

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037480294	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/04/2025	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	09/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	09/20/2025	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> 25720.32
<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
		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	NX50-717 022164601633 19113468			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY GINGERBREAD TOSS THROW PINK THRW Pink													
2	NX50-718 022164601640 19113469			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY FESTIVE FAIRISLE THROW WHITE / GREEN / RED THRW White / Green / Red													
3	NX50-719 022164601657 19113470			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY CARDINAL FLORAL THROW WHITE / RED / GREEN THRW White / Red / Green													
4	NX50-720 022164601664 19113471			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY NUTCRACKER CRITTERS THROW WHITE MULTI THRW White Multi													
5	NX50-721 022164601671 19113472			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY WINTER CABIN THROW SAGE / PINE THRW Sage / Pine													
6	NX50-722 022164601688 19113473			408	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY SNOWBALL POLAR BEARS THROW GREY MULTI THRW Grey Multi													

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037480294	984	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/04/2025	NEX NE DC SUFFOLK	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	09/01/2025	1000 KENYON COURT	NORFOLK, VA 23505
<b>Cancel After Date:</b>	09/20/2025	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> 25720.32
<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

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	NX50-723 022164601695 19113474			408	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CANDY CANE TOSS THROW PINE MULTI THRW Pine Multi														
8	NX50-724 022164601701 19113475			408	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NORDIC VILLAGE THROW WHITE / MULTI THRW White / 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	983 SE RETAIL DIST CTR BLDG 781 PAGE ROAD PENSACOLA, FL 32508	<b>Bill To:</b>	NAVY EXCHANGE SERVICE COMMAND 9222 HAMPTON BLVD BLDG CD-1 NORFOLK, VA 23505
<b>PO No:</b>	0037480295				
<b>PO Date:</b>	04/04/2025				
<b>850 Requested Ship Date:</b>	09/01/2025				
<b>Cancel After Date:</b>	09/20/2025	<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>	21937.92
<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>	PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	<b>Vendor ID:</b>	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	NX50-717 022164601633 19113468			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY GINGERBREAD TOSS THROW PINK THRW Pink														
2	NX50-718 022164601640 19113469			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY FESTIVE FAIRISLE THROW WHITE / GREEN / RED THRW White / Green / Red														
3	NX50-719 022164601657 19113470			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CARDINAL FLORAL THROW WHITE / RED / GREEN THRW White / Red / Green														
4	NX50-720 022164601664 19113471			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NUTCRACKER CRITTERS THROW WHITE MULTI THRW White Multi														
5	NX50-721 022164601671 19113472			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY WINTER CABIN THROW SAGE / PINE THRW Sage / Pine														
6	NX50-722 022164601688 19113473			348	EA		1		7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY SNOWBALL POLAR BEARS THROW GREY MULTI THRW Grey Multi														

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037480295	983	NAVY EXCHANGE SERVICE COMMAND
<b>PO Date:</b>	04/04/2025	SE RETAIL DIST CTR	9222 HAMPTON BLVD BLDG CD-1
<b>850 Requested Ship Date:</b>	09/01/2025	BLDG 781 PAGE ROAD	NORFOLK, VA 23505
<b>Cancel After Date:</b>	09/20/2025	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> 21937.92
<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

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	NX50-723 022164601695 19113474			348	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CANDY CANE TOSS THROW PINE MULTI THRW Pine Multi														
8	NX50-724 022164601701 19113475			348	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NORDIC VILLAGE THROW WHITE / MULTI THRW White / 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** NEXWHS  
**PO No:** 0037480296  
**PO Date:** 04/04/2025  
**850 Requested Ship Date:** 09/01/2025  
**Cancel After Date:** 09/20/2025  
**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 \$:** 30511.36  
**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	NX50-717 022164601633 19113468			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY GINGERBREAD TOSS THROW PINK THRW Pink													
2	NX50-718 022164601640 19113469			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY FESTIVE FAIRISLE THROW WHITE / GREEN / RED THRW White / Green / Red													
3	NX50-719 022164601657 19113470			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY CARDINAL FLORAL THROW WHITE / RED / GREEN THRW White / Red / Green													
4	NX50-720 022164601664 19113471			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY NUTCRACKER CRITTERS THROW WHITE MULTI THRW White Multi													
5	NX50-721 022164601671 19113472			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY WINTER CABIN THROW SAGE / PINE THRW Sage / Pine													
6	NX50-722 022164601688 19113473			484	EA		1		7.88	18.00		7.88	<> 0.00
HARBOR HOME HOLIDAY SNOWBALL POLAR BEARS THROW GREY MULTI THRW Grey Multi													

<b>Customer Code:</b>	NEXWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0037480296	995	NEXCOM WEST COAST
<b>PO Date:</b>	04/04/2025	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
<b>850 Requested Ship Date:</b>	09/01/2025	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
<b>Cancel After Date:</b>	09/20/2025	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> 30511.36
<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
			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)
7	NX50-723 022164601695 19113474			484	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY CANDY CANE TOSS THROW PINE MULTI THRW Pine Multi														
8	NX50-724 022164601701 19113475			484	EA			1	7.88	18.00		7.88	<>	0.00
HARBOR HOME HOLIDAY NORDIC VILLAGE THROW WHITE / MULTI THRW White / 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------