

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:	09/28/2022		
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 \$: 574.00
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"	Standard	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)	Standard	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)	Standard	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)	Standard	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)	Standard	4	EA	2	1		24.00	39.99		24.00	= 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)	Standard	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	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	09/28/2022		
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 \$: 574.00
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	24.00	96.00	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:	984 NEX NE DC SUFFOLK 1000 KENYON COURT SUFFOLK, VA 23434	Bill To:	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 NORFOLK, VA 23505
PO No:	0036187774			Total Qty:	152
PO Date:	09/26/2022			Total Case:	76
850 Requested Ship Date:	09/27/2022			Total Discount \$:	0
Cancel After Date:	09/30/2022	Freight Term:		Total \$:	3264.20
In DC Date:		Location:		Total Cube:	94.99
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	968.82		
Delivery Appt #:		Dept. No.:	941		
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	NX14-564 022164195224 14339260	F/Q Cadinal Floral Quilt Set Cadinal Floral Full/Queen: 86x86"/20x26+0.5"(2)/ 50x60"	Stand ard	48	EA	2	1		20.90	44.99		20.90	<> 22.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
2	NX14-565 022164195231 14339261	K Cadinal Floral Quilt Set Cadinal Floral King: 102x86"/20x36+0.5"(2)/50x 60"	Stand ard	28	EA	2	1		23.75	49.99		23.75	<> 25.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-558 022164195163 14339262	F/Q Henrietta Quilt Set Henrietta Full/Queen: 86x86"/20x26+0.5"(2)	Stand ard	48	EA	2	1		19.95	49.99		19.95	<> 21.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-559 022164195170 14339263	K Henrietta Quilt Set Henrietta King: 102x86"/20x36+0.5"(2)	Stand ard	28	EA	2	1		22.80	59.99		22.80	<> 24.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi													

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
NX14-558	F/Q Henrietta Quilt Set	WOD	48	2	24	19.95	957.60	290.75	31.27
NX14-559	K Henrietta Quilt Set	WOD	28	2	14	22.80	638.40	193.66	19.90
NX14-564	F/Q Cadinal Floral Quilt Set	WOD	48	2	24	20.90	1003.20	290.75	25.58
NX14-565	K Cadinal Floral Quilt Set	WOD	28	2	14	23.75	665.00	193.66	18.24

Customer Code:	NEX	EDI 850 Ship To:	984 NEX NE DC SUFFOLK 1000 KENYON COURT SUFFOLK, VA 23434	Bill To:	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 NORFOLK, VA 23505
PO No:	0036187775	Cancel After Date:	09/30/2022	Freight Term:	
PO Date:	09/26/2022	In DC Date:		Location:	
850 Requested Ship Date:	09/27/2022	Order Type:	Wholesale	Routing:	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total Qty:	44
Purpose:	00 - Original	Total Weight(LB):	280.26	Total Case:	22
Delivery Appt #:		Dept. No.:	941	Total Discount \$:	0
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)
1	NX14-564 022164195224 14339260	F/Q Cadinal Floral Quilt Set Cadinal Floral Full/Queen: 86x86"/20x26+0.5"(2)/ 50x60"	Stand ard	14	EA	2	1		20.90	44.99		20.90	<> 22.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
2	NX14-565 022164195231 14339261	K Cadinal Floral Quilt Set Cadinal Floral King: 102x86"/20x36+0.5"(2)/50x 60"	Stand ard	8	EA	2	1		23.75	49.99		23.75	<> 25.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-558 022164195163 14339262	F/Q Henrietta Quilt Set Henrietta Full/Queen: 86x86"/20x26+0.5"(2)	Stand ard	14	EA	2	1		19.95	49.99		19.95	<> 21.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-559 022164195170 14339263	K Henrietta Quilt Set Henrietta King: 102x86"/20x36+0.5"(2)	Stand ard	8	EA	2	1		22.80	59.99		22.80	<> 24.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi													

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
NX14-558	F/Q Henrietta Quilt Set	WOD	14	2	7	19.95	279.30	84.80	9.12
NX14-559	K Henrietta Quilt Set	WOD	8	2	4	22.80	182.40	55.33	5.69
NX14-564	F/Q Cadinal Floral Quilt Set	WOD	14	2	7	20.90	292.60	84.80	7.46
NX14-565	K Cadinal Floral Quilt Set	WOD	8	2	4	23.75	190.00	55.33	5.21

Customer Code:	NEX	EDI 850 Ship To:	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD PENSACOLA, FL 32508	Bill To:	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 NORFOLK, VA 23505
PO No:	0036187776			Total Qty:	172
PO Date:	09/26/2022			Total Case:	86
850 Requested Ship Date:	09/27/2022			Total Discount \$:	0
Cancel After Date:	09/30/2022	Freight Term:		Total \$:	3684.10
In DC Date:		Location:		Total Cube:	107.19
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	1093.40		
Delivery Appt #:		Dept. No.:	941		
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	NX14-564 022164195224 14339260	F/Q Cadinal Floral Quilt Set Cadinal Floral Full/Queen: 86x86"/20x26+0.5"(2)/ 50x60"	Stand ard	56	EA	2	1		20.90	44.99		20.90	<> 22.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
2	NX14-565 022164195231 14339261	K Cadinal Floral Quilt Set Cadinal Floral King: 102x86"/20x36+0.5"(2)/50x 60"	Stand ard	30	EA	2	1		23.75	49.99		23.75	<> 25.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-558 022164195163 14339262	F/Q Henrietta Quilt Set Henrietta Full/Queen: 86x86"/20x26+0.5"(2)	Stand ard	56	EA	2	1		19.95	49.99		19.95	<> 21.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-559 022164195170 14339263	K Henrietta Quilt Set Henrietta King: 102x86"/20x36+0.5"(2)	Stand ard	30	EA	2	1		22.80	59.99		22.80	<> 24.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi													

