

Customer Code: KROGER
PO No: 54725
PO Date: 11/01/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 11/16/2022
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348006
 PEYTON'S FOUNTAIN
 11025 CHARTER OAK RANCH ROAD
 FOUNTAIN, CO 80817

Bill To:
 PEYTON'S FOUNTAIN
 KROGER ACCOUNTING SERVICES
 PO BOX 305261
 NASHVILLE, TN 37230 5261

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 824.67
Dept. No.:
Instruction:

Total Qty: 1152
Total Case: 240
Total Discount \$: 0
Total \$: 5222.88
Total Cube: 125.13
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 54725 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 844-781-2212 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	0654905	Turkish Wash Towel 13x13"	Standard	24	CA	6	6		14.88			2.48	=	2.48
HD TRKSH WSHCLTH-WHT														
2	0654947	Turkish towel 30"x58"	Standard	48	CA	3	3		24.39			8.13	=	8.13
HD TRKSH BATH TWL GY														
3	0655076	Turkish towel 16x30"	Standard	24	CA	6	6		25.14			4.19	=	4.19
HD TRKSH HND TWL GRY														
4	0655043	Turkish towel 13x13"	Standard	24	CA	6	6		14.88			2.48	=	2.48
HD TRKSH WSHCLTH GRY														
5	0655035	Turkish towel 30"x58"	Standard	48	CA	3	3		24.39			8.13	=	8.13
HD TRKSH BATH TWL BE														
6	0654939	Turkish towel 16x30"	Standard	24	CA	6	6		25.14			4.19	=	4.19
HD TRKSH HND TWL BLU														
7	0654913	Turkish towel 13x13"	Standard	24	CA	6	6		14.88			2.48	=	2.48
HD TRKSH WSHCLTH BLU														

Customer Code: KROGER
PO No: 54725
PO Date: 11/01/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 11/16/2022
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348006
 PEYTON'S FOUNTAIN
 11025 CHARTER OAK RANCH ROAD
 FOUNTAIN, CO 80817

Bill To:
 PEYTON'S FOUNTAIN
 KROGER ACCOUNTING SERVICES
 PO BOX 305261
 NASHVILLE, TN 37230 5261

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 824.67

Total Qty: 1152
Total Case: 240
Total Discount \$: 0
Total \$: 5222.88
Total Cube: 125.13

Dept. No.:
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 54725 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 844-781-2212 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)
8	0655068	Turkish Hand Towel 16x30"	Standard	24	CA	6	6		25.14			4.19	=	4.19
HD TRKSH HND TWL-WHT														

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
FR73-474	Turkish Hand Towel	WOD	144	6	24	4.19	603.36	74.01	10.47
FR73-475	Turkish Wash Towel	WOD	144	6	24	2.48	357.12	31.72	4.12
FR73-481N	Turkish towel	WOD	144	3	48	8.13	1170.72	253.74	40.68
FR73-482N	Turkish towel	WOD	144	6	24	4.19	603.36	74.01	10.47
FR73-483N	Turkish towel	WOD	144	6	24	2.48	357.12	31.72	4.12
FR73-509N	Turkish towel	WOD	144	3	48	8.13	1170.72	253.74	40.68
FR73-510N	Turkish towel	WOD	144	6	24	4.19	603.36	74.01	10.47
FR73-511N	Turkish towel	WOD	144	6	24	2.48	357.12	31.72	4.12