

Customer Code:	NEXWHS	EDI 850 Ship To:	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE CHINO, CA 91710 9704	Bill To:	NEXCOM WEST COAST PO BOX 368150 SAN DIEGO, CA 92136 8150
PO No:	0038037422				
PO Date:	03/26/2026				
850 Requested Ship Date:	06/15/2026				
Cancel After Date:	07/20/2026	Freight Term:		Total Qty:	464
In DC Date:		Location:		Total Case:	116
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3920.80
Purpose:	00 - Original	Total Weight(LB):	1022.01	Total Cube:	189.30
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	NX50-741 022164716573 19911381	HVST PNT THW Fall Foliage Cats 50x70"	Stand ard	104	EA	4		1	8.45	18.00		8.45	=	8.45
HARBOR HOME FALL FOLIAGE CATS THROW WHITE / ORANGE THRW White / Orange														
138 = 8 ,437 = 24 ,440 = 16 ,490 = 12 ,496 = 16 ,650 = 12 ,716 = 12 ,781 = 4														
2	NX50-742 022164716580 19911382	HVST PNT THW Fall Dog Faces 50x70"	Stand ard	104	EA	4		1	8.45	18.00		8.45	=	8.45
HARBOR HOME FALL DOG FACES THROW WHITE / NEUTRAL THRW White / Neutral														
138 = 8 ,437 = 24 ,440 = 16 ,490 = 12 ,496 = 16 ,650 = 12 ,716 = 12 ,781 = 4														
3	NX50-743 022164716597 19911383	HVST PNT THW Maple Leaves 50x70"	Stand ard	152	EA	4		1	8.45	18.00		8.45	=	8.45
HARBOR HOME MAPLE LEAVES THROW BROWN MULTI THRW Brown Multi														
138 = 12 ,437 = 36 ,440 = 24 ,490 = 16 ,496 = 24 ,650 = 16 ,716 = 16 ,781 = 8														
4	NX50-744 022164716603 19911384	HVST PNT THW Pumpkins & Mugs 50x70"	Stand ard	104	EA	4		1	8.45	18.00		8.45	=	8.45
HARBOR HOME PUMPKINS AND MUGS BIRCH MULTI THRW Birch Multi														
138 = 8 ,437 = 24 ,440 = 16 ,490 = 12 ,496 = 16 ,650 = 12 ,716 = 12 ,781 = 4														

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
NX50-741	HVST PNT THW	WDC	104	4	26	8.45	878.80	229.07	42.43
NX50-742	HVST PNT THW	WDC	104	4	26	8.45	878.80	229.07	42.43
NX50-743	HVST PNT THW	WDC	152	4	38	8.45	1284.40	334.80	62.01

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0038037422	995 WC RETAIL DIST CTR NEXCOM 4250 EUCALYPTUS AVE	NEXCOM WEST COAST PO BOX 368150
PO Date:	03/26/2026	CHINO, CA 91710 9704	SAN DIEGO, CA 92136 8150
850 Requested Ship Date:	06/15/2026		
Cancel After Date:	07/20/2026	Freight Term:	Total Qty: 464
In DC Date:		Location:	Total Case: 116
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3920.80
Purpose:	00 - Original	Total Weight(LB): 1022.01	Total Cube: 189.30
Delivery Appt #:		Dept. No.: 941	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
NX50-744	HVST PNT THW	WDC	104	4	26	8.45	878.80	229.07	42.43