

Customer Code: KROGERWHS
PO No: 28657
PO Date: 05/20/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 06/08/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348004
 PEYTON'S MID SOUTH
 120 KIRBY ROAD
 WHSE #086
 PORTLAND, TN 37148 2003

Bill To:
 PEYTON'S MID SOUTH
 P.O. BOX 305261
 NASHVILLE, TN 37230 5261

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 3488.34
Total Cube: 0

Must Route Date:
Vendor ID:

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	0394965 10041226047407			141	CA		2		24.74			24.74	<> 0.00

EDL REV COM T/XL 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
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