

Customer Code: KROGERWHS
PO No: 20161
PO Date: 06/08/2026
850 Requested Ship Date:
Cancel After Date:
In DC Date: 10/01/2026
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348035
 PEYTON'S PHOENIX
 4302 W. BUCKEYE RD
 PHOENIX, AZ 85043 4721

Bill To:
 PEYTON'S PHOENIX
 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 \$: 816.00
Total Cube: 0

Must Route Date:
Vendor ID:

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	0418962 10022164708940			10	CA		6		20.40			20.40	<>	0.00
PLSH ANGL WRP RD 50X60														
2	0419226 10022164708957			10	CA		6		20.40			20.40	<>	0.00
PLSH ANGL WRP GRY 50X60														
3	0419234 10022164708964			10	CA		6		20.40			20.40	<>	0.00
PLSH ANGL WRP GRY PLD														
4	0418947 10022164708971			10	CA		6		20.40			20.40	<>	0.00
PLSH ANGL WRP RED CHCK														

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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