

Customer Code:	FMDI	EDI 850 Ship To:	Bill To:
PO No:	0045328461	0079088094461	FRED MEYER, INC.
PO Date:	06/11/2026	FRED MEYER STORES	P O BOX 305248
850 Requested Ship Date:	09/01/2026	224 MAURIN RD.	NASHVILLE, TN 37230 5103
Cancel After Date:	09/06/2026	CHEHALIS, WA 98532 8716	
In DC Date:	10/01/2026	Freight Term: Collect	Total Qty: 4608
Order Type:	DI	Location:	Total Case: 768
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 24883.20
Delivery Appt #:		Total Weight(LB): 13533.03	Total Cube: 554.88
Payment Condition:	ITD*01*2*****OPEN ACCOUNT(90 DAYS)	Dept. No.: 0083	Must Route Date:
Event Code:		Instruction: Keith Leal 858-335-7808 Keith.leal@jlahome.com PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AF	Vendor ID: 94064313

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	FR75-2857 022164722956 15128416	Bath Towel SNOWFLAKES 27x54"(1)	Stand ard	1536	EA	6	6	6	5.40			5.40	=	5.40
HOLIDAY BATH TOWEL SNOWFLAKES														
2	FR75-2858 022164722963 15128413	Bath Towel TREES 27x54"(1)	Stand ard	1536	EA	6	6	6	5.40			5.40	=	5.40
HOLIDAY BATH TOWEL TREES														
3	FR75-2859 022164722970 35128410	Bath Towel FAIR ISLE 27x54"(1)	Stand ard	1536	EA	6	6	6	5.40			5.40	=	5.40
HOLIDAY BATH TOWEL FAIR ISLE														

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
FR75-2857	Bath Towel		1536	6	256	5.40	8294.40	4,511.01	184.96
FR75-2858	Bath Towel		1536	6	256	5.40	8294.40	4,511.01	184.96
FR75-2859	Bath Towel		1536	6	256	5.40	8294.40	4,511.01	184.96