

Bill To:

FRED MEYER, INC.
P O BOX 305248

NASHVILLE, TN 37230 5103

CHEHALIS, WA 98532 8716

Total Qty: 12432

Total Case: 518

Total Discount \$: 0

Total \$: 50971.20

Total Cube: 1861.38

Must Route Date:

Vendor ID: 10822217

UPC NEEDS TO BE PRINTED ON
UPPER RIGHT-HAND CORNER OF

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	FR73-2654 888777155273 28621416	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	2832	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET BRIGHT WHITE														
2	FR73-2655 888777151503 78621411	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	2496	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET SHARKSKIN GREY														
3	FR73-2656 888777155570 88621418	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	2136	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET JET BLACK														
4	FR73-2658 888777155303 58621417	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	2136	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET SEA ANGEL BLUE														
5	FR73-2659 888777156041 18621419	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	1416	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET PROVENCIAL BLUE														
6	FR73-2662 888777153286 48621410	EDL BATH SHEET EDL BATH SHEET 30x60"	Stand ard	1416	EA	24	24	3	4.10			4.10	=	4.10
EDL BATH SHEET DEEP SEA GREEN														

Customer Code:	FREDMEYERDI	EDI 850 Ship To:	Bill To:
PO No:	0042200785	0079088094461	FRED MEYER, INC.
PO Date:	10/24/2025	FRED MEYER STORES	P O BOX 305248
850 Requested Ship Date:	11/03/2025	224 MAURIN RD.	NASHVILLE, TN 37230 5103
Cancel After Date:	11/08/2025	CHEHALIS, WA 98532 8716	
In DC Date:	01/08/2026	Freight Term: Collect	Total Qty: 12432
Order Type:	DI	Location:	Total Case: 518
EDI Order Type:	CP - PO Change	Routing:	Total Discount \$: 0
Purpose:	05 - Replace	Region Code:	Total \$: 50971.20
Delivery Appt #:		Total Weight(LB): 17632.20	Total Cube: 1861.38
Payment Condition:	ITD*01*2*****OPEN ACCOUNT(90 DAYS)	Dept. No.: 0083	Must Route Date:
Event Code:		Instruction: ITEMS MUST HAVE UPC # PREPRICED BY VENDOR PREPRICED NEXT TO UPC#, UPC NEEDS TO BE PRINTED ON UPPER RIGHT-HAND CORNER O	Vendor ID: 10822217

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
FR73-2654	EDL BATH SHEET		2832	24	118	4.10	11611.20	4,016.60	424.02
FR73-2655	EDL BATH SHEET		2496	24	104	4.10	10233.60	3,540.06	373.72
FR73-2656	EDL BATH SHEET		2136	24	89	4.10	8757.60	3,029.47	319.81
FR73-2658	EDL BATH SHEET		2136	24	89	4.10	8757.60	3,029.47	319.81
FR73-2659	EDL BATH SHEET		1416	24	59	4.10	5805.60	2,008.30	212.01
FR73-2662	EDL BATH SHEET		1416	24	59	4.10	5805.60	2,008.30	212.01