

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	62724	1191030348035 PEYTON'S PHOENIX 4302 W. BUCKEYE RD	PEYTON'S PHOENIX P.O. BOX 305261
PO Date:	12/09/2025		NASHVILLE, TN 37230 5261
850 Requested Ship Date:		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 1569
In DC Date:	12/26/2025	Location:	Total Case: 95
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 3976.44
Purpose:	00 - Original	Total Weight(LB): 1327.11	Total Cube: 120.93
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:		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)
1	0719013 10041226124627	Q Stripe Sheet Set Edl Emb Stripe Frost Grey QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ard	32	CA	2	2		19.96			9.98	=	9.98
EDL MF Q SHEET ST FRT GRY														
2	0719385 10041226124849	F Solid Sheet Set Edl Solid Jet Black FULL: 81x96"/20x30"(2)/54x75x13"	Stand ard	7	CA	2	2		18.38			9.19	=	9.19
EDL MF F SHEET ST JET BLK														
3	0716977 10041226124900	Q Stripe Sheet Set Edl Emb Stripe Twilight Blue QUEEN: 90x102"/20x30"(2)/60x80x13"	Stand ard	16	CA	2	2		19.96			9.98	=	9.98
EDL MF Q SHEET ST BLUSTRP														
4	0434068	Q HD 300TC Cloudburst Sheet Se HD 300TC Cloudburst Queen: 94x104"/60x80+16"/20x32"(2)	Stand ard	1	CA	3	3		103.14			34.38	=	34.38
HD T300 SS QN-GRAY														
5	0036491 10888777096764	S Pillowcase Sweet Leaves SPC: 20x30"(2)	Stand ard	4	CA	4	4		10.84			2.71	=	2.71
EDL MF PC STD-LEAVES														
6	0309062 10888777188421	EDL TOWEL EDL TOWEL 27x52"	Stand ard	12	CA	24	24		77.04			3.21	=	3.21

Customer Code: KROGERWHS

PO No: 62724

PO Date: 12/09/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date: 12/26/2025

Order Type: Wholesale

EDI Order Type: NE - New Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:

1191030348035
PEYTON'S PHOENIX
4302 W. BUCKEYE RD

PHOENIX, AZ 85043 4721

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1327.11

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

Bill To:

PEYTON'S PHOENIX
P.O. BOX 305261

NASHVILLE, TN 37230 5261

Total Qty: 1569

Total Case: 95

Total Discount \$: 0

Total \$: 3976.44

Total Cube: 120.93

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)
EDL BATH TWL EST BLU														
7	0308411 10888777188445	EDL TOWEL EDL TOWEL 27x52"	Stand ard	18	CA	24	24		77.04			3.21	=	3.21
EDL BATH TWL PROV BL														
8	0012799 10888777188636	EDL TOWEL EDL TOWEL 12x12"	Stand ard	5	CA	144	144		86.40			0.60	=	0.60
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
FR20-1537	Q HD 300TC Cloudburst Sheet Se	WDC	3	3	1	34.38	103.14	13.96	0.80
FR20-299	F Solid Sheet Set	WDC	14	2	7	9.19	128.66	42.25	3.28
FR20-320	Q Stripe Sheet Set	WDC	64	2	32	9.98	638.72	208.63	16.75
FR20-325	Q Stripe Sheet Set	WDC	32	2	16	9.98	319.36	104.32	8.37
FR21-2193	S Pillowcase	WDC	16	4	4	2.71	43.36	9.07	0.89
FR73-2526	EDL TOWEL	WDC	432	24	18	3.21	1386.72	519.38	49.43
FR73-2527	EDL TOWEL	WDC	288	24	12	3.21	924.48	333.57	32.95
FR73-2544	EDL TOWEL	WDC	720	144	5	0.60	432.00	95.93	8.46