

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:	0038037119				
PO Date:	03/26/2026				
850 Requested Ship Date:	07/01/2026				
Cancel After Date:	07/20/2026	Freight Term:		Total Qty:	1024
In DC Date:		Location:		Total Case:	256
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	8796.16
Purpose:	00 - Original	Total Weight(LB):	2255.52	Total Cube:	373.76
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

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	NX50-737 022164716610 19911389	GITD THW Harbor Home Batty Ghosts Glow in the Dark Throw 50x70"	Stand ar d	256	EA	4	1		8.59	18.00		8.59	=	8.59
HARBOR HOME BATTY GHOSTS GLOW IN THE DARK THROW ORANGE THRW Orange														
010 = 32 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,274 = 8 ,292 = 12 ,335 = 12 ,366 = 12 ,393 = 12 ,407 = 12 ,720 = 28 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8														
2	NX50-738 022164716627 19911390	GITD THW Harbor Home Jack O Lantern Toss Glow in the Dark Throw 50x70"	Stand ar d	256	EA	4	1		8.59	18.00		8.59	=	8.59
HARBOR HOME JACK O LANTERN TOSS GLOW IN THE DARK THROW ALLOY THRW Alloy														
010 = 32 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,274 = 8 ,292 = 12 ,335 = 12 ,366 = 12 ,393 = 12 ,407 = 12 ,720 = 28 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8														
3	NX50-739 022164716634 19911391	GITD THW Harbor Home Pumpkin Cats Glow in the Dark Throw 50x70"	Stand ar d	256	EA	4	1		8.59	18.00		8.59	=	8.59
HARBOR HOME PUMPKIN CATS GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray														
010 = 32 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,274 = 8 ,292 = 12 ,335 = 12 ,366 = 12 ,393 = 12 ,407 = 12 ,720 = 28 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8														
4	NX50-740 022164716641 19911392	GITD THW Harbor Home Midnight Hour Glow in the Dark Throw 50x70"	Stand ar d	256	EA	4	1		8.59	18.00		8.59	=	8.59
HARBOR HOME MIDNIGHT HOUR GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray														
010 = 32 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,274 = 8 ,292 = 12 ,335 = 12 ,366 = 12 ,393 = 12 ,407 = 12 ,720 = 28 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8														

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
NX50-737	GITD THW	WDC	256	4	64	8.59	2199.04	563.88	93.44

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0038037119	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:	07/01/2026		
Cancel After Date:	07/20/2026	Freight Term:	Total Qty: 1024
In DC Date:		Location:	Total Case: 256
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8796.16
Purpose:	00 - Original	Total Weight(LB): 2255.52	Total Cube: 373.76
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/doj ng-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
NX50-738	GITD THW	WDC	256	4	64	8.59	2199.04	563.88	93.44
NX50-739	GITD THW	WDC	256	4	64	8.59	2199.04	563.88	93.44
NX50-740	GITD THW	WDC	256	4	64	8.59	2199.04	563.88	93.44

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:	0038037120				
PO Date:	03/26/2026				
850 Requested Ship Date:	06/15/2026				
Cancel After Date:	07/20/2026	Freight Term:		Total Qty:	416
In DC Date:		Location:		Total Case:	104
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3573.44
Purpose:	00 - Original	Total Weight(LB):	916.28	Total Cube:	151.84
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/dojng-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	NX50-737 022164716610 19911389	GITD THW Harbor Home Batty Ghosts Glow in the Dark Throw 50x70"	Stand ard	104	EA	4		1	8.59	18.00		8.59	=	8.59
HARBOR HOME BATTY GHOSTS GLOW IN THE DARK THROW ORANGE THRW Orange														
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4														
2	NX50-738 022164716627 19911390	GITD THW Harbor Home Jack O Lantern Toss Glow in the Dark Throw 50x70"	Stand ard	104	EA	4		1	8.59	18.00		8.59	=	8.59
HARBOR HOME JACK O LANTERN TOSS GLOW IN THE DARK THROW ALLOY THRW Alloy														
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4														
3	NX50-739 022164716634 19911391	GITD THW Harbor Home Pumpkin Cats Glow in the Dark Throw 50x70"	Stand ard	104	EA	4		1	8.59	18.00		8.59	=	8.59
HARBOR HOME PUMPKIN CATS GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray														
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,781 = 4														
4	NX50-740 022164716641 19911392	GITD THW Harbor Home Midnight Hour Glow in the Dark Throw 50x70"	Stand ard	104	EA	4		1	8.59	18.00		8.59	=	8.59
HARBOR HOME MIDNIGHT HOUR GLOW IN THE DARK THROW FROST GRAY THRW Frost Gray														
437 = 36 ,440 = 20 ,490 = 8 ,496 = 20 ,650 = 8 ,716 = 8 ,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
NX50-737	GITD THW	WDC	104	4	26	8.59	893.36	229.07	37.96

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0038037120	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: 416
In DC Date:		Location:	Total Case: 104
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3573.44
Purpose:	00 - Original	Total Weight(LB): 916.28	Total Cube: 151.84
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:	Vendor ID: 053909938
		PO TERMS&COND at www.mynavyexchange.com/nex/doj ng-business-with-us/vendor-guide	

