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|---------------------------------|---|--|-------------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991658 | 984 | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 04/30/2024 | NEX NE DC SUFFOLK | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 09/09/2024 | 1000 KENYON COURT | NORFOLK, VA 23505 |
| Cancel After Date: | 09/19/2024 | 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 \$: 4255.00 |
| 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/doj ng-business-with-us/vendor-guide | 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 | NX50-683 022164445787 16747433 | | | 100 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 2 | NX50-681 022164445763 16747434 | | | 76 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 3 | NX50-682 022164445770 16747435 | | | 100 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 4 | NX50-684 022164445794 16747436 | | | 88 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 5 | NX50-680 022164445756 16747437 | | | 72 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 6 | NX50-685 022164445800 16747438 | | | 72 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|--|--|-------------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991658 | 984 | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 04/30/2024 | NEX NE DC SUFFOLK | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 09/09/2024 | 1000 KENYON COURT | NORFOLK, VA 23505 |
| Cancel After Date: | 09/19/2024 | 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 \$: 4255.00 |
| 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: | Vendor ID: 053909938 |
| | | PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

| | | | |
|---------------------------------|---|--|-------------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991659 | 984 | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 04/30/2024 | NEX NE DC SUFFOLK | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 09/09/2024 | 1000 KENYON COURT | NORFOLK, VA 23505 |
| Cancel After Date: | 09/19/2024 | 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 \$: 1612.00 |
| 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/doj ng-business-with-us/vendor-guide | 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 | NX50-683 022164445787 16747433 | | | 36 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 2 | NX50-681 022164445763 16747434 | | | 24 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 3 | NX50-682 022164445770 16747435 | | | 36 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 4 | NX50-684 022164445794 16747436 | | | 32 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 5 | NX50-680 022164445756 16747437 | | | 32 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 6 | NX50-685 022164445800 16747438 | | | 32 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |

Item Summary:

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|---------------------------------|--|--------------------------|--|-------------------------------|-----------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | | Bill To: | |
| PO No: | 0036991659 | 984 | | NAVY EXCHANGE SERVICE COMMAND | |
| PO Date: | 04/30/2024 | NEX NE DC SUFFOLK | | 9222 HAMPTON BLVD BLDG CD-1 | |
| 850 Requested Ship Date: | 09/09/2024 | 1000 KENYON COURT | | NORFOLK, VA 23505 | |
| Cancel After Date: | 09/19/2024 | 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 \$: | 1612.00 |
| 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/doj ng-business-with-us/vendor-guide | Vendor ID: | 053909938 |

| 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: | 0036991660 | 983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD | NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 |
| PO Date: | 04/30/2024 | PENSACOLA, FL 32508 | NORFOLK, VA 23505 |
| 850 Requested Ship Date: | 09/09/2024 | | |
| Cancel After Date: | 09/19/2024 | 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 \$: 4217.20 |
| 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/doj ng-business-with-us/vendor-guide | 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 | NX50-683 022164445787 16747433 | | | 108 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 2 | NX50-681 022164445763 16747434 | | | 88 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 3 | NX50-682 022164445770 16747435 | | | 108 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 4 | NX50-684 022164445794 16747436 | | | 96 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 5 | NX50-680 022164445756 16747437 | | | 52 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 6 | NX50-685 022164445800 16747438 | | | 52 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |

Item Summary:

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|---------------------------------|--|--|-------------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991660 | 983 | NAVY EXCHANGE SERVICE COMMAND |
| PO Date: | 04/30/2024 | SE RETAIL DIST CTR | 9222 HAMPTON BLVD BLDG CD-1 |
| 850 Requested Ship Date: | 09/09/2024 | BLDG 781 PAGE ROAD | NORFOLK, VA 23505 |
| Cancel After Date: | 09/19/2024 | 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 \$: 4217.20 |
| 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/doj ng-business-with-us/vendor-guide | Vendor ID: 053909938 |

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: NEXWHS
PO No: 0036991661
PO Date: 04/30/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD**0**0**30*****Term
 s Net 30 DATE OF
 INVOICE MUST NOT
 PRECEDE DATE OF S

EDI 850 Ship To:
 995
 WC RETAIL DIST CTR NEXCOM
 4250 EUCALYPTUS AVE
 CHINO, CA 91710 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 940
Instruction: PO TERMS&COND at
 www.mynavyexchange.com/nex/doj
 ng-business-with-us/vendor-guide

Bill To:
 NEXCOM WEST COAST
 PO BOX 368150
 SAN DIEGO, CA 92136 8150
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4255.00
Total Cube: 0
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 | NX50-683 022164445787 16747433 | | | 100 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 2 | NX50-681 022164445763 16747434 | | | 76 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 3 | NX50-682 022164445770 16747435 | | | 100 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 4 | NX50-684 022164445794 16747436 | | | 88 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 5 | NX50-680 022164445756 16747437 | | | 72 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 6 | NX50-685 022164445800 16747438 | | | 72 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |

Item Summary:

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|---------------------------------|--|----------------------------|-----------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991661 | 995 | NEXCOM WEST COAST |
| PO Date: | 04/30/2024 | WC RETAIL DIST CTR NEXCOM | PO BOX 368150 |
| 850 Requested Ship Date: | 09/09/2024 | 4250 EUCALYPTUS AVE | SAN DIEGO, CA 92136 8150 |
| Cancel After Date: | 09/19/2024 | 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 \$: 4255.00 |
| 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: | Vendor ID: 053909938 |
| | | | |

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: NEXWHS
PO No: 0036991662
PO Date: 04/30/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD**0**0**30*****Term
 s Net 30 DATE OF
 INVOICE MUST NOT
 PRECEDE DATE OF S

EDI 850 Ship To:
 995
 WC RETAIL DIST CTR NEXCOM
 4250 EUCALYPTUS AVE
 CHINO, CA 91710 9704
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 940
Instruction: PO TERMS&COND at
 www.mynavyexchange.com/nex/doj
 ng-business-with-us/vendor-guide

Bill To:
 NEXCOM WEST COAST
 PO BOX 368150
 SAN DIEGO, CA 92136 8150
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4379.80
Total Cube: 0
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 | NX50-683 022164445787 16747433 | | | 104 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 2 | NX50-681 022164445763 16747434 | | | 84 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 3 | NX50-682 022164445770 16747435 | | | 104 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 4 | NX50-684 022164445794 16747436 | | | 88 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 5 | NX50-680 022164445756 16747437 | | | 72 | EA | | 1 | | 7.25 | 15.99 | | 7.25 | <> | 0.00 |
| HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |
| 6 | NX50-685 022164445800 16747438 | | | 72 | EA | | 1 | | 9.45 | 15.99 | | 9.45 | <> | 0.00 |
| HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi | | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|--|----------------------------|-----------------------------|
| Customer Code: | NEXWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 0036991662 | 995 | NEXCOM WEST COAST |
| PO Date: | 04/30/2024 | WC RETAIL DIST CTR NEXCOM | PO BOX 368150 |
| 850 Requested Ship Date: | 09/09/2024 | 4250 EUCALYPTUS AVE | SAN DIEGO, CA 92136 8150 |
| Cancel After Date: | 09/19/2024 | 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 \$: 4379.80 |
| 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: | Vendor ID: 053909938 |
| | | | |

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|