

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811536	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/11/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	09/26/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10002.60
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-548 022164190861 14346720			180	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT WHITE/BLACK THRW White and Black Check													
2	NX50-550 022164190885 14346722			180	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT RED/BLACK THRW Red and Black Check													
3	NX50-551 022164190892 14346723			126	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT TEAL/BLACK THRW Teal and Black Check													
4	NX50-549 022164190878 14340943			180	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID THROW PURPLE/BLACK THRW Purple and Black Check													
5	NX50-552 022164190908 14346724			216	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET DAMASK PRINT PURPLE THRW Purple													
6	NX50-553 022164190915 14346725			168	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT PURPLE THRW Purple													
7	NX50-554 022164190922 14346726			168	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT RED THRW Red													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811536	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/11/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	09/26/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10002.60
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
8	NX50-555 022164190939 14346727			216	EA		1		6.00	12.99		6.00 <>	0.00

HARBOR HOME RASCHEL THROW SOCK SET SCALLOP PRINT GREY THRW Grey

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811537	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/11/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
850 Requested Ship Date:	08/20/2022		
Cancel After Date:	08/27/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3193.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-548 022164190861 14346720			72	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT WHITE/BLACK THRW White and Black Check													
2	NX50-550 022164190885 14346722			72	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT RED/BLACK THRW Red and Black Check													
3	NX50-551 022164190892 14346723			36	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT TEAL/BLACK THRW Teal and Black Check													
4	NX50-549 022164190878 14340943			72	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID THROW PURPLE/BLACK THRW Purple and Black Check													
5	NX50-552 022164190908 14346724			72	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET DAMASK PRINT PURPLE THRW Purple													
6	NX50-553 022164190915 14346725			24	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT PURPLE THRW Purple													
7	NX50-554 022164190922 14346726			24	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT RED THRW Red													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811537	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/11/2022	NEX NE DC SUFFOLK	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	08/20/2022	1000 KENYON COURT	500
Cancel After Date:	08/27/2022	SUFFOLK, VA 23434	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 3193.20
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Must Route Date:
		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
8	NX50-555 022164190939 14346727			72	EA		1		6.00	12.99		6.00 <>	0.00

HARBOR HOME RASCHEL THROW SOCK SET SCALLOP PRINT GREY THRW Grey

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811538	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 530 INDEPENDENCE PARKWAY SUITE 500
PO Date:	04/11/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	09/26/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11602.80
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-548 022164190861 14346720			216	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT WHITE/BLACK THRW White and Black Check													
2	NX50-550 022164190885 14346722			216	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT RED/BLACK THRW Red and Black Check													
3	NX50-551 022164190892 14346723			180	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT TEAL/BLACK THRW Teal and Black Check													
4	NX50-549 022164190878 14340943			216	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID THROW PURPLE/BLACK THRW Purple and Black Check													
5	NX50-552 022164190908 14346724			264	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET DAMASK PRINT PURPLE THRW Purple													
6	NX50-553 022164190915 14346725			144	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT PURPLE THRW Purple													
7	NX50-554 022164190922 14346726			144	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT RED THRW Red													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811538	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/11/2022	SE RETAIL DIST CTR	530 INDEPENDENCE PARKWAY SUITE
850 Requested Ship Date:	09/22/2022	BLDG 781 PAGE ROAD	500
Cancel After Date:	09/26/2022	PENSACOLA, FL 32508	CHESAPEAKE, VA 23320
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 11602.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Must Route Date:
		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
8	NX50-555 022164190939 14346727			264	EA			1	6.00	12.99		6.00	<> 0.00

HARBOR HOME RASCHEL THROW SOCK SET SCALLOP PRINT GREY THRW Grey

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811539	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/11/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	09/26/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 9568.80
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-548 022164190861 14346720			162	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT WHITE/BLACK THRW White and Black Check													
2	NX50-550 022164190885 14346722			162	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT RED/BLACK THRW Red and Black Check													
3	NX50-551 022164190892 14346723			162	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT TEAL/BLACK THRW Teal and Black Check													
4	NX50-549 022164190878 14340943			162	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID THROW PURPLE/BLACK THRW Purple and Black Check													
5	NX50-552 022164190908 14346724			192	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET DAMASK PRINT PURPLE THRW Purple													
6	NX50-553 022164190915 14346725			168	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT PURPLE THRW Purple													
7	NX50-554 022164190922 14346726			168	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT RED THRW Red													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811539	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/11/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	09/26/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 9568.80
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
8	NX50-555 022164190939 14346727			192	EA		1		6.00	12.99		6.00 <>	0.00

HARBOR HOME RASCHEL THROW SOCK SET SCALLOP PRINT GREY THRW Grey

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811540	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/11/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/20/2022		
Cancel After Date:	08/27/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6091.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	NX50-548 022164190861 14346720			108	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT WHITE/BLACK THRW White and Black Check													
2	NX50-550 022164190885 14346722			108	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT RED/BLACK THRW Red and Black Check													
3	NX50-551 022164190892 14346723			108	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID PRINT TEAL/BLACK THRW Teal and Black Check													
4	NX50-549 022164190878 14340943			108	EA		1		8.10	17.99		8.10 <>	0.00
HARBOR HOME PRINTED PLUSH TO SHERPA BUFFALO CHECK PLAID THROW PURPLE/BLACK THRW Purple and Black Check													
5	NX50-552 022164190908 14346724			120	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET DAMASK PRINT PURPLE THRW Purple													
6	NX50-553 022164190915 14346725			96	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT PURPLE THRW Purple													
7	NX50-554 022164190922 14346726			96	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET OMBRE PLAID PRINT RED THRW Red													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0035811540	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	04/11/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/20/2022		
Cancel After Date:	08/27/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6091.20
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	Must Route Date:
Payment Condition:	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
8	NX50-555 022164190939 14346727			120	EA		1		6.00	12.99		6.00 <>	0.00
HARBOR HOME RASCHEL THROW SOCK SET SCALLOP PRINT GREY THRW Grey													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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