

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	984	<b>Bill To:</b>		
<b>PO No:</b>	0023585822		NEX NE DC SUFFOLK		NAVY EXCHANGE SERVICE COMMAND	
<b>PO Date:</b>	04/28/2024		1000 KENYON COURT		9222 HAMPTON BLVD BLDG CD-1	
<b>850 Requested Ship Date:</b>	04/29/2024		SUFFOLK, VA 23434		NORFOLK, VA 23505	
<b>Cancel After Date:</b>	05/07/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	23	
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	15	
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0	
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	449.45	
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	111.64	<b>Total Cube:</b>	9.10	
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	730	<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>	<b>Vendor ID:</b>	053909938

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	NX35-624 022164323702 14877680	Bradley Area Rug Bradley 1'8" x 7'/50x213cm	Stand ard	1	EA	1	1		15.05	32.99		15.05	=	15.05
HARBOR HOME BRADLEY RUG MULTI RUNNER Multi														
2	NX35-626 022164323726 14877682	Bradley Area Rug Bradley 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		37.62	89.99		37.62	=	37.62
HARBOR HOME BRADLEY RUG MULTI 5X7 Multi														
3	NX35-628 022164323740 14877684	Bradley Area Rug Bradley 1'8" x 7'/50x213cm	Stand ard	1	EA	1	1		15.05	32.99		15.05	=	15.05
HARBOR HOME BRADLEY MEDALLION RUG BLUE RUNNER Blue Medallion														
4	NX35-630 022164323764 14877686	Bradley Area Rug Bradley 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		37.62	89.99		37.62	=	37.62
HARBOR HOME BRADLEY MEDALLION RUG BLUE 5X7 Blue Medallion														
5	NX35-634 022164323801 14877690	Casablanca Area Rug Casablanca 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		41.50	89.99		41.50	=	41.50
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 5X7 Grey Damask Medallion														
6	NX35-636 022164323825 14877692	Casablanca Area Rug Casablanca 1'8" x 7'/50x213cm	Stand ard	3	EA	1	1		16.43	32.99		16.43	=	16.43
HARBOR HOME CASABLANCA RUG GREY RUNNER Grey														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0023585822	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/28/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	04/29/2024	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	05/07/2024	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 23
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 15
<b>EDI Order Type:</b>	RE - Replenishment	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 449.45
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 111.64	<b>Total Cube:</b> 9.10
<b>Payment Condition:</b>	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 730	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 053909938
		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	NX35-639 022164323856 14877695	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 2X3 Multi Floral Medallion														
8	NX35-646 022164323924 14877702	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		30.20	69.99		30.20	=	30.20
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 5X7 Blue Medallion														
9	NX35-653 022164323993 14877786	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	5	EA	5	1		12.08	24.99		12.08	=	12.08
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 3X5 Blue/Gold														
10	NX35-654 022164324006 14877787	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		30.20	69.99		30.20	=	30.20
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 5X7 Blue/Gold														

**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
NX35-624	Bradley Area Rug	SD3	1	1	1	15.05	15.05	4.10	0.28
NX35-626	Bradley Area Rug	SD3	1	1	1	37.62	37.62	5.96	0.95
NX35-628	Bradley Area Rug	SD3	1	1	1	15.05	15.05	4.10	0.28
NX35-630	Bradley Area Rug	SD3	2	1	2	37.62	75.24	11.92	1.90
NX35-634	Casablanca Area Rug	SD3	1	1	1	41.50	41.50	13.50	0.95
NX35-636	Casablanca Area Rug	SD3	3	1	3	16.43	49.29	7.02	0.84

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0023585822	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/28/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	04/29/2024	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	05/07/2024	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 23
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 15
<b>EDI Order Type:</b>	RE - Replenishment	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 449.45
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 111.64	<b>Total Cube:</b> 9.10
<b>Payment Condition:</b>	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Dept. No.:</b> 730	<b>Must Route Date:</b>
		<b>Instruction:</b> PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	<b>Vendor ID:</b> 053909938

**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
NX35-639	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32
NX35-646	Brampton Area Rug	SD3	2	1	2	30.20	60.40	21.46	1.37
NX35-653	Brampton Area Rug	SD3	5	5	1	12.08	60.40	15.07	0.84
NX35-654	Brampton Area Rug	SD3	2	1	2	30.20	60.40	21.46	1.37

**Customer Code:** NEXWHS  
**PO No:** 0023585823  
**PO Date:** 04/28/2024  
**850 Requested Ship Date:** 04/29/2024  
**Cancel After Date:** 05/07/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** RE - Replenishment  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*\*0\*\*0\*\*30\*\*\*\*\*Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S

**EDI 850 Ship To:**  
 985  
 WC FURNITURE DIST CT  
 401 WEST 8TH ST  
 NATIONAL CITY, CA 92136  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 131.87  
**Dept. No.:** 730  
**Instruction:** PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

**Bill To:**  
 NEXCOM WEST COAST  
 PO BOX 368150  
 SAN DIEGO, CA 92136 8150  
**Total Qty:** 32  
**Total Case:** 12  
**Total Discount \$:** 0  
**Total \$:** 535.40  
**Total Cube:** 9.65  
**Must Route Date:**  
**Vendor ID:** 053909938

