

Customer Code: FREDMEYERDI

PO No: 0044043473

PO Date: 03/10/2026

850 Requested Ship Date: 04/20/2026

Cancel After Date: 05/25/2026

In DC Date: 05/20/2026

Order Type: DI

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*01*2*****OPEN
ACCOUNT(90 DAYS)

Event Code:

EDI 850 Ship To:

0079088094461
FRED MEYER STORES
224 MAURIN RD.

CHEHALIS, WA 98532 8716

Freight Term: Collect

Location:

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 0083

Instruction: Keith Leal 858-335-7808
Keith.leal@jlahome.com PROVIDE
A GENERAL COMPLIANCY
CERTIFICATE FOR APPLICABLE
PRODUCTS MANUFACTURED AF

Bill To:

FRED MEYER, INC.
P O BOX 305248

NASHVILLE, TN 37230 5103

Total Qty: 0

Total Case: 0

Total Discount \$: 0

Total \$: 9920.96

Total Cube: 0

Must Route Date:

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	FR12-2702 888777157581 12504411			248	EA		2	2	7.37			7.37	<>	0.00
EDL DUVET T/TXL-GRAPHIC FLORAL														
2	FR12-2703 888777159417 62504416			248	EA		2	2	8.97			8.97	<>	0.00
EDL DUVET F/Q-GRAPHIC FLORAL														
3	FR12-2704 888777154719 42504412			88	EA		2	2	10.32			10.32	<>	0.00
EDL DUVET K-GRAPHIC FLORAL														
4	FR12-2705 888777150520 92504417			248	EA		2	2	7.37			7.37	<>	0.00
EDL DUVET T/TXL-PAINTERLY PINSTRIPE														
5	FR12-2706 888777158380 52504419			248	EA		2	2	8.97			8.97	<>	0.00
EDL DUVET F/Q-PAINTERLY PINSTRIPE														
6	FR12-2707 888777159752 02504414			88	EA		2	2	10.32			10.32	<>	0.00
EDL DUVET K-PAINTERLY PINSTRIPE														

Item Summary:

Customer Code:	FREDMEYERDI	EDI 850 Ship To:	Bill To:
PO No:	0044043473	0079088094461	FRED MEYER, INC.
PO Date:	03/10/2026	FRED MEYER STORES	P O BOX 305248
850 Requested Ship Date:	04/20/2026	224 MAURIN RD.	NASHVILLE, TN 37230 5103
Cancel After Date:	05/25/2026	CHEHALIS, WA 98532 8716	
In DC Date:	05/20/2026	Freight Term: Collect	Total Qty: 0
Order Type:	DI	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 9920.96
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
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

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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