

Bill To:

FRED MEYER, INC.
P O BOX 305248

NASHVILLE, TN 37230 5103

CHEHALIS, WA 98532 8716

Total Qty: 0

Total Case: 0

Total Discount \$: 0

Total \$: 59557.00

Total Cube: 0

Must Route Date:

Vendor ID: 47599606

GENERAL COMPLAINT
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	FR20-2828 022164714975 34816417			580	EA		2	2	16.05			16.05	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET Q-BLUE														
2	FR20-2829 022164714982 44816414			342	EA		2	2	18.70			18.70	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET K-BLUE														
3	FR20-2830 022164714999 54816411			546	EA		2	2	16.05			16.05	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET Q-WHITE														
4	FR20-2831 022164715002 24816410			284	EA		2	2	18.70			18.70	<>	0.00
900TC CVC 4PC SHEET SET K-WHITE														
5	FR20-2832 022164715019 14816413			546	EA		2	2	16.05			16.05	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET Q-GREEN														
6	FR20-2833 022164715026 04816416			284	EA		2	2	18.70			18.70	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET K-GREEN														

Customer Code: FREDMEYERDI **EDI 850 Ship To:** **Bill To:**
PO No: 0044182818 0079088094461 FRED MEYER, INC.
PO Date: 03/19/2026 FRED MEYER STORES P O BOX 305248
850 Requested Ship Date: 08/02/2026 224 MAURIN RD. NASHVILLE, TN 37230 5103
Cancel After Date: 08/07/2026 **Freight Term:** Collect **Total Qty:** 0
In DC Date: 09/16/2026 **Location:** **Total Case:** 0
Order Type: DI **Routing:** **Total Discount \$:** 0
EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 59557.00
Purpose: 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0
Delivery Appt #: **Dept. No.:** 0083 **Must Route Date:**
Payment Condition: ITD*01*2*****OPEN **Instruction:** Keith Leal 858-335-7808
ACCOUNT(90 DAYS) Keith.leal@jlahome.com fm Bed
EC#1 P11-P12 PROVIDE A
GENERAL COMPLIANCY
CERTIFICATE FOR APPLICABLE **Vendor ID:** 47599606

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	FR20-2834 022164715033 93816410			580	EA		2	2	16.05			16.05	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET Q-GRAY														
8	FR20-2835 022164715040 83816413			342	EA		2	2	18.70			18.70	<>	0.00
HOTEL 900TC CVC 4PC SHEET SET K-GRAY														

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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