

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	17630	1191030348005	PEYTON'S PHOENIX
PO Date:	05/20/2026	PEYTONS PHOENIX	P.O. BOX 305261
850 Requested Ship Date:		5305 W. BUCKEYE RD.	NASHVILLE, TN 37230 5261
		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:	06/08/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 3018.28
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	

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			61	CA		2		24.74			24.74	<>	0.00
EDL REV COM T/XL BLK														
2	0397596 10888777021193			61	CA		2		24.74			24.74	<>	0.00
EDL RV COMF T-NVYBLU														

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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