



# Grocery Products Warehouse Purchase Order 004010 UCS

Functional Group=**OG**

## Heading:

| <u>Pos</u>            | <u>Id</u> | <u>Segment Name</u>                | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u>   | <u>Usage</u> |
|-----------------------|-----------|------------------------------------|------------|----------------|---------------|----------------|--------------|
| 020                   | G50       | Purchase Order Identification      | M          | 1              |               |                | Must use     |
| 030                   | N9        | Reference Identification           | O          | 50             |               |                | Used         |
| 040                   | G61       | Contact                            | O          | 3              |               |                | Used         |
| 050                   | G62       | Date/Time                          | O          | 10             |               |                | Used         |
| 060                   | NTE       | Note/Special Instruction           | O          | 20             |               |                | Used         |
| 070                   | G66       | Transportation Instructions        | O          | 1              |               |                | Used         |
| <b>LOOP ID - 0100</b> |           |                                    |            |                | <b>10</b>     | <b>N1/090L</b> |              |
| 090                   | N1        | Name                               | M          | 1              |               | N1/090         | Must use     |
| 110                   | N3        | Address Information                | O          | 2              |               |                | Used         |
| 120                   | N4        | Geographic Location                | O          | 1              |               |                | Used         |
| <b>LOOP ID - 0200</b> |           |                                    |            |                | <b>100</b>    |                |              |
| 130                   | G72       | Allowance or Charge                | O          | 1              |               |                | Used         |
| 140                   | G73       | Allowance or Charge<br>Description | O          | 10             |               |                | Used         |

## Detail:

| <u>Pos</u>            | <u>Id</u> | <u>Segment Name</u>                 | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|-----------------------|-----------|-------------------------------------|------------|----------------|---------------|--------------|--------------|
| <b>LOOP ID - 0300</b> |           |                                     |            |                | <b>9999</b>   |              |              |
| 010                   | G68       | Line Item Detail - Product          | M          | 1              |               |              | Must use     |
| 020                   | G69       | Line Item Detail - Description      | O          | 5              |               |              | Used         |
| 030                   | G70       | Line Item Detail -<br>Miscellaneous | O          | 2              |               |              | Used         |
| <b>LOOP ID - 0310</b> |           |                                     |            |                | <b>100</b>    |              |              |
| 060                   | G72       | Allowance or Charge                 | O          | 1              |               |              | Used         |
| 070                   | G73       | Allowance or Charge<br>Description  | O          | 10             |               |              | Used         |

## Summary:

| <u>Pos</u> | <u>Id</u> | <u>Segment Name</u>  | <u>Req</u> | <u>Max Use</u> | <u>Repeat</u> | <u>Notes</u> | <u>Usage</u> |
|------------|-----------|----------------------|------------|----------------|---------------|--------------|--------------|
| 010        | G76       | Total Purchase Order | M          | 1              |               |              | Must use     |

# G50 Purchase Order Identification

|                     |             |
|---------------------|-------------|
| Pos: 020            | Max: 1      |
| Heading - Mandatory |             |
| Loop: N/A           | Elements: 3 |

User Option (Usage): Must use

## Element Summary:

| Ref   | Id  | Element Name   | Req | Type | Min/Max | Usage    |
|-------|-----|--|-----|------|---------|----------|
| G5001 | 473 | <b>Order Status Code</b>                                       | M   | ID   | 1/1     | Must use |
|       |     | <u>Code</u> <u>Name</u>  |     |      |         |          |
|       |     | N            Original  |     |      |         |          |
|       |     | C            Confirmation                                      |     |      |         |          |
|       |     | Used only when Kroger sends a "turnaround doc" from a VMI 855. |     |      |         |          |
| G5002 | 373 | <b>Date = CCYYMMDD</b>   | M   | DT   | 8/8     | Must use |
| G5003 | 324 | <b>Purchase Order Number</b>                                   | M   | AN   | 1/22    | Must use |
|       |     | 5 digit P.O. number  |     |      |         |          |

# N9 Reference Identification

|                    |             |
|--------------------|-------------|
| Pos: 030           | Max: 50     |
| Heading - Optional |             |
| Loop: N/A          | Elements: 3 |

User Option (Usage): Used

## Element Summary:

| Ref  | Id  | Element Name  | Req | Type | Min/Max | Usage    |
|------|-----|---|-----|------|---------|----------|
| N901 | 128 | <b>Reference Identification Qualifier</b>   | M   | ID   | 2/3     | Must use |
|      |     | <u>Code</u> <u>Name</u>   |     |      |         |          |
|      |     | AN          Associated Purchase Orders (Associated PO. Only sent when using a Supervisor to create Po's.) |     |      |         |          |
|      |     | IA          Internal Vendor Number (Division + Vendor number. Sent on all Po's.)                          |     |      |         |          |
|      |     | SI          Shipper's Identifying Number for Shipment (SID)   |     |      |         |          |
| N902 | 127 | <b>Reference Identification</b>   | C   | AN   | 1/30    | Used     |

