

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037140232	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	06/04/2024	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: 700
Order Type:	Wholesale	Location:	Total Case: 175
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 5867.00
Delivery Appt #:		Total Weight(LB): 1857.93	Total Cube: 324.64
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	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	25.2 Scale Reduced - Hunter 25.2 Scale Reduced - Hunter 50x70"	Standard	136	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi														
2	NX50-681 022164445763 16747434	Reorder Approved - Cozy Pups Reorder Approved - Cozy Pups 50x70"	Standard	100	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi														
3	NX50-682 022164445770 16747435	Reorder Approved - Let'S Fall Reorder Approved - Let'S Fall 50x70"	Standard	136	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi														
4	NX50-684 022164445794 16747436	25.2 Scale Reduced - Pumpkin M 25.2 Scale Reduced - Pumpkin Meadow 50x70"	Standard	120	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi														
5	NX50-680 022164445756 16747437	25.2 Scale Reduced - Sunflower 25.2 Scale Reduced - Sunflower Vine 50x70"	Standard	104	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi														
6	NX50-685 022164445800 16747438	Etta Recolor Etta Recolor 50x70"	Standard	104	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037140232	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	06/04/2024	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	Total Qty: 700
In DC Date:		Freight Term:	Total Case: 175
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 5867.00
Purpose:	00 - Original	Region Code:	Total Cube: 324.64
Delivery Appt #:		Total Weight(LB): 1857.93	Must Route Date:
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 940	Vendor ID: 053909938
		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
NX50-680	25.2 Scale Reduced - Sunflower	WDC	104	4	26	7.25	754.00	234.80	40.19
NX50-681	Reorder Approved - Cozy Pups	WDC	100	4	25	7.25	725.00	225.77	38.65
NX50-682	Reorder Approved - Let'S Fall	WDC	136	4	34	7.25	986.00	307.05	52.56
NX50-683	25.2 Scale Reduced - Hunter	WDC	136	4	34	9.45	1285.20	411.89	73.00
NX50-684	25.2 Scale Reduced - Pumpkin M	WDC	120	4	30	9.45	1134.00	363.44	64.41
NX50-685	Etta Recolor	WDC	104	4	26	9.45	982.80	314.98	55.83

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037140234	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
PO Date:	06/04/2024		NORFOLK, VA 23505
850 Requested Ship Date:	09/09/2024	PENSACOLA, FL 32508	
Cancel After Date:	09/19/2024	Freight Term:	Total Qty: 504
In DC Date:		Location:	Total Case: 126
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): 1335.24	Total Cube: 233.26
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:	Vendor ID: 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)
1	NX50-683 022164445787 16747433	25.2 Scale Reduced - Hunter 25.2 Scale Reduced - Hunter 50x70"	Standard	108	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi														
2	NX50-681 022164445763 16747434	Reorder Approved - Cozy Pups Reorder Approved - Cozy Pups 50x70"	Standard	88	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi														
3	NX50-682 022164445770 16747435	Reorder Approved - Let'S Fall Reorder Approved - Let'S Fall 50x70"	Standard	108	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi														
4	NX50-684 022164445794 16747436	25.2 Scale Reduced - Pumpkin M 25.2 Scale Reduced - Pumpkin Meadow 50x70"	Standard	96	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi														
5	NX50-680 022164445756 16747437	25.2 Scale Reduced - Sunflower 25.2 Scale Reduced - Sunflower Vine 50x70"	Standard	52	EA	4	1		7.25	17.99		7.25	=	7.25
HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi														
6	NX50-685 022164445800 16747438	Etta Recolor Etta Recolor 50x70"	Standard	52	EA	4	1		9.45	17.99		9.45	=	9.45
HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037140234	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	06/04/2024	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: 504
Order Type:	Wholesale	Location:	Total Case: 126
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 4217.20
Delivery Appt #:		Total Weight(LB): 1335.24	Total Cube: 233.26
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	Vendor ID: 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
NX50-680	25.2 Scale Reduced - Sunflower	WDC	52	4	13	7.25	377.00	117.40	20.10
NX50-681	Reorder Approved - Cozy Pups	WDC	88	4	22	7.25	638.00	198.68	34.01
NX50-682	Reorder Approved - Let'S Fall	WDC	108	4	27	7.25	783.00	243.83	41.74
NX50-683	25.2 Scale Reduced - Hunter	WDC	108	4	27	9.45	1020.60	327.09	57.97
NX50-684	25.2 Scale Reduced - Pumpkin M	WDC	96	4	24	9.45	907.20	290.75	51.53
NX50-685	Etta Recolor	WDC	52	4	13	9.45	491.40	157.49	27.91

