

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022744677	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	09/18/2022	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	09/21/2022		
Cancel After Date:	10/05/2022	Freight Term:	Total Qty: 28
In DC Date:		Location:	Total Case: 14
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 558.76
Purpose:	00 - Original	Total Weight(LB): 136.34	Total Cube: 33.12
Delivery Appt #:		Dept. No.: 941	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	NX10-461 086569339249 13377923	T Comforter Mini Set Twin: 63x86"/20x26+2"	Stand ar d	2	EA	2	1		18.00	34.99		18.00	=	18.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE TW Peacock/Grisaille														
2	NX10-462 086569339256 13377924	F/Q Comforter Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ar d	2	EA	2	1		24.00	39.99		24.00	=	24.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE F/Q Peacock/Grisaille														
3	NX10-463 086569339263 13377925	K Comforter Mini Set King: 102x86"/20x36+2"(2)	Stand ar d	2	EA	2	1		29.00	44.99		29.00	=	29.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE K Peacock/Grisaille														
4	NX10-202 675716334055 7623463	T Microfiber Cmft Mini Set Twin: 63x86"/20x26+2"(1)	Stand ar d	2	EA	2	1		18.00	34.99		18.00	=	18.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI TW														
5	NX10-203 675716334161 7623486	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ar d	4	EA	2	1		20.19	39.99		20.19	<>	24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI F/Q														
6	NX10-208 675716334093 7623518	T Microfiber Cmft Mini Set Twin: 63x86"/20x26+2"(1)	Stand ar d	14	EA	2	1		18.00	34.99		18.00	=	18.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY TW														

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022744677	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	09/18/2022		NORFOLK, VA 23505
850 Requested Ship Date:	09/21/2022	PENSACOLA, FL 32508	
Cancel After Date:	10/05/2022	Freight Term:	Total Qty: 28
In DC Date:		Location:	Total Case: 14
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 558.76
Purpose:	00 - Original	Total Weight(LB): 136.34	Total Cube: 33.12
Delivery Appt #:		Dept. No.: 941	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)
7	NX10-209 675716334192 7623530	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ard	2	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY F/Q													

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
NX10-202	T Microfiber Cmft Mini Set	WOD	2	2	1	18.00	36.00	8.72	2.11
NX10-203	F/Q Microfiber Cmft Mini Set	WOD	4	2	2	20.19	80.76	23.13	5.60
NX10-208	T Microfiber Cmft Mini Set	WOD	14	2	7	18.00	252.00	59.52	14.46
NX10-209	F/Q Microfiber Cmft Mini Set	WOD	2	2	1	24.00	48.00	11.32	2.76
NX10-461	T Comforter Mini Set	WOD	2	2	1	18.00	36.00	8.50	2.07
NX10-462	F/Q Comforter Mini Set	WOD	2	2	1	24.00	48.00	11.32	2.76
NX10-463	K Comforter Mini Set	WOD	2	2	1	29.00	58.00	13.83	3.36

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022744678	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	09/18/2022	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	10/05/2022	Freight Term:	Total Qty: 138
In DC Date:		Location:	Total Case: 69
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 3094.00
Purpose:	00 - Original	Total Weight(LB): 858.95	Total Cube: 164.62
Delivery Appt #:		Dept. No.: 941	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	NX10-461 086569339249 13377923	T Comforter Mini Set Twin: 63x86"/20x26+2"	Standard	4	EA	2	1		18.00	34.99		18.00	= 18.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE TW Peacock/Grisaille													
2	NX10-462 086569339256 13377924	F/Q Comforter Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	20	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE F/Q Peacock/Grisaille													
3	NX10-463 086569339263 13377925	K Comforter Mini Set King: 102x86"/20x36+2"(2)	Standard	8	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE K Peacock/Grisaille													
4	NX51-524 086569759412 14030307	Blanket 48x72"	Standard	14	EA	2	1		28.00	49.99		28.00	= 28.00
HARBOR HOME WEIGHTED 15LBS BLANKET NAVY BLKT Navy													
5	NX10-202 675716334055 7623463	T Microfiber Cmft Mini Set Twin: 63x86"/20x26+2"(1)	Standard	4	EA	2	1		18.00	34.99		18.00	= 18.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI TW													
6	NX10-203 675716334161 7623486	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	2	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI F/Q													
7	NX10-208 675716334093 7623518	T Microfiber Cmft Mini Set Twin: 63x86"/20x26+2"(1)	Standard	56	EA	2	1		18.00	34.99		18.00	= 18.00

