

Customer Code: NEXWHS
PO No: 0023741306
PO Date: 08/18/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: RE - Replenishment
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:
 985
 WC FURNITURE DIST CT
 401 WEST 8TH ST
 NATIONAL CITY, CA 92136
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 432.80
Dept. No.: 730
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: 103
Total Case: 39
Total Discount \$: 0
Total \$: 1692.70
Total Cube: 30.34
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	NX35-626 022164323726 14877682	Bradley Area Rug Bradley 5'3" x 7'1/160x213cm	Stand ard	3	EA	1	1		37.62	90.00		37.62	=	37.62
HARBOR HOME BRADLEY RUG MULTI 5X7 Multi														
2	NX35-628 022164323740 14877684	Bradley Area Rug Bradley 1'8" x 7'1/50x213cm	Stand ard	2	EA	1	1		15.05	33.00		15.05	=	15.05
HARBOR HOME BRADLEY MEDALLION RUG BLUE RUNNER Blue Medallion														
3	NX35-630 022164323764 14877686	Bradley Area Rug Bradley 5'3" x 7'1/160x213cm	Stand ard	4	EA	1	1		37.62	90.00		37.62	=	37.62
HARBOR HOME BRADLEY MEDALLION RUG BLUE 5X7 Blue Medallion														
4	NX35-631 022164323771 14877687	Casablanca Area Rug Casablanca 1'8" x 3'1/50x90cm	Stand ard	5	EA	5	1		9.39	20.00		9.39	=	9.39
HARBOR HOME CASABLANCA DAMASK MEDALLION RUG GREY 2X3 Grey Damask Medallion														
5	NX35-634 022164323801 14877690	Casablanca Area Rug Casablanca 5'3" x 7'1/160x213cm	Stand ard	4	EA	1	1		41.50	90.00		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 7'1/50x213cm	Stand ard	2	EA	1	1		16.43	33.00		16.43	=	16.43
HARBOR HOME CASABLANCA RUG GREY RUNNER Grey														

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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): 432.80
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: 103
Total Case: 39
Total Discount \$: 0
Total \$: 1692.70
Total Cube: 30.34
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)
7	NX35-635 022164323818 14877691	Casablanca Area Rug Casablanca 1'8" x 3'/50x90cm	Standard	5	EA	5	1		9.39	20.00		9.39	=	9.39
HARBOR HOME CASABLANCA RUG GREY 2X3 Grey														
8	NX35-638 022164323849 14877694	Casablanca Area Rug Casablanca 5'3" x 7'/160x213cm	Standard	4	EA	1	1		41.50	90.00		41.50	=	41.50
HARBOR HOME CASABLANCA RUG GREY 5X7 Grey														
9	NX35-640 022164323863 14877696	Brampton Area Rug Brampton 1'8" x 7'/50x213cm	Standard	5	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI RUNNER Multi Floral Medallion														
10	NX35-641 022164323870 14877697	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Standard	10	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 3X5 Multi Floral Medallion														
11	NX35-642 022164323887 14877698	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Standard	2	EA	1	1		30.20	70.00		30.20	=	30.20
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 5X7 Multi Floral Medallion														
12	NX35-644 022164323900 14877700	Brampton Area Rug Brampton 1'8" x 7'/50x213cm	Standard	5	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE RUNNER Blue Medallion														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0023741306	985 WC FURNITURE DIST CT 401 WEST 8TH ST	NEXCOM WEST COAST PO BOX 368150
PO Date:	08/18/2024	NATIONAL CITY, CA 92136	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/19/2024		
Cancel After Date:	08/27/2024	Freight Term:	Total Qty: 103
In DC Date:		Location:	Total Case: 39
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1692.70
Purpose:	00 - Original	Total Weight(LB): 432.80	Total Cube: 30.34
Delivery Appt #:		Dept. No.: 730	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/doj
ng-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)
13	NX35-643 022164323894 14877699	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	16.00		6.90	=	6.90
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 2X3 Blue Medallion														
14	NX35-645 022164323917 14877701	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	25	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 3X5 Blue Medallion														
15	NX35-646 022164323924 14877702	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		30.20	70.00		30.20	=	30.20
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 5X7 Blue Medallion														
16	NX35-652 022164323986 14877785	Brampton Area Rug Brampton 1'8" x 7'/50x213cm	Stand ard	10	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD RUNNER Blue/Gold														
17	NX35-653 022164323993 14877786	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	10	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 3X5 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
NX35-626	Bradley Area Rug	SD3	3	1	3	37.62	112.86	17.88	2.86
NX35-628	Bradley Area Rug	SD3	2	1	2	15.05	30.10	8.20	0.56
NX35-630	Bradley Area Rug	SD3	4	1	4	37.62	150.48	23.84	3.81

