

Vendor (Name and Address)					Consignee (Name and Address)							
A					В							
Invoice # & Date D					Notify Party (Name and Address)							
PO #	E											
Country of C	Drigin		F				c					
Payment Te	erms		G			1 č						
Freight Tern	ns & Port	t	Н			Invoice C	urrency					
Vendor Sty	/le	e Units ()	Description				Un	nit Price	Total	
J		K	L	Descriptio		M on includes Regulatory Requirements.		N O		0		
Total Units P Total Ca		l Car	tons		Q			Invoid	ce Total	R		
Assists						S	(if applicat	ole)				
Royalties T (<i>if applicable</i>)												
Agent & Commission Statement				U (if applicable)								
TJX Buying Office				V (if applicable)								
Additional Comments and Statements				W (if applicable)								
Manufacturer Name and Address				Х		Name & Si	Name & Signature Y					
Banking Information				Z								

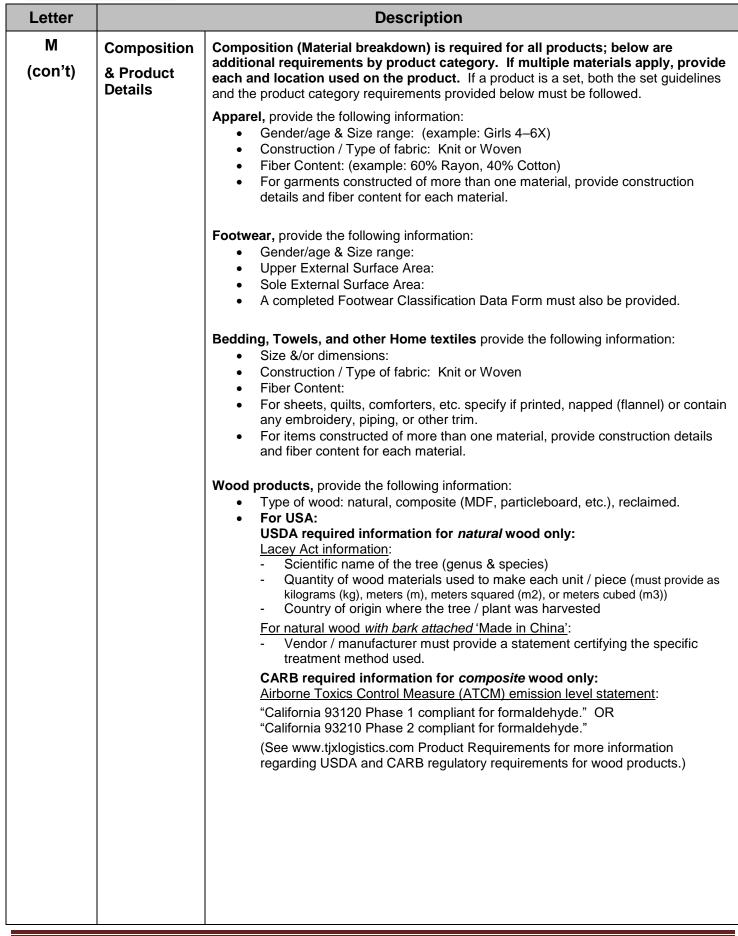


Letter	Description
A	Your Company name and address.
В	Appropriate TJX Division Consignee Address:
	Marshalls of MA, Inc. 770 Cochituate Road Framingham, MA USA 01701
	Newton Buying Corp. (T.J. Maxx) 770 Cochituate Road Framingham, MA USA 01701
	HomeGoods, Inc. 770 Cochituate Road Framingham, MA USA 01701
	Winners Merchant Int'l LP (PO Prefix 10) 55 West Drive Brampton, Ontario Canada L6T 4A1
	Winners Merchant Int'I LP (PO Prefix 20/25) 3185 American Drive Mississauga, Ontario Canada L4V 1B8
	Winners Merchant Int'l LP (PO Prefix 30/35) 8181 Churchill Street Delta, BC Canada V4K 0C2
	TJX UK 50 Clarendon Road, Watford, Herts WD17 1TX United Kingdom
	TJX Australia Pty Limited Level 3, 189 O'Riordan Street Mascot, NSW 2020, Australia

