

Customer Code: KROGERWHS

PO No: 41363

PO Date: 07/28/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date: 08/12/2025

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 \$: 16384.75

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	0309062 10888777188421			42	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL EST BLU														
2	0309153 10888777188438			42	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL JET BLK														
3	0308759 10888777188452			42	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL SEA ANG														
4	0309799 10888777188469			42	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL SHRKSKI														
5	0310847 10888777188568			24	CA		48		96.00			96.00	<>	0.00
EDL HAND TWL SHRKSKI														
6	0312918 10888777188612			7	CA		144		151.0 6			151.06	<>	0.00
EDL WASHCLOTH ESTATE BLU														

Item Summary:

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	41363	1191030348035	PEYTON'S PHOENIX
PO Date:	07/28/2025	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: 0
In DC Date:	08/12/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 16384.75
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:		1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT	

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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