

Customer Code:	FMDI	EDI 850 Ship To:		Bill To:	
PO No:	0044977327	0079088094461 FRED MEYER STORES 224 MAURIN RD.		FRED MEYER, INC. P O BOX 305248	
PO Date:	05/14/2026			NASHVILLE, TN 37230 5103	
850 Requested Ship Date:	06/16/2026	CHEHALIS, WA 98532 8716			
Cancel After Date:	06/23/2026	Freight Term:	Collect	Total Qty:	11508
In DC Date:	07/16/2026	Location:		Total Case:	1694
Order Type:	DI	Routing:		Total Discount \$:	0
EDI Order Type:	CP - PO Change	Region Code:		Total \$:	40175.10
Purpose:	05 - Replace	Total Weight(LB):	11317.16	Total Cube:	1012.88
Delivery Appt #:		Dept. No.:	0083	Must Route Date:	
Payment Condition:	ITD*01*2*****OPEN ACCOUNT(90 DAYS)	Instruction:	Keith Leal 858-335-7808 Keith.leal@jlahome.com PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AF	Vendor ID:	94064313
Event Code:					

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	FR72-2868 022164723069 88567419	Bath Rug Leaves 20"x30"	Stand ard	1344	EA	12	12	12	4.20			4.20	=	4.20
HARVEST BATH RUG LEAVES														
2	FR72-2869 022164723076 98567416	Bath Rug Pumpkin 20"x30"	Stand ard	1344	EA	12	12	12	4.20			4.20	=	4.20
HARVEST BATH RUG PUMPKIN														
3	FR75-2870 022164723083 09567412	2pk hand towel set Fall 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.40			3.40	=	3.40
HARVEST 2PK HAND TOWEL SET FALL														
4	FR75-2871 022164723090 19567419	2pk hand towel set Gather 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.40			3.40	=	3.40
HARVEST 2PK HAND TOWEL SET GATHER														
5	FR75-2872 022164723106 29567416	2pk hand towel set Thankful 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.40			3.40	=	3.40
HARVEST 2PK HAND TOWEL SET THANKFUL														
6	FR75-2873 022164723113 39567413	2pk hand towel set Leaves #1 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.15			3.15	=	3.15
HARVEST 2PK HAND TOWEL SET LEAVES #1														

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PO Date:	05/14/2026		NASHVILLE, TN 37230 5103
850 Requested Ship Date:	06/16/2026	CHEHALIS, WA 98532 8716	
Cancel After Date:	06/23/2026	Freight Term: Collect	Total Qty: 11508
In DC Date:	07/16/2026	Location:	Total Case: 1694
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 40175.10
Purpose:	05 - Replace	Total Weight(LB): 11317.16	Total Cube: 1012.88
Delivery Appt #:		Dept. No.: 0083	Must Route Date:
Payment Condition:	ITD*01*2*****OPEN ACCOUNT(90 DAYS)	Instruction: Keith Leal 858-335-7808 Keith.leal@jlahome.com PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AF	Vendor ID: 94064313

Event Code:

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	FR75-2874 022164723120 49567410	2pk hand towel set Leaves #2 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.15			3.15	=	3.15
HARVEST 2PK HAND TOWEL SET LEAVES #2														
8	FR75-2875 022164723137 59567417	2pk hand towel set Pumpkin 15"x25"(2)	Stand ard	1470	EA	6	6	6	3.15			3.15	=	3.15
HARVEST 2PK HAND TOWEL SET PUMPKIN														

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
FR72-2868	Bath Rug		1344	12	112	4.20	5644.80	2,096.92	228.91
FR72-2869	Bath Rug		1344	12	112	4.20	5644.80	2,096.92	228.91
FR75-2870	2pk hand towel set		1470	6	245	3.40	4998.00	1,187.22	92.51
FR75-2871	2pk hand towel set		1470	6	245	3.40	4998.00	1,187.22	92.51
FR75-2872	2pk hand towel set		1470	6	245	3.40	4998.00	1,187.22	92.51
FR75-2873	2pk hand towel set		1470	6	245	3.15	4630.50	1,187.22	92.51
FR75-2874	2pk hand towel set		1470	6	245	3.15	4630.50	1,187.22	92.51
FR75-2875	2pk hand towel set		1470	6	245	3.15	4630.50	1,187.22	92.51