

Customer Code: NEXWHS
PO No: 0037461608
PO Date: 03/27/2025
850 Requested Ship Date: 08/20/2025
Cancel After Date: 09/13/2025
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 \$: 7350.00
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	NX50-711 022164593129 19194398			152	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME COZY PUPS HARVEST THROW BEIGE MULTI THRW Beige Multi													
2	NX50-712 022164593136 19194399			176	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME WOODLAND MISTY HARVEST THROW OLIVE MULTI THRW Olive Multi													
3	NX50-713 022164593143 19194400			188	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME HARVEST MOON HARVEST THROW CREAM MULTI THRW Cream Multi													
4	NX50-714 022164593150 19194401			156	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME SUNFLOWER GARDEN HARVEST THROW CREAM MULTI THRW Cream Multi													
5	NX50-715 022164593167 19194402			168	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME PUMPKIN FLORAL HARVEST THROW CREAM MULTI THRW Cream Multi													
6	NX50-716 022164593174 19194403			140	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME PUMPKIN SPICE HARVEST THROW ALMOND MULTI THRW Almond Multi													

Item Summary:

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PO No:	0037461608	995	NEXCOM WEST COAST
PO Date:	03/27/2025	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	08/20/2025	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	09/13/2025	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 \$: 7350.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD***0**0**30*****Terms Net 30 DATE OF INVOICE MUST NOT PRECEDE DATE OF S	Dept. No.: 941	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
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