sampling		Inspection Required By Date	Inspection By	Preticketing Instructions			Preticketing Address		
		Preproduction	Production								
CHN	CHN										
Store Ready		Special Vendor Instructions									
N											

Documentation Instructions	Packing and Marking	Booking your goods for dispatch
Individual invoices must be raised for EACH Purchase Order (PO). For every PO you must email a pdf copy of the invoice to: accountspayable_invoices@tjxeurope.com. If you fail to do so we will not be able to make payment. To avoid delay in your payment please ensure your invoice contains all requisite details and is submitted only once to the above email address as soon as possible. This will ensure that we can process your payment without delay. For every PO (with the exception of 50 POs being shipped within the UK and 55 POs being shipped within Europe) you will be the exporter of record. Upon booking goods in for collection or delivery, it is essential that you include a copy of the invoice when uploading the relevant documents into the booking portal. - In addition to the above, for 55 prefix POs being shipped from the UK or ROW countries, you must include the following German delivery address on all invoices / packing lists: TJX UK c/o TJX Distribution Ltd & Co KG Ben-Cammarata Strasse 1 Bergheim, GERMANY, 50126 Please note: It is your responsibility to ensure you hold the appropriate VAT/EORI numbers for trading and invoicing purposes, particularly for the exit country where the goods are collected from. For in depth information about how to raise your invoice, please see our 'Getting Your Invoice Paid' manual which is available on www.tjxlogistics.com You can contact our Vendor Relations team on accountspayable_queries@tjxeurope.com for any information relating to accounts payable processes.	Each carton within a Purchase Order (PO) must be clearly marked with: - Your company name - TJXE 8-digit PO number (e.g. 50 123456 or 55 123456) - Your vendor style code / Article number - Units contained per vendor style (split by size where applicable) - Total units per carton - Carton labels with numbered sequence (e.g. 1 of 10 etc.) "TJX Processing Centre" as the delivery address Please refer to the TJXE Shipping Manual available on www.tjxlogistics.com for full packing instructions.	Please refer to your Shipping Instructions issued upon account opening or visit www.tjxlogistics.com For further assistance please contact your Buying Administrator. If you are not able to fulfil your order as detailed on the face of the Purchase Order, please contact the Buyer straight away. General Logistics Notes Full information can be seen on www.tjxlogistics.com including direction to booking portals. Step 1: ID - tjxuser, Password: tjxuser Step 2: Click "International Logistics & Domestic Transportation Routing Guides"

Buyer: ASHLEY BOYNTON



Purchase Order: 55 505033

PURCHASE ORDER

PO # 55 505033

Vendor No: 4908595 (Legacy: XF879)

Vendor: RPG DESIGN LTD (TTD)

OC #

Page 2 of 2

Page - Line	Brand	Colour	Description	Vendor Style	Units	Local Cost	£ RRP	Line Total Local Cost	Pack Size	Nest Code	Size Ratio	Units/Size
1-1			VAN GOGH FLORAL ARTSY CUBE	RPG810002	480	4.65		2232.00				
1-2			FRUIT SPRITZ	RPG810014	500	4.65		2325.00				
1-3			CAT A KISS RUG	RPG810008	240	4.65		1116.00				