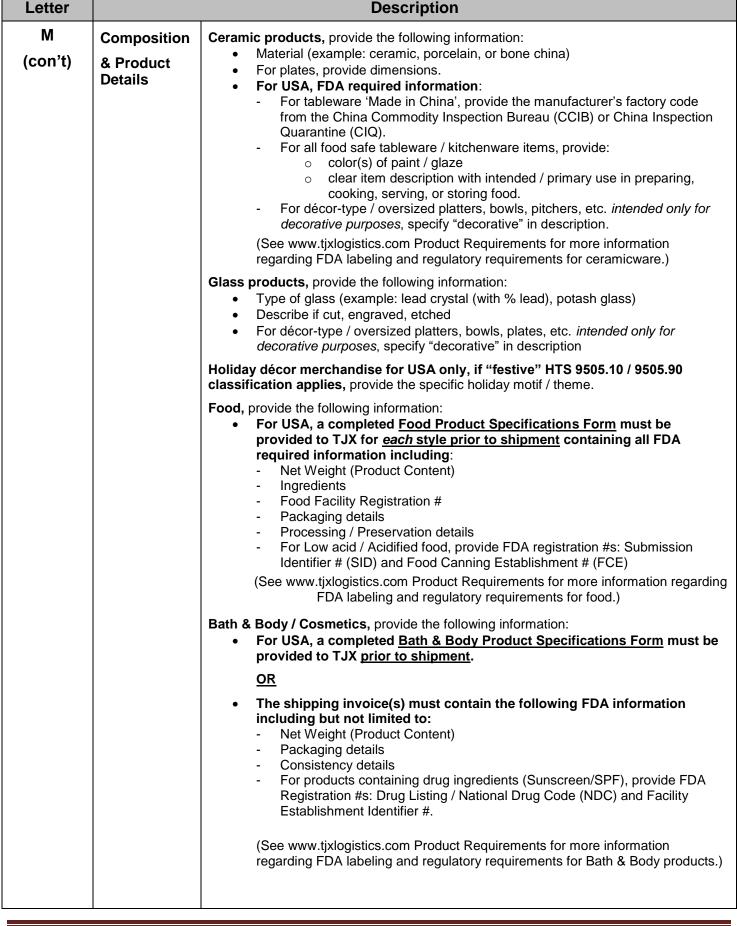


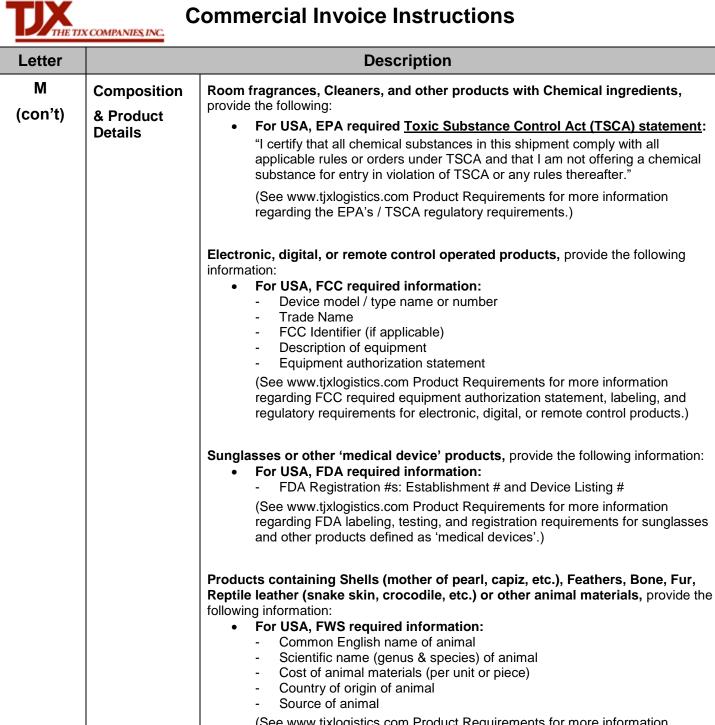
Letter	Description						
С	Notify Party: Newton Buying Corp., Marshalls of MA, and HomeGoods Expeditors International – LA TJX Entry Team 19701 Hamilton Avenue, Suite 100 Los Angeles, CA 90502 USA						
	Winners Merchant Int'I LP (Winners / HomeSense / Marshalls (Canada))						
	For offshore and air shipments: Livingston International 6725 Airport Road Mississauga, Ontario Canada L4V 1V2						
	For all other ship	ments:	Winners Merchant Int'I LP 60 Standish Court Mississauga, Ontario Canada L5R 0G1				
	TJX UK APL Logistics, UK Second Floor, Gredley House 11 Broadway, Stratford London, E15 4BQ, United Kingdom						
	TJX Australia Pty Toll Global Forwa 293 Coward Stre Mascot, NSW 20	arding, Australia et					
D	Invoice Number & Invoice Date.						
Е	TJX Division's Purchase Order number, including DC prefix.						
F	Country of origin: country where the goods were made; based on the importing country's Customs / rules of origin. (This field may be used when all goods on the order are made in the same country).						
G	Payment terms (INCO Terms 2010) per the TJX Purchase Order.						
Н	Freight terms & named port / place per the TJX Purchase Order.						
I	Currency in which the TJX Purchase Order was negotiated.						
J	Vendor Style: the number, code, or style name used by the vendor to identify each unique item / product on the TJX Purchase Order.						
K	Number of units shipped of each Vendor Style / invoice line.						
L	Country of origin of each Vendor Style / invoice line. (This field must be used when multiple countries apply).						
Μ	 Item Descriptions must be clear and must contain the information provided below. Note: Lack of proper item descriptions will result in Customs clearance delays. For USA only: Item descriptions must also contain all product regulatory requirements and information required for Customs & Border Protection (CBP) and other government agency import clearances, including Food & Drug Administration (FDA), Fish & Wildlife Service (FWS), US Dept. of Agriculture (USDA), Environmental Protection Agency (EPA), Federal Communications Commission (FCC). For WMI only: If PO's with D.C. prefix 10, 15, 20, 25, 30, and 35 are listed in Section I, please separate by indicating PO number and list all items pertaining to that PO, before listing another PO. 						
	Product Name Must clearly describe the product Must be in English						











