

**Customer Code:** KROGERWHS  
**PO No:** 50821  
**PO Date:** 06/26/2024  
**850 Requested Ship Date:**  
**Cancel After Date:**  
**In DC Date:** 08/23/2024  
**Order Type:** Wholesale  
**EDI Order Type:** NE - New Order  
**Purpose:** 00 - Original

**EDI 850 Ship To:**  
 1191030348005  
 PEYTONS PHOENIX  
 5305 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):** 440.75

**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 QUANTIT

**Total Qty:** 1104  
**Total Case:** 46  
**Total Discount \$:** 0  
**Total \$:** 2925.60  
**Total Cube:** 43.86  
**Must Route Date:**  
**Vendor ID:**

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	0040311 10022164433842	Pillowcase Pair STD PC: 20x30"(2)	Standard	46	CA	24	24		63.60			2.65	= 2.65
FF SATIN STD PILLOWCASE													

**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
FR90-2404	Pillowcase Pair	WDC	1104	24	46	2.65	2925.60	440.75	43.86