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|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285019 | 984 NEX NE DC SUFFOLK 1000 KENYON COURT | NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 |
| PO Date: | 12/14/2022 | SUFFOLK, VA 23434 | NORFOLK, VA 23505 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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 | GP35-0008 086569352897 14635485 | | | 2 | EA | | 1 | | 50.00 | 99.99 | | 50.00 | <> 0.00 |
| JLA HOME MOROCCAN TILE PRINTED AREA RUG TURQUOISE/AQUA 8X10 Aqua/White | | | | | | | | | | | | | |
| 2 | MP35-7184 086569383686 14635486 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME CHARLOTTE TERNI GEO AREA RUG GREY 8X10 Grey | | | | | | | | | | | | | |
| 3 | MP35-7186 086569383709 14635487 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME ASHLEY TERNI PEBBLE AREA RUG LIGHT/PASTEL GREY 8X10 Grey/Cream | | | | | | | | | | | | | |
| 4 | MP35-7071 086569324306 14635488 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME VIENNA TILED BORDER AREA RUG DARK BEIGE 8X10 Beige/Cream | | | | | | | | | | | | | |
| 5 | MP35-7188 086569383723 14635489 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME TERNI DIAMONDBACK AREA RUG LIGHT BEIGE 8X10 Cream | | | | | | | | | | | | | |
| 6 | MP35-7553 086569622204 14635490 | | | 2 | EA | | 1 | | 70.00 | 139.99 | | 70.00 | <> 0.00 |
| JLA HOME PEGASUS ABSTRACT MULTI AREA RUG OPEN MISCELLANEOUS 8X10 Multi | | | | | | | | | | | | | |
| 7 | MP35-7559 086569622419 14635491 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME TILED BORDER AREA RUG OPEN BLUE 8X10 Blue/Cream | | | | | | | | | | | | | |

| | | | |
|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285019 | 984 NEX NE DC SUFFOLK 1000 KENYON COURT | NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 |
| PO Date: | 12/14/2022 | SUFFOLK, VA 23434 | NORFOLK, VA 23505 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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) |
|--|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 8 | MP35-7574 086569623508 14635493 | | | 2 | EA | | 1 | | 38.00 | 89.99 | | 38.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG GREY 5X7 Grey | | | | | | | | | | | | | | |
| 9 | MP35-7571 086569623478 14635492 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG LIGHT BEIGE 6X9 Cream | | | | | | | | | | | | | | |
| 10 | MP35-7579 086569623553 14635494 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME MOROCCAN GLOBAL WOVEN AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 11 | MP35-7584 086569623607 14635495 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME ADEL ABSTRACT AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 12 | MP35-7589 086569623737 14635496 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME WATERCOLOR ABSTRACT STRIPE WOVEN AREA RUG OPEN BLUE 8X10 Blue/Tan | | | | | | | | | | | | | | |
| 13 | MP35-7593 086569623775 14635497 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME COZY SHAG ABSTRACT AREA RUG OPEN BROWN 8X10 Taupe/Cream | | | | | | | | | | | | | | |
| 14 | MP35-7596 086569623805 14635498 | | | 2 | EA | | 1 | | 65.00 | 129.99 | | 65.00 | <> | 0.00 |
| JLA HOME BLACK AND IVORY MODERN AREA RUG BLACK 6X9 Black/Ivory | | | | | | | | | | | | | | |

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|---------------------------------|--|----------------------------|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285019 | 984 | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 12/14/2022 | NEX NE DC SUFFOLK | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 12/14/2022 | 1000 KENYON COURT | NORFOLK, VA 23505 |
| Cancel After Date: | 12/30/2022 | SUFFOLK, VA 23434 | |
| 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 \$: 2146.00 |
| 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.: 730 | 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) |
|----------|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 15 | HDW35-005 086569342409 14635499 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |

JLA HOME CEDAR AND ROSE AREA RUG GREY 8X10 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: | 0036285020 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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 | GP35-0008 086569352897 14635485 | | | 2 | EA | | 1 | | 50.00 | 99.99 | | 50.00 | <> 0.00 |
| JLA HOME MOROCCAN TILE PRINTED AREA RUG TURQUOISE/AQUA 8X10 Aqua/White | | | | | | | | | | | | | |
| 2 | MP35-7184 086569383686 14635486 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME CHARLOTTE TERNI GEO AREA RUG GREY 8X10 Grey | | | | | | | | | | | | | |
| 3 | MP35-7186 086569383709 14635487 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME ASHLEY TERNI PEBBLE AREA RUG LIGHT/PASTEL GREY 8X10 Grey/Cream | | | | | | | | | | | | | |
| 4 | MP35-7071 086569324306 14635488 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME VIENNA TILED BORDER AREA RUG DARK BEIGE 8X10 Beige/Cream | | | | | | | | | | | | | |
| 5 | MP35-7188 086569383723 14635489 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME TERNI DIAMONDBACK AREA RUG LIGHT BEIGE 8X10 Cream | | | | | | | | | | | | | |
| 6 | MP35-7553 086569622204 14635490 | | | 2 | EA | | 1 | | 70.00 | 139.99 | | 70.00 | <> 0.00 |
| JLA HOME PEGASUS ABSTRACT MULTI AREA RUG OPEN MISCELLANEOUS 8X10 Multi | | | | | | | | | | | | | |
| 7 | MP35-7559 086569622419 14635491 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME TILED BORDER AREA RUG OPEN BLUE 8X10 Blue/Cream | | | | | | | | | | | | | |

