

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			Total Qty:	1096
PO Date:	03/26/2026			Total Case:	274
850 Requested Ship Date:	06/15/2026			Total Discount \$:	0
Cancel After Date:	07/20/2026	Freight Term:		Total \$:	9261.20
In DC Date:		Location:		Total Cube:	447.13
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Vendor ID:	053909938
Purpose:	00 - Original	Total Weight(LB):	2414.11		
Delivery Appt #:		Dept. No.:	941		
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		

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		8.45	18.00		8.45	= 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		8.45	18.00		8.45	= 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		8.45	18.00		8.45	= 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		8.45	18.00		8.45	= 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	8.45	2163.20	563.88	104.44
NX50-742	HVST PNT THW	WDC	256	4	64	8.45	2163.20	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 \$: 9261.20
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:	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
NX50-743	HVST PNT THW	WDC	328	4	82	8.45	2771.60	722.47	133.81
NX50-744	HVST PNT THW	WDC	256	4	64	8.45	2163.20	563.88	104.44

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:	0038037422			Total Qty:	464
PO Date:	03/26/2026			Total Case:	116
850 Requested Ship Date:	06/15/2026			Total Discount \$:	0
Cancel After Date:	07/20/2026	Freight Term:		Total \$:	3920.80
In DC Date:		Location:		Total Cube:	189.30
Order Type:	Wholesale	Routing:		Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Vendor ID:	053909938
Purpose:	00 - Original	Total Weight(LB):	1022.01		
Delivery Appt #:		Dept. No.:	941		
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	

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	NEXCOM WEST COAST
PO Date:	03/26/2026	WC RETAIL DIST CTR NEXCOM	PO BOX 368150
850 Requested Ship Date:	06/15/2026	4250 EUCALYPTUS AVE	SAN DIEGO, CA 92136 8150
Cancel After Date:	07/20/2026	CHINO, CA 91710 9704	
In DC Date:		Freight Term:	Total Qty: 464
Order Type:	Wholesale	Location:	Total Case: 116
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 3920.80
Delivery Appt #:		Total Weight(LB): 1022.01	Total Cube: 189.30
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: 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