

Customer Code: KROGER
PO No: 59007
PO Date: 03/17/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 05/15/2023
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): 0
Dept. No.:
Instruction:

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 6675.00
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 59007 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	0180364			52	CA		2		12.10			12.10	<> 0.00
EDL MF SS TXL-BR FLR													
2	0188243			54	CA		2		17.50			17.50	<> 0.00
EDL MF SS FL-MUSHRM													
3	0188441			94	CA		2		19.00			19.00	<> 0.00
EDL MF SS QN-MUSHRM													
4	0188490			52	CA		2		17.50			17.50	<> 0.00
EDL MF SS FL-BRS FRL													
5	0180331			48	CA		2		12.10			12.10	<> 0.00
EDL MF SS TXL-MUSHRM													
6	0188631			96	CA		2		19.00			19.00	<> 0.00
EDL MF SS QN-BRS FRL													

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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