

Customer Code: KROGER
PO No: 35426
PO Date: 12/15/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 12/30/2022
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): 202.17
Dept. No.:
Instruction:

Total Qty: 66
Total Case: 33
Total Discount \$: 0
Total \$: 528.06
Total Cube: 15.32

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 35426 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	0718965	Q Solid Sheet Set Edl Solid Dutch Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	1	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST DTCHBLU														
2	0719344	T Stripe Sheet Set Edl Emb Stripe Frost Grey Twin: 66x96"/20x30"(1)/39x75x13"	Standard	11	CA	2	2		11.64			5.82	=	5.82
EDL MF T SHEET ST GRY STP														
3	0719039	F Stripe Sheet Set Edl Emb Stripe Frost Grey FULL: 81x96"/20x30"(2)/54x75x13"	Standard	2	CA	2	2		17.50			8.75	=	8.75
EDL MF F SHEET ST FRT GRY														
4	0717850	K Stripe Sheet Set Edl Emb Stripe Frost Grey KING: 108x102"/20x40"(2)/78x80x13"	Standard	5	CA	2	2		21.12			10.56	=	10.56
EDL MF K SHEET ST FRT GRY														
5	0717702	K Solid Sheet Set Edl Solid Bright White KING: 108x102"/20x40"(2)/78x80x13"	Standard	4	CA	2	2		21.12			10.56	=	10.56
EDL MF K SHEET ST BRT WHT														
6	0719377	Q Solid Sheet Set Edl Solid Jet Black QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	2	CA	2	2		19.00			9.50	=	9.50

Customer Code: KROGER	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
PO No: 35426		
PO Date: 12/15/2022		
850 Requested Ship Date:		
Cancel After Date:	Freight Term:	Total Qty: 66
In DC Date: 12/30/2022	Location:	Total Case: 33
Order Type: Wholesale	Routing:	Total Discount \$: 0
EDI Order Type: NE - New Order	Region Code:	Total \$: 528.06
Purpose: 00 - Original	Total Weight(LB): 202.17	Total Cube: 15.32
Delivery Appt #:	Dept. No.:	Must Route Date:
Payment Condition:	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 35426 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
Event Code:		

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)
EDL MF Q SHEET ST JET BLK													
7	0717900	K Solid Sheet Set Edl Solid Jet Black KING: 108x102"/20x40"(2)/78x80x13"	Stand ar d	2	CA	2	2		21.12			10.56	= 10.56
EDL MF K SHEET ST JET BLK													
8	0720227	T Stripe Sheet Set Edl Emb Stripe Twilight Blue Twin: 66x96"/20x30"(1)/39x75x13"	Stand ar d	2	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST BLU STP													
9	0721126	T Solid Sheet Set Edl Solid High Rise Twin: 66x96"/20x30"(1)/39x75x13"	Stand ar d	3	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST HGH RIS													
10	0721068	F Solid Sheet Set Edl Solid High Rise FULL: 81x96"/20x30"(2)/54x75x13"	Stand ar d	1	CA	2	2		17.50			8.75	= 8.75
EDL MF F SHEET ST HGH RS													

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	2	2	1	9.50	19.00	6.52	0.50
KR20-010	K Solid Sheet Set	WOD	8	2	4	10.56	84.48	31.37	2.22
KR20-019	Q Solid Sheet Set	WOD	4	2	2	9.50	38.00	13.04	1.01
KR20-020	K Solid Sheet Set	WOD	4	2	2	10.56	42.24	15.68	1.11

Customer Code: KROGER
PO No: 35426
PO Date: 12/15/2022
850 Requested Ship Date:
Cancel After Date:
In DC Date: 12/30/2022
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): 202.17
Dept. No.:
Instruction:

Total Qty: 66
Total Case: 33
Total Discount \$: 0
Total \$: 528.06
Total Cube: 15.32

Must Route Date:

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 35426 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

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
KR20-021	T Solid Sheet Set	WOD	6	2	3	5.82	34.92	14.67	1.19
KR20-023	F Solid Sheet Set	WOD	2	2	1	8.75	17.50	6.04	0.45
KR20-026	T Stripe Sheet Set	WOD	22	2	11	5.82	128.04	53.79	4.37
KR20-028	F Stripe Sheet Set	WOD	4	2	2	8.75	35.00	12.07	0.90
KR20-030	K Stripe Sheet Set	WOD	10	2	5	10.56	105.60	39.21	2.78
KR20-031	T Stripe Sheet Set	WOD	4	2	2	5.82	23.28	9.78	0.79