(See www.tjxlogistics.com Product Requirements for more information regarding FWS requirements, including CITES / endangered species required import permits.)

Letter	Description							
M	Sets	For retail sets the following breakdown of information pertaining to each item in the set must be provided:						
(con't)		Item Description	List each item in the set.					
		Value	Value of each item in the set.					
		Net Weight	Net weigh	nt of each item in the set.				
		Country of Origin	Country of origin of each item in the set. (If items are made in different countries, provide each.)					
		Manufacturer Name & Address	Name and address of manufacturer / factory for each item in the set. (If items are made in different factories, provide each.)					
		Example of set breakdown requ	uired on inv	voice:				
		3 pc Shower set						
		 1 Shower gel (150 ml) 	\$1.00	Made in Australia				
		• 1 Bar Soap (4.5 oz)	\$0.40	Made in Australia				
		1 Nylon Mesh Sponge	\$0.50	Made in China				
		<u>Wire Basket</u> TOTAL UNIT COST	<u>\$0.60</u> \$2.50	Made in China				
		Manufacturer information:						
		Wire Basket & Sponge:	Shower G	Gel & Bar Soap:				
		Alliance Corp.	Bodyworks, Inc.					
		123 Wicker St	1 Fiction S	St				
		Shanghai, China	Sydney, A					
Ν	Cost of each Vendor Style / invoice line in the currency in which the TJX Purchase Order was negotiated. The unit price of each set should be the total unit price of all items in the set. Note: This unit cost should include any costs for packing materials. A separate cost for packing materials should not be provided.							
0	Total extended cost of each Vendor Style / invoice line in the currency in which the TJX Purchase Ord was negotiated. To ensure accurate information is presented to Customs regarding valuation and duty following information must be provided on the commercial invoice.							
	 Vat Tax (TJX UK only). Payments made outside of the Letter of Credit or TJX Purchase Order agreement. The commercial invoices provided for shipping/Customs clearance purposes and for payment must be the same and must reflect the same costs. 							
Р								
Q	Total number of Units shipped. Total number of Cartons shipped.							
¥	Invoice Tetal in the surranew in which the TIV Durchess Order was repetieted							

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R	Invoice Total in the currency in which the TJX Purchase Order was negotiated.
S	Materials supplied to the vendor/manufacturer free of charge and not included in the invoiced unit cost, defined as an assist. Provide description and cost of materials. <i>The cost of price tickets should <u>not</u> be stated as an assist or a separate value on the invoice</i> . (If applicable; required for USA only)
Т	Royalties; if a royalty is being paid, the statement "A royalty in the amount of% is payable by TJX for the trademarked brand on this order." must be provided. (If applicable; required for USA only)
U	 Agent Commission; if a commission is being paid to an Agent, the following information must be provided. Agent Name (For USA, required for all Buying and Selling Agents; For WMI, required for Selling Agents only) <u>Selling</u> Agent commission percentage rate (%) (If applicable: Required for USA and WMI only)
V	TJX Buying Office; must state the managing TJX Buying Office. (If applicable; Required for USA only)
W	Provide any additional comments, statements, or information. (If applicable)
X	Manufacturer name & address; must be manufacturing facility / factory where <u>origin conferring process</u> was performed. (Required for USA only)
Y	Signature of vendor's responsible individual with typed name and title.
Z	Banking information; For wire / electronic payments: invoice must state bank name, address, account #, and routing #; For check payments: invoice must state "remit to" address.