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|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285020 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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) |
|--|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 8 | MP35-7574 086569623508 14635493 | | | 2 | EA | | 1 | | 38.00 | 89.99 | | 38.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG GREY 5X7 Grey | | | | | | | | | | | | | | |
| 9 | MP35-7571 086569623478 14635492 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG LIGHT BEIGE 6X9 Cream | | | | | | | | | | | | | | |
| 10 | MP35-7579 086569623553 14635494 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME MOROCCAN GLOBAL WOVEN AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 11 | MP35-7584 086569623607 14635495 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME ADEL ABSTRACT AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 12 | MP35-7589 086569623737 14635496 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME WATERCOLOR ABSTRACT STRIPE WOVEN AREA RUG OPEN BLUE 8X10 Blue/Tan | | | | | | | | | | | | | | |
| 13 | MP35-7593 086569623775 14635497 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME COZY SHAG ABSTRACT AREA RUG OPEN BROWN 8X10 Taupe/Cream | | | | | | | | | | | | | | |
| 14 | MP35-7596 086569623805 14635498 | | | 2 | EA | | 1 | | 65.00 | 129.99 | | 65.00 | <> | 0.00 |
| JLA HOME BLACK AND IVORY MODERN AREA RUG BLACK 6X9 Black/Ivory | | | | | | | | | | | | | | |

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|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285020 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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) |
|----------|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 15 | HDW35-005 086569342409 14635499 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |

JLA HOME CEDAR AND ROSE AREA RUG GREY 8X10 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

| | | | |
|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285021 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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 | GP35-0008 086569352897 14635485 | | | 2 | EA | | 1 | | 50.00 | 99.99 | | 50.00 | <> 0.00 |
| JLA HOME MOROCCAN TILE PRINTED AREA RUG TURQUOISE/AQUA 8X10 Aqua/White | | | | | | | | | | | | | |
| 2 | MP35-7184 086569383686 14635486 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME CHARLOTTE TERNI GEO AREA RUG GREY 8X10 Grey | | | | | | | | | | | | | |
| 3 | MP35-7186 086569383709 14635487 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME ASHLEY TERNI PEBBLE AREA RUG LIGHT/PASTEL GREY 8X10 Grey/Cream | | | | | | | | | | | | | |
| 4 | MP35-7071 086569324306 14635488 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME VIENNA TILED BORDER AREA RUG DARK BEIGE 8X10 Beige/Cream | | | | | | | | | | | | | |
| 5 | MP35-7188 086569383723 14635489 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |
| JLA HOME TERNI DIAMONDBACK AREA RUG LIGHT BEIGE 8X10 Cream | | | | | | | | | | | | | |
| 6 | MP35-7553 086569622204 14635490 | | | 2 | EA | | 1 | | 70.00 | 139.99 | | 70.00 | <> 0.00 |
| JLA HOME PEGASUS ABSTRACT MULTI AREA RUG OPEN MISCELLANEOUS 8X10 Multi | | | | | | | | | | | | | |
| 7 | MP35-7559 086569622419 14635491 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> 0.00 |
| JLA HOME TILED BORDER AREA RUG OPEN BLUE 8X10 Blue/Cream | | | | | | | | | | | | | |

| | | | |
|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285021 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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) |
|--|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 8 | MP35-7574 086569623508 14635493 | | | 2 | EA | | 1 | | 38.00 | 89.99 | | 38.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG GREY 5X7 Grey | | | | | | | | | | | | | | |
| 9 | MP35-7571 086569623478 14635492 | | | 2 | EA | | 1 | | 60.00 | 119.99 | | 60.00 | <> | 0.00 |
| JLA HOME SUPER SOFT POLYESTER SHAG AREA RUG LIGHT BEIGE 6X9 Cream | | | | | | | | | | | | | | |
| 10 | MP35-7579 086569623553 14635494 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME MOROCCAN GLOBAL WOVEN AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 11 | MP35-7584 086569623607 14635495 | | | 2 | EA | | 1 | | 40.00 | 79.99 | | 40.00 | <> | 0.00 |
| JLA HOME ADEL ABSTRACT AREA RUG OPEN BLUE 6X9 Blue/Cream | | | | | | | | | | | | | | |
| 12 | MP35-7589 086569623737 14635496 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME WATERCOLOR ABSTRACT STRIPE WOVEN AREA RUG OPEN BLUE 8X10 Blue/Tan | | | | | | | | | | | | | | |
| 13 | MP35-7593 086569623775 14635497 | | | 2 | EA | | 1 | | 75.00 | 149.99 | | 75.00 | <> | 0.00 |
| JLA HOME COZY SHAG ABSTRACT AREA RUG OPEN BROWN 8X10 Taupe/Cream | | | | | | | | | | | | | | |
| 14 | MP35-7596 086569623805 14635498 | | | 2 | EA | | 1 | | 65.00 | 129.99 | | 65.00 | <> | 0.00 |
| JLA HOME BLACK AND IVORY MODERN AREA RUG BLACK 6X9 Black/Ivory | | | | | | | | | | | | | | |

| | | | |
|---------------------------------|--|---|---|
| Customer Code: | NEX | EDI 850 Ship To: | Bill To: |
| PO No: | 0036285021 | 995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE | NEXCOM WEST COAST PO BOX 368150 |
| PO Date: | 12/14/2022 | CHINO, CA 91710 9704 | SAN DIEGO, CA 92136 8150 |
| 850 Requested Ship Date: | 12/14/2022 | | |
| Cancel After Date: | 12/30/2022 | 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 \$: 2146.00 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 730 | 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) |
|----------|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 15 | HDW35-005 086569342409 14635499 | | | 2 | EA | | 1 | | 110.00 | 199.99 | | 110.00 | <> 0.00 |

JLA HOME CEDAR AND ROSE AREA RUG GREY 8X10 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|