

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	0310573 10888777188551	EDL TOWEL EDL TOWEL 16x26"	Stand ard	18	CA	48	48		74.40			1.55	=	1.55
EDL HAND TOWEL SEA ANGEL														
2	0309062 10888777188421			96	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL EST BLU														
3	0309153 10888777188438			96	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL JET BLK														
4	0308759 10888777188452			48	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL SEA ANG														
5	0310763 10888777188537			24	CA		48		96.00			96.00	<>	0.00
EDL HAND TWL EST BLU														
6	0312918 10888777188612			10	CA		144		151.06			151.06	<>	0.00
EDL WASHCLOTH ESTATE BLU														

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	70554	1191030348004	PEYTON'S MID SOUTH
PO Date:	07/28/2025	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: 864
In DC Date:	08/12/2025	Location:	Total Case: 18
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 23758.56
Purpose:	00 - Original	Total Weight(LB): 279.91	Total Cube: 30.94
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
FR73-2534	EDL TOWEL	WDC	864	48	18	1.55	1339.20	279.91	30.94