

Customer Code:	FREDMEYERDI	EDI 850 Ship To:	Bill To:
PO No:	0039279292	0079088094461 FRED MEYER STORES 224 MAURIN RD.	FRED MEYER, INC. P O BOX 305248
PO Date:	04/09/2025		NASHVILLE, TN 37230 5103
850 Requested Ship Date:	05/15/2025	CHEHALIS, WA 98532 8716	
Cancel After Date:	05/20/2025	Freight Term: Collect	Total Qty: 0
In DC Date:	07/20/2025	Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 171033.60
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: ITEMS MUST HAVE A UPC. UPC BARCODE IS REQUIRED ON EACH SHIPPING CARTON OR INNER PACK PER KROGER POLICIES DOC. "SCORS MASTE	Vendor ID: 10822217
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	FR90-2620 64506319 10888777202905			131	ST		1	1	1305.60			1305.60	<>	0.00
EDL BATH TOWEL SHIPPER														

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