

Customer Code: FRED34825
PO No: 0024213591
PO Date: 09/19/2022
850 Requested Ship Date: 09/19/2022
Cancel After Date: 09/28/2022
In DC Date: 10/03/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: 0079088092461
Payment Condition: ITD**2*****60*****NET
 60 DAYS
Event Code:

EDI 850 Ship To:
 FRED MEYER STORES
 220 MAURIN RD.
 CHEHALIS, WA 98532 8716
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 411.24
Dept. No.: 0086
Instruction:

Bill To:
 FRED MEYER, INC.
 P O BOX 305248
 NASHVILLE, TN 37230 5103
Total Qty: 104
Total Case: 54
Total Discount \$: -163.30
Total \$: 2169.72
Total Cube: 57.74
Must Route Date:

LYNNE THEIS 310-609-3135 FAX 310-324-1018 Items must be ticketed w/sku, upc, retail, class and c/o PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AFTER NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT OF 2008. CERTIFICATES THAT ARE NOT ALREAD

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	FR95C-0213A 086569779571 03751947	12x12 Printed Canvas Rascally Raccoon 12x12x1.25"	Assortment	48	EA	1	3	3	8.42			25.26	=	25.26
JLA 12X12 RASCALLY RACCOON ART														
00461 = 48														
**A260 = -20.21 **G590 = -8.08														
2	FR95B-0194 086569408389 06997748	17X17 Raised Awd Sf - Simple R 19.17x19.17x1.34"	Stand ard	20	EA	4	4	4	19.83			19.83	=	19.83
JLA 17X17 WALL ART SIMPLE ROMANCE														
00461 = 20														
**A260 = -19.83 **G590 = -7.93														
3	FR95C-0076 086569110282 23161443	3pc set of Printed Canvas Spiritual Inspirations 6x6x1.25"(3)	Stand ard	8	EA	4	4	4	8.94			8.94	=	8.94
JLA 18X6 SPIRITUAL INSPIRATIONS 3PC ART														
00461 = 8														
**A260 = -3.58 **G590 = -1.43														
4	FR95C-0207 086569767103 48341943	28X22 Printed Canvas It is In The Eyes 28x22x1.5"	Stand ard	2	EA	2	2	2	26.79			26.79	=	26.79
JLA 28X22 ITS IN THE EYES CVS ART														
00461 = 2														
**A260 = -2.68 **G590 = -1.07														

Customer Code: FRED34825
PO No: 0024213591
PO Date: 09/19/2022
850 Requested Ship Date: 09/19/2022
Cancel After Date: 09/28/2022
In DC Date: 10/03/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: 0079088092461
Payment Condition: ITD**2*****60*****NET
 60 DAYS

EDI 850 Ship To:
 FRED MEYER STORES
 220 MAURIN RD.
 CHEHALIS, WA 98532 8716
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 411.24
Dept. No.: 0086
Instruction:

Bill To:
 FRED MEYER, INC.
 P O BOX 305248
 NASHVILLE, TN 37230 5103
Total Qty: 104
Total Case: 54
Total Discount \$: -163.30
Total \$: 2169.72
Total Cube: 57.74
Must Route Date:

Event Code:

LYNNE THEIS 310-609-3135 FAX 310-324-1018 Items must be ticketed w/sku, upc, retail, class and c/o PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AFTER NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT OF 2008. CERTIFICATES THAT ARE NOT ALREAD

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)
5	FR95C-0205 086569501110 58435847	Oriental Garden Embellished Ca 36x24x1.5"	Standard	12	EA	2	2	2	31.01			31.01	=	31.01
JLA ORIENTAL GARDEN 24X36														
00461 = 12														
**A260 = -18.61 **G590 = -7.44														
6	FR95C-0097A 086569110961 63161441	Printed Canvas with Glass coat CUSTOM STRIKING BUTTERFLIES 12x12x1.5"	Assortment	12	EA	1	2	2	8.56			17.12	=	17.12
JLA 12X12 BFLIES PRNT CVS/GLASS COAT ART														
00461 = 12														
**A260 = -5.14 **G590 = -2.05														
7	FR95C-0201A 086569501073 81154845	Bathing Beauty li Printed Line 12x12x1.25"	Standard	18	EA	1	3	3	6.90			20.70	=	20.70
JLA BATHING BEAUTY WALL ART														
00461 = 18														
**A260 = -6.21 **G590 = -2.48														
8	FR95C-0195 086569408396 85997745	3Pc 6X6 Canvas Set - Garden Gl 6x6x1.25"	Standard	4	EA	4	4	4	8.93			8.93	=	8.93
JLA 3PC 6X6 CANVAS SET GARDEN GLIMPS														
00461 = 4														
**A260 = -1.79 **G590 = -0.71														

