

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	12278	1191030348004	PEYTON'S MID SOUTH
PO Date:	11/25/2025	PEYTON'S MID SOUTH	P.O. BOX 305261
850 Requested Ship Date:		120 KIRBY ROAD	NASHVILLE, TN 37230 5261
		WHSE #086	
		PORTLAND, TN 37148 2003	
Cancel After Date:		Freight Term:	Total Qty: 1008
In DC Date:	12/11/2025	Location:	Total Case: 15
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 1152.00
Purpose:	00 - Original	Total Weight(LB): 281.44	Total Cube: 25.70
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:		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	0342493 10888777188575	EDL TOWEL EDL TOWEL 16x26"	Stand ard	12	CA	48	48		74.40			1.55	=	1.55
EDL HAND TOWEL SUNDRESS														
2	0348441 10888777188667	EDL TOWEL EDL TOWEL 12x12"	Stand ard	3	CA	144	144		86.40			0.60	=	0.60
EDL WASHCLOTH SUNDRESS														

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
FR73-2537	EDL TOWEL	WDC	576	48	12	1.55	892.80	223.88	20.63
FR73-2546	EDL TOWEL	WDC	432	144	3	0.60	259.20	57.56	5.08