Customer Purchase Order Info

Customer Code:	FREDMEYERDI
PO No:	0044043473
PO Date:	03/10/2026
850 Requested Ship Date:	04/20/2026
Cancel After Date:	05/25/2026
In DC Date:	05/20/2026
Order Type:	DI
EDI Order Type:	SA - Stand-alone Order
Purpose:	00 - Original
Delivery Appt #:	
Payment Condition:	ITD*01*2**********OPEN ACCOUNT(90 DAYS)
Event Code:	

EDI 850 Ship To:

0079088094461
FRED MEYER STORES
224 MAURIN RD.

CHEHALIS, WA 98532 8716

Freight Term:	Collect
Location:	
Routing:	
Region Code:	
Total Weight(LB):	0
Dept. No.:	0083
Instruction:	Keith Leal 858-335-7808 Keith.leal@jlahome.com PROVIDE A GENERAL COMPLIANCY CERTIFICATE FOR APPLICABLE PRODUCTS MANUFACTURED AF

Bill To:

FRED MEYER, INC.
P O BOX 305248

NASHVILLE, TN 37230 5103

Total Qty:	0
Total Case:	0
Total Discount $:	0
Total $:	9920.96
Total Cube:	0
Must Route Date:	
Vendor ID:	94064313

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	FR12-2702 888777157581 12504411			248	EA		2	2	7.37			7.37	<>	0.00
EDL DUVET T/TXL-GRAPHIC FLORAL														
2	FR12-2703 888777159417 62504416			248	EA		2	2	8.97			8.97	<>	0.00
EDL DUVET F/Q-GRAPHIC FLORAL														
3	FR12-2704 888777154719 42504412			88	EA		2	2	10.32			10.32	<>	0.00
EDL DUVET K-GRAPHIC FLORAL														
4	FR12-2705 888777150520 92504417			248	EA		2	2	7.37			7.37	<>	0.00
EDL DUVET T/TXL-PAINTERLY PINSTRIPE														
5	FR12-2706 888777158380 52504419			248	EA		2	2	8.97			8.97	<>	0.00
EDL DUVET F/Q-PAINTERLY PINSTRIPE														
6	FR12-2707 888777159752 02504414			88	EA		2	2	10.32			10.32	<>	0.00
EDL DUVET K-PAINTERLY PINSTRIPE														

Item Summary:

Customer Purchase Order Info

Customer Code:	FREDMEYERDI	**EDI 850 Ship To:**		**Bill To:**	
PO No:	0044043473	0079088094461 FRED MEYER STORES 224 MAURIN RD. CHEHALIS, WA 98532 8716		FRED MEYER, INC. P O BOX 305248 NASHVILLE, TN 37230 5103	
PO Date:	03/10/2026				
850 Requested Ship Date:	04/20/2026				
Cancel After Date:	05/25/2026	**Freight Term:**	Collect	**Total Qty:**	0
In DC Date:	05/20/2026	**Location:**		**Total Case:**	0
Order Type:	DI	**Routing:**		**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9920.96
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:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube