

Customer Code: FMDI
PO No: 0045328461
PO Date: 06/11/2026
850 Requested Ship Date: 09/01/2026
Cancel After Date: 09/06/2026
In DC Date: 10/01/2026
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 \$: 24883.20
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	FR75-2857 022164722956 15128416			1536	EA		6	6	5.40			5.40	<>	0.00
HOLIDAY BATH TOWEL SNOWFLAKES														
2	FR75-2858 022164722963 25128413			1536	EA		6	6	5.40			5.40	<>	0.00
HOLIDAY BATH TOWEL TREES														
3	FR75-2859 022164722970 35128410			1536	EA		6	6	5.40			5.40	<>	0.00
HOLIDAY BATH TOWEL FAIR ISLE														

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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