

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	42836	1191030348035 PEYTON'S PHOENIX 4302 W. BUCKEYE RD	PEYTON'S PHOENIX P.O. BOX 305261
PO Date:	08/05/2025		NASHVILLE, TN 37230 5261
850 Requested Ship Date:		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 119
In DC Date:	08/20/2025	Location:	Total Case: 54
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 3090.48
Purpose:	00 - Original	Total Weight(LB): 384.10	Total Cube: 49.90
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction: 1.DRIVER TO UNLOAD, SORT, SEGREGATE, MUST BE ON BILL OF LADING 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTIT	Vendor ID:
Event Code:			

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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)
7	0309377 10888777188407			20	CA		24		77.04			77.04	<>	0.00
EDL BATH TWL CBBLSTN														
8	0012799 10888777188636			1	CA		144		86.40			86.40	<>	0.00
EDL WASH PROV 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
FR16-2501	Ultra Soft Mattress Pad	WDC	24	2	12	7.66	183.84	66.08	10.68
FR16-2505	Waterproof Mattress Pad	WDC	48	2	24	8.36	401.28	148.02	28.48
FR20-1530	F Sheet Set	WDC	15	3	5	24.98	374.70	61.05	3.23
FR20-2191	Q Sheet Set	WDC	6	2	3	9.50	57.00	19.56	1.57
FR20-2195	T Sheet Set	WDC	18	3	6	20.11	361.98	58.02	3.63
FR20-301	K Solid Sheet Set	WDC	8	2	4	10.56	84.48	31.37	2.31