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	NX35-625 022164323719 14877681	Bradley Area Rug Bradley 2'7" x 5'80x150cm	Stand ard	5	EA	5	1		15.05	32.99		15.05	=	15.05
HARBOR HOME BRADLEY RUG MULTI 3X5 Multi														
2	NX35-629 022164323757 14877685	Bradley Area Rug Bradley 2'7" x 5'80x150cm	Stand ard	5	EA	5	1		15.05	32.99		15.05	=	15.05
HARBOR HOME BRADLEY MEDALLION RUG BLUE 3X5 Blue Medallion														
3	NX35-630 022164323764 14877686	Bradley Area Rug Bradley 5'3" x 7'160x213cm	Stand ard	2	EA	1	1		37.62	89.99		37.62	=	37.62
HARBOR HOME BRADLEY MEDALLION RUG BLUE 5X7 Blue Medallion														
4	NX35-632 022164323788 14877688	Casablanca Area Rug Casablanca 1'8" x 7'50x213cm	Stand ard	1	EA	1	1		16.43	32.99		16.43	=	16.43
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY RUNNER Grey Damask Medallion														
5	NX35-631 022164323771 14877687	Casablanca Area Rug Casablanca 1'8" x 3'50x90cm	Stand ard	5	EA	5	1		9.39	19.99		9.39	=	9.39
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 2X3 Grey Damask Medallion														
6	NX35-633 022164323795 14877689	Casablanca Area Rug Casablanca 2'7" x 5'80x150cm	Stand ard	5	EA	5	1		16.43	32.99		16.43	=	16.43
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 3X5 Grey Damask Medallion														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	985 WC FURNITURE DIST CT 401 WEST 8TH ST NATIONAL CITY, CA 92136	<b>Bill To:</b>	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
<b>PO No:</b>	0023585823	<b>Freight Term:</b>		<b>Total Qty:</b>	32
<b>PO Date:</b>	04/28/2024	<b>Location:</b>		<b>Total Case:</b>	12
<b>850 Requested Ship Date:</b>	04/29/2024	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>Cancel After Date:</b>	05/07/2024	<b>Region Code:</b>		<b>Total \$:</b>	535.40
<b>In DC Date:</b>		<b>Total Weight(LB):</b>	131.87	<b>Total Cube:</b>	9.65
<b>Order Type:</b>	Wholesale	<b>Dept. No.:</b>	730	<b>Must Route Date:</b>	
<b>EDI Order Type:</b>	RE - Replenishment	<b>Instruction:</b>	PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b>	053909938
<b>Purpose:</b>	00 - Original				
<b>Delivery Appt #:</b>					
<b>Payment Condition:</b>	ITD**0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S				

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	NX35-634 022164323801 14877690	Casablanca Area Rug Casablanca 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		41.50	89.99		41.50	=	41.50
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 5X7 Grey Damask Medallion														
8	NX35-636 022164323825 14877692	Casablanca Area Rug Casablanca 1'8" x 7'/50x213cm	Stand ard	1	EA	1	1		16.43	32.99		16.43	=	16.43
HARBOR HOME CASABLANCA RUG GREY RUNNER Grey														
9	NX35-638 022164323849 14877694	Casablanca Area Rug Casablanca 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		41.50	89.99		41.50	=	41.50
HARBOR HOME CASABLANCA RUG GREY 5X7 Grey														
10	NX35-646 022164323924 14877702	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Stand ard	1	EA	1	1		30.20	69.99		30.20	=	30.20
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 5X7 Blue Medallion														
11	NX35-647 022164323931 14877703	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 2X3 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
NX35-625	Bradley Area Rug	SD3	5	5	1	15.05	75.25	19.00	1.27
NX35-629	Bradley Area Rug	SD3	5	5	1	15.05	75.25	19.00	1.27
NX35-630	Bradley Area Rug	SD3	2	1	2	37.62	75.24	11.92	1.90

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0023585823	985	NEXCOM WEST COAST
<b>PO Date:</b>	04/28/2024	WC FURNITURE DIST CT	PO BOX 368150
<b>850 Requested Ship Date:</b>	04/29/2024	401 WEST 8TH ST	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	05/07/2024	NATIONAL CITY, CA 92136	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 32
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 12
<b>EDI Order Type:</b>	RE - Replenishment	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 535.40
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 131.87	<b>Total Cube:</b> 9.65
<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> 730	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 053909938
			PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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
NX35-631	Casablanca Area Rug	SD3	5	5	1	9.39	46.95	8.80	0.48
NX35-632	Casablanca Area Rug	SD3	1	1	1	16.43	16.43	2.34	0.28
NX35-633	Casablanca Area Rug	SD3	5	5	1	16.43	82.15	23.69	1.27
NX35-634	Casablanca Area Rug	SD3	1	1	1	41.50	41.50	13.50	0.95
NX35-636	Casablanca Area Rug	SD3	1	1	1	16.43	16.43	2.34	0.28
NX35-638	Casablanca Area Rug	SD3	1	1	1	41.50	41.50	13.50	0.95
NX35-646	Brampton Area Rug	SD3	1	1	1	30.20	30.20	10.73	0.68
NX35-647	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	990	<b>Bill To:</b>	NAVY EXCHANGE SERVICE COMMAND
<b>PO No:</b>	0023585824		SE FURNITURE DIST CT		9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	04/28/2024		BLDG 169 NAVAL AIR STATION		NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	04/29/2024		JACKSONVILLE, FL 32212		
<b>Cancel After Date:</b>	05/07/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	15
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	3
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RE - Replenishment	<b>Region Code:</b>		<b>Total \$:</b>	115.95
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	22.90	<b>Total Cube:</b>	1.12
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	730	<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 www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide	<b>Vendor ID:</b>	053909938

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	NX35-631 022164323771 14877687	Casablanca Area Rug Casablanca 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		9.39	19.99		9.39	=	9.39
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 2X3 Grey Damask Medallion														
2	NX35-647 022164323931 14877703	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 2X3 Multi														
3	NX35-651 022164323979 14877784	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	15.99		6.90	=	6.90
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 2X3 Blue/Gold														

**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
NX35-631	Casablanca Area Rug	SD3	5	5	1	9.39	46.95	8.80	0.48
NX35-647	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32
NX35-651	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32