

Customer Code: KROGER
PO No: 79459
PO Date: 07/06/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 07/21/2022
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

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

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 45.59

Total Qty: 18
Total Case: 9
Total Discount \$: 0
Total \$: 132.48
Total Cube: 8.90

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 QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 79459 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 602-477-3165 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TER

| 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 | 0854455 | EDL Waterproof Mattress Pad EDL Waterproof 38x75x10" | Standard | 9 | CA | 2 | 2 | | 14.72 | | | 7.36 | = 7.36 |

EDL WTRPRF MTRRSS PAD TWN

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| KR16-045 | EDL Waterproof Mattress Pad | WOD | 18 | 2 | 9 | 7.36 | 132.48 | 45.59 | 8.90 |