Customer Code: NEXWHS
PO No: 0037140235
PO Date: 06/04/2024
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*****Terms 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): 2733.91
Dept. No.: 940
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: 1032
Total Case: 258
Total Discount \$: 0
Total \$: 8634.80
Total Cube: 477.60
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	25.2 Scale Reduced - Hunter 25.2 Scale Reduced - Hunter 50x70"	Standard	204	EA	4	1		9.45	17.99		9.45	= 9.45
HARBOR HOME HUNTER COZY PLUSH THROW MULTI THRW Multi													
2	NX50-681 022164445763 16747434	Reorder Approved - Cozy Pups Reorder Approved - Cozy Pups 50x70"	Standard	160	EA	4	1		7.25	17.99		7.25	= 7.25
HARBOR HOME COZY PUPS COZY PLUSH THROW MULTI THRW Multi													
3	NX50-682 022164445770 16747435	Reorder Approved - Let'S Fall Reorder Approved - Let'S Fall 50x70"	Standard	204	EA	4	1		7.25	17.99		7.25	= 7.25
HARBOR HOME LETS FALL COZY PLUSH THROW MULTI THRW Multi													
4	NX50-684 022164445794 16747436	25.2 Scale Reduced - Pumpkin M 25.2 Scale Reduced - Pumpkin Meadow 50x70"	Standard	176	EA	4	1		9.45	17.99		9.45	= 9.45
HARBOR HOME PUMPKIN MEADOW COZY PLUSH THROW MULTI THRW Multi													
5	NX50-680 022164445756 16747437	25.2 Scale Reduced - Sunflower 25.2 Scale Reduced - Sunflower Vine 50x70"	Standard	144	EA	4	1		7.25	17.99		7.25	= 7.25
HARBOR HOME SUNFLOWER VINE COZY PLUSH THROW MULTI THRW Multi													
6	NX50-685 022164445800 16747438	Etta Recolor Etta Recolor 50x70"	Standard	144	EA	4	1		9.45	17.99		9.45	= 9.45
HARBOR HOME ETTA COZY PLUSH THROW MULTI THRW Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037140235	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	06/04/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	09/09/2024		
Cancel After Date:	09/19/2024	Freight Term:	Total Qty: 1032
In DC Date:		Location:	Total Case: 258
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8634.80
Purpose:	00 - Original	Total Weight(LB): 2733.91	Total Cube: 477.60
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

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
NX50-680	25.2 Scale Reduced - Sunflower	WDC	144	4	36	7.25	1044.00	325.11	55.65
NX50-681	Reorder Approved - Cozy Pups	WDC	160	4	40	7.25	1160.00	361.23	61.84
NX50-682	Reorder Approved - Let'S Fall	WDC	204	4	51	7.25	1479.00	460.57	78.84
NX50-683	25.2 Scale Reduced - Hunter	WDC	204	4	51	9.45	1927.80	617.84	109.50
NX50-684	25.2 Scale Reduced - Pumpkin M	WDC	176	4	44	9.45	1663.20	533.04	94.47
NX50-685	Etta Recolor	WDC	144	4	36	9.45	1360.80	436.12	77.30