

|                                 |  |                          |  |   |   |
|---------------------------------|--|--------------------------|--|---|---|
| <b>Customer Code:</b>           | NEX  | <b>EDI 850 Ship To:</b>  | 984<br>NEX NE DC SUFFOLK<br>1000 KENYON COURT<br>SUFFOLK, VA 23434 | <b>Bill To:</b>   | NAVY EXCHANGE SERVICE COMMAND<br>9222 HAMPTON BLVD BLDG CD-1<br>NORFOLK, VA 23505 |
| <b>PO No:</b>                   | 0036285019   |                          |  | <b>Total Qty:</b>   | 8   |
| <b>PO Date:</b>                 | 12/14/2022   |                          |  | <b>Total Case:</b>  | 8   |
| <b>850 Requested Ship Date:</b> | 12/14/2022   |                          |  | <b>Total Discount \$:</b>   | 0   |
| <b>Cancel After Date:</b>       | 12/30/2022   | <b>Freight Term:</b>     |  | <b>Total \$:</b>  | 2146.00   |
| <b>In DC Date:</b>              |  | <b>Location:</b>         |  | <b>Total Cube:</b>  | 16.61   |
| <b>Order Type:</b>              | Wholesale  | <b>Routing:</b>          |  | <b>Must Route Date:</b>   |   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order   | <b>Region Code:</b>      |  |   |   |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> | 211.73   |   |   |
| <b>Delivery Appt #:</b>         |  | <b>Dept. No.:</b>        | 730  |   |   |
| <b>Payment Condition:</b>       | ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S |                          | <b>Instruction:</b>  | 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<br>086569352897<br>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<br>086569383686<br>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<br>086569383709<br>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<br>086569324306<br>14635488 | Dakota/Mila/Hanford Area Rug<br>Dakota  Mila  Hanford<br>8x10'/240cm x 305cm     | Stand<br>ard  | 2           | EA  | 1             | 1             |                | 60.00     | 119.99           |                      | 60.00          | =  | 60.00          |
| JLA HOME VIENNA TILED BORDER AREA RUG DARK BEIGE 8X10 Beige/Cream       |                                       |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 5   | MP35-7188<br>086569383723<br>14635489 | Beverly/Brittany/Emma Area Rug<br>Beverly Brittany Emma<br>8x10'/240cm x 305cm   | Stand<br>ard  | 2           | EA  | 1             | 1             |                | 110.00    | 199.99           |                      | 110.00         | =  | 110.00         |
| JLA HOME TERNI DIAMONDBACK AREA RUG LIGHT BEIGE 8X10 Cream              |                                       |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 6   | MP35-7553<br>086569622204<br>14635490 | Newport/Amelia/Fielding Area R<br>Newport Amelia Fielding<br>8x10'/240cm x 305cm | Stand<br>ard  | 2           | EA  | 1             | 1             |                | 70.00     | 139.99           |                      | 70.00          | =  | 70.00          |
| JLA HOME PEGASUS ABSTRACT MULTI AREA RUG OPEN MISCELLANEOUS 8X10 Multi  |                                       |  |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 7   | MP35-7559<br>086569622419<br>14635491 | Dakota/Mila/Hanford Area Rug<br>Dakota Mila Hanford<br>8x10'/240cm x 305cm       | Stand<br>ard  | 2           | EA  | 1             | 1             |                | 60.00     | 119.99           |                      | 60.00          | =  | 60.00          |

