

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970959	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	02/19/2023	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	03/08/2023	Freight Term:	Total Qty: 30
In DC Date:		Location:	Total Case: 15
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 712.00
Purpose:	00 - Original	Total Weight(LB): 168.85	Total Cube: 41.07
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	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)	Stand ar d	8	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	4	EA	2	1		29.00	44.99		29.00	= 29.00
HARBOR HOME DOWN ALT REVERSIBLE COMFORTER SET PEACOCK/GRISAILLE K Peacock/Grisaille													
4	NX10-204 675716334277 7623489	K Microfiber Cmft Mini Set King: 102x86"/20x36+2"(2)	Stand ar d	4	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 ar d	4	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 ar d	6	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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970959	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	02/19/2023		NORFOLK, VA 23505
850 Requested Ship Date:	02/20/2023	PENSACOLA, FL 32508	
Cancel After Date:	03/08/2023	Freight Term:	Total Qty: 30
In DC Date:		Location:	Total Case: 15
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 712.00
Purpose:	00 - Original	Total Weight(LB): 168.85	Total Cube: 41.07
Delivery Appt #:		Dept. No.: 941	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

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
NX10-204	K Microfiber Cmft Mini Set	WDC	4	2	2	29.00	116.00	27.93	6.80
NX10-208	T Microfiber Cmft Mini Set	WDC	4	2	2	18.00	72.00	17.00	4.13
NX10-209	F/Q Microfiber Cmft Mini Set	WDC	6	2	3	24.00	144.00	33.96	8.27
NX10-461	T Comforter Mini Set	WDC	4	2	2	18.00	72.00	17.00	4.13
NX10-462	F/Q Comforter Mini Set	WDC	8	2	4	24.00	192.00	45.29	11.02
NX10-463	K Comforter Mini Set	WDC	4	2	2	29.00	116.00	27.67	6.72

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970960	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	02/19/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	03/08/2023	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 50
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1114.00
Delivery Appt #:		Total Weight(LB): 263.85	Total Cube: 64.14
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	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)
1	NX10-461 086569339249 13377923	T Comforter Mini Set Twin: 63x86"/20x26+2"	Standard	10	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	18	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	NX10-203 675716334161 7623486	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	6	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)	Standard	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)	Standard	6	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)	Standard	8	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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970960	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	02/19/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	03/08/2023	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 50
Order Type:	Wholesale	Location:	Total Case: 25
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1114.00
Delivery Appt #:		Total Weight(LB): 263.85	Total Cube: 64.14
Payment Condition:	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	Must Route Date:
		Instruction:	PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

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	WDC	6	2	3	24.00	144.00	34.69	8.39
NX10-204	K Microfiber Cmft Mini Set	WDC	2	2	1	29.00	58.00	13.96	3.40
NX10-208	T Microfiber Cmft Mini Set	WDC	6	2	3	18.00	108.00	25.51	6.20
NX10-209	F/Q Microfiber Cmft Mini Set	WDC	8	2	4	24.00	192.00	45.29	11.02
NX10-461	T Comforter Mini Set	WDC	10	2	5	18.00	180.00	42.51	10.33
NX10-462	F/Q Comforter Mini Set	WDC	18	2	9	24.00	432.00	101.89	24.80

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970961	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	02/19/2023		SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/20/2023	CHINO, CA 91710 9704	
Cancel After Date:	03/08/2023	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 \$: 1726.00
Purpose:	00 - Original	Total Weight(LB): 408.85	Total Cube: 99.36
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	12	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	8	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	NX10-203 675716334161 7623486	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	12	EA	2	1		24.00	39.99		24.00	= 24.00
HARBOR HOME DOWN ALTERNATIVE REVERSIBLE MINI COMFORTER SET BURGUNDY/KHAKI F/Q													
5	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													
6	NX10-209 675716334192 7623530	F/Q Microfiber Cmft Mini Set Full/Queen: 86x86"/20x26+2"(2)	Standard	30	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:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0022970961	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	02/19/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/20/2023		
Cancel After Date:	03/08/2023	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 \$: 1726.00
Purpose:	00 - Original	Total Weight(LB): 408.85	Total Cube: 99.36
Delivery Appt #:		Dept. No.: 941	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

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	WDC	12	2	6	24.00	288.00	69.38	16.79
NX10-208	T Microfiber Cmft Mini Set	WDC	14	2	7	18.00	252.00	59.52	14.46
NX10-209	F/Q Microfiber Cmft Mini Set	WDC	30	2	15	24.00	720.00	169.82	41.33
NX10-461	T Comforter Mini Set	WDC	12	2	6	18.00	216.00	51.01	12.40
NX10-462	F/Q Comforter Mini Set	WDC	8	2	4	24.00	192.00	45.29	11.02
NX10-463	K Comforter Mini Set	WDC	2	2	1	29.00	58.00	13.83	3.36