

|                                 |  |   |   |
|---------------------------------|--|---|---|
| <b>Customer Code:</b>           | NEXWHS   | <b>EDI 850 Ship To:</b>                       | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 0036574738   | 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>                 | 07/25/2023   |   | NORFOLK, VA 23505   |
| <b>850 Requested Ship Date:</b> | 08/07/2023   | SUFFOLK, VA 23434                             |   |
| <b>Cancel After Date:</b>       | 08/14/2023   | <b>Freight Term:</b>                          | <b>Total Qty:</b> 2496  |
| <b>In DC Date:</b>              |  | <b>Location:</b>                              | <b>Total Case:</b> 624  |
| <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> 14976.00   |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> 4948.00              | <b>Total Cube:</b> 750.32   |
| <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   | NX50-615<br>022164314175<br>14874600 | Skiing Hedgehogs Throw<br>Skiing Hedgehogs<br>50x70" | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKIING HEDGEHOGS MULTI THRW Multi |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2   | NX50-616<br>022164314182<br>14874601 | Skating Deer Throw<br>Skating Deer<br>50x70"         | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW RETRO BRIGHTS SKATING DEER MULTI THRW Multi     |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3   | NX50-617<br>022164314199<br>14874602 | Dancing Gnomes Throw<br>Dancing Gnomes<br>50x70"     | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW NOVELTY DANCING GNOMES MULTI THRW Multi         |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 4   | NX50-618<br>022164314205<br>14874603 | Peace Branch Throw<br>Peace Branch<br>50x70"         | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW EVERGREEN LANE PEACE BRANCH MULTI THRW Multi    |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 5   | NX50-619<br>022164314212<br>14874604 | Letter to Santa Throw<br>Letter to Santa<br>50x70"   | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW EVERGREEN LANE LETTER TO SANTA MULTI THRW Multi |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 6   | NX50-620<br>022164314229<br>14874605 | Peace Forest Throw<br>Peace Forest<br>50x70"         | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW CRANBERRY GROVE PEACE FOREST MULTI THRW Multi   |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 7   | NX50-621<br>022164314236<br>14874606 | Snowmen Throw<br>Snowmen<br>50x70"                   | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |
| HARBOR HOME HOLIDAY THROW NOVELTY SNOWMEN MULTI THRW Multi                |                                      |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

|                                 |  |                                  |   |
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| <b>PO No:</b>                   | 0036574738   | 984                              | NAVY EXCHANGE SERVICE COMMAND   |
| <b>PO Date:</b>                 | 07/25/2023   | NEX NE DC SUFFOLK                | 9222 HAMPTON BLVD BLDG CD-1   |
| <b>850 Requested Ship Date:</b> | 08/07/2023   | 1000 KENYON COURT                | NORFOLK, VA 23505   |
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|                                 |  | <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        | NX50-622<br>022164314243<br>14874607 | Santa Toile Throw<br>Santa Toile<br>50x70" | Standard      | 312         | EA  | 4             | 1             |                | 6.00      | 17.99            |                      | 6.00           | = | 6.00           |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| NX50-615     | Skiing Hedgehogs Throw | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-616     | Skating Deer Throw     | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-617     | Dancing Gnomes Throw   | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-618     | Peace Branch Throw     | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-619     | Letter to Santa Throw  | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-620     | Peace Forest Throw     | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-621     | Snowmen Throw          | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |
| NX50-622     | Santa Toile Throw      | WDC  | 312            | 4             | 78         | 6.00           | 1872.00  | 618.50            | 93.79      |