

Customer Code: KROGERWHS
PO No: 77462
PO Date: 10/07/2025
850 Requested Ship Date:
Cancel After Date:
In DC Date: 11/03/2025
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348004
 PEYTON'S MID SOUTH
 120 KIRBY ROAD
 WHSE #086
 PORTLAND, TN 37148 2003

Bill To:
 PEYTON'S MID SOUTH
 P.O. 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 \$: 1606.20
Total Cube: 0

Must Route Date:
Vendor ID:

1. PHARMACEUTICALS
 ORDERED IN PIECES 2. NOTIFY
 BUYER IF UNABLE TO MAKE
 DELIVERY OR IF QUANTITY OR
 COST CHANGES 3. SHOW P.O. N

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	0204941 10888777162315			30	CA		2		11.64			11.64	<> 0.00
EDL MF SHEET SET TWN CLVR													
2	0208025 10888777162353			18	CA		2		17.50			17.50	<> 0.00
EDL MF SHEET SET FL CLOVR													
3	0196261 10888777162391			25	CA		4		10.32			10.32	<> 0.00
EDL MF PILLOWCS STD CLVR													
4	0209106 10888777162421			36	CA		2		19.00			19.00	<> 0.00
EDL MF SHEET SET QN CLVR													

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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