

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886080	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	12/06/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	02/19/2024		
<b>Cancel After Date:</b>	02/24/2024	<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> 3990.00
<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)
1	NX14-670 022164359572 15334221			24	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE KING Chambray Blue														
2	NX14-669 022164359565 15334220			44	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE QUEEN Chambray Blue														
3	NX14-672 022164359596 15334223			24	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE KING Adobe														
4	NX14-671 022164359589 15334222			44	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE QUEEN Adobe														
5	NX14-674 022164359619 15334225			24	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE KING Taupe														
6	NX14-673 022164359602 15334224			44	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE QUEEN Taupe														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886080	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/06/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/19/2024	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/24/2024	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> 3990.00
<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>

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>	0036886081	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/06/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/19/2024	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/24/2024	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> 1404.00
<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)
1	NX14-670 022164359572 15334221			8	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE KING Chambray Blue														
2	NX14-669 022164359565 15334220			16	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE QUEEN Chambray Blue														
3	NX14-672 022164359596 15334223			8	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE KING Adobe														
4	NX14-671 022164359589 15334222			16	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE QUEEN Adobe														
5	NX14-674 022164359619 15334225			8	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE KING Taupe														
6	NX14-673 022164359602 15334224			16	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE QUEEN Taupe														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886081	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/06/2023	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/19/2024	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/24/2024	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> 1404.00
<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>

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>	0036886082	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/06/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/19/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/24/2024	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> 2457.00
<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 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	NX14-670 022164359572 15334221			14	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE KING Chambray Blue														
2	NX14-669 022164359565 15334220			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE QUEEN Chambray Blue														
3	NX14-672 022164359596 15334223			14	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE KING Adobe														
4	NX14-671 022164359589 15334222			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE QUEEN Adobe														
5	NX14-674 022164359619 15334225			14	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE KING Taupe														
6	NX14-673 022164359602 15334224			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE QUEEN Taupe														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886082	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/06/2023	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/19/2024	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/24/2024	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> 2457.00
<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>

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>	0036886083	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	12/06/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	02/19/2024		
<b>Cancel After Date:</b>	02/24/2024	<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> 3288.00
<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	NX14-670 022164359572 15334221			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE KING Chambray Blue														
2	NX14-669 022164359565 15334220			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE QUEEN Chambray Blue														
3	NX14-672 022164359596 15334223			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE KING Adobe														
4	NX14-671 022164359589 15334222			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE QUEEN Adobe														
5	NX14-674 022164359619 15334225			20	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE KING Taupe														
6	NX14-673 022164359602 15334224			36	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE QUEEN Taupe														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886083	995	NEXCOM WEST COAST
<b>PO Date:</b>	12/06/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	02/19/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	02/24/2024	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> 3288.00
<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>

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>	0036886084	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	12/06/2023	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	02/19/2024		
<b>Cancel After Date:</b>	02/24/2024	<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> 2586.00
<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	NX14-670 022164359572 15334221			16	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE KING Chambray Blue														
2	NX14-669 022164359565 15334220			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME SANTORINI 3-PIECE QUILT SET CHAMBRAY BLUE QUEEN Chambray Blue														
3	NX14-672 022164359596 15334223			16	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE KING Adobe														
4	NX14-671 022164359589 15334222			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BARON 3-PIECE QUILT SET ADOBE QUEEN Adobe														
5	NX14-674 022164359619 15334225			16	EA		1		21.50	44.99		21.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE KING Taupe														
6	NX14-673 022164359602 15334224			28	EA		1		18.50	39.99		18.50	<>	0.00
HARBOR HOME BRODIE 3-PIECE QUILT SET TAUPE QUEEN Taupe														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0036886084	995	NEXCOM WEST COAST
<b>PO Date:</b>	12/06/2023	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	02/19/2024	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	02/24/2024	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> 2586.00
<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>

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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