



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1277857 RI
INVOICE DATE 3/21/2024
SALES ORDER NO. 1679764 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 202215
FRED MEYER
PO BOX 305248
NASHVILLE TN 37230-5103

Ship To: 206836
FRED MEYER STORES
220 MAURIN RD.
CHEHALIS SERVICE CTR
CHEHALIS WA 98532

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
	0086	41326000	0033060133	NET 60 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
03983140	4528330	EA	36			2.5000	EA	90.00
CL EDES RND 2.75x6" SLTWTRLOTU								
05983148	4528549	EA	12			2.5000	EA	30.00
CL EDES RND 2.75x6" CIN ROLLS								
10076001105850	4528570	EA	48			2.5000	EA	120.00
CL EDES RND 2.75x6" CRMYVANSWL								
19032740	4521549	EA	72			0.5700	EA	41.04
CL EDES VOT 1.5x2" CINNMNROLLS								
39032744	4521404	EA	216			0.5700	EA	123.12
CL EDES VOT 1.5x2" FRLAVENBREZ								
59032748	4521565	EA	144			0.5700	EA	82.08
CL EDES VOT 1.5x2" JCYBLKCHERR								
67280643	4521021	EA	144			0.5700	EA	82.08
CL EDES VOT 1.5x2" APPCINNCRSP								
72983140	4527330	EA	36			2.0000	EA	72.00
CL EDES RND 2.75x4" SLTWTRLOTU								
77280640	4521553	EA	288			0.5700	EA	164.16
CL EDES VOT 1.5x2" CRMYVANSWRL								
78032743	4521099	EA	72			0.5700	EA	41.04
CL EDES VOT 1.5x2" TROP FRTMED								
78807747	4521330	EA	144			0.5700	EA	82.08
CL EDES VOT 1.5x2" SLTWTRLOTUS								
79032742	4521902	EA	72			0.5700	EA	41.04
CL EDES VOT 1.5x2 PUMP NUTMPIE								

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Description								
62983143	4527021	EA	48			2.0000	EA	96.00
CL EDES RND 2.75x4" APLCINCRSP								
84983145	4527565	EA	48			2.0000	EA	96.00
CL EDES RND 2.75x4" JCYBLKCHRY								
92983144	4528565	EA	24			2.5000	EA	60.00
CL EDES RND 2.75x6" JCYBLKCHRY								
98032747	4521128	EA	72			0.5700	EA	41.04
CL EDES VOT 1.5x2" OCNBLUEMIST								
94983142	2844570	EA	36			2.0000	EA	72.00
CL EDES RND 2.75x4 CRMY VAN SW								
Order Total								1,333.68
Damage Allowance 1.000-%								-13.33
Wax Surcharge 7.000%								48.84
Invoice Total								1,369.19
Currency								USD
Invoice Due Date: 5/20/2024								

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Description						USD		USD

Shipment Information

Bol Number	Trailer Number	Pro Number	Carrier	Carton Totals	Shipment Weights
00760010002827236	4351029	357-448221	CON-WAY TRANSPORTATION SERVICE	41	506

Freight Terms	Total Cases	Total Weight
Collect	41	506