

Customer Code:	FMDI	EDI 850 Ship To:		Bill To:	
PO No:	0045038204	0079088094461 FRED MEYER STORES 224 MAURIN RD.		FRED MEYER, INC. P O BOX 305248	
PO Date:	05/18/2026			NASHVILLE, TN 37230 5103	
850 Requested Ship Date:	09/01/2026	CHEHALIS, WA 98532 8716			
Cancel After Date:	09/06/2026	Freight Term:	Collect	Total Qty:	0
In DC Date:	10/01/2026	Location:		Total Case:	0
Order Type:	DI	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	209289.64
Purpose:	00 - Original	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:	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	WR54-4116 022164727388 74917419			828	EA		2	2	21.34			21.34	<>	0.00
WOOLRICH HEATED BLANKET INDIGO TWIN														
2	WR54-4117 022164727395 15917416			748	EA		2	2	23.55			23.55	<>	0.00
WOOLRICH HEATED BLANKET INDIGO FULL														
3	WR54-4118 022164727401 25917413			776	EA		2	2	34.92			34.92	<>	0.00
WOOLRICH HEATED BLANKET INDIGO QUEEN														
4	WR54-4119 022164727418 55917414			372	EA		2	2	37.42			37.42	<>	0.00
WOOLRICH HEATED BLANKET INDIGO KING														
5	WR54-4120 022164727425 84917416			828	EA		2	2	21.34			21.34	<>	0.00
WOOLRICH HEATED BLANKET THYME TWIN														
6	WR54-4121 022164727432 05917419			776	EA		2	2	23.55			23.55	<>	0.00
WOOLRICH HEATED BLANKET THYME FULL														

Customer Code:	FMDI	EDI 850 Ship To:	Bill To:
PO No:	0045038204	0079088094461 FRED MEYER STORES 224 MAURIN RD.	FRED MEYER, INC. P O BOX 305248
PO Date:	05/18/2026		NASHVILLE, TN 37230 5103
850 Requested Ship Date:	09/01/2026	CHEHALIS, WA 98532 8716	
Cancel After Date:	09/06/2026	Freight Term: Collect	Total Qty: 0
In DC Date:	10/01/2026	Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 209289.64
Purpose:	00 - Original	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: 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	WR54-4122 022164727449 45917417			748	EA		2	2	34.92			34.92	<>	0.00
WOOLRICH HEATED BLANKET THYME QUEEN														
8	WR54-4123 022164727456 65917411			372	EA		2	2	37.42			37.42	<>	0.00
WOOLRICH HEATED BLANKET THYME KING														
9	WR54-4124 022164727463 64917412			572	EA		2	2	21.34			21.34	<>	0.00
WOOLRICH HEATED BLANKET GREY TWIN														
10	WR54-4125 022164727470 94917413			572	EA		2	2	23.55			23.55	<>	0.00
WOOLRICH HEATED BLANKET GREY FULL														
11	WR54-4126 022164727487 35917410			612	EA		2	2	34.92			34.92	<>	0.00
WOOLRICH HEATED BLANKET GREY QUEEN														
12	WR54-4127 022164727494 75917418			266	EA		2	2	37.42			37.42	<>	0.00
WOOLRICH HEATED BLANKET GREY KING														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	FMDI	EDI 850 Ship To:	Bill To:
PO No:	0045038204	0079088094461 FRED MEYER STORES 224 MAURIN RD.	FRED MEYER, INC. P O BOX 305248
PO Date:	05/18/2026		NASHVILLE, TN 37230 5103
850 Requested Ship Date:	09/01/2026	CHEHALIS, WA 98532 8716	
Cancel After Date:	09/06/2026	Freight Term: Collect	Total Qty: 0
In DC Date:	10/01/2026	Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 209289.64
Purpose:	00 - Original	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: Keith Leal 858-335-7808 Keith.leal@jlahome.com PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AF	Vendor ID: 94064313
Event Code:			