

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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	0022863 10041226047407			2	CA		2		24.74			24.74	<>	0.00
EDL REV COM T/XL BLK														
2	0027672 10041226048503	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 88x92"	Standard	5	CA	2	2		30.42			15.21	=	15.21
EDL REV COMF F/Q BLK														
3	0035394	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 106x92"	Standard	1	CA	2	2		35.20			17.60	=	17.60
EDL REV COMF K BLACK														
4	0719344 10041226124597	T Stripe Sheet Set EDL Microfiber SS Twin: 66x96"/20x30"(1)/39x75x13"	Standard	1	CA	2	2		12.80			6.40	=	6.40
EDL MF T SHEET ST GRY STP														
5	0717850 10041226124634	K Stripe Sheet Set EDL Microfiber SS KING: 108x102"/20x40"(2)/78x80x13"	Standard	2	CA	2	2		22.18			11.09	=	11.09
EDL MF K SHEET ST FRT GRY														
6	0719880 10041226124641	T Solid Sheet Set EDL Microfiber SS Twin: 66x96"/20x30"(1)/39x75x13"	Standard	1	CA	2	2		12.80			6.40	=	6.40
EDL MF T SHEET ST BRT WHT														

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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 10041226124740	K Solid Sheet Set EDL Microfiber SS KING: 108x102"/20x40"(2)/78x80x13"	Stand ar d	3	CA	2	2		22.18			11.09	=	11.09
EDL MF K SHEET ST BRT WHT														
8	0719492 10041226124818	T Solid Sheet Set EDL Microfiber SS Twin: 66x96"/20x30"(1)/39x75x13"	Stand ar d	2	CA	2	2		12.80			6.40	=	6.40
EDL MF T SHEET ST JET BLK														
9	0719377 10041226124856	Q Solid Sheet Set EDL Microfiber SS QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ar d	2	CA	2	2		19.96			9.98	=	9.98
EDL MF Q SHEET ST JET BLK														
10	0720227 10041226124870	T Stripe Sheet Set EDL Microfiber SS Twin: 66x96"/20x30"(1)/39x75x13"	Stand ar d	1	CA	2	2		12.80			6.40	=	6.40
EDL MF T SHEET ST BLU STP														
11	0720185 10041226124894	F Stripe Sheet Set EDL Microfiber SS FULL: 81x96"/20x30"(2)/54x75x13"	Stand ar d	2	CA	2	2		18.38			9.19	=	9.19
EDL MF F SHEET ST BLUSTRP														
12	0716977 10041226124900	Q Stripe Sheet Set EDL Microfiber SS QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ar d	3	CA	2	2		19.96			9.98	=	9.98

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
EDL MF Q SHEET ST BLUSTRP													
13	0036921 10888777043454	F Sheet Set EDL Microfiber SS Full: 81x96"/20x30"(2)/54x75x13"	Stand ar	2	CA	2	2		18.38			9.19	= 9.19
EDL MF SS FL-LEAVES													
14	0385658 10888777046219	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 88x92"	Stand ar	4	CA	2	2		30.42			15.21	= 15.21
EDL RV COMF F-NVYWHT													
15	0125013 10888777055112	S EDL Embossed FrostPillowcase EDL Microfiber SS SPC: 20x30"(2)	Stand ar	3	CA	4	4		10.84			2.71	= 2.71
EDL MF PC STD-DKGREY													
16	0037143 10888777085751	Q Sheet Set EDL Microfiber SS Queen: 90x102"/20x30"(2)/60x80x13"	Stand ar	1	CA	2	2		19.96			9.98	= 9.98
EDL MF SS QN-LEAVES													
17	0036491 10888777096764	S Pillowcase EDL Microfiber SS SPC: 20x30"(2)	Stand ar	2	CA	4	4		10.84			2.71	= 2.71
EDL MF PC STD-LEAVES													
18	0149807 10888777105725	Modavari TEA T Sheet Set HD 300TC SS Twin: 68x96"/39x75+16"/20x32"(1)	Stand ar	1	CA	3	3		76.83			25.61	= 25.61

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:

Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
HD T300 SS TWIN-GRN													
19	0039388 10888777119739	K Sheet Set EDL Microfiber SS King: 108x102"/20x40"(2)/78x80x13"	Standard	6	CA	2	2		22.18			11.09	= 11.09
EDL MF SS KG-LEAVES													
20	0180398 10888777124986	S Pillowcase EDL Solid Jet BI EDL Microfiber SS SPC: 20x30"(2)	Standard	1	CA	4	4		10.84			2.71	= 2.71
EDL MF PC STD-BLACK													
21	0178442 10888777142003	S Pillowcase EDL Solid Bright EDL Microfiber SS SPC: 20x30"(2)	Standard	4	CA	4	4		10.84			2.71	= 2.71
EDL MF PC STD-WHITE													
22	0208025 10888777162353	F Sheet Set EDL Microfiber SS Full: 81x96"/20x30"(2)/54x75x13"	Standard	1	CA	2	2		18.38			9.19	= 9.19
EDL MF SHEET SET FL CLOVR													
23	0131151 10888777169512	Waterproof Mattress Pad 78x80+14"	Standard	2	CA	2	2		25.40			12.70	= 12.70
EDL MATTRESS PAD WTRPRF K													
24	0157065 10888777169529	Waterproof Mattress Pad 60x80+14"	Standard	4	CA	2	2		22.04			11.02	= 11.02
EDL MATTRESS PAD WTRPRF Q													

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
25	0173302 10888777169543	Waterproof Mattress Pad 38x75+14"	Standard	2	CA	2	2		16.44			8.22	=	8.22
EDL MATTRESS PAD WPRF TWN														
26	0308379 10888777188391	EDL TOWEL EDL TOWEL 27x52"	Standard	3	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL BRT WHT														
27	0309377 10888777188407	EDL TOWEL EDL TOWEL 27x52"	Standard	17	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL CBBLSTN														
28	0342576 10888777188414	EDL TOWEL EDL TOWEL 27x52"	Standard	1	CA	24	24		82.80			3.45	=	3.45
EDL BATH TOWEL DEEP SEA														
29	0309062 10888777188421	EDL TOWEL EDL TOWEL 27x52"	Standard	6	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL EST BLU														
30	0309153 10888777188438	EDL TOWEL EDL TOWEL 27x52"	Standard	5	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL JET BLK														

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:

Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
31	0308411 10888777188445	EDL TOWEL EDL TOWEL 27x52"	Stand ar d	2	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL PROV BL														
32	0309799 10888777188469	EDL TOWEL EDL TOWEL 27x52"	Stand ar d	6	CA	24	24		82.80			3.45	=	3.45
EDL BATH TWL SHRKSKI														
33	0342444 10888777188476	EDL TOWEL EDL TOWEL 27x52"	Stand ar d	4	CA	24	24		82.80			3.45	=	3.45
EDL BATH TOWEL SUNDRESS														
34	0311316 10888777188506	EDL TOWEL EDL TOWEL 16x26"	Stand ar d	1	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL COBBLESTON														
35	0348292 10888777188513	EDL TOWEL EDL TOWEL 16x26"	Stand ar d	1	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL DEEP SEA														
36	0311324 10888777188520	EDL TOWEL EDL TOWEL 16x26"	Stand ar d	2	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL JET BLK														

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
37	0310763 10888777188537	EDL TOWEL EDL TOWEL 16x26"	Standard	1	CA	48	48		78.72			1.64	=	1.64
EDL HAND TWL EST BLU														
38	0183988 10888777188544	EDL TOWEL EDL TOWEL 16x26"	Standard	4	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL PROV BLU														
39	0310573 10888777188551	EDL TOWEL EDL TOWEL 16x26"	Standard	1	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL SEA ANGEL														
40	0310847 10888777188568	EDL TOWEL EDL TOWEL 16x26"	Standard	2	CA	48	48		78.72			1.64	=	1.64
EDL HAND TWL SHRKSKI														
41	0311415 10888777188582	EDL TOWEL EDL TOWEL 12x12"	Standard	1	CA	144	144		90.72			0.63	=	0.63
EDL WASHCLOTH BRGHT WHITE														
42	0312371 10888777188599	EDL TOWEL EDL TOWEL 12x12"	Standard	1	CA	144	144		90.72			0.63	=	0.63
EDL WASHCLOTH COBBLSTN														

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44
Dept. No.:
Instruction:

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
43	0012799 10888777188636	EDL TOWEL EDL TOWEL 12x12"	Standard	1	CA	144	144		90.72			0.63	=	0.63
EDL WASH PROV BLUE														
44	0311977 10888777188650	EDL TOWEL EDL TOWEL 12x12"	Standard	1	CA	144	144		90.72			0.63	=	0.63
EDL WASHCLOTH SHARKSKIN														

