

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	0027672 10041226048503	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 88x92"	Stand ar d	24	CA	2	2		30.42			15.21	=	15.21
EDL REV COMF F/Q BLK														
2	0719906 10041226124696	F Solid Sheet Set Edl Solid Bright White FULL: 81x96"/20x30"(2)/54x75x13"	Stand ar d	12	CA	2	2		18.38			9.19	=	9.19
EDL MF F SHEET ST BRT WHT														
3	0716902 10041226124719	Q Solid Sheet Set Edl Solid Bright White QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ar d	16	CA	2	2		19.96			9.98	=	9.98
EDL MF Q SHEET ST BRT WHT														
4	0390468 10888777021193	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 66x94"	Stand ar d	24	CA	2	2		24.74			12.37	=	12.37
EDL RV COMF T-NVYWHT														
5	0390500 10888777088530	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 106x92"	Stand ar d	8	CA	2	2		35.20			17.60	=	17.60
EDL RV COMF K-NVYWHT														
6	0036491 10888777096764	S Pillowcase Sweet Leaves SPC: 20x30"(2)	Stand ar d	4	CA	4	4		10.84			2.71	=	2.71
EDL MF PC STD-LEAVES														



Customer Code: KROGERWHS

PO No: 58369

PO Date: 11/11/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date: 11/28/2025

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): 2120.81

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: 4360

Total Case: 149

Total Discount \$: 0

Total \$: 7018.48

Total Cube: 268.04

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)
13	0312918 10888777188612	EDL TOWEL EDL TOWEL 12x12"	Stand ard	4	CA	144	144		86.40			0.60	=	0.60
EDL WASHCLOTH ESTATE BLU														
14	0312876 10888777188629	EDL TOWEL EDL TOWEL 12x12"	Stand ard	8	CA	144	144		86.40			0.60	=	0.60
EDL WASHCLOTH JET BLK														

**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	48	2	24	15.21	730.08	280.18	54.19
FR10-2233	EDL Solid Reversible Comforter	WDC	48	2	24	12.37	593.76	216.74	50.13
FR10-2235	EDL Solid Reversible Comforter	WDC	16	2	8	17.60	281.60	107.49	19.84
FR20-289	F Solid Sheet Set	WDC	24	2	12	9.19	220.56	72.42	5.62
FR20-290	Q Solid Sheet Set	WDC	32	2	16	9.98	319.36	104.32	8.37
FR21-2193	S Pillowcase	WDC	16	4	4	2.71	43.36	9.07	0.89
FR73-2524	EDL TOWEL	WDC	432	24	18	3.21	1386.72	500.35	49.43
FR73-2525	EDL TOWEL	WDC	144	24	6	3.21	462.24	160.04	16.48
FR73-2531	EDL TOWEL	WDC	576	48	12	1.55	892.80	193.74	20.63
FR73-2534	EDL TOWEL	WDC	288	48	6	1.55	446.40	111.94	10.31
FR73-2539	EDL TOWEL	WDC	432	144	3	0.60	259.20	57.56	5.08
FR73-2541	EDL TOWEL	WDC	1152	144	8	0.60	691.20	153.48	13.54
FR73-2542	EDL TOWEL	WDC	576	144	4	0.60	345.60	76.74	6.77

<b>Customer Code:</b>	KROGERWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	58369	1191030348035	PEYTON'S PHOENIX
<b>PO Date:</b>	11/11/2025	PEYTON'S PHOENIX	P.O. BOX 305261
<b>850 Requested Ship Date:</b>		4302 W. BUCKEYE RD	NASHVILLE, TN 37230 5261
		PHOENIX, AZ 85043 4721	
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 4360
<b>In DC Date:</b>	11/28/2025	<b>Location:</b>	<b>Total Case:</b> 149
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	NE - New Order	<b>Region Code:</b>	<b>Total \$:</b> 7018.48
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 2120.81	<b>Total Cube:</b> 268.04
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b> 1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT	<b>Vendor ID:</b>
<b>Event Code:</b>			

**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
FR73-2545	EDL TOWEL	WDC	576	144	4	0.60	345.60	76.74	6.77