

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574738	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	SUFFOLK, VA 23434	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 14976.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	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	NX50-615 022164314175 14874600			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			312	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574738	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	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 \$: 14976.00
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.: 940	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)
8	NX50-622 022164314243 14874607			312	EA		1		6.00	17.99		6.00	<> 0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW 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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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574739	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	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 \$: 4608.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	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	NX50-615 022164314175 14874600			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			96	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574739	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	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 \$: 4608.00
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.: 940	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)
8	NX50-622 022164314243 14874607			96	EA		1		6.00	17.99		6.00	<> 0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW 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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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574740	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	PENSACOLA, FL 32508	
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 \$: 16704.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	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	NX50-615 022164314175 14874600			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			348	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574740	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	07/25/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/07/2023	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	08/14/2023	PENSACOLA, FL 32508	
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 \$: 16704.00
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.: 940	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)
8	NX50-622 022164314243 14874607			348	EA		1		6.00	17.99		6.00 <>	0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW 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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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574741	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	07/25/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/07/2023		
Cancel After Date:	08/14/2023	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 \$: 14592.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	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	NX50-615 022164314175 14874600			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			304	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574741	995	NEXCOM WEST COAST
PO Date:	07/25/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	08/07/2023	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	08/14/2023	CHINO, CA 91710 9704	
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 \$: 14592.00
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.: 940	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)
8	NX50-622 022164314243 14874607			304	EA		1		6.00	17.99		6.00 <>	0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW 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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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574742	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	07/25/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/07/2023		
Cancel After Date:	08/14/2023	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 \$: 8640.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	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	NX50-615 022164314175 14874600			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi													
2	NX50-616 022164314182 14874601			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi													
3	NX50-617 022164314199 14874602			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi													
4	NX50-618 022164314205 14874603			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi													
5	NX50-619 022164314212 14874604			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi													
6	NX50-620 022164314229 14874605			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi													
7	NX50-621 022164314236 14874606			180	EA		1		6.00	17.99		6.00	<> 0.00
HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036574742	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	07/25/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/07/2023		
Cancel After Date:	08/14/2023	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 \$: 8640.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 940	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)
8	NX50-622 022164314243 14874607			180	EA		1		6.00	17.99		6.00	<> 0.00

HARBOR HOME HOLIDAY THROW FARMHOUSE SANTA TOILE MULTI THRW 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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