

Customer Code: KROGERWHS

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

PO No: 57008
PO Date: 08/06/2024

850 Requested Ship Date:

Cancel After Date:
In DC Date: 08/21/2024

Order Type: Wholesale

EDI Order Type: NE - New Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1255.40

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: 394
Total Case: 185
Total Discount \$: 0
Total \$: 3648.74
Total Cube: 174.43

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	0027672 10041226048503	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 88x92"	Standard	4	CA	2	2		27.64			13.82	= 13.82
EDL REV COMF F/Q BLK													
2	0035394	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 106x92"	Standard	4	CA	2	2		32.00			16.00	= 16.00
EDL REV COMF K BLACK													
3	0719013	Q Stripe Sheet Set Edl Emb Stripe Frost Grey QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	16	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST FRT GRY													
4	0716902	Q Solid Sheet Set Edl Solid Bright White QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	16	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST BRT WHT													
5	0717702	K Solid Sheet Set Edl Solid Bright White KING: 108x102"/20x40"(2)/78x80x13"	Standard	4	CA	2	2		21.12			10.56	= 10.56
EDL MF K SHEET ST BRT WHT													
6	0719377	Q Solid Sheet Set Edl Solid Jet Black QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	8	CA	2	2		19.00			9.50	= 9.50

Customer Code: KROGERWHS
PO No: 57008
PO Date: 08/06/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/21/2024
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): 1255.40
Dept. No.:
Instruction:

Total Qty: 394
Total Case: 185
Total Discount \$: 0
Total \$: 3648.74
Total Cube: 174.43

Must Route Date:

Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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 MF Q SHEET ST JET BLK													
7	0720227	T Stripe Sheet Set Edl Emb Stripe Twilight Blue Twin: 66x96"/20x30"(1)/39x75x13"	Standard	6	CA	2	2		11.64			5.82	= 5.82
EDL MF T SHEET ST BLU STP													
8	0716977	Q Stripe Sheet Set Edl Emb Stripe Twilight Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Standard	16	CA	2	2		19.00			9.50	= 9.50
EDL MF Q SHEET ST BLUSTRP													
9	0854182	EDL Waterproof Mattress Pad EDL Waterproof 53x75x10"	Standard	18	CA	2	2		17.02			8.51	= 8.51
EDL WTRPRF MTRRSS PAD FLL													
10	0854042	EDL Waterproof Mattress Pad EDL Waterproof 60x80x10"	Standard	18	CA	2	2		19.64			9.82	= 9.82
EDL WTRPRF MTRRSS PADQN													
11	0853929	EDL Waterproof Mattress Pad EDL Waterproof 78x80x10"	Standard	9	CA	2	2		22.58			11.29	= 11.29
EDL WTRPRF MATRSS PAD KNG													
12	0861724	EDL Microfiber Mattress Pad EDL Microfiber 60x80x10"	Standard	27	CA	2	2		16.68			8.34	= 8.34

Customer Code: KROGERWHS
PO No: 57008
PO Date: 08/06/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/21/2024
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): 1255.40
Dept. No.:
Instruction:

Total Qty: 394
Total Case: 185
Total Discount \$: 0
Total \$: 3648.74
Total Cube: 174.43

Must Route Date:

Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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 MICROFBR MAT PD QUEEN													
13	0049833 10888777014393	Q Sheet Set Queen: 94x104"/60x80+16"/20x32"(2)	Standard	4	CA	3	3		80.97			26.99	= 26.99
HD300 SS QN-DKBLUE													
14	0390468 10888777021193	EDL Solid Reversible Comforter EDL Solid Reversible Comforter 66x94"	Standard	8	CA	2	2		22.48			11.24	= 11.24
EDL RV COMF T-NVYWHT													
15	0126102	S Pillowcase EDL Emb Stripe Tw EDL Emb Stripe Twilight Blue SPC: 20x30"(2)	Standard	6	CA	4	4		10.32			2.58	= 2.58
EDL MF PC STD-BLUE													
16	0037143 10888777085751	Q Sheet Set Sweet Leaves Queen: 90x102"/20x30"(2)/60x80x13"	Standard	4	CA	2	2		19.00			9.50	= 9.50
EDL MF SS QN-LEAVES													
17	0198390	Q EDL printed Restful Plaid EDL printed Restful Plaid Queen: 90x102"/20x30"(2)/60x80x13"	Standard	6	CA	2	2		19.00			9.50	= 9.50
EDL MF SS QN-PLAID													