Customer Code:	FRED34825	EDI 850 Ship To:	Bill To:
PO No:	0024213591	FRED MEYER STORES	FRED MEYER, INC.
PO Date:	09/19/2022	220 MAURIN RD.	P O BOX 305248
850 Requested Ship Date:	09/19/2022	CHEHALIS, WA 98532 8716	NASHVILLE, TN 37230 5103
Cancel After Date:	09/28/2022	Freight Term: Collect	Total Qty: 104
In DC Date:	10/03/2022	Location:	Total Case: 54
Order Type: Wholesale		Routing:	Total Discount \$: -163.30
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 2169.72
Purpose: 00 - Original		Total Weight(LB): 411.24	Total Cube: 57.74
Delivery Appt #: 0079088092461		Dept. No.: 0086	Must Route Date:
Payment Condition: ITD**2*****60*****NET 60 DAYS		Instruction:	LYNNE THEIS 310-609-3135 FAX 310-324-1018 Items must be ticketed w/sku, upc, retail, class and c/o PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AFTER NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT OF 2008. CERTIFICATES THAT ARE NOT ALREAD

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)
9	FR95B-0196 086569408402 95997742	Rustic Wood Cut Out Moose 17x13.6x0.7"	Stand ar	16	EA	4	4	4	9.95			9.95	=	9.95
JLA 17X14 RUSTIC WOOD CT OUT MOOS RT														
00461 = 16														
**A260 = -7.96														
**G590 = -3.18														
10	FR95C-0223 022164138146 97818946	36X24 Glass Coat Canvas 36x24x1.5"	Stand ar	14	EA	2	2	2	43.80			43.80	=	43.80
JLA 36X24 GLASS COAT CANVAS														
00461 = 14														
**A260 = -30.66														
**G590 = -12.26														

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
FR95B-0194	17X17 Raised Awd Sf - Simple R	WOD	20	4	5	19.83	396.60	62.56	7.60
FR95B-0196	Rustic Wood Cut Out Moose	WOD	16	4	4	9.95	159.20	58.15	3.51
FR95C-0076	3pc set of Printed Canvas	WOD	8	4	2	8.94	71.52	14.76	1.39
FR95C-0097A	Printed Canvas with Glass coat	WOD	6	1	6	17.12	102.72	46.26	2.63
FR95C-0195	3Pc 6X6 Canvas Set - Garden Gl	WOD	4	4	1	8.93	35.72	7.27	0.62
FR95C-0201A	Bathing Beauty li Printed Line	WOD	6	1	6	20.70	124.20	26.43	3.09
FR95C-0205	Oriental Garden Embellished Ca	WOD	12	2	6	31.01	372.12	51.54	13.35
FR95C-0207	28X22 Printed Canvas	WOD	2	2	1	26.79	53.58	7.49	1.64
FR95C-0213A	12x12 Printed Cavnas	WOD	16	1	16	25.26	404.16	70.48	8.15
FR95C-0223	36X24 Glass Coat Canvas	WOD	14	2	7	43.80	613.20	66.30	15.76

Customer Code:	FRED34825	EDI 850 Ship To:	Bill To:
PO No:	0024213591	FRED MEYER STORES	FRED MEYER, INC.
PO Date:	09/19/2022	220 MAURIN RD.	P O BOX 305248
850 Requested Ship Date:	09/19/2022	CHEHALIS, WA 98532 8716	NASHVILLE, TN 37230 5103
Cancel After Date:	09/28/2022	Freight Term: Collect	Total Qty: 104
In DC Date:	10/03/2022	Location:	Total Case: 54
Order Type:	Wholesale	Routing:	Total Discount \$: -163.30
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 2169.72
Purpose:	00 - Original	Total Weight(LB): 411.24	Total Cube: 57.74
Delivery Appt #:	0079088092461	Dept. No.: 0086	Must Route Date:
Payment Condition:	ITD**2*****60*****NET 60 DAYS	Instruction:	LYNNE THEIS 310-609-3135 FAX 310-324-1018 Items must be ticketed w/sku, upc, retail, class and c/o PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AFTER NOVEMBER 12, 2008 INDICATING THAT THE PRODUCTS HAVE MET ALL APPLICABLE PRODUCT SAFETY STANDARDS AS PER U.S. CONSUMER PRODUCTS SAFETY IMPROVEMENT ACT OF 2008. CERTIFICATES THAT ARE NOT ALREAD
Event Code:			