

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852867	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/05/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	02/20/2024		
Cancel After Date:	02/25/2024	Freight Term:	Total Qty: 512
In DC Date:		Location:	Total Case: 128
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3712.00
Purpose:	00 - Original	Total Weight(LB): 1155.94	Total Cube: 197.87
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	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Willow Throw 50x70"	Stand ar	100	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-657 022164357028 15181315	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Daisy Gingham Throw 50x70"	Stand ar	104	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
3	NX50-658 022164357035 15181316	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Wysteria Throw 50x70"	Stand ar	100	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
4	NX50-659 022164357042 15181317	Harbor Home Glimmersoft Hello Harbor Home Glimmersoft Hello Spring Throw 50x70"	Stand ar	104	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														
5	NX50-660 022164357059 15181318	Harbor Home Glimmersoft Bee Ki Harbor Home Glimmersoft Bee Kind Throw 50x70"	Stand ar	104	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0036852867	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	10/05/2023	SUFFOLK, VA 23434	NORFOLK, VA 23505
850 Requested Ship Date:	02/20/2024		
Cancel After Date:	02/25/2024	Freight Term:	Total Qty: 512
In DC Date:		Location:	Total Case: 128
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3712.00
Purpose:	00 - Original	Total Weight(LB): 1155.94	Total Cube: 197.87
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

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
NX50-655	Harbor Home Glimmersoft Spring	WDC	100	4	25	7.25	725.00	225.77	38.65
NX50-657	Harbor Home Glimmersoft Spring	WDC	104	4	26	7.25	754.00	234.80	40.19
NX50-658	Harbor Home Glimmersoft Spring	WDC	100	4	25	7.25	725.00	225.77	38.65
NX50-659	Harbor Home Glimmersoft Hello	WDC	104	4	26	7.25	754.00	234.80	40.19
NX50-660	Harbor Home Glimmersoft Bee Ki	WDC	104	4	26	7.25	754.00	234.80	40.19

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: 496
Order Type:	Wholesale	Location:	Total Case: 124
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 3596.00
Delivery Appt #:		Total Weight(LB): 1119.82	Total Cube: 191.68
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	NX50-655 022164357004 15181313	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Willow Throw 50x70"	Standard	96	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-657 022164357028 15181315	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Daisy Gingham Throw 50x70"	Standard	96	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
3	NX50-658 022164357035 15181316	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Wysteria Throw 50x70"	Standard	96	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
4	NX50-659 022164357042 15181317	Harbor Home Glimmersoft Hello Harbor Home Glimmersoft Hello Spring Throw 50x70"	Standard	104	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														
5	NX50-660 022164357059 15181318	Harbor Home Glimmersoft Bee Ki Harbor Home Glimmersoft Bee Kind Throw 50x70"	Standard	104	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi														

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: 496
Order Type:	Wholesale	Location:	Total Case: 124
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 3596.00
Delivery Appt #:		Total Weight(LB): 1119.82	Total Cube: 191.68
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

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
NX50-655	Harbor Home Glimmersoft Spring	WDC	96	4	24	7.25	696.00	216.74	37.10
NX50-657	Harbor Home Glimmersoft Spring	WDC	96	4	24	7.25	696.00	216.74	37.10
NX50-658	Harbor Home Glimmersoft Spring	WDC	96	4	24	7.25	696.00	216.74	37.10
NX50-659	Harbor Home Glimmersoft Hello	WDC	104	4	26	7.25	754.00	234.80	40.19
NX50-660	Harbor Home Glimmersoft Bee Ki	WDC	104	4	26	7.25	754.00	234.80	40.19

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: 448
In DC Date:		Location:	Total Case: 112
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3248.00
Purpose:	00 - Original	Total Weight(LB): 1011.46	Total Cube: 173.15
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	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Willow Throw 50x70"	Standard	88	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-657 022164357028 15181315	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Daisy Gingham Throw 50x70"	Standard	88	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
3	NX50-658 022164357035 15181316	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Wysteria Throw 50x70"	Standard	88	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
4	NX50-659 022164357042 15181317	Harbor Home Glimmersoft Hello Harbor Home Glimmersoft Hello Spring Throw 50x70"	Standard	92	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														
5	NX50-660 022164357059 15181318	Harbor Home Glimmersoft Bee Ki Harbor Home Glimmersoft Bee Kind Throw 50x70"	Standard	92	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT BEE KIND THROW MULTI THRW Multi														

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: 448
In DC Date:		Location:	Total Case: 112
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3248.00
Purpose:	00 - Original	Total Weight(LB): 1011.46	Total Cube: 173.15
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

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
NX50-655	Harbor Home Glimmersoft Spring	WDC	88	4	22	7.25	638.00	198.68	34.01
NX50-657	Harbor Home Glimmersoft Spring	WDC	88	4	22	7.25	638.00	198.68	34.01
NX50-658	Harbor Home Glimmersoft Spring	WDC	88	4	22	7.25	638.00	198.68	34.01
NX50-659	Harbor Home Glimmersoft Hello	WDC	92	4	23	7.25	667.00	207.71	35.56
NX50-660	Harbor Home Glimmersoft Bee Ki	WDC	92	4	23	7.25	667.00	207.71	35.56

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: 120
In DC Date:		Location:	Total Case: 30
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): 270.90	Total Cube: 45.73
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	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Willow Throw 50x70"	Standard	20	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WILLOW THROW MULTI THRW Multi														
2	NX50-656 022164357011 15181314	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Daisy Gingham Throw 50x70"	Standard	20	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW GREEN THRW Green														
3	NX50-657 022164357028 15181315	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Daisy Gingham Throw 50x70"	Standard	20	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING DAISY GINGHAM THROW PINK THRW Pink														
4	NX50-658 022164357035 15181316	Harbor Home Glimmersoft Spring Harbor Home Glimmersoft Spring Floral Wysteria Throw 50x70"	Standard	20	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT SPRING FLORAL WYSTERIATHROW MULTI THRW Multi														
5	NX50-659 022164357042 15181317	Harbor Home Glimmersoft Hello Harbor Home Glimmersoft Hello Spring Throw 50x70"	Standard	20	EA	4	1		7.25	14.99		7.25	=	7.25
HARBOR HOME GLIMMERSOFT HELLO SPRING THROW MULTI THRW Multi														

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: 120
In DC Date:		Location:	Total Case: 30
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): 270.90	Total Cube: 45.73
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)
6	NX50-660 022164357059 15181318	Harbor Home Glimmersoft Bee Ki Harbor Home Glimmersoft Bee Kind Throw 50x70"	Stand ar d	20	EA	4		1	7.25	14.99		7.25	=	7.25

HARBOR HOME GLIMMERSOFT BEE KIND THROW 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
NX50-655	Harbor Home Glimmersoft Spring	WDC	20	4	5	7.25	145.00	45.15	7.73
NX50-656	Harbor Home Glimmersoft Spring	WDC	20	4	5	7.25	145.00	45.15	7.08
NX50-657	Harbor Home Glimmersoft Spring	WDC	20	4	5	7.25	145.00	45.15	7.73
NX50-658	Harbor Home Glimmersoft Spring	WDC	20	4	5	7.25	145.00	45.15	7.73
NX50-659	Harbor Home Glimmersoft Hello	WDC	20	4	5	7.25	145.00	45.15	7.73
NX50-660	Harbor Home Glimmersoft Bee Ki	WDC	20	4	5	7.25	145.00	45.15	7.73