

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEXWHS   | <b>EDI 850 Ship To:</b>                       | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036408696   | 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>                 | 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> 560   |
| <b>In DC Date:</b>              |  | <b>Location:</b>                              | <b>Total Case:</b> 140  |
| <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> 585.92               | <b>Total Cube:</b> 66.84  |
| <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<br>022164293197<br>14732582 | T Penguin Sheets<br>Penguin<br>Twin:<br>66x96"/39x75+12"/20x30"          | Stand<br>ard  | 48          | EA  | 4             | 1             |                | 16.54     | 34.99            |                      | 16.54          | = | 16.54          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY TW Grey |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2   | NX20-596<br>022164293203<br>14732583 | F Penguin Sheets<br>Penguin<br>Full:<br>81x96"/54x75+12"/20x30"(2<br>)   | Stand<br>ard  | 20          | EA  | 4             | 1             |                | 21.74     | 44.99            |                      | 21.74          | = | 21.74          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY FL Grey |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3   | NX20-597<br>022164293210<br>14732584 | Q Penguin Sheets<br>Penguin<br>Queen:<br>90x102"/60x80+14"/20x30"(2<br>) | Stand<br>ard  | 48          | EA  | 4             | 1             |                | 24.68     | 49.99            |                      | 24.68          | = | 24.68          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY QN Grey |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4   | NX20-598<br>022164293227<br>14732585 | K Penguin Sheets<br>Penguin<br>King:<br>108x102"/78x80+14"/20x40<br>"(2) | Stand<br>ard  | 24          | EA  | 4             | 1             |                | 30.43     | 59.99            |                      | 30.43          | = | 30.43          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS GREY K Grey  |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5   | NX20-587<br>022164293111<br>14732586 | T Plaid Sheets<br>Plaid<br>Twin:<br>66x96"/39x75+12"/20x30"              | Stand<br>ard  | 48          | EA  | 4             | 1             |                | 16.54     | 34.99            |                      | 16.54          | = | 16.54          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE TW Blue |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 6   | NX20-588<br>022164293128<br>14732587 | F Plaid Sheets<br>Plaid<br>Full:<br>81x96"/54x75+12"/20x30"(2<br>)       | Stand<br>ard  | 20          | EA  | 4             | 1             |                | 21.74     | 44.99            |                      | 21.74          | = | 21.74          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE FL Blue |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEXWHS   | <b>EDI 850 Ship To:</b>                       | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036408696   | 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>                 | 03/15/2023   |   | NORFOLK, VA 23505   |
| <b>850 Requested Ship Date:</b> | 08/15/2023   | SUFFOLK, VA 23434                             |   |
| <b>Cancel After Date:</b>       | 08/22/2023   | <b>Freight Term:</b>                          | <b>Total Qty:</b> 560   |
| <b>In DC Date:</b>              |  | <b>Location:</b>                              | <b>Total Case:</b> 140  |
| <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> 585.92               | <b>Total Cube:</b> 66.84  |
| <b>Delivery Appt #:</b>         |  | <b>Dept. No.:</b> 941                         | <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) |
|---|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 7   | NX20-589<br>022164293135<br>14732588 | Q Plaid Sheets<br>Plaid<br>Queen:<br>90x102"/60x80+14"/20x30"<br>(2) | Stand<br>ard  | 48          | EA  | 4             |               | 1              | 24.68     | 49.99            |                      | 24.68          | = | 24.68          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE QN Blue |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 8   | NX20-590<br>022164293142<br>14732589 | K Plaid Sheets<br>Plaid<br>King:<br>108x102"/78x80+14"/20x40<br>"(2) | Stand<br>ard  | 24          | EA  | 4             |               | 1              | 30.43     | 59.99            |                      | 30.43          | = | 30.43          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS BLUE K Blue  |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 9   | NX20-583<br>022164293074<br>14732590 | T Plaid Sheets<br>Plaid<br>Twin:<br>66x96"/39x75+12"/20x30"          | Stand<br>ard  | 48          | EA  | 4             |               | 1              | 16.54     | 34.99            |                      | 16.54          | = | 16.54          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED TW Red   |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 10  | NX20-584<br>022164293081<br>14732591 | F Plaid Sheets<br>Plaid<br>Full:<br>81x96"/54x75+12"/20x30"(2<br>)   | Stand<br>ard  | 20          | EA  | 4             |               | 1              | 21.74     | 44.99            |                      | 21.74          | = | 21.74          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED FL Red   |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 11  | NX20-585<br>022164293098<br>14732592 | Q Plaid Sheets<br>Plaid<br>Queen:<br>90x102"/60x80+14"/20x30"<br>(2) | Stand<br>ard  | 48          | EA  | 4             |               | 1              | 24.68     | 49.99            |                      | 24.68          | = | 24.68          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED QN Red   |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 12  | NX20-586<br>022164293104<br>14732593 | K Plaid Sheets<br>Plaid<br>King:<br>108x102"/78x80+14"/20x40<br>"(2) | Stand<br>ard  | 24          | EA  | 4             |               | 1              | 30.43     | 59.99            |                      | 30.43          | = | 30.43          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS RED K Red    |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEXWHS   | <b>EDI 850 Ship To:</b>                       | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036408696   | 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>                 | 03/15/2023   |   | NORFOLK, VA 23505   |
| <b>850 Requested Ship Date:</b> | 08/15/2023   | SUFFOLK, VA 23434                             |   |
| <b>Cancel After Date:</b>       | 08/22/2023   | <b>Freight Term:</b>                          | <b>Total Qty:</b> 560   |
| <b>In DC Date:</b>              |  | <b>Location:</b>                              | <b>Total Case:</b> 140  |
| <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> 585.92               | <b>Total Cube:</b> 66.84  |
| <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) |
|---|--------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 13  | NX20-591<br>022164293159<br>14732578 | T Sloth Sheets<br>Sloth<br>Twin:<br>66x96"/39x75+12"/20x30"          | Stand<br>ard  | 48          | EA  | 4             | 1             |                | 16.54     | 34.99            |                      | 16.54          | = | 16.54          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI TW Multi |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 14  | NX20-592<br>022164293166<br>14732579 | F Sloth Sheets<br>Sloth<br>Full:<br>81x96"/54x75+12"/20x30"(2<br>)   | Stand<br>ard  | 20          | EA  | 4             | 1             |                | 21.74     | 44.99            |                      | 21.74          | = | 21.74          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI FL Multi |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 15  | NX20-593<br>022164293173<br>14732580 | Q Sloth Sheets<br>Sloth<br>Queen:<br>90x102"/60x80+14"/20x30"(2<br>) | Stand<br>ard  | 48          | EA  | 4             | 1             |                | 24.68     | 49.99            |                      | 24.68          | = | 24.68          |
| HARBOR HOME PRINTED COZY COTTON FLANNEL SHEETS MULTI QN Multi |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 16  | NX20-594<br>022164293180<br>14732581 | K Sloth Sheets<br>Sloth<br>King:<br>108x102"/78x80+14"/20x40<br>"(2) | Stand<br>ard  | 24          | EA  | 4             | 1             |                | 30.43     | 59.99            |                      | 30.43          | = | 30.43          |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX20-583     | T Plaid Sheets | WDC  | 48             | 4             | 12         | 16.54          | 793.92   | 50.22             | 4.45       |
| NX20-584     | F Plaid Sheets | WDC  | 20             | 4             | 5          | 21.74          | 434.80   | 20.93             | 2.25       |
| NX20-585     | Q Plaid Sheets | WDC  | 48             | 4             | 12         | 24.68          | 1184.64  | 50.22             | 6.35       |
| NX20-586     | K Plaid Sheets | WDC  | 24             | 4             | 6          | 30.43          | 730.32   | 25.11             | 3.66       |
| NX20-587     | T Plaid Sheets | WDC  | 48             | 4             | 12         | 16.54          | 793.92   | 50.22             | 4.45       |

