

Customer Code: KROGERWHS
PO No: 42071
PO Date: 04/30/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 05/15/2024
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): 159.21

Total Qty: 63
Total Case: 24
Total Discount \$: 0
Total \$: 643.65
Total Cube: 15.89

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
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	0719377	Q Solid Sheet Set Edl Solid Jet Black QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	10	CA	2	2		19.00			9.50	=	9.50
EDL MF Q SHEET ST JET BLK														
2	0223487	Q Sheet Set HD 300TC Bright white Queen: 94x104"/60x80+16"/20x32"(2)	Standard	3	CA	3	3		80.97			26.99	=	26.99
HD T300 SH Q WHITE														
3	0390195 10888777062400	T/TXL Delicate Floral Printed Delicate Floral T/TXL: 66x92"	Standard	5	CA	2	2		27.99			13.99	<	13.34
EDL QUILT TXL-FLORAL														
4	0195669	K Pillowcase EDL Solid Dutch B EDL Solid Dutch Blue KPC: 20x40"(2)	Standard	6	CA	4	4		11.80			2.95	=	2.95
EDL MF PC KNG-BLUE														

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
FR14-2215	T/TXL Delicate Floral Printed	SD2	10	2	5	13.99	139.90	37.44	6.99
FR20-1531	Q Sheet Set	WDC	9	3	3	26.99	242.91	39.79	2.34
FR20-300	Q Solid Sheet Set	WDC	20	2	10	9.50	190.00	65.20	5.23
FR21-2062	K Pillowcase EDL Solid Dutch B	WDC	24	4	6	2.95	70.80	16.78	1.33