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0023741306	985 WC FURNITURE DIST CT 401 WEST 8TH ST	NEXCOM WEST COAST PO BOX 368150
PO Date:	08/18/2024	NATIONAL CITY, CA 92136	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	08/19/2024		
Cancel After Date:	08/27/2024	Freight Term:	Total Qty: 103
In DC Date:		Location:	Total Case: 39
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 1692.70
Purpose:	00 - Original	Total Weight(LB): 432.80	Total Cube: 30.34
Delivery Appt #:		Dept. No.: 730	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	

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
NX35-634	Casablanca Area Rug	SD3	4	1	4	41.50	166.00	54.00	3.81
NX35-635	Casablanca Area Rug	SD3	5	5	1	9.39	46.95	8.80	0.48
NX35-636	Casablanca Area Rug	SD3	2	1	2	16.43	32.86	4.68	0.56
NX35-638	Casablanca Area Rug	SD3	4	1	4	41.50	166.00	54.00	3.81
NX35-640	Brampton Area Rug	SD3	5	5	1	12.08	60.40	16.75	0.83
NX35-641	Brampton Area Rug	SD3	10	5	2	12.08	120.80	30.14	1.69
NX35-642	Brampton Area Rug	SD3	2	1	2	30.20	60.40	21.46	1.37
NX35-643	Brampton Area Rug	SD3	5	5	1	6.90	34.50	7.05	0.32
NX35-644	Brampton Area Rug	SD3	5	5	1	12.08	60.40	16.75	0.83
NX35-645	Brampton Area Rug	SD3	25	5	5	12.08	302.00	75.35	4.22
NX35-646	Brampton Area Rug	SD3	2	1	2	30.20	60.40	21.46	1.37
NX35-652	Brampton Area Rug	SD3	10	5	2	12.08	120.80	33.50	1.65
NX35-653	Brampton Area Rug	SD3	10	5	2	12.08	120.80	30.14	1.69

Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:	NAVY EXCHANGE SERVICE COMMAND
PO No:	0023741307		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
PO Date:	08/18/2024		1000 KENYON COURT		NORFOLK, VA 23505
850 Requested Ship Date:	08/19/2024		SUFFOLK, VA 23434		
Cancel After Date:	08/27/2024	Freight Term:		Total Qty:	121
In DC Date:		Location:		Total Case:	29
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1274.20
Purpose:	00 - Original	Total Weight(LB):	302.51	Total Cube:	17.41
Delivery Appt #:		Dept. No.:	730	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	NX35-629 022164323757 14877685	Bradley Area Rug Bradley 2'7" x 5'/80x150cm	Stand ard	5	EA	5	1		15.05	33.00		15.05	=	15.05
HARBOR HOME BRADLEY MEDALLION RUG BLUE 3X5 Blue Medallion														
2	NX35-630 022164323764 14877686	Bradley Area Rug Bradley 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		37.62	90.00		37.62	=	37.62
HARBOR HOME BRADLEY MEDALLION RUG BLUE 5X7 Blue Medallion														
3	NX35-636 022164323825 14877692	Casablanca Area Rug Casablanca 1'8" x 7'/50x213cm	Stand ard	2	EA	1	1		16.43	33.00		16.43	=	16.43
HARBOR HOME CASABLANCA RUG GREY RUNNER Grey														
4	NX35-635 022164323818 14877691	Casablanca Area Rug Casablanca 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		9.39	20.00		9.39	=	9.39
HARBOR HOME CASABLANCA RUG GREY 2X3 Grey														
5	NX35-640 022164323863 14877696	Brampton Area Rug Brampton 1'8" x 7'/50x213cm	Stand ard	10	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI RUNNER Multi Floral Medallion														
6	NX35-639 022164323856 14877695	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	20	EA	5	1		6.90	16.00		6.90	=	6.90
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 2X3 Multi Floral Medallion														

Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:		
PO No:	0023741307		NEX NE DC SUFFOLK		NAVY EXCHANGE SERVICE COMMAND	
PO Date:	08/18/2024		1000 KENYON COURT		9222 HAMPTON BLVD BLDG CD-1	
850 Requested Ship Date:	08/19/2024		SUFFOLK, VA 23434		NORFOLK, VA 23505	
Cancel After Date:	08/27/2024	Freight Term:		Total Qty:	121	
In DC Date:		Location:		Total Case:	29	
Order Type:	Wholesale	Routing:		Total Discount \$:	0	
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1274.20	
Purpose:	00 - Original	Total Weight(LB):	302.51	Total Cube:	17.41	
Delivery Appt #:		Dept. No.:	730	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	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)
7	NX35-641 022164323870 14877697	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	5	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 3X5 Multi Floral Medallion														
8	NX35-642 022164323887 14877698	Brampton Area Rug Brampton 5'3" x 7'/160x213cm	Stand ard	2	EA	1	1		30.20	70.00		30.20	=	30.20
HARBOR HOME BRAMPTON FLORAL MEDALLION WASHABLE RUG MULTI 5X7 Multi Floral Medallion														
9	NX35-644 022164323900 14877700	Brampton Area Rug Brampton 1'8" x 7'/50x213cm	Stand ard	15	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE RUNNER Blue Medallion														
10	NX35-643 022164323894 14877699	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	25	EA	5	1		6.90	16.00		6.90	=	6.90
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 2X3 Blue Medallion														
11	NX35-645 022164323917 14877701	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	15	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON MEDALLION WASHABLE RUG BLUE 3X5 Blue Medallion														
12	NX35-647 022164323931 14877703	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	16.00		6.90	=	6.90
HARBOR HOME BRAMPTON ABSTRACT WASHABLE RUG MULTI 2X3 Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0023741307	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	08/18/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/19/2024	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/27/2024	SUFFOLK, VA 23434	
In DC Date:		Freight Term:	Total Qty: 121
Order Type:	Wholesale	Location:	Total Case: 29
EDI Order Type:	RE - Replenishment	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1274.20
Delivery Appt #:		Total Weight(LB): 302.51	Total Cube: 17.41
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 730	Must Route Date:
		Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/dojng-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)
13	NX35-651 022164323979 14877784	Brampton Area Rug Brampton 1'8" x 3'/50x90cm	Stand ard	5	EA	5	1		6.90	16.00		6.90	=	6.90
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 2X3 Blue/Gold														
14	NX35-653 022164323993 14877786	Brampton Area Rug Brampton 2'7" x 5'/80x150cm	Stand ard	5	EA	5	1		12.08	25.00		12.08	=	12.08
HARBOR HOME BRAMPTON WASHABLE RUG BLUE/GOLD 3X5 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
NX35-629	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
NX35-635	Casablanca Area Rug	SD3	5	5	1	9.39	46.95	8.80	0.48
NX35-636	Casablanca Area Rug	SD3	2	1	2	16.43	32.86	4.68	0.56
NX35-639	Brampton Area Rug	SD3	20	5	4	6.90	138.00	28.20	1.27
NX35-640	Brampton Area Rug	SD3	10	5	2	12.08	120.80	33.50	1.65
NX35-641	Brampton Area Rug	SD3	5	5	1	12.08	60.40	15.07	0.84
NX35-642	Brampton Area Rug	SD3	2	1	2	30.20	60.40	21.46	1.37
NX35-643	Brampton Area Rug	SD3	25	5	5	6.90	172.50	35.25	1.58
NX35-644	Brampton Area Rug	SD3	15	5	3	12.08	181.20	50.25	2.48
NX35-645	Brampton Area Rug	SD3	15	5	3	12.08	181.20	45.21	2.53
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

Customer Code:	NEXWHS	EDI 850 Ship To:		Bill To:	
PO No:	0023741307		984		NAVY EXCHANGE SERVICE COMMAND
PO Date:	08/18/2024		NEX NE DC SUFFOLK		9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	08/19/2024		1000 KENYON COURT		NORFOLK, VA 23505
Cancel After Date:	08/27/2024	Freight Term:	SUFFOLK, VA 23434	Total Qty:	121
In DC Date:		Location:		Total Case:	29
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	1274.20
Purpose:	00 - Original	Total Weight(LB):	302.51	Total Cube:	17.41
Delivery Appt #:		Dept. No.:	730	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	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
NX35-653	Brampton Area Rug	SD3	5	5	1	12.08	60.40	15.07	0.84