

Customer Code: KROGER
PO No: 23905
PO Date: 03/30/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 04/14/2022
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348034
 PEYTON'S MIDSOUTH
 1165-B VAUGHN DRIVE
 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): 1059.65
Dept. No.:
Instruction:

Total Qty: 310
Total Case: 136
Total Discount \$: 0
Total \$: 4376.20
Total Cube: 89.47

Must Route Date:

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 23905 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 615-325-8159 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PU

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	0721597	T Solid Sheet Set Edl Solid Dutch Blue Twin: 66x96"/20x30"(1)/39x75x13"	Standard	16	CA	2	2		11.64			5.82	=	5.82
EDL MF T SHEET ST DTH BLU														
2	0718825	TXL Solid Sheet Set Edl Solid Dutch Blue TwinXL : 66x101"/20x30"(1)/39x80x13"	Standard	32	CA	2	2		12.10			6.05	=	6.05
EDL MF TXL SHEET ST D.BL														
3	0718965	Q Solid Sheet Set Edl Solid Dutch Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	16	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST DTCHBLU														
4	0721068	F Solid Sheet Set Edl Solid High Rise FULL: 81x96"/20x30"(2)/54x75x13"	Standard	6	CA	2	2		17.50			8.75	=	8.75
EDL MF F SHEET ST HGH RS														
5	0854455	EDL Waterproof Mattress Pad EDL Waterproof 38x75x10"	Standard	15	CA	2	2		14.72			7.36	=	7.36
EDL WTRPRF MTRRSS PAD TWN														
6	0854182	EDL Waterproof Mattress Pad EDL Waterproof 53x75x10"	Standard	13	CA	2	2		17.02			8.51	=	8.51
EDL WTRPRF MTRRSS PAD FLL														

Customer Code: KROGER
PO No: 23905
PO Date: 03/30/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 04/14/2022
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348034
 PEYTON'S MIDSOUTH
 1165-B VAUGHN DRIVE
 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): 1059.65
Dept. No.:
Instruction:

Total Qty: 310
Total Case: 136
Total Discount \$: 0
Total \$: 4376.20
Total Cube: 89.47
Must Route Date:

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 23905 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 615-325-8159 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PU

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)
7	0434068	Q HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Queen: 94x104"/60x80+16"/20x32"(2)	Stand ar	16	CA	3	3		78.60			26.20	=	26.20
HD T300 SHEET QN GREY														
8	0225490	Q HD 300TC Ensign blue Sheet HD 300TC Ensign blue Queen: 94x104"/60x80+16"/20x32"(2)	Stand ar	16	CA	3	3		78.60			26.20	=	26.20
HD T300 SHEET QN BLUE														
9	0306845	F HD 300TC Silver linSheet Set HD 300TC Silver lining Full: 85x96"/54x75+16"/20x32"(2)	Stand ar	6	CA	3	3		72.75			24.25	=	24.25
HD T300 SHEET FLL SLVR LN														

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
FR20-1537	Q HD 300TC Cloudburst Sheet Se	WOD	48	3	16	26.20	1257.60	227.31	12.71
FR20-1543	Q HD 300TC Ensign blue Sheet	WOD	48	3	16	26.20	1257.60	227.31	12.71
FR20-1548	F HD 300TC Silver linSheet Set	WOD	18	3	6	24.25	436.50	73.61	3.97
KR16-045	EDL Waterproof Mattress Pad	WOD	30	2	15	7.36	220.80	75.99	14.83
KR16-046	EDL Waterproof Mattress Pad	WOD	26	2	13	8.51	221.26	80.18	15.43
KR20-001	T Solid Sheet Set	WOD	32	2	16	5.82	186.24	78.24	6.36
KR20-002	TXL Solid Sheet Set	WOD	64	2	32	6.05	387.20	156.48	12.71

Customer Code:	KROGER	EDI 850 Ship To:	Bill To:
PO No:	23905	1191030348034	PEYTON'S MID SOUTH
PO Date:	03/30/2022	PEYTON'S MIDSOUTH	P.O. BOX 305261
850 Requested Ship Date:		1165-B VAUGHN DRIVE	NASHVILLE, TN 37230 5261
		PORTLAND, TN 37148 2003	
Cancel After Date:		Freight Term:	Total Qty: 310
In DC Date:	04/14/2022	Location:	Total Case: 136
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 4376.20
Purpose:	00 - Original	Total Weight(LB): 1059.65	Total Cube: 89.47
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 23905 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 615-325-8159 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PU
Event Code:			

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
KR20-004	Q Solid Sheet Set	WOD	32	2	16	9.50	304.00	104.32	8.05
KR20-023	F Solid Sheet Set	WOD	12	2	6	8.75	105.00	36.21	2.70