|                                 |  |                                 |   |
|---------------------------------|--|---------------------------------|---|
| <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> 560   |
| <b>Order Type:</b>              | Wholesale  | <b>Location:</b>                | <b>Total Case:</b> 140  |
| <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> 585.92 | <b>Total Cube:</b> 66.84  |
| <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> |

**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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX20-588     | F Plaid Sheets   | WDC  | 20             | 4             | 5          | 21.74          | 434.80   | 20.93             | 2.25       |
| NX20-589     | Q Plaid Sheets   | WDC  | 48             | 4             | 12         | 24.68          | 1184.64  | 50.22             | 6.35       |
| NX20-590     | K Plaid Sheets   | WDC  | 24             | 4             | 6          | 30.43          | 730.32   | 25.11             | 3.66       |
| NX20-591     | T Sloth Sheets   | WDC  | 48             | 4             | 12         | 16.54          | 793.92   | 50.22             | 4.45       |
| NX20-592     | F Sloth Sheets   | WDC  | 20             | 4             | 5          | 21.74          | 434.80   | 20.93             | 2.25       |
| NX20-593     | Q Sloth Sheets   | WDC  | 48             | 4             | 12         | 24.68          | 1184.64  | 50.22             | 6.35       |
| NX20-594     | K Sloth Sheets   | WDC  | 24             | 4             | 6          | 30.43          | 730.32   | 25.11             | 3.66       |
| NX20-595     | T Penguin Sheets | WDC  | 48             | 4             | 12         | 16.54          | 793.92   | 50.22             | 4.45       |
| NX20-596     | F Penguin Sheets | WDC  | 20             | 4             | 5          | 21.74          | 434.80   | 20.93             | 2.25       |
| NX20-597     | Q Penguin Sheets | WDC  | 48             | 4             | 12         | 24.68          | 1184.64  | 50.22             | 6.35       |
| NX20-598     | K Penguin Sheets | WDC  | 24             | 4             | 6          | 30.43          | 730.32   | 25.11             | 3.66       |