

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408696	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	03/15/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 12574.72
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
1	NX20-595 022164293197 14732582			48	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY TW Grey													
2	NX20-596 022164293203 14732583			20	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY FL Grey													
3	NX20-597 022164293210 14732584			48	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY QN Grey													
4	NX20-598 022164293227 14732585			24	EA		1		30.43	59.99		30.43	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY K Grey													
5	NX20-587 022164293111 14732586			48	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE TW Blue													
6	NX20-588 022164293128 14732587			20	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE FL Blue													
7	NX20-589 022164293135 14732588			48	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE QN Blue													

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408696	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	03/15/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 12574.72
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
8	NX20-590 022164293142 14732589			24	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE K Blue														
9	NX20-583 022164293074 14732590			48	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED TW Red														
10	NX20-584 022164293081 14732591			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED FL Red														
11	NX20-585 022164293098 14732592			48	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED QN Red														
12	NX20-586 022164293104 14732593			24	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED K Red														
13	NX20-591 022164293159 14732578			48	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI TW Multi														
14	NX20-592 022164293166 14732579			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI FL Multi														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408696	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/15/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/22/2023	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 12574.72
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<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)
15	NX20-593 022164293173 14732580			48	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI QN Multi														
16	NX20-594 022164293180 14732581			24	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI K 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
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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408697	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/15/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/22/2023	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 10768.80
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<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)
1	NX20-595 022164293197 14732582			40	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY TW Grey														
2	NX20-596 022164293203 14732583			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY FL Grey														
3	NX20-597 022164293210 14732584			40	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY QN Grey														
4	NX20-598 022164293227 14732585			20	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY K Grey														
5	NX20-587 022164293111 14732586			40	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE TW Blue														
6	NX20-588 022164293128 14732587			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE FL Blue														
7	NX20-589 022164293135 14732588			40	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE QN Blue														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408697	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/15/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/22/2023	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 10768.80
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<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)
8	NX20-590 022164293142 14732589			20	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE K Blue														
9	NX20-583 022164293074 14732590			40	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED TW Red														
10	NX20-584 022164293081 14732591			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED FL Red														
11	NX20-585 022164293098 14732592			40	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED QN Red														
12	NX20-586 022164293104 14732593			20	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED K Red														
13	NX20-591 022164293159 14732578			40	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI TW Multi														
14	NX20-592 022164293166 14732579			20	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI FL Multi														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408697	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/15/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/22/2023	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 10768.80
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
		<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)
15	NX20-593 022164293173 14732580			40	EA			1	24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI QN Multi														
16	NX20-594 022164293180 14732581			20	EA			1	30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI K 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
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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408698	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 14416.80
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
1	NX20-595 022164293197 14732582			52	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY TW Grey													
2	NX20-596 022164293203 14732583			28	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY FL Grey													
3	NX20-597 022164293210 14732584			52	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY QN Grey													
4	NX20-598 022164293227 14732585			28	EA		1		30.43	59.99		30.43	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY K Grey													
5	NX20-587 022164293111 14732586			52	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE TW Blue													
6	NX20-588 022164293128 14732587			28	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE FL Blue													
7	NX20-589 022164293135 14732588			52	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE QN Blue													

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408698	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 14416.80
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
8	NX20-590 022164293142 14732589			28	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE K Blue														
9	NX20-583 022164293074 14732590			52	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED TW Red														
10	NX20-584 022164293081 14732591			28	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED FL Red														
11	NX20-585 022164293098 14732592			52	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED QN Red														
12	NX20-586 022164293104 14732593			28	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED K Red														
13	NX20-591 022164293159 14732578			52	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI TW Multi														
14	NX20-592 022164293166 14732579			28	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI FL Multi														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408698	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 14416.80
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT 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)
15	NX20-593 022164293173 14732580			52	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI QN Multi														
16	NX20-594 022164293180 14732581			28	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI K 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
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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408699	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 3648.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
1	NX20-595 022164293197 14732582			12	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY TW Grey													
2	NX20-596 022164293203 14732583			8	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY FL Grey													
3	NX20-597 022164293210 14732584			12	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY QN Grey													
4	NX20-598 022164293227 14732585			8	EA		1		30.43	59.99		30.43	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY K Grey													
5	NX20-587 022164293111 14732586			12	EA		1		16.54	34.99		16.54	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE TW Blue													
6	NX20-588 022164293128 14732587			8	EA		1		21.74	44.99		21.74	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE FL Blue													
7	NX20-589 022164293135 14732588			12	EA		1		24.68	49.99		24.68	<> 0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE QN Blue													

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408699	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 3648.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<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 <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)
8	NX20-590 022164293142 14732589			8	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE K Blue														
9	NX20-583 022164293074 14732590			12	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED TW Red														
10	NX20-584 022164293081 14732591			8	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED FL Red														
11	NX20-585 022164293098 14732592			12	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED QN Red														
12	NX20-586 022164293104 14732593			8	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED K Red														
13	NX20-591 022164293159 14732578			12	EA		1		16.54	34.99		16.54	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI TW Multi														
14	NX20-592 022164293166 14732579			8	EA		1		21.74	44.99		21.74	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI FL Multi														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408699	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/15/2023		
<b>Cancel After Date:</b>	08/22/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 3648.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD***0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT 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)
15	NX20-593 022164293173 14732580			12	EA		1		24.68	49.99		24.68	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI QN Multi														
16	NX20-594 022164293180 14732581			8	EA		1		30.43	59.99		30.43	<>	0.00
HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI K 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
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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408822	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/01/2023	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/08/2023	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 1892.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<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)
1	NX50-579 022164289947 14732634			76	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954 14732635			76	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961 14732636			76	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978 14732637			76	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME BOO GHOSTS GLOW IN THE DARK PLUSH THROW GREY THRW 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408823	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	03/15/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	08/01/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	08/08/2023	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 2390.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<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)
1	NX50-579 022164289947 14732634			96	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954 14732635			96	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961 14732636			96	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978 14732637			96	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME BOO GHOSTS GLOW IN THE DARK PLUSH THROW GREY THRW 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408824	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	03/15/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	08/01/2023		
<b>Cancel After Date:</b>	08/08/2023	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<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> 2091.60
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
<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 <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)
1	NX50-579 022164289947 14732634			84	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954 14732635			84	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961 14732636			84	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978 14732637			84	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME BOO GHOSTS GLOW IN THE DARK PLUSH THROW GREY THRW 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036408825	995	NEXCOM WEST COAST
<b>PO Date:</b>	03/15/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	08/01/2023	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	08/08/2023	CHINO, CA 91710 9704	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<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> 398.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 940	<b>Must Route Date:</b>
		<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)
1	NX50-579 022164289947 14732634			16	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME DAY OF THE DEAD PLUSH THROW BLACK THRW Black													
2	NX50-580 022164289954 14732635			16	EA		1		6.00	14.99		6.00	<> 0.00
HARBOR HOME CLASSIC MASQUERADE PLUSH THROW ORANGE THRW Orange													
3	NX50-581 022164289961 14732636			16	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME CAT STRIPE GLOW IN THE DARK PLUSH THROW GREY THRW Grey													
4	NX50-582 022164289978 14732637			16	EA		1		6.45	14.99		6.45	<> 0.00
HARBOR HOME BOO GHOSTS GLOW IN THE DARK PLUSH THROW GREY THRW 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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