

**Customer Code:** KROGER  
**PO No:** 47548  
**PO Date:** 03/06/2023  
**850 Requested Ship Date:**  
**Cancel After Date:**  
**In DC Date:** 03/21/2023  
**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):** 795.48  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 236  
**Total Case:** 103  
**Total Discount \$:** 0  
**Total \$:** 3458.74  
**Total Cube:** 54.82

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 47548 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	0719344	T Stripe Sheet Set Edl Emb Stripe Frost Grey Twin: 66x96"/20x30"(1)/39x75x13"	Standard	9	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST GRY STP													
2	0719039	F Stripe Sheet Set Edl Emb Stripe Frost Grey FULL: 81x96"/20x30"(2)/54x75x13"	Standard	20	CA	2	2		17.50			8.75	= 8.75
EDL MF F SHEET ST FRT GRY													
3	0719013	Q Stripe Sheet Set Edl Emb Stripe Frost Grey QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	16	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST FRT GRY													
4	0719906	F Solid Sheet Set Edl Solid Bright White FULL: 81x96"/20x30"(2)/54x75x13"	Standard	7	CA	2	2		17.50			8.75	= 8.75
EDL MF F SHEET ST BRT WHT													
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	0719385	F Solid Sheet Set Edl Solid Jet Black FULL: 81x96"/20x30"(2)/54x75x13"	Standard	1	CA	2	2		17.50			8.75	= 8.75

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**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 1191030348035  
 PEYTON'S PHOENIX  
 4302 W. BUCKEYE RD  
 PHOENIX, AZ 85043 4721  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 795.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 PEYTON'S PHOENIX  
 P.O. BOX 305261  
 NASHVILLE, TN 37230 5261  
**Total Qty:** 236  
**Total Case:** 103  
**Total Discount \$:** 0  
**Total \$:** 3458.74  
**Total Cube:** 54.82  
**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 47548 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)
EDL MF F SHEET ST JET BLK													
7	0721068	F Solid Sheet Set Edl Solid High Rise FULL: 81x96"/20x30"(2)/54x75x13"	Standard	1	CA	2	2		17.50			8.75	= 8.75
EDL MF F SHEET ST HGH RS													
8	0716555	Q Solid Sheet Set Edl Solid High Rise QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	10	CA	2	2		19.00			9.50	= 9.50
EDL MF SHEET SET Q HGH RS													
9	0717553	K Solid Sheet Set Edl Solid High Rise KING: 108x102"/20x40"(2)/78x80x13"	Standard	5	CA	2	2		21.12			10.56	= 10.56
EDL MF K SHEET ST HGH RS													
10	0434100	T HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Twin: 68x96"/39x75+16"/20x32"(2)	Standard	10	CA	3	3		60.33			20.11	= 20.11
HD T300 TWIN GREY													
11	0434159	F HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Full: 85x96"/54x75+16"/20x32"(2)	Standard	10	CA	3	3		74.94			24.98	= 24.98
HD T300 SH F GREY													

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**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):** 795.48

**Total Qty:** 236  
**Total Case:** 103  
**Total Discount \$:** 0  
**Total \$:** 3458.74  
**Total Cube:** 54.82

**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 47548 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)
12	0434068	Q HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Queen: 94x104"/60x80+16"/20x32"(2)	Standard	10	CA	3	3		80.97			26.99	= 26.99

MICRPL CHEETAH BLNKT FULL

**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
FR20-1535	T HD 300TC Cloudburst Sheet Se	WOD	30	3	10	20.11	603.30	90.75	5.80
FR20-1536	F HD 300TC Cloudburst Sheet Se	WOD	30	3	10	24.98	749.40	116.74	6.47
FR20-1537	Q HD 300TC Cloudburst Sheet Se	WOD	30	3	10	26.99	809.70	128.85	7.83
KR20-008	F Solid Sheet Set	WOD	14	2	7	8.75	122.50	42.25	3.15
KR20-010	K Solid Sheet Set	WOD	8	2	4	10.56	84.48	31.37	2.22
KR20-018	F Solid Sheet Set	WOD	2	2	1	8.75	17.50	6.04	0.45
KR20-023	F Solid Sheet Set	WOD	2	2	1	8.75	17.50	6.04	0.45
KR20-024	Q Solid Sheet Set	WOD	20	2	10	9.50	190.00	65.20	5.03
KR20-025	K Solid Sheet Set	WOD	10	2	5	10.56	105.60	39.21	2.78
KR20-026	T Stripe Sheet Set	WOD	18	2	9	5.82	104.76	44.01	3.58
KR20-028	F Stripe Sheet Set	WOD	40	2	20	8.75	350.00	120.70	9.01
KR20-029	Q Stripe Sheet Set	WOD	32	2	16	9.50	304.00	104.32	8.05

**Customer Code:** KROGER  
**PO No:** 68523  
**PO Date:** 03/06/2023  
**850 Requested Ship Date:**  
**Cancel After Date:**  
**In DC Date:** 03/21/2023  
**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):** 0  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 394.74  
**Total Cube:** 0  
**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 68523 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	0654947			10	CA		3		24.39			8.13	<>	0.00
HD TRKSH BATH TWL GY														
2	0654939			6	CA		6		25.14			4.19	<>	0.00
HD TRKSH HND TWL 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
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