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
NX14-558	F/Q Henrietta Quilt Set	WOD	56	2	28	19.95	1117.20	339.21	36.48
NX14-559	K Henrietta Quilt Set	WOD	30	2	15	22.80	684.00	207.49	21.32
NX14-564	F/Q Cadinal Floral Quilt Set	WOD	56	2	28	20.90	1170.40	339.21	29.85
NX14-565	K Cadinal Floral Quilt Set	WOD	30	2	15	23.75	712.50	207.49	19.54

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:	0036187777	Freight Term:		Total Qty:	140
PO Date:	09/26/2022	Location:		Total Case:	70
850 Requested Ship Date:	09/27/2022	Routing:		Total Discount \$:	0
Cancel After Date:	09/30/2022	Region Code:		Total \$:	3007.70
In DC Date:		Total Weight(LB):	892.68	Total Cube:	87.53
Order Type:	Wholesale	Dept. No.:	941	Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide		
Purpose:	00 - Original				
Delivery Appt #:					
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S				

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	NX14-564 022164195224 14339260	F/Q Cadinal Floral Quilt Set Cadinal Floral Full/Queen: 86x86"/20x26+0.5"(2)/ 50x60"	Stand ard	44	EA	2	1		20.90	44.99		20.90	<> 22.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
2	NX14-565 022164195231 14339261	K Cadinal Floral Quilt Set Cadinal Floral King: 102x86"/20x36+0.5"(2)/50x 60"	Stand ard	26	EA	2	1		23.75	49.99		23.75	<> 25.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-558 022164195163 14339262	F/Q Henrietta Quilt Set Henrietta Full/Queen: 86x86"/20x26+0.5"(2)	Stand ard	44	EA	2	1		19.95	49.99		19.95	<> 21.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-559 022164195170 14339263	K Henrietta Quilt Set Henrietta King: 102x86"/20x36+0.5"(2)	Stand ard	26	EA	2	1		22.80	59.99		22.80	<> 24.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi													

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
NX14-558	F/Q Henrietta Quilt Set	WOD	44	2	22	19.95	877.80	266.52	28.66
NX14-559	K Henrietta Quilt Set	WOD	26	2	13	22.80	592.80	179.82	18.48
NX14-564	F/Q Cadinal Floral Quilt Set	WOD	44	2	22	20.90	919.60	266.52	23.45
NX14-565	K Cadinal Floral Quilt Set	WOD	26	2	13	23.75	617.50	179.82	16.94

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:	0036187778			Total Qty:	92
PO Date:	09/26/2022			Total Case:	46
850 Requested Ship Date:	09/27/2022			Total Discount \$:	0
Cancel After Date:	09/30/2022	Freight Term:		Total \$:	1981.70
In DC Date:		Location:		Total Cube:	57.68
Order Type:	Wholesale	Routing:			
EDI Order Type:	SA - Stand-alone Order	Region Code:			
Purpose:	00 - Original	Total Weight(LB):	588.18		
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	NX14-564 022164195224 14339260	F/Q Cadinal Floral Quilt Set Cadinal Floral Full/Queen: 86x86"/20x26+0.5"(2)/ 50x60"	Stand ard	28	EA	2	1		20.90	44.99		20.90	<> 22.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI TW Multi													
2	NX14-565 022164195231 14339261	K Cadinal Floral Quilt Set Cadinal Floral King: 102x86"/20x36+0.5"(2)/50x 60"	Stand ard	18	EA	2	1		23.75	49.99		23.75	<> 25.00
HARBOR HOME CARDINAL FLORAL 4-PIECE QUILT SET MULTI F/Q Multi													
3	NX14-558 022164195163 14339262	F/Q Henrietta Quilt Set Henrietta Full/Queen: 86x86"/20x26+0.5"(2)	Stand ard	28	EA	2	1		19.95	49.99		19.95	<> 21.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI TW Multi													
4	NX14-559 022164195170 14339263	K Henrietta Quilt Set Henrietta King: 102x86"/20x36+0.5"(2)	Stand ard	18	EA	2	1		22.80	59.99		22.80	<> 24.00
HARBOR HOME HENRIETTA 3-PIECE QUILT SET MULTI F/Q Multi													

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
NX14-558	F/Q Henrietta Quilt Set	WOD	28	2	14	19.95	558.60	169.60	18.24
NX14-559	K Henrietta Quilt Set	WOD	18	2	9	22.80	410.40	124.49	12.79
NX14-564	F/Q Cadinal Floral Quilt Set	WOD	28	2	14	20.90	585.20	169.60	14.92
NX14-565	K Cadinal Floral Quilt Set	WOD	18	2	9	23.75	427.50	124.49	11.73