

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	71041	1191030348035 PEYTON'S PHOENIX 4302 W. BUCKEYE RD	PEYTON'S PHOENIX P.O. BOX 305261
PO Date:	02/03/2026		NASHVILLE, TN 37230 5261
850 Requested Ship Date:		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 1611
In DC Date:	02/19/2026	Location:	Total Case: 28
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 1519.23
Purpose:	00 - Original	Total Weight(LB): 352.97	Total Cube: 31.09
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction: 1.DRIVER TO UNLOAD,SORT,SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT	Vendor ID:
Event Code:			

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	0719880 10041226124641	T Solid Sheet Set Edl Solid Bright White Twin: 66x96"/20x30"(1)/39x75x13"	Stand ard	12	CA	2	2		12.80			6.40	=	6.40
EDL MF T SHEET ST BRT WHT														
2	0434100 10041226719090	T HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Twin: 68x96"/39x75+16"/20x32"(2))	Stand ard	1	CA	3	3		76.83			25.61	=	25.61
HD T300 TWIN GREY														
3	0310573 10888777188551	EDL TOWEL EDL TOWEL 16x26"	Stand ard	6	CA	48	48		78.72			1.64	=	1.64
EDL HAND TOWEL SEA ANGEL														
4	0311415 10888777188582	EDL TOWEL EDL TOWEL 12x12"	Stand ard	6	CA	144	144		90.72			0.63	=	0.63
EDL WASHCLOTH BRIGHT WHITE														
5	0311977 10888777188650	EDL TOWEL EDL TOWEL 12x12"	Stand ard	3	CA	144	144		90.72			0.63	=	0.63
EDL WASHCLOTH SHARKSKIN														

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
FR20-1535	T HD 300TC Cloudburst Sheet Se	WDC	3	3	1	25.61	76.83	9.68	0.58
FR20-287	T Solid Sheet Set	WDC	24	2	12	6.40	153.60	58.68	4.96

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	71041	1191030348035	PEYTON'S PHOENIX
PO Date:	02/03/2026	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: 1611
In DC Date:	02/19/2026	Location:	Total Case: 28
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 1519.23
Purpose:	00 - Original	Total Weight(LB): 352.97	Total Cube: 31.09
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	

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	288	48	6	1.64	472.32	111.94	10.31
FR73-2539	EDL TOWEL	WDC	864	144	6	0.63	544.32	115.11	10.16
FR73-2540	EDL TOWEL	WDC	432	144	3	0.63	272.16	57.56	5.08