

Customer Code: KROGERWHS
PO No: 74901
PO Date: 08/29/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 09/13/2023
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): 248.06
Dept. No.:
Instruction:

Total Qty: 104
Total Case: 39
Total Discount \$: 0
Total \$: 952.94
Total Cube: 32.53

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 74901 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	0720227	T Stripe Sheet Set Edl Emb Stripe Twilight Blue Twin: 66x96"/20x30"(1)/39x75x13"	Standard	3	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST BLU STP													
2	0654889	Q Vines Sheet Set EDL Vines Print QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	2	CA	2	2		19.00			9.50	= 9.50
EDL MF SS Q VINES PR													
3	0854182	EDL Waterproof Mattress Pad EDL Waterproof 53x75x10"	Standard	9	CA	2	2		17.02			8.51	= 8.51
EDL WTRPRF MTRRSS PAD FLL													
4	0853929	EDL Waterproof Mattress Pad EDL Waterproof 78x80x10"	Standard	9	CA	2	2		22.58			11.29	= 11.29
EDL WTRPRF MATRSS PAD KNG													
5	0346411	F Sheet Set HD 300TC Bright white Full: 85x96"/54x75+16"/20x32"(2)	Standard	1	CA	3	3		74.94			24.98	= 24.98
HD T300 SH F WHITE													
6	0223586	T HD 300TC Ensign blue Sheet S HD 300TC Ensign blue Twin: 68x96"/39x75+16"/20x32"(2)	Standard	2	CA	3	3		60.33			20.11	= 20.11

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 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:

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Location:
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Region Code:
Total Weight(LB): 248.06
Dept. No.:
Instruction:

Total Qty: 104
Total Case: 39
Total Discount \$: 0
Total \$: 952.94
Total Cube: 32.53
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 74901 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)
DI HD T300 TW BLU													
7	0341008	F HD 300TC Ensign blue Sheet HD 300TC Ensign blue Full: 85x96"/54x75+16"/20x32"(2)	Standard	3	CA	3	3		74.94			24.98	= 24.98
DI HD T300 SH FU BLU													
8	0180398	S Pillowcase EDL Solid Jet Bl EDL Solid Jet Black SPC: 20x30"(2)	Standard	10	CA	4	4		10.32			2.58	= 2.58
EDL MF PC STD-BLACK													

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
FR20-1530	F Sheet Set	WDC	3	3	1	24.98	74.94	11.67	0.65
FR20-1541	T HD 300TC Ensign blue Sheet S	WDC	6	3	2	20.11	120.66	18.15	1.16
FR20-1542	F HD 300TC Ensign blue Sheet	WDC	9	3	3	24.98	224.82	35.02	1.94
FR20-322	T Stripe Sheet Set	WDC	6	2	3	5.82	34.92	14.67	1.19
FR20-340	Q Vines Sheet Set	WDC	4	2	2	9.50	38.00	13.04	1.01
FR21-2051	S Pillowcase EDL Solid Jet Bl	WDC	40	4	10	2.58	103.20	22.69	2.11
KR16-046	EDL Waterproof Mattress Pad	WDC	18	2	9	8.51	153.18	55.51	10.68
KR16-048	EDL Waterproof Mattress Pad	WDC	18	2	9	11.29	203.22	77.31	13.79

Customer Code: KROGERWHS
PO No: 18248
PO Date: 08/29/2023
850 Requested Ship Date:
Cancel After Date:
In DC Date: 09/13/2023
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 \$: 378.20
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 18248 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	0744896 10041226049777			10	CA		2		37.82			37.82	<> 0.00

EDL MF QUILT F/Q GREEN

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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