Customer Code: NEX	EDI 850 Ship To: 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	Bill To: NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
PO No: 0022744678		
PO Date: 09/18/2022		
850 Requested Ship Date: 09/22/2022		
Cancel After Date: 10/05/2022	Freight Term:	Total Qty: 138
In DC Date:	Location:	Total Case: 69
Order Type: Wholesale	Routing:	Total Discount \$: 0
EDI Order Type: RE - Replenishment	Region Code:	Total \$: 3094.00
Purpose: 00 - Original	Total Weight(LB): 858.95	Total Cube: 164.62
Delivery Appt #:	Dept. No.: 941	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)
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY TW													
8	NX10-209 675716334192 7623530	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	16	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY F/Q													
9	NX10-210 675716334291 7623535	K Microfiber Cmft Mini Set King: 102x86"/20x36+2"(2)	Standard	14	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY K													

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
NX10-202	T Microfiber Cmft Mini Set	WOD	4	2	2	18.00	72.00	17.44	4.22
NX10-203	F/Q Microfiber Cmft Mini Set	WOD	2	2	1	24.00	48.00	11.56	2.80
NX10-208	T Microfiber Cmft Mini Set	WOD	56	2	28	18.00	1008.00	238.06	57.86
NX10-209	F/Q Microfiber Cmft Mini Set	WOD	16	2	8	24.00	384.00	90.57	22.04
NX10-210	K Microfiber Cmft Mini Set	WOD	14	2	7	29.00	406.00	96.83	23.50
NX10-461	T Comforter Mini Set	WOD	4	2	2	18.00	72.00	17.00	4.13
NX10-462	F/Q Comforter Mini Set	WOD	20	2	10	24.00	480.00	113.22	27.55
NX10-463	K Comforter Mini Set	WOD	8	2	4	29.00	232.00	55.33	13.43
NX51-524	Blanket	WOD	14	2	7	28.00	392.00	218.94	9.09

Customer Code:	NEX	EDI 850 Ship To:		Bill To:	
PO No:	0022744679		984		NAVY EXCHANGE SERVICE COMMAND
PO Date:	09/18/2022		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	09/22/2022		1000 KENYON COURT		NORFOLK, VA 23505
Cancel After Date:	10/05/2022	Freight Term:	SUFFOLK, VA 23434	Total Qty:	78
In DC Date:		Location:		Total Case:	39
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1696.00
Purpose:	00 - Original	Total Weight(LB):	401.45	Total Cube:	97.60
Delivery Appt #:		Dept. No.:	941	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	NX10-462 086569339256 13377924	F/Q Comforter Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ard	14	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE F/Q Peacock/Grisaille													
2	NX10-463 086569339263 13377925	K Comforter Mini Set King: 102x86"/20x36+2"(2)	Stand ard	4	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE K Peacock/Grisaille													
3	NX10-203 675716334161 7623486	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ard	4	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI F/Q													
4	NX10-204 675716334277 7623489	K Microfiber Cmft Mini Set King: 102x86"/20x36+2"(2)	Stand ard	2	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI K													
5	NX10-208 675716334093 7623518	T Microfiber Cmft Mini Set Twin: 63x86"/20x26+2"(1)	Stand ard	36	EA	2	1		18.00	34.99		18.00	= 18.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY TW													
6	NX10-209 675716334192 7623530	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Stand ard	16	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY F/Q													

Customer Code:	NEX	EDI 850 Ship To:	Bill To:
PO No:	0022744679	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	09/18/2022	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	09/22/2022		
Cancel After Date:	10/05/2022	Freight Term:	Total Qty: 78
In DC Date:		Location:	Total Case: 39
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1696.00
Purpose:	00 - Original	Total Weight(LB): 401.45	Total Cube: 97.60
Delivery Appt #:		Dept. No.: 941	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)
7	NX10-210 675716334291 7623535	K Microfiber Cmft Mini Set King: 102x86"/20x36+2"(2)	Standard	2	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BLACK/GREY K													

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
NX10-203	F/Q Microfiber Cmft Mini Set	WOD	4	2	2	24.00	96.00	23.13	5.60
NX10-204	K Microfiber Cmft Mini Set	WOD	2	2	1	29.00	58.00	13.96	3.40
NX10-208	T Microfiber Cmft Mini Set	WOD	36	2	18	18.00	648.00	153.04	37.19
NX10-209	F/Q Microfiber Cmft Mini Set	WOD	16	2	8	24.00	384.00	90.57	22.04
NX10-210	K Microfiber Cmft Mini Set	WOD	2	2	1	29.00	58.00	13.83	3.36
NX10-462	F/Q Comforter Mini Set	WOD	14	2	7	24.00	336.00	79.25	19.29
NX10-463	K Comforter Mini Set	WOD	4	2	2	29.00	116.00	27.67	6.72