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
NX50-738	GITD THW	WDC	104	4	26	8.59	893.36	229.07	37.96
NX50-739	GITD THW	WDC	104	4	26	8.59	893.36	229.07	37.96
NX50-740	GITD THW	WDC	104	4	26	8.59	893.36	229.07	37.96

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:	0038037421				
PO Date:	03/26/2026				
850 Requested Ship Date:	06/15/2026				
Cancel After Date:	07/20/2026	Freight Term:		Total Qty:	1096
In DC Date:		Location:		Total Case:	274
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	9414.64
Purpose:	00 - Original	Total Weight(LB):	2414.11	Total Cube:	447.13
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/dojng-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	256	EA	4	1		8.59	18.00		8.59	<> 8.45
HARBOR HOME FALL FOLIAGE CATS THROW WHITE / ORANGE THRW White / Orange													
010 = 20 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,164 = 12 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,265 = 8 ,274 = 8 ,292 = 12 ,335 = 8 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,720 = 20 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8													
2	NX50-742 022164716580 19911382	HVST PNT THW Fall Dog Faces 50x70"	Stand ard	256	EA	4	1		8.59	18.00		8.59	<> 8.45
HARBOR HOME FALL DOG FACES THROW WHITE / NEUTRAL THRW White / Neutral													
010 = 20 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,164 = 12 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,265 = 8 ,274 = 8 ,292 = 12 ,335 = 8 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,720 = 20 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8													
3	NX50-743 022164716597 19911383	HVST PNT THW Maple Leaves 50x70"	Stand ard	328	EA	4	1		8.59	18.00		8.59	<> 8.45
HARBOR HOME MAPLE LEAVES THROW BROWN MULTI THRW Brown Multi													
010 = 28 ,016 = 16 ,034 = 16 ,055 = 8 ,067 = 12 ,093 = 8 ,110 = 8 ,164 = 16 ,169 = 12 ,191 = 16 ,236 = 8 ,263 = 12 ,265 = 8 ,274 = 8 ,292 = 16 ,335 = 12 ,366 = 12 ,393 = 16 ,407 = 16 ,409 = 8 ,720 = 28 ,722 = 8 ,730 = 8 ,745 = 16 ,751 = 12													
4	NX50-744 022164716603 19911384	HVST PNT THW Pumpkins & Mugs 50x70"	Stand ard	256	EA	4	1		8.59	18.00		8.59	<> 8.45
HARBOR HOME PUMPKINS AND MUGS BIRCH MULTI THRW Birch Multi													
010 = 20 ,016 = 12 ,034 = 12 ,055 = 8 ,067 = 8 ,093 = 8 ,110 = 8 ,164 = 12 ,169 = 8 ,191 = 12 ,236 = 8 ,263 = 8 ,265 = 8 ,274 = 8 ,292 = 12 ,335 = 8 ,366 = 8 ,393 = 12 ,407 = 12 ,409 = 8 ,720 = 20 ,722 = 8 ,730 = 8 ,745 = 12 ,751 = 8													

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	256	4	64	8.59	2199.04	563.88	104.44
NX50-742	HVST PNT THW	WDC	256	4	64	8.59	2199.04	563.88	104.44

Customer Code:	NEXWHS	EDI 850 Ship To:	Bill To:
PO No:	0038037421	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: 1096
In DC Date:		Location:	Total Case: 274
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 9414.64
Purpose:	00 - Original	Total Weight(LB): 2414.11	Total Cube: 447.13
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/doj ng-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
NX50-743	HVST PNT THW	WDC	328	4	82	8.59	2817.52	722.47	133.81
NX50-744	HVST PNT THW	WDC	256	4	64	8.59	2199.04	563.88	104.44

Customer Code: NEXWHS
PO No: 0038037422
PO Date: 03/26/2026
850 Requested Ship Date: 06/15/2026
Cancel After Date: 07/20/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD***0**0**30*****Terms 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): 1022.01
Dept. No.: 941
Instruction: PO TERMS&COND at www.mynavyexchange.com/nex/doing-business-with-us/vendor-guide

Bill To:
 NEXCOM WEST COAST
 PO BOX 368150
 SAN DIEGO, CA 92136 8150
Total Qty: 464
Total Case: 116
Total Discount \$: 0
Total \$: 3985.76
Total Cube: 189.30
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	NX50-741 022164716573 19911381	HVST PNT THW Fall Foliage Cats 50x70"	Stand ar d	104	EA	4	1		8.59	18.00		8.59	<> 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 ar d	104	EA	4	1		8.59	18.00		8.59	<> 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 ar d	152	EA	4	1		8.59	18.00		8.59	<> 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 ar d	104	EA	4	1		8.59	18.00		8.59	<> 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	8.59	893.36	229.07	42.43
NX50-742	HVST PNT THW	WDC	104	4	26	8.59	893.36	229.07	42.43
NX50-743	HVST PNT THW	WDC	152	4	38	8.59	1305.68	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 \$: 3985.76
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	8.59	893.36	229.07	42.43