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
FR10-1738	EDL Solid Reversible Comforter	WDC	10	2	5	15.21	152.10	58.37	11.29
FR10-1739	EDL Solid Reversible Comforter	WDC	2	2	1	17.60	35.20	13.44	2.48
FR10-2234	EDL Solid Reversible Comforter	WDC	8	2	4	15.21	121.68	46.70	9.03
FR16-2503	Waterproof Mattress Pad	WDC	4	2	2	8.22	32.88	10.13	1.98
FR16-2506	Waterproof Mattress Pad	WDC	8	2	4	11.02	88.16	28.19	5.34
FR16-2507	Waterproof Mattress Pad	WDC	4	2	2	12.70	50.80	17.62	3.07
FR20-1987	Modavari TEA T Sheet Set	WDC	3	3	1	25.61	76.83	9.34	0.58
FR20-2190	F Sheet Set	WDC	4	2	2	9.19	36.76	12.07	0.94
FR20-2191	Q Sheet Set	WDC	2	2	1	9.98	19.96	6.52	0.52
FR20-2192	K Sheet Set	WDC	12	2	6	11.09	133.08	47.05	3.47
FR20-2457	F Sheet Set	WDC	2	2	1	9.19	18.38	6.04	0.47
FR20-287	T Solid Sheet Set	WDC	2	2	1	6.40	12.80	4.89	0.41
FR20-291	K Solid Sheet Set	WDC	6	2	3	11.09	66.54	23.52	1.74

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44

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

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

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
FR20-297	T Solid Sheet Set	WDC	4	2	2	6.40	25.60	9.78	0.83
FR20-300	Q Solid Sheet Set	WDC	4	2	2	9.98	39.92	13.04	1.05
FR20-317	T Stripe Sheet Set	WDC	2	2	1	6.40	12.80	4.89	0.41
FR20-321	K Stripe Sheet Set	WDC	4	2	2	11.09	44.36	15.68	1.16
FR20-322	T Stripe Sheet Set	WDC	2	2	1	6.40	12.80	4.89	0.41
FR20-324	F Stripe Sheet Set	WDC	4	2	2	9.19	36.76	12.07	0.94
FR20-325	Q Stripe Sheet Set	WDC	6	2	3	9.98	59.88	19.56	1.57
FR21-2047	S EDL Embossed FrostPillowcase	WDC	12	4	3	2.71	32.52	6.81	0.67
FR21-2049	S Pillowcase EDL Solid Bright	WDC	16	4	4	2.71	43.36	9.07	0.89
FR21-2051	S Pillowcase EDL Solid Jet Bl	WDC	4	4	1	2.71	10.84	2.27	0.22
FR21-2193	S Pillowcase	WDC	8	4	2	2.71	21.68	4.54	0.44
FR73-2521	EDL TOWEL	WDC	72	24	3	3.45	248.40	83.39	8.24
FR73-2522	EDL TOWEL	WDC	144	24	6	3.45	496.80	166.78	16.03
FR73-2523	EDL TOWEL	WDC	120	24	5	3.45	414.00	138.99	13.36
FR73-2524	EDL TOWEL	WDC	408	24	17	3.45	1407.60	472.56	45.42
FR73-2526	EDL TOWEL	WDC	48	24	2	3.45	165.60	57.71	5.49
FR73-2527	EDL TOWEL	WDC	144	24	6	3.45	496.80	166.78	16.03
FR73-2528	EDL TOWEL	WDC	96	24	4	3.45	331.20	111.19	11.25
FR73-2529	EDL TOWEL	WDC	24	24	1	3.45	82.80	27.80	2.81
FR73-2531	EDL TOWEL	WDC	96	48	2	1.64	157.44	37.33	3.44
FR73-2532	EDL TOWEL	WDC	96	48	2	1.64	157.44	37.33	3.44
FR73-2533	EDL TOWEL	WDC	48	48	1	1.64	78.72	18.74	1.72

Customer Code: KROGERWHS
PO No: 20398
PO Date: 06/09/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/25/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1912.44

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

Total Qty: 2341
Total Case: 116
Total Discount \$: 0
Total \$: 6185.89
Total Cube: 195.94

Must Route Date:
Vendor ID:

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
FR73-2534	EDL TOWEL	WDC	48	48	1	1.64	78.72	18.67	1.72
FR73-2535	EDL TOWEL	WDC	192	48	4	1.64	314.88	74.63	6.88
FR73-2536	EDL TOWEL	WDC	48	48	1	1.64	78.72	18.67	1.72
FR73-2538	EDL TOWEL	WDC	48	48	1	1.64	78.72	18.67	1.72
FR73-2539	EDL TOWEL	WDC	144	144	1	0.63	90.72	19.18	1.69
FR73-2540	EDL TOWEL	WDC	144	144	1	0.63	90.72	19.18	1.69
FR73-2542	EDL TOWEL	WDC	144	144	1	0.63	90.72	19.18	1.69
FR73-2544	EDL TOWEL	WDC	144	144	1	0.63	90.72	19.18	1.69