Customer Code: KROGERWHS
PO No: 57008
PO Date: 08/06/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/21/2024
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): 1255.40
Dept. No.:
Instruction:

Total Qty: 394
Total Case: 185
Total Discount \$: 0
Total \$: 3648.74
Total Cube: 174.43

Must Route Date:

Vendor ID:

1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT

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)
18	0041400 10888777105213	T Sheet Set Sweet Leaves Twin: 66x96"/20x30"(1)/39x75x13"	Stand ar d	7	CA	2	2		11.64			5.82	=	5.82
EDL MF SS TW-LEAVES														
19	0178442	S Pillowcase EDL Solid Bright EDL Solid Bright White SPC: 20x30"(2)	Stand ar d	4	CA	4	4		10.32			2.58	=	2.58
EDL MF PC STD-WHITE														

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
FR10-1738	EDL Solid Reversible Comforter	WDC	8	2	4	13.82	110.56	46.70	9.03
FR10-1739	EDL Solid Reversible Comforter	WDC	8	2	4	16.00	128.00	53.74	9.92
FR10-2233	EDL Solid Reversible Comforter	WDC	16	2	8	11.24	179.84	72.25	16.71
FR20-2031	Q EDL printed Restful Plaid	WDC	12	2	6	9.50	114.00	39.12	3.14
FR20-2189	T Sheet Set	SD2	14	2	7	5.82	81.48	34.23	2.89
FR20-2191	Q Sheet Set	SD2	8	2	4	9.50	76.00	26.08	2.09
FR20-2197	Q Sheet Set	WDC	12	3	4	26.99	323.88	53.06	3.12
FR20-290	Q Solid Sheet Set	WDC	32	2	16	9.50	304.00	104.32	8.37
FR20-291	K Solid Sheet Set	WDC	8	2	4	10.56	84.48	31.37	2.31
FR20-300	Q Solid Sheet Set	WDC	16	2	8	9.50	152.00	52.16	4.19
FR20-320	Q Stripe Sheet Set	WDC	32	2	16	9.50	304.00	104.32	8.37
FR20-322	T Stripe Sheet Set	WDC	12	2	6	5.82	69.84	29.34	2.48
FR20-325	Q Stripe Sheet Set	WDC	32	2	16	9.50	304.00	104.32	8.37

Customer Code: KROGERWHS
PO No: 57008
PO Date: 08/06/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/21/2024
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): 1255.40

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: 394
Total Case: 185
Total Discount \$: 0
Total \$: 3648.74
Total Cube: 174.43

Must Route Date:
Vendor ID:

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
FR21-2049	S Pillowcase EDL Solid Bright	WDC	16	4	4	2.58	41.28	9.07	0.89
FR21-2053	S Pillowcase EDL Emb Stripe Tw	WDC	24	4	6	2.58	61.92	13.61	1.33
KR16-043	EDL Microfiber Mattress Pad	WDC	54	2	27	8.34	450.36	166.52	32.04
KR16-046	EDL Waterproof Mattress Pad	WDC	36	2	18	8.51	306.36	111.01	21.36
KR16-047	EDL Waterproof Mattress Pad	WDC	36	2	18	9.82	353.52	126.87	24.03
KR16-048	EDL Waterproof Mattress Pad	WDC	18	2	9	11.29	203.22	77.31	13.79