

Customer Code: KROGERWHS
PO No: 66751
PO Date: 07/11/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 07/26/2023
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): 502.50
Dept. No.:
Instruction:

Total Qty: 154
Total Case: 70
Total Discount \$: 0
Total \$: 1937.08
Total Cube: 43.48

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 66751 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	4	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST GRY STP													
2	0719013	Q Stripe Sheet Set Edl Emb Stripe Frost Grey QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	15	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST FRT GRY													
3	0719385	F Solid Sheet Set Edl Solid Jet Black FULL: 81x96"/20x30"(2)/54x75x13"	Standard	15	CA	2	2		17.50			8.75	= 8.75
EDL MF F SHEET ST JET BLK													
4	0716977	Q Stripe Sheet Set Edl Emb Stripe Twilight Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	4	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST BLUSTRP													
5	0716555	Q Solid Sheet Set Edl Solid High Rise QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	3	CA	2	2		19.00			9.50	= 9.50
EDL MF SHEET SET Q HGH RS													
6	0854042	EDL Waterproof Mattress Pad EDL Waterproof 60x80x10"	Standard	9	CA	2	2		19.64			9.82	= 9.82

Customer Code: KROGERWHS
PO No: 66751
PO Date: 07/11/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 07/26/2023
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): 502.50
Dept. No.:
Instruction:

Total Qty: 154
Total Case: 70
Total Discount \$: 0
Total \$: 1937.08
Total Cube: 43.48
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 66751 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 WTRPRF MTRRSS PADQN													
7	0318345	T Sheet Set HD 300TC Bright white Twin: 68x96"/39x75+16"/20x32"(2)	Stand ar	11	CA	3	3		60.33			20.11	= 20.11
HD T300 TW SH ST-WHT													
8	0434068	Q HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Queen: 94x104"/60x80+16"/20x32"(2)	Stand ar	3	CA	3	3		80.97			26.99	= 26.99
HD T300 SS QN-GRAY													
9	0363523	K Sheet Set Edl Printed Jasper Plaid King: 108x102"/20x40"(2)/78x80+15"	Stand ar	6	CA	2	2		21.12			10.56	= 10.56
EDL MICRO SS K SHEETS													

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
FR20-1529	T Sheet Set	WDC	33	3	11	20.11	663.63	99.82	6.38
FR20-1537	Q HD 300TC Cloudburst Sheet Se	WDC	9	3	3	26.99	242.91	38.66	2.34
FR20-299	F Solid Sheet Set	WDC	30	2	15	8.75	262.50	90.53	6.75
FR20-305	Q Solid Sheet Set	WDC	6	2	3	9.50	57.00	19.56	1.51
FR20-317	T Stripe Sheet Set	WDC	8	2	4	5.82	46.56	19.56	1.59
FR20-320	Q Stripe Sheet Set	WDC	30	2	15	9.50	285.00	97.80	7.55
KR16-047	EDL Waterproof Mattress Pad	WDC	18	2	9	9.82	176.76	63.44	12.01

Customer Code: KROGERWHS
PO No: 66751
PO Date: 07/11/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 07/26/2023
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): 502.50
Dept. No.:
Instruction:

Total Qty: 154
Total Case: 70
Total Discount \$: 0
Total \$: 1937.08
Total Cube: 43.48

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 66751 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
KR20-034	Q Stripe Sheet Set	WDC	8	2	4	9.50	76.00	26.08	2.01
KR20-239	K Sheet Set	WDC	12	2	6	10.56	126.72	47.05	3.34