

Customer Code: KROGERWHS
PO No: 11718
PO Date: 04/13/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/12/2026
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): 0
Dept. No.:
Instruction: 1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

Bill To:
 PEYTON'S PHOENIX
 P.O. BOX 305261
 NASHVILLE, TN 37230 5261
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5692.68
Total Cube: 0
Must Route Date:
Vendor ID:

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	0236307 10888777153092			63	CA		2		30.42			30.42	<>	0.00
EDL REV COMF FQ-STRP														
2	0236265 10888777153665			63	CA		2		35.20			35.20	<>	0.00
EDL REV COMF K-STRP														
3	0232512 10888777154655			63	CA		2		24.74			24.74	<>	0.00
EDL REV COMF T-STRP														

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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