

Customer Code:	KROGERWHS	EDI 850 Ship To:	Bill To:
PO No:	11718	1191030348035	PEYTON'S PHOENIX
PO Date:	04/13/2026	PEYTON'S PHOENIX	P.O. BOX 305261
850 Requested Ship Date:		4302 W. BUCKEYE RD	NASHVILLE, TN 37230 5261
		PHOENIX, AZ 85043 4721	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:	08/12/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	NE - New Order	Region Code:	Total \$: 5692.68
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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	0236307 10888777153092			63	CA		2		30.42			30.42	<>	0.00
EDL REV COMF FQ-STRP														
2	0236265 10888777153665			63	CA		2		35.20			35.20	<>	0.00
EDL REV COMF K-STRP														
3	0232512 10888777154655			63	CA		2		24.74			24.74	<>	0.00
EDL REV COMF T-STRP														

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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