

Customer Code:	KROGERWHS	EDI 850 Ship To:		Bill To:	
PO No:	63961	1191030348004		PEYTON'S MID SOUTH	
PO Date:	05/20/2025	PEYTON'S MID SOUTH		P.O. BOX 305261	
850 Requested Ship Date:		120 KIRBY ROAD		NASHVILLE, TN 37230 5261	
		WHSE #086			
		PORTLAND, TN 37148 2003			
Cancel After Date:		Freight Term:		Total Qty:	394
In DC Date:	06/04/2025	Location:		Total Case:	194
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	NE - New Order	Region Code:		Total \$:	7615.48
Purpose:	00 - Original	Total Weight(LB):	1727.36	Total Cube:	253.39
Delivery Appt #:		Dept. No.:		Must Route Date:	
Payment Condition:		Instruction:	1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. N	Vendor ID:	
Event Code:					

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	0719013	Q Stripe Sheet Set Edl Emb Stripe Frost Grey QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ard	16	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST FRT GRY														
2	0716902	Q Solid Sheet Set Edl Solid Bright White QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ard	32	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST BRT WHT														
3	0720185 10041226124894	F Stripe Sheet Set Edl Emb Stripe Twilight Blue FULL: 81x96"/20x30"(2)/54x75x13"	Stand ard	16	CA	2	2		17.50			8.75	=	8.75
EDL MF F SHEET ST BLUSTRP														
4	0716977	Q Stripe Sheet Set Edl Emb Stripe Twilight Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ard	8	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST BLUSTRP														
5	0434159	F HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Full: 85x96"/54x75+16"/20x32"(2)	Stand ard	6	CA	3	3		74.94			24.98	=	24.98
HD T300 SH F GREY														

Customer Code: KROGERWHS

PO No: 63961

PO Date: 05/20/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date: 06/04/2025

Order Type: Wholesale

EDI Order Type: NE - New Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:

1191030348004
PEYTON'S MID SOUTH
120 KIRBY ROAD
WHSE #086
PORTLAND, TN 37148 2003

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1727.36

Dept. No.:

Instruction:

1. PHARMACEUTICALS
ORDERED IN PIECES 2. NOTIFY
BUYER IF UNABLE TO MAKE
DELIVERY OR IF QUANTITY OR
COST CHANGES 3. SHOW P.O. N

Bill To:

PEYTON'S MID SOUTH
P.O. BOX 305261

NASHVILLE, TN 37230 5261

Total Qty: 394

Total Case: 194

Total Discount \$: 0

Total \$: 7615.48

Total Cube: 253.39

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)
12	0174359 10888777169468			24	CA		2		14.72			14.72	<>	0.00
EDL MATTRESS PAD US FULL														
13	0157065 10888777169529			48	CA		2		19.64			19.64	<>	0.00
EDL MATTRESS PAD WTRPRF Q														
14	0173302 10888777169543			48	CA		2		14.72			14.72	<>	0.00
EDL MATTRESS PAD WPRF TWN														

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
FR10-2489	EDL Printed Reversible Comfort	WDC	48	2	24	16.00	768.00	322.47	59.53
FR14-2469	T/TXL Block Stripe Quilt	WDC	24	2	12	13.34	320.16	89.87	16.99
FR14-2470	F/Q Block Stripe Quilt	WDC	24	2	12	16.35	392.40	105.73	20.08
FR14-2471	K Block Stripe Quilt	WDC	24	2	12	19.30	463.20	134.80	22.40
FR14-2475	T/TXL Floral Quilt	WDC	48	2	24	13.34	640.32	179.74	33.98
FR14-2477	K Floral Quilt	WDC	64	2	32	19.30	1235.20	359.47	59.73
FR20-1536	F HD 300TC Cloudburst Sheet Set	WDC	18	3	6	24.98	449.64	73.61	3.88
FR20-290	Q Solid Sheet Set	WDC	64	2	32	9.50	608.00	208.63	16.75
FR20-320	Q Stripe Sheet Set	WDC	32	2	16	9.50	304.00	104.32	8.37
FR20-324	F Stripe Sheet Set	WDC	32	2	16	8.75	280.00	96.56	7.49

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	63961	1191030348004	PEYTON'S MID SOUTH
PO Date:	05/20/2025	PEYTON'S MID SOUTH	P.O. BOX 305261
850 Requested Ship Date:		120 KIRBY ROAD	NASHVILLE, TN 37230 5261
		WHSE #086	
		PORTLAND, TN 37148 2003	
Cancel After Date:		Freight Term:	Total Qty: 394
In DC Date:	06/04/2025	Location:	Total Case: 194
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 7615.48
Purpose:	00 - Original	Total Weight(LB): 1727.36	Total Cube: 253.39
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:		1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. N	

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
FR20-325	Q Stripe Sheet Set	WDC	16	2	8	9.50	152.00	52.16	4.19