

**Customer Code:** KROGER  
**PO No:** 15866  
**PO Date:** 08/15/2022  
**850 Requested Ship Date:**  
**Cancel After Date:**  
**In DC Date:** 08/31/2022  
**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):** 414.92

**Total Qty:** 101  
**Total Case:** 38  
**Total Discount \$:** 0  
**Total \$:** 2124.53  
**Total Cube:** 33.77

**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 15866 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	0854042	EDL Waterproof Mattress Pad EDL Waterproof 60x80x10"	Standard	9	CA	2	2		19.64			9.82	= 9.82
EDL WTRPRF MTRRSS PADQN													
2	0861849	EDL Microfiber Mattress Pad EDL Microfiber 38x75x10"	Standard	4	CA	2	2		11.78			5.89	= 5.89
EDL MICROFBR MAT PAD TWIN													
3	0223487	Q Sheet Set HD 300TC Bright white Queen: 90x102"/20x30"(2)/60x80+16"	Standard	3	CA	3	3		78.60			26.20	= 26.20
HD T300 SH Q WHITE													
4	0434068	Q HD 300TC Cloudburst Sheet Set HD 300TC Cloudburst Queen: 90x102"/20x30"(2)/60x80+16"	Standard	11	CA	3	3		78.60			26.20	= 26.20
MICRPL CHEETAH BLNKT FULL													
5	0341008	F HD 300TC Ensign blue Sheet HD 300TC Ensign blue Full: 81x96"/20x30"(2)/54x75+14"	Standard	11	CA	3	3		72.75			24.25	= 24.25
DI HD T300 SH FU BLU													

**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
FR20-1531	Q Sheet Set	WOD	9	3	3	26.20	235.80	42.62	2.38

<b>Customer Code:</b>	KROGER	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	15866	1191030348035	PEYTON'S PHOENIX
<b>PO Date:</b>	08/15/2022	PEYTON'S PHOENIX	P.O. BOX 305261
<b>850 Requested Ship Date:</b>		4302 W. BUCKEYE RD	NASHVILLE, TN 37230 5261
<b>Cancel After Date:</b>		PHOENIX, AZ 85043 4721	
<b>In DC Date:</b>	08/31/2022	<b>Freight Term:</b>	<b>Total Qty:</b> 101
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 38
<b>EDI Order Type:</b>	NE - New Order	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2124.53
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 414.92	<b>Total Cube:</b> 33.77
<b>Payment Condition:</b>		<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	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 15866 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

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FR20-1537	Q HD 300TC Cloudburst Sheet Se	WOD	33	3	11	26.20	864.60	156.28	8.74
FR20-1542	F HD 300TC Ensign blue Sheet	WOD	33	3	11	24.25	800.25	134.96	7.28
KR16-041	EDL Microfiber Mattress Pad	WOD	8	2	4	5.89	47.12	17.62	3.36
KR16-047	EDL Waterproof Mattress Pad	WOD	18	2	9	9.82	176.76	63.44	12.01