

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	0012575	T/TXL EDL MF Quilt Jet EDL MF Quilt Jet Black/Sharkskin T/TXL: 66x92"	Stand ard	33	CA	2	2		30.96			15.48	=	15.48
EDL MF QUILT TXL BLK														
2	0015784	F/Q EDL MF Quilt Jet EDL MF Quilt Jet Black/Sharkskin Full/Queen: 86x90"	Stand ard	66	CA	2	2		37.82			18.91	=	18.91
EDL MF QUILT F/Q BLK														
3	0015081	K EDL MF Quilt Jet Black/Shark EDL MF Quilt Jet Black/Sharkskin King: 104x90"	Stand ard	5	CA	2	2		44.02			22.01	=	22.01
EDL MF QUILT K BK/GR														
4	0010496	T/TXL EDL MF Quilt White/White EDL MF Quilt White/White T/TXL: 66x92"	Stand ard	67	CA	2	2		30.96			15.48	=	15.48
EDL MF QUILT TXL WHT														
5	0016980	K EDL MF Quilt White/White EDL MF Quilt White/White King: 104x90"	Stand ard	12	CA	2	2		44.02			22.01	=	22.01
EDL MF QUILT K WHT														
6	0719880	T Solid Sheet Set Edl Solid Bright White Twin: 66x96"/20x30"(1)/39x75x13 "	Stand ard	1	CA	2	2		11.64			5.82	=	5.82
EDL MF T SHEET ST BRT WHT														

Customer Code: KROGERWHS

PO No: 60465

PO Date: 05/30/2023

850 Requested Ship Date:

Cancel After Date:

In DC Date: 06/14/2023

Order Type: Wholesale

EDI Order Type: NE - New Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:

1191030348035
PEYTON'S PHOENIX
4302 W. BUCKEYE RD
PHOENIX, AZ 85043 4721

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1626.79

Dept. No.:

Instruction:

Bill To:

PEYTON'S PHOENIX
P.O. BOX 305261
NASHVILLE, TN 37230 5261

Total Qty: 396

Total Case: 198

Total Discount \$: 0

Total \$: 6898.20

Total Cube: 286.15

Must Route Date:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER
IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O.
NUMBER 60465 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4.
DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 602-
477-3165 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TER

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	0717702			2	CA		2		21.12			21.12	<>	0.00
EDL MF K SHEET ST BRT WHT														
8	0719377	Q Solid Sheet Set Edl Solid Jet Black QUEEN: 90x102"/20x30"(2)/60x80x1 3"	Stand ard	7	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST JET BLK														
9	0720227			6	CA		2		11.64			11.64	<>	0.00
EDL MF T SHEET ST BLU STP														
10	0854182			9	CA		2		17.02			17.02	<>	0.00
EDL WTRPRF MTRRSS PAD FLL														
11	0363523	K Sheet Set Edl Printed Jasper Plaid King: 108x102"/20x40"(2)/78x80+ 15"	Stand ard	7	CA	2	2		21.12			10.56	=	10.56
EDL MICRO SS K SHEETS														

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
FR14-1728	T/TXL EDL MF Quilt Jet	WDC	66	2	33	15.48	1021.68	247.14	46.71
FR14-1729	F/Q EDL MF Quilt Jet	WDC	132	2	66	18.91	2496.12	581.50	106.16
FR14-1730	K EDL MF Quilt Jet Black/Shark	WDC	10	2	5	22.01	220.10	56.17	9.01

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	60465	1191030348035	PEYTON'S PHOENIX
PO Date:	05/30/2023	PEYTON'S PHOENIX	P.O. BOX 305261
850 Requested Ship Date:		4302 W. BUCKEYE RD	NASHVILLE, TN 37230 5261
		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 396
In DC Date:	06/14/2023	Location:	Total Case: 198
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 6898.20
Purpose:	00 - Original	Total Weight(LB): 1626.79	Total Cube: 286.15
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	1.DRIVER TO UNLOAD,SORT,SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 60465 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 602-477-3165 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TER
Event Code:			

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
FR14-1731	T/TXL EDL MF Quilt White/White	WDC	134	2	67	15.48	2074.32	501.76	94.84
FR14-1733	K EDL MF Quilt White/White	WDC	24	2	12	22.01	528.24	134.80	21.62
FR20-300	Q Solid Sheet Set	WDC	14	2	7	9.50	133.00	45.64	3.52
KR20-006	T Solid Sheet Set	WDC	2	2	1	5.82	11.64	4.89	0.40
KR20-239	K Sheet Set	WDC	14	2	7	10.56	147.84	54.89	3.89