

| | | | |
|---------------------------------|--|---|---|
| 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" | 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 | | 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) | 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: | 09/21/2022 | | |
| 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) |
|---|-------------------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 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 |