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEX  | <b>EDI 850 Ship To:</b>                       | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036285019   | 984<br>NEX NE DC SUFFOLK<br>1000 KENYON COURT | NAVY EXCHANGE SERVICE COMMAND<br>9222 HAMPTON BLVD BLDG CD-1  |
| <b>PO Date:</b>                 | 12/14/2022   | SUFFOLK, VA 23434                             | NORFOLK, VA 23505   |
| <b>850 Requested Ship Date:</b> | 12/14/2022   |   |   |
| <b>Cancel After Date:</b>       | 12/30/2022   | <b>Freight Term:</b>                          | <b>Total Qty:</b> 8   |
| <b>In DC Date:</b>              |  | <b>Location:</b>                              | <b>Total Case:</b> 8  |
| <b>Order Type:</b>              | Wholesale  | <b>Routing:</b>                               | <b>Total Discount \$:</b> 0   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order   | <b>Region Code:</b>                           | <b>Total \$:</b> 2146.00  |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> 211.73               | <b>Total Cube:</b> 16.61  |
| <b>Delivery Appt #:</b>         |  | <b>Dept. No.:</b> 730                         | <b>Must Route Date:</b>   |
| <b>Payment Condition:</b>       | ITD***0**0**30*****Term<br>s Net 30 DATE OF<br>INVOICE MUST NOT<br>PRECEDE DATE OF S | <b>Instruction:</b>                           | PO TERMS&COND at <a href="http://www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide">www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide</a> |

| 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) |
|--|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| JLA HOME TILED BORDER AREA RUG OPEN BLUE 8X10 Blue/Cream                   |                                       |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 8  | MP35-7574<br>086569623508<br>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<br>086569623478<br>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<br>086569623553<br>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<br>086569623607<br>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<br>086569623737<br>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<br>086569623775<br>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<br>086569623805<br>14635498 |                |               | 2           | EA  |               | 1             |                | 65.00     | 129.99           |                      | 65.00          | <> 0.00        |

|                                 |  |                                 |   |
|---------------------------------|--|---------------------------------|---|
| <b>Customer Code:</b>           | NEX  | <b>EDI 850 Ship To:</b>         | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036285019   | 984                             | NAVY EXCHANGE SERVICE COMMAND   |
| <b>PO Date:</b>                 | 12/14/2022   | NEX NE DC SUFFOLK               | 9222 HAMPTON BLVD BLDG CD-1   |
| <b>850 Requested Ship Date:</b> | 12/14/2022   | 1000 KENYON COURT               | NORFOLK, VA 23505   |
| <b>Cancel After Date:</b>       | 12/30/2022   | SUFFOLK, VA 23434               |   |
| <b>In DC Date:</b>              |  | <b>Freight Term:</b>            | <b>Total Qty:</b> 8   |
| <b>Order Type:</b>              | Wholesale  | <b>Location:</b>                | <b>Total Case:</b> 8  |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order   | <b>Routing:</b>                 | <b>Total Discount \$:</b> 0   |
| <b>Purpose:</b>                 | 00 - Original  | <b>Region Code:</b>             | <b>Total \$:</b> 2146.00  |
| <b>Delivery Appt #:</b>         |  | <b>Total Weight(LB):</b> 211.73 | <b>Total Cube:</b> 16.61  |
| <b>Payment Condition:</b>       | ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S | <b>Dept. No.:</b> 730           | <b>Must Route Date:</b>   |
|                                 |  | <b>Instruction:</b>             | 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) |
|--|---------------------------------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| JLA HOME BLACK AND IVORY MODERN AREA RUG BLACK 6X9 Black/Ivory |                                       |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 15   | HDW35-005<br>086569342409<br>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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP35-7071    | Dakota/Mila/Hanford Area Rug   | SV3  | 2              | 1             | 2          | 60.00          | 120.00   | 46.70             | 3.56       |
| MP35-7188    | Beverly/Brittany/Emma Area Rug | SV3  | 2              | 1             | 2          | 110.00         | 220.00   | 70.93             | 4.34       |
| MP35-7553    | Newport/Amelia/Fielding Area R | SV3  | 2              | 1             | 2          | 70.00          | 140.00   | 46.74             | 4.90       |
| MP35-7559    | Dakota/Mila/Hanford Area Rug   | SV3  | 2              | 1             | 2          | 60.00          | 120.00   | 47.36             | 3.81       |