# G61 Contact

|                    |             |
|--------------------|-------------|
| Pos: 040           | Max: 3      |
| Heading - Optional |             |
| Loop: N/A          | Elements: 5 |

User Option (Usage): Used

## Element Summary:

| Ref   | Id  | Element Name  | Req | Type | Min/Max | Usage    |
|-------|-----|---|-----|------|---------|----------|
| G6101 | 366 | <b>Contact Function Code</b>  | M   | ID   | 2/2     | Must use |
|       |     | <u>Code</u> <u>Name</u>   |     |      |         |          |
|       |     | BD          Buyer Name or Department  |     |      |         |          |
| G6102 | 93  | <b>Name</b>   | M   | AN   | 1/60    | Must use |
|       |     | Buyer Name  |     |      |         |          |
| G6103 | 365 | <b>Communication Number Qualifier</b>   | C   | ID   | 2/2     | Used     |
|       |     | <b>Description:</b> Code identifying the type of communication number   |     |      |         |          |
|       |     | <u>Code</u> <u>Name</u>   |     |      |         |          |
|       |     | TE          Telephone   |     |      |         |          |
| G6104 | 364 | <b>Communication Number</b>   | C   | AN   | 1/80    | Used     |
|       |     | Kroger will send Buyer Phone #. Suppliers should utilize phone number provided to initiate contact to the Buyer to resolve conflict of product ID's, pricing and shipping conditions. |     |      |         |          |
| G6105 | 443 | <b>Contact Inquiry Reference</b>  | O   | AN   | 1/20    | Used     |

# G62 Date/Time

|                    |             |
|--------------------|-------------|
| Pos: 050           | Max: 10     |
| Heading - Optional |             |
| Loop: N/A          | Elements: 2 |

User Option (Usage): Used

## Element Summary:

| Ref   | Id  | Element Name                                 | Req | Type | Min/Max | Usage    |
|-------|-----|--|-----|------|---------|----------|
| G6201 | 432 | <b>Date Qualifier</b>                        | C   | ID   | 2/2     | Used     |
|       |     | <b>Code</b> <b>Name</b>                      |     |      |         |          |
|       |     | 02          Delivery Requested on This Date  |     |      |         |          |
|       |     | 10          Requested Ship Date/Pick-up Date |     |      |         |          |
| G6202 | 373 | <b>Date = CCYYMMDD</b>                       | C   | DT   | 8/8     | Must Use |

# NTE Note/Special Instruction

|                    |             |
|--------------------|-------------|
| Pos: 060           | Max: 20     |
| Heading - Optional |             |
| Loop: N/A          | Elements: 2 |

User Option (Usage): Used

## Element Summary:

| Ref   | Id  | Element Name   | Req | Type | Min/Max | Usage    |
|-------|-----|--|-----|------|---------|----------|
| NTE01 | 363 | <b>Note Reference Code</b>   | O   | ID   | 3/3     | Used     |
|       |     | Kroger will use "TRA".   |     |      |         |          |
| NTE02 | 352 | <b>Description</b>   | M   | AN   | 1/80    | Must use |
|       |     | This message may vary due to the purchase orders being created on different systems and being in separate regions. |     |      |         |          |

# G66 Transportation Instructions

|                    |             |
|--------------------|-------------|
| Pos: 070           | Max: 1      |
| Heading - Optional |             |
| Loop: N/A          | Elements: 6 |

User Option (Usage): Used

## Element Summary:

| Ref   | Id  | Element Name                           | Req | Type | Min/Max | Usage |
|-------|-----|--|-----|------|---------|-------|
| G6601 | 146 | <b>Shipment Method of Payment</b>      | O   | ID   | 2/2     | Used  |
|       |     | <b>Code</b> <b>Name</b>                |     |      |         |       |
|       |     | CC          Collect                    |     |      |         |       |
|       |     | PB          Customer Pick-up/Backhaul  |     |      |         |       |
|       |     | PP          Prepaid (by Seller)        |     |      |         |       |
| G6602 | 91  | <b>Transportation Method/Type Code</b> | O   | ID   | 1/2     | Used  |
|       |     | <b>Code</b> <b>Name</b>                |     |      |         |       |
|       |     | C          Consolidation               |     |      |         |       |
|       |     | H          Customer Pickup             |     |      |         |       |
|       |     | M          Motor (Common Carrier)      |     |      |         |       |
|       |     | R          Rail                        |     |      |         |       |
|       |     | T          Best Way (Shippers Option)  |     |      |         |       |
| G6603 | 399 | <b>Pallet Exchange Code</b>            | O   | ID   | 1/1     | Used  |
|       |     | <b>Code</b> <b>Name</b>                |     |      |         |       |
|       |     | 2          Exchange Pallets            |     |      |         |       |
| G6604 | 400 | <b>Unit Load Option Code</b>           | O   | ID   | 2/2     | Used  |
|       |     | <b>Code</b> <b>Name</b>                |     |      |         |       |
|       |     | 01          Palletized                 |     |      |         |       |
| G6605 | 387 | <b>Routing</b>                         | O   | AN   | 1/35    | Used  |

|           |             |                            |                    |
|-----------|-------------|----------------------------|--------------------|
| <b>N1</b> | <b>Name</b> | <b>Pos: 090</b>            | <b>Max: 1</b>      |
|           |             | <b>Heading - Mandatory</b> |                    |
|           |             | <b>Loop: 0100</b>          | <b>Elements: 4</b> |

User Option (Usage): Must use

**Element Summary:**

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>  | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|--|------------|-------------|----------------|--------------|
| N101       | 98        | <b>Entity Identifier Code</b><br>We will send BT,VN,ST.            | M          | ID          | 2/3            | Must use     |
|            |           | <u>Code</u> <u>Name</u>  |            |             |                |              |
|            |           | BT            Bill-to-Party  |            |             |                |              |
|            |           | ST            Ship To  |            |             |                |              |
|            |           | VN            Vendor   |            |             |                |              |
|            |           | WH            Warehouse  |            |             |                |              |
| N102       | 93        | <b>Name</b>  | C          | AN          | 1/60           | Used         |
| N103       | 66        | <b>Identification Code Qualifier</b>                               | C          | ID          | 1/2            | Used         |
|            |           | <u>Code</u> <u>Name</u>  |            |             |                |              |
|            |           | 9             D-U-N-S+4, D-U-N-S Number with Four Character Suffix |            |             |                |              |
| N104       | 67        | <b>Identification Code</b>   | C          | AN          | 2/80           | Must use     |

|           |                            |                           |                    |
|-----------|----------------------------|---------------------------|--------------------|
| <b>N3</b> | <b>Address Information</b> | <b>Pos: 110</b>           | <b>Max: 2</b>      |
|           |                            | <b>Heading - Optional</b> |                    |
|           |                            | <b>Loop: 0100</b>         | <b>Elements: 2</b> |

User Option (Usage): Used

**Element Summary:**

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>        | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|----------------------------|------------|-------------|----------------|--------------|
| N301       | 166       | <b>Address Information</b> | M          | AN          | 1/55           | Must use     |
| N302       | 166       | <b>Address Information</b> | O          | AN          | 1/55           | Used         |

|           |                            |                           |                    |
|-----------|----------------------------|---------------------------|--------------------|
| <b>N4</b> | <b>Geographic Location</b> | <b>Pos: 120</b>           | <b>Max: 1</b>      |
|           |                            | <b>Heading - Optional</b> |                    |
|           |                            | <b>Loop: 0100</b>         | <b>Elements: 4</b> |

User Option (Usage): Used

**Element Summary:**

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>           | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|-------------------------------|------------|-------------|----------------|--------------|
| N401       | 19        | <b>City Name</b>              | O          | AN          | 2/30           | Used         |
| N402       | 156       | <b>State or Province Code</b> | O          | ID          | 2/2            | Used         |
| N403       | 116       | <b>Postal Code</b>            | O          | ID          | 3/15           | Used         |
| N404       | 26        | <b>Country Code</b>           | O          | ID          | 2/3            | Used         |

|            |                                   |                           |                     |
|------------|-----------------------------------|---------------------------|---------------------|
| <b>G68</b> | <b>Line Item Detail - Product</b> | <b>Pos: 010</b>           | <b>Max: 1</b>       |
|            |                                   | <b>Detail - Mandatory</b> |                     |
|            |                                   | <b>Loop: 0300</b>         | <b>Elements: 12</b> |

User Option (Usage): Must use

**Element Summary:**

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                       | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---|------------|-------------|----------------|--------------|
| G6801      | 330       | <b>Quantity Ordered</b>                   | M          | R0          | 1/15           | Must use     |
| G6802      | 355       | <b>Unit or Basis for Measurement Code</b> | M          | ID          | 2/2            | Must use     |
|            |           | <u>Code</u> <u>Name</u>                   |            |             |                |              |
|            |           | CA            Case                        |            |             |                |              |

|       |     |   |                       |   |    |       |          |
|-------|-----|---|-----------------------|---|----|-------|----------|
|       |     | EA  | Each                  |   |    |       |          |
| G6803 | 237 | <b>Item List Cost</b>                     |                       | O | R4 | 1/9   | Used     |
| G6804 | 438 | <b>U.P.C. Case Code</b>                   |                       | C | AN | 12/12 | Must use |
| G6805 | 235 | <b>Product/Service ID Qualifier</b>       |                       | C | ID | 2/2   | Used     |
|       |     | <u>Code</u>                               | <u>Name</u>           |   |    |       |          |
|       |     | PI  | Purchaser's Item Code |   |    |       |          |
| G6806 | 234 | <b>Product/Service ID</b>                 |                       | C | AN | 1/48  | Used     |
|       |     | All will send an internal line#           |                       |   |    |       |          |
| G6807 | 235 | <b>Product/Service ID Qualifier</b>       |                       | C | ID | 2/2   | Used     |
| G6808 | 234 | <b>Product/Service ID</b>                 |                       | C | AN | 1/48  | Used     |
| G6809 | 417 | <b>Price Bracket Identifier</b>           |                       | O | AN | 1/3   | Used     |
| G6810 | 258 | <b>Quantity Cost</b>                      |                       | C | N4 | 1/9   | Used     |
| G6811 | 355 | <b>Unit or Basis for Measurement Code</b> |                       | C | ID | 2/2   | Used     |
| G6812 | 439 | <b>Price List Number</b>                  |                       | O | AN | 1/16  | Used     |

## G69 Line Item Detail - Description

|                   |             |
|-------------------|-------------|
| Pos: 020          | Max: 5      |
| Detail - Optional |             |
| Loop: 0300        | Elements: 1 |

User Option (Usage): Used

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|-----------------------|------------|-------------|----------------|--------------|
| G6901      | 369       | Free-form Description | M          | AN          | 1/45           | Must use     |

## G70 Line Item Detail - Miscellaneous

|                   |             |
|-------------------|-------------|
| Pos: 030          | Max: 2      |
| Detail - Optional |             |
| Loop: 0300        | Elements: 6 |

User Option (Usage): Used

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>                         | <u>Req</u> | <u>Type</u>         | <u>Min/Max</u> | <u>Usage</u> |  |
|------------|-----------|---|------------|---------------------|----------------|--------------|--|
| G7001      | 356       | <b>Pack</b>                                 | O          | N0                  | 1/6            | Must use     |  |
| G7002      | 357       | <b>Size</b>                                 | C          | R3                  | 1/8            | Used         |  |
|            |           | Description: Size of supplier units in pack |            |                     |                |              |  |
| G7003      | 355       | <b>Unit or Basis for Measurement Code</b>   | C          | ID                  | 2/2            | Used         |  |
| G7007      | 441       | <b>Tax Exempt Code</b>                      | O          | ID                  | 1/1            | Used         |  |
|            |           | <u>Code</u>                                 |            | <u>Name</u>         |                |              |  |
|            |           | 1   |            | Yes (Tax Exempt)    |                |              |  |
|            |           | 2   |            | No (Not Tax Exempt) |                |              |  |
| G7009      | 416       | <b>Pallet Block and Tiers</b>               | O          | N0                  | 6/6            | Used         |  |

## G72 Allowance or Charge

|                   |             |
|-------------------|-------------|
| Pos: 060          | Max: 1      |
| Detail - Optional |             |
| Loop: 0310        | Elements: 4 |

User Option (Usage): Used

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>             | <u>Req</u> | <u>Type</u>                                 | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|---------------------------------|------------|---|----------------|--------------|
| G7201      | 340       | <b>Allowance or Charge Code</b> | M          | ID  | 1/3            | Must use     |
|            |           | <u>Code</u>                     |            | <u>Name</u>                                 |                |              |
|            |           | 5                               |            | Allowance Non-Performance                   |                |              |
|            |           | 51                              |            | Trade Discount                              |                |              |
|            |           | 52                              |            | Quantity Discount                           |                |              |
|            |           | 54                              |            | Pick-up Allowance                           |                |              |
|            |           | 80                              |            | Combination Performance and Non-performance |                |              |

|       |     |   |                               |   |    |      |          |
|-------|-----|---|-------------------------------|---|----|------|----------|
|       |     | 90  | Performance Allowance         |   |    |      |          |
|       |     | 97  | Cents Off                     |   |    |      |          |
|       |     | 501   | Taxes                         |   |    |      |          |
|       |     | 504   | Freight                       |   |    |      |          |
|       |     | 526   | Beverage Tax                  |   |    |      |          |
| G7202 | 331 | <b>Allowance or Charge Method of Handling Code</b>                                  |                               | M | ID | 2/2  | Must use |
|       |     | <u>Code</u>   | <u>Name</u>                   |   |    |      |          |
|       |     | 01  | Bill Back                     |   |    |      |          |
|       |     | 02  | Off Invoice                   |   |    |      |          |
|       |     | 06  | Charge to be Paid by Customer |   |    |      |          |
| G7205 | 359 | <b>Allowance or Charge Rate</b>   |                               | C | R4 | 1/15 | Used     |
|       |     | Kroger & Ralphs sends a (-) sign if the allowance is to be subtracted from the p.o. |                               |   |    |      |          |
| G7208 | 360 | <b>Allowance or Charge Total Amount</b>   |                               | C | N2 | 1/15 | Used     |
|       |     | <b>Description:</b> Total dollar amount for the allowance or charge                 |                               |   |    |      |          |

## G73 Allowance or Charge Description

|                   |             |
|-------------------|-------------|
| Pos: 070          | Max: 10     |
| Detail - Optional |             |
| Loop: 0310        | Elements: 1 |

User Option (Usage): Used

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |
|------------|-----------|-----------------------|------------|-------------|----------------|--------------|
| G7301      | 369       | Free-form Description | M          | AN          | 1/45           | Must use     |

## G76 Total Purchase Order

|                     |             |
|---------------------|-------------|
| Pos: 010            | Max: 1      |
| Summary - Mandatory |             |
| Loop: N/A           | Elements: 8 |

User Option (Usage): Must use

### Element Summary:

| <u>Ref</u> | <u>Id</u> | <u>Element Name</u>   | <u>Req</u> | <u>Type</u> | <u>Min/Max</u> | <u>Usage</u> |  |
|------------|-----------|---|------------|-------------|----------------|--------------|--|
| G7601      | 330       | Quantity Ordered  | M          | R0          | 1/15           | Must use     |  |
| G7602      | 355       | <b>Unit or Basis for Measurement Code</b>                       | M          | ID          | 2/2            | Must use     |  |
|            |           | <u>Code</u>   |            |             |                |              |  |
|            |           | CA  |            |             |                | Case         |  |
| G7603      | 81        | <b>Weight</b>   | C          | R2          | 1/10           | Used         |  |
| G7604      | 355       | <b>Unit or Basis for Measurement Code</b>                       | C          | ID          | 2/2            | Used         |  |
|            |           | <u>Code</u>   |            |             |                |              |  |
|            |           | LB  |            |             |                | Pound        |  |
| G7605      | 183       | <b>Volume</b>   | C          | R3          | 1/8            | Used         |  |
| G7606      | 355       | <b>Unit or Basis for Measurement Code</b>                       | C          | ID          | 2/2            | Used         |  |
|            |           | <u>Code</u>   |            |             |                |              |  |
|            |           | CF  |            |             |                | Cubic Feet   |  |
| G7608      | 610       | <b>Amount</b>   | O          | N2          | 1/15           | Used         |  |
|            |           | Kroger will send Net Amount. Ralphs will not send Gross Amount. |            |             |                |              |  |
| G7609      | 417       | <b>Price Bracket Identifier</b>                                 | O          | AN          | 1/3            | Used         |  |

**DATA SAMPLE**

**Real Associated PO#** : Only used when Vendor is using a Super-vendor on OLP...

G50\*N\*20080619\*56096~  
 N9\*IA\*01106043~ → IA= Internal Vendor Number (division + vendor number)  
 N9\*SI\*01101757~ → SI= Shippers Identifying number for shipment (SI)  
 N9\*AN\*56094~ → AN= Associated PO number  
 N9\*AN\*56095~  
 N9\*AN\*56097~  
 N9\*AN\*56098~  
 N9\*AN\*56099~  
 N9\*AN\*56100~  
 G61\*BD\*ROBERT HALL\*TE\*513-387-1235-0~  
 G62\*02\*20080624~  
 NTE\*TRA\*THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS~  
 NTE\*TRA\*ON HTTP://EDI.KROGER.COM~  
 G66\*\*C\*\*4/08~  
 N1\*ST\*KROGER\*9\*0782260811109~  
 N3\*FROZEN FOOD WAREHOUSE\*3475 INTERNATIONAL PARK DR~  
 N4\*ATLANTA\*GA\*30316\*US~