

Customer Code:	FMDI	EDI 850 Ship To:	Bill To:	
PO No:	0044977327	0079088094461 FRED MEYER STORES 224 MAURIN RD.	FRED MEYER, INC. P O BOX 305248	
PO Date:	05/14/2026		NASHVILLE, TN 37230 5103	
850 Requested Ship Date:	06/09/2026	CHEHALIS, WA 98532 8716		
Cancel After Date:	06/14/2026	Freight Term:	Collect	Total Qty: 0
In DC Date:	07/09/2026	Location:		Total Case: 0
Order Type:	DI	Routing:		Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$: 40175.10
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	FR72-2868 022164723069 88567419			1344	EA		12	12	4.20			4.20	<>	0.00
HARVEST BATH RUG LEAVES														
2	FR72-2869 022164723076 98567416			1344	EA		12	12	4.20			4.20	<>	0.00
HARVEST BATH RUG PUMPKIN														
3	FR75-2870 022164723083 09567412			1470	EA		6	6	3.40			3.40	<>	0.00
HARVEST 2PK HAND TOWEL SET FALL														
4	FR75-2871 022164723090 19567419			1470	EA		6	6	3.40			3.40	<>	0.00
HARVEST 2PK HAND TOWEL SET GATHER														
5	FR75-2872 022164723106 29567416			1470	EA		6	6	3.40			3.40	<>	0.00
HARVEST 2PK HAND TOWEL SET THANKFUL														
6	FR75-2873 022164723113 39567413			1470	EA		6	6	3.15			3.15	<>	0.00
HARVEST 2PK HAND TOWEL SET LEAVES #1														

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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 \$: 40175.10
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)
7	FR75-2874 022164723120 49567410			1470	EA		6	6	3.15			3.15	<>	0.00
HARVEST 2PK HAND TOWEL SET LEAVES #2														
8	FR75-2875 022164723137 59567417			1470	EA		6	6	3.15			3.15	<>	0.00
HARVEST 2PK HAND TOWEL SET PUMPKIN														

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
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