

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	0403006 10888777152323			66	CA		2		32.18			32.18	<>	0.00
EDL MF QUILT JMB CHCK TXL														
2	0402982 10888777152910			72	CA		2		32.18			32.18	<>	0.00
EDL MF QUILT FLORAL TXL														
3	0236307 10888777153092			63	CA		2		31.92			31.92	<>	0.00
EDL REV COMF FQ-STRP														
4	0236265 10888777153665			63	CA		2		36.92			36.92	<>	0.00
EDL REV COMF K-STRP														
5	0402925 10888777153719			66	CA		2		46.56			46.56	<>	0.00
EDL MF QUILT K JMBO CHECK														
6	0232512 10888777154655			63	CA		2		25.96			25.96	<>	0.00
EDL REV COMF T-STRP														

Customer Code: KROGERWHS

PO No: 77675

PO Date: 03/18/2026

850 Requested Ship Date:

Cancel After Date:

In DC Date: 03/27/2026

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 \$: 22528.84

Total Cube: 0

Must Route Date:

Vendor ID:

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7	0394544 10888777156796			74	CA		2		39.44			39.44	<>	0.00
EDL MF QUILT JMB CHCK F/Q														
8	0403014 10888777158615			68	CA		2		46.56			46.56	<>	0.00
EDL MF QUILT K GRPHC FLRL														
9	0394650 10888777159056			75	CA		2		39.44			39.44	<>	0.00
EDL MF QUILT GRPH FLRL FQ														

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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