

Customer Code: KROGERWHS

PO No: 12278

PO Date: 11/25/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date: 12/11/2025

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): 281.44

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: 1008

Total Case: 15

Total Discount \$: 0

Total \$: 1152.00

Total Cube: 25.70

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	0342493 10888777188575	EDL TOWEL EDL TOWEL 16x26"	Stand ard	12	CA	48	48		74.40			1.55	=	1.55
EDL HAND TOWEL SUNDRESS														
2	0348441 10888777188667	EDL TOWEL EDL TOWEL 12x12"	Stand ard	3	CA	144	144		86.40			0.60	=	0.60
EDL WASHCLOTH SUNDRESS														

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
FR73-2537	EDL TOWEL	WDC	576	48	12	1.55	892.80	223.88	20.63
FR73-2546	EDL TOWEL	WDC	432	144	3	0.60	259.20	57.56	5.08