

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311597	984 NEX NE DC SUFFOLK 1000 KENYON COURT	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	12/11/2024		NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	03/01/2025	SUFFOLK, VA 23434	
<b>Cancel After Date:</b>	03/10/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 3750.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	<b>Vendor ID:</b> 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)
1	NX14-699 022164515343 18334739			22	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green													
2	NX14-698 022164515336 18334738			42	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green													
3	NX14-701 022164515367 18334741			22	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand													
4	NX14-700 022164515350 18334740			42	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand													
5	NX14-703 022164515381 18334743			22	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White													
6	NX14-702 022164515374 18334742			42	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN While													

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311597	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/11/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	03/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	03/10/2025	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 3750.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<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> 941	<b>Must Route Date:</b>
		<b>Instruction:</b> PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b> 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311598	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/11/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/10/2025	SUFFOLK, VA 23434	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 1293.00
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<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> 941	<b>Vendor ID:</b> 053909938
		<b>Instruction:</b>	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)
1	NX14-699 022164515343 18334739			8	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green														
2	NX14-698 022164515336 18334738			14	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green														
3	NX14-701 022164515367 18334741			8	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand														
4	NX14-700 022164515350 18334740			14	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand														
5	NX14-703 022164515381 18334743			8	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White														
6	NX14-702 022164515374 18334742			14	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN While														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311598	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/11/2024	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	02/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	02/10/2025	SUFFOLK, VA 23434	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 1293.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<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> 941	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311599	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1
<b>PO Date:</b>	12/11/2024	PENSACOLA, FL 32508	NORFOLK, VA 23505
<b>850 Requested Ship Date:</b>	03/01/2025		
<b>Cancel After Date:</b>	03/10/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 6447.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<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>	<b>Vendor ID:</b> 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)
1	NX14-699 022164515343 18334739			38	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green													
2	NX14-698 022164515336 18334738			72	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green													
3	NX14-701 022164515367 18334741			38	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand													
4	NX14-700 022164515350 18334740			72	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand													
5	NX14-703 022164515381 18334743			38	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White													
6	NX14-702 022164515374 18334742			72	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN While													

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311599	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	12/11/2024	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	03/01/2025	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	03/10/2025	PENSACOLA, FL 32508	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 6447.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<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> 941	<b>Must Route Date:</b>
		<b>Instruction:</b> PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b> 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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<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311600	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
<b>PO Date:</b>	12/11/2024	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
<b>850 Requested Ship Date:</b>	03/01/2025		
<b>Cancel After Date:</b>	03/10/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 3399.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 941	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD**0**0**30*****Term s Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	<b>Instruction:</b>	<b>Vendor ID:</b> 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)
1	NX14-699 022164515343 18334739			20	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green													
2	NX14-698 022164515336 18334738			38	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green													
3	NX14-701 022164515367 18334741			20	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand													
4	NX14-700 022164515350 18334740			38	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand													
5	NX14-703 022164515381 18334743			20	EA		1		21.50	44.00		21.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White													
6	NX14-702 022164515374 18334742			38	EA		1		18.50	38.00		18.50	<> 0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN While													

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311600	995	NEXCOM WEST COAST
<b>PO Date:</b>	12/11/2024	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	03/01/2025	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	03/10/2025	CHINO, CA 91710 9704	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 3399.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<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> 941	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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  
**PO No:** 0037311601  
**PO Date:** 12/11/2024  
**850 Requested Ship Date:** 02/01/2025  
**Cancel After Date:** 02/10/2025  
**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.:** 941  
**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 \$:** 2790.00  
**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	NX14-699 022164515343 18334739			14	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN KING Sage Green														
2	NX14-698 022164515336 18334738			34	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME BAY LEAF 3 PIECE QUILT SET SAGE GREEN QUEEN Sage Green														
3	NX14-701 022164515367 18334741			14	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND KING Sand														
4	NX14-700 022164515350 18334740			34	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME SHELL OGEE 3 PIECE QUILT SET SAND QUEEN Sand														
5	NX14-703 022164515381 18334743			14	EA		1		21.50	44.00		21.50	<>	0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE KING White														
6	NX14-702 022164515374 18334742			34	EA		1		18.50	38.00		18.50	<>	0.00
HARBOR HOME MARINA 3 PIECE QUILT SET WHITE QUEEN While														

**Item Summary:**

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037311601	995	NEXCOM WEST COAST
<b>PO Date:</b>	12/11/2024	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	02/01/2025	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	02/10/2025	CHINO, CA 91710 9704	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2790.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<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> 941	<b>Must Route Date:</b>
		<b>Instruction:</b> PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b> 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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