

|                                 |                |                                                                                                                                   |                             |
|---------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <b>Customer Code:</b>           | KROGERWHS      | <b>EDI 850 Ship To:</b>                                                                                                           | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 17630          | 1191030348005                                                                                                                     | PEYTON'S PHOENIX            |
| <b>PO Date:</b>                 | 05/20/2026     | PEYTONS PHOENIX                                                                                                                   | P.O. BOX 305261             |
| <b>850 Requested Ship Date:</b> |                | 5305 W. BUCKEYE RD.                                                                                                               | NASHVILLE, TN 37230 5261    |
|                                 |                | PHOENIX, AZ 85043 4721                                                                                                            |                             |
| <b>Cancel After Date:</b>       |                | <b>Freight Term:</b>                                                                                                              | <b>Total Qty:</b> 0         |
| <b>In DC Date:</b>              | 06/08/2026     | <b>Location:</b>                                                                                                                  | <b>Total Case:</b> 0        |
| <b>Order Type:</b>              | Wholesale      | <b>Routing:</b>                                                                                                                   | <b>Total Discount \$:</b> 0 |
| <b>EDI Order Type:</b>          | NE - New Order | <b>Region Code:</b>                                                                                                               | <b>Total \$:</b> 3018.28    |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> 0                                                                                                        | <b>Total Cube:</b> 0        |
| <b>Delivery Appt #:</b>         |                | <b>Dept. No.:</b>                                                                                                                 | <b>Must Route Date:</b>     |
| <b>Payment Condition:</b>       |                | <b>Instruction:</b>                                                                                                               | <b>Vendor ID:</b>           |
| <b>Event Code:</b>              |                | 1.DRIVER TO<br>UNLOAD,SORT,SEGREGATE,<br>MUST BE ON BILL OF LADING 2.<br>NOTIFY BUYER IF UNABLE TO<br>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                    | 0394965<br>10041226047407 |                |               | 61          | CA  |               | 2             |                | 24.74     |                  |                      | 24.74          | <> | 0.00           |
| EDL REV COM T/XL BLK |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 2                    | 0397596<br>10888777021193 |                |               | 61          | CA  |               | 2             |                | 24.74     |                  |                      | 24.74          | <> | 0.00           |
| EDL RV COMF T-NVYBLU |                           |                |               |             |     |               |               |                |           |                  |                      |                |    |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|