

Customer Code:	FREDMEYERDI	EDI 850 Ship To:	Bill To:
PO No:	0044148737	0079088094461	FRED MEYER, INC.
PO Date:	03/17/2026	FRED MEYER STORES	P O BOX 305248
850 Requested Ship Date:	08/25/2026	224 MAURIN RD.	NASHVILLE, TN 37230 5103
Cancel After Date:	08/30/2026	Freight Term: Collect	Total Qty: 0
In DC Date:	09/24/2026	Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 13464.00
Purpose:	05 - Replace	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0083	Must Route Date:
Payment Condition:	ITD*01*2*****OPEN ACCOUNT(90 DAYS)	Instruction:	Vendor ID: 94064313
Event Code:		Keith Leal 858-335-7808 Keith.leal@jlahome.com fm bed EC#2 P11-P12 PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE	

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	FR58-2771 022164708943 72605417			990	EA		6	6	3.40			3.40	<>	0.00
PLUSH ANGEL WRAP RED 50X60 IN														
2	FR58-2772 022164708950 82605414			990	EA		6	6	3.40			3.40	<>	0.00
PLUSH ANGEL WRAP GREY 50X60 IN														
3	FR58-2773 022164708967 92605411			990	EA		6	6	3.40			3.40	<>	0.00
PLUSH ANGEL WRAP GREY PLAID 50X60 IN														
4	FR58-2774 022164708974 62605410			990	EA		6	6	3.40			3.40	<>	0.00
PLUSH ANGEL WRAP RED CHECK 50X60 IN														

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
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