

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852580	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/02/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/12/2024	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 \$: 6256.00
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.: 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	NX14-662 022164357073 15181279			28	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE KING Blue														
2	NX14-661 022164357066 15181278			52	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE QUEEN Blue														
3	NX14-664 022164357097 15181281			28	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE KING Blue														
4	NX14-663 022164357080 15181280			52	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE QUEEN Blue														
5	NX14-666 022164357110 15181283			28	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE KING Blue														
6	NX14-665 022164357103 15181282			52	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE QUEEN Blue														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852580	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/02/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/12/2024	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 \$: 6256.00
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.: 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)
7	NX14-668 022164357134 15181285			28	EA			1	21.50	44.99		21.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE KING Blue														
8	NX14-667 022164357127 15181284			52	EA			1	18.50	39.99		18.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE QUEEN Blue														

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:	0036852581	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/02/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/12/2024	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 \$: 2340.00
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.: 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	NX14-662 022164357073 15181279			10	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE KING Blue														
2	NX14-661 022164357066 15181278			20	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE QUEEN Blue														
3	NX14-664 022164357097 15181281			10	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE KING Blue														
4	NX14-663 022164357080 15181280			20	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE QUEEN Blue														
5	NX14-666 022164357110 15181283			10	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE KING Blue														
6	NX14-665 022164357103 15181282			20	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE QUEEN Blue														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852581	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/02/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/12/2024	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 \$: 2340.00
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.: 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)
7	NX14-668 022164357134 15181285			10	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE KING Blue														
8	NX14-667 022164357127 15181284			20	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE QUEEN Blue														

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:	0036852582	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/05/2023	PENSACOLA, FL 32508	NORFOLK, VA 23505
850 Requested Ship Date:	02/02/2024		
Cancel After Date:	02/12/2024	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 \$: 6669.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	NX14-662 022164357073 15181279			30	EA		1		21.50	44.99		21.50	<> 0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE KING Blue													
2	NX14-661 022164357066 15181278			60	EA		1		18.50	39.99		18.50	<> 0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE QUEEN Blue													
3	NX14-664 022164357097 15181281			30	EA		1		21.50	44.99		21.50	<> 0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE KING Blue													
4	NX14-663 022164357080 15181280			60	EA		1		18.50	39.99		18.50	<> 0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE QUEEN Blue													
5	NX14-666 022164357110 15181283			24	EA		1		21.50	44.99		21.50	<> 0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE KING Blue													
6	NX14-665 022164357103 15181282			48	EA		1		18.50	39.99		18.50	<> 0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE QUEEN Blue													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852582	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/02/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	02/12/2024	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 \$: 6669.00
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.: 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)
7	NX14-668 022164357134 15181285			30	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE KING Blue														
8	NX14-667 022164357127 15181284			60	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE QUEEN Blue														

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:	0036852583	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/05/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/02/2024		
Cancel After Date:	02/12/2024	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 \$: 4384.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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

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	NX14-662 022164357073 15181279			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE KING Blue														
2	NX14-661 022164357066 15181278			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE QUEEN Blue														
3	NX14-664 022164357097 15181281			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE KING Blue														
4	NX14-663 022164357080 15181280			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE QUEEN Blue														
5	NX14-666 022164357110 15181283			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE KING Blue														
6	NX14-665 022164357103 15181282			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE QUEEN Blue														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852583	995	NEXCOM WEST COAST
PO Date:	10/05/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	02/02/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	02/12/2024	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 \$: 4384.00
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.: 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)
7	NX14-668 022164357134 15181285			20	EA			1	21.50	44.99		21.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE KING Blue														
8	NX14-667 022164357127 15181284			36	EA			1	18.50	39.99		18.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE QUEEN Blue														

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:	0036852584	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/05/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/02/2024		
Cancel After Date:	02/12/2024	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 \$: 4556.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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

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	NX14-662 022164357073 15181279			22	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE KING Blue														
2	NX14-661 022164357066 15181278			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME TYE DYE SEA BLUE 3 PIECE QUILT BLUE QUEEN Blue														
3	NX14-664 022164357097 15181281			22	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE KING Blue														
4	NX14-663 022164357080 15181280			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME WAVE STRIPE BLUE 3 PIECE QUILT BLUE QUEEN Blue														
5	NX14-666 022164357110 15181283			22	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE KING Blue														
6	NX14-665 022164357103 15181282			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME AMALFI COAST BLUE 3 PIECE QUILT BLUE QUEEN Blue														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852584	995	NEXCOM WEST COAST
PO Date:	10/05/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	02/02/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	02/12/2024	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 \$: 4556.00
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.: 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)
7	NX14-668 022164357134 15181285			22	EA			1	21.50	44.99		21.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE KING Blue														
8	NX14-667 022164357127 15181284			36	EA			1	18.50	39.99		18.50	<>	0.00
HARBOR HOME SEA LIFE OGEE BLUE 3 PIECE QUILT BLUE QUEEN Blue														

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:	0036852867	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/25/2024	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 \$: 4466.00
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)
1	NX50-655 022164357004 15181313			100	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-656 022164357011 15181314			104	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW GREEN THRW Green														
3	NX50-657 022164357028 15181315			104	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
4	NX50-658 022164357035 15181316			100	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
5	NX50-659 022164357042 15181317			104	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														
6	NX50-660 022164357059 15181318			104	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi														

Item Summary:

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852867	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	02/25/2024	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 \$: 4466.00
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

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:	0036852868	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	02/25/2024	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 \$: 4350.00
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)
1	NX50-655 022164357004 15181313			96	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi													
2	NX50-656 022164357011 15181314			104	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW GREEN THRW Green													
3	NX50-657 022164357028 15181315			96	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink													
4	NX50-658 022164357035 15181316			96	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi													
5	NX50-659 022164357042 15181317			104	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi													
6	NX50-660 022164357059 15181318			104	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi													

Item Summary:

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852868	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	10/05/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	02/20/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	02/25/2024	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 \$: 4350.00
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

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:	0036852869	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/05/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/20/2024		
Cancel After Date:	02/25/2024	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 \$: 3915.00
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)
1	NX50-655 022164357004 15181313			88	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi													
2	NX50-656 022164357011 15181314			92	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW GREEN THRW Green													
3	NX50-657 022164357028 15181315			88	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink													
4	NX50-658 022164357035 15181316			88	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi													
5	NX50-659 022164357042 15181317			92	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi													
6	NX50-660 022164357059 15181318			92	EA		1		7.25	14.99		7.25	<> 0.00
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi													

Item Summary:

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852869	995	NEXCOM WEST COAST
PO Date:	10/05/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	02/20/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	02/25/2024	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 \$: 3915.00
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

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:	0036852870	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	10/05/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	02/20/2024		
Cancel After Date:	02/25/2024	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 \$: 870.00
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	NX50-655 022164357004 15181313			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-656 022164357011 15181314			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW GREEN THRW Green														
3	NX50-657 022164357028 15181315			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
4	NX50-658 022164357035 15181316			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
5	NX50-659 022164357042 15181317			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														
6	NX50-660 022164357059 15181318			20	EA		1		7.25	14.99		7.25	<>	0.00
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi														

Item Summary:

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852870	995	NEXCOM WEST COAST
PO Date:	10/05/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	02/20/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	02/25/2024	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 \$: 870.00
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

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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