

Customer Code:	NEXWHS	EDI 850 Ship To:	984	Bill To:	
PO No:	0037478363		NEX NE DC SUFFOLK		NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/03/2025		1000 KENYON COURT		9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/10/2025		SUFFOLK, VA 23434		NORFOLK, VA 23505
Cancel After Date:	08/08/2025	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 \$:	5070.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	941	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	NX50-704 022164588125 19113453			108	EA		1		7.50	18.00		7.50	<>	0.00
HARBOR HOME COWBOY GHOSTS THROW WHITE MULTI THRW White Multi														
2	NX50-705 022164588132 19113454			88	EA		1		7.50	18.00		7.50	<>	0.00
HARBOR HOME PUMPKIN CATS THROW WHITE MULTI THRW White Multi														
3	NX50-706 022164588149 19113455			96	EA		1		7.50	18.00		7.50	<>	0.00
HARBOR HOME SPIDERS BATS AND GHOSTS THROW CHARCOAL MULTI THRW Charcoal Multi														
4	NX50-707 022164588156 19113456			92	EA		1		8.00	18.00		8.00	<>	0.00
HARBOR HOME GLOW IN THE DARK FLOATING GHOSTS THROW ORANGE MULTI THRW Orange Multi														
5	NX50-708 022164588163 19113457			88	EA		1		8.00	18.00		8.00	<>	0.00
HARBOR HOME GLOW IN THE DARK CEMETARY SCENE THROW GREY MULTI THRW Grey Multi														
6	NX50-709 022164588170 19113458			88	EA		1		8.00	18.00		8.00	<>	0.00
HARBOR HOME GLOW IN THE DARK HEADLESS HORSEMAN THROW GREY MULTI THRW Grey Multi														

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037478363	984	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/03/2025	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/10/2025	1000 KENYON COURT	NORFOLK, VA 23505
Cancel After Date:	08/08/2025	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 \$: 5070.00
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.: 941	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)
7	NX50-710 022164588187 19113459			92	EA			1	8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK SKULL AND ROSES THROW BLACK MULTI THRW Black Multi													

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
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Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037478514	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/03/2025	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/10/2025	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	08/08/2025	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 \$: 4924.00
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.: 941	Must Route Date:
		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)
1	NX50-704 022164588125 19113453			108	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME COWBOY GHOSTS THROW WHITE MULTI THRW White Multi													
2	NX50-705 022164588132 19113454			68	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME PUMPKIN CATS THROW WHITE MULTI THRW White Multi													
3	NX50-706 022164588149 19113455			88	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME SPIDERS BATS AND GHOSTS THROW CHARCOAL MULTI THRW Charcoal Multi													
4	NX50-707 022164588156 19113456			92	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK FLOATING GHOSTS THROW ORANGE MULTI THRW Orange Multi													
5	NX50-708 022164588163 19113457			92	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK CEMETARY SCENE THROW GREY MULTI THRW Grey Multi													
6	NX50-709 022164588170 19113458			92	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK HEADLESS HORSEMAN THROW GREY MULTI THRW Grey Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037478514	983	NAVY EXCHANGE SERVICE COMMAND
PO Date:	04/03/2025	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
850 Requested Ship Date:	07/10/2025	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
Cancel After Date:	08/08/2025	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 \$: 4924.00
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.: 941	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)
7	NX50-710 022164588187 19113459			92	EA			1	8.00	18.00		8.00 <>	0.00
HARBOR HOME GLOW IN THE DARK SKULL AND ROSES THROW BLACK MULTI THRW Black Multi													

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
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Customer Code: NEXWHS
PO No: 0037478515
PO Date: 04/03/2025
850 Requested Ship Date: 07/10/2025
Cancel After Date: 08/08/2025
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 \$: 6720.00
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	NX50-704 022164588125 19113453			144	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME COWBOY GHOSTS THROW WHITE MULTI THRW White Multi													
2	NX50-705 022164588132 19113454			120	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME PUMPKIN CATS THROW WHITE MULTI THRW White Multi													
3	NX50-706 022164588149 19113455			120	EA		1		7.50	18.00		7.50	<> 0.00
HARBOR HOME SPIDERS BATS AND GHOSTS THROW CHARCOAL MULTI THRW Charcoal Multi													
4	NX50-707 022164588156 19113456			116	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK FLOATING GHOSTS THROW ORANGE MULTI THRW Orange Multi													
5	NX50-708 022164588163 19113457			124	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK CEMETARY SCENE THROW GREY MULTI THRW Grey Multi													
6	NX50-709 022164588170 19113458			124	EA		1		8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK HEADLESS HORSEMAN THROW GREY MULTI THRW Grey Multi													

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0037478515	995	NEXCOM WEST COAST
PO Date:	04/03/2025	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	07/10/2025	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	08/08/2025	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 \$: 6720.00
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.: 941	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)
7	NX50-710 022164588187 19113459			116	EA			1	8.00	18.00		8.00	<> 0.00
HARBOR HOME GLOW IN THE DARK SKULL AND ROSES THROW BLACK MULTI THRW Black Multi													

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
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