

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	70633	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: 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 \$: 9302.40
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. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. N	

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	0309799 10888777188469			120	CA		24		77.52			77.52	<>	0.00
EDL BATH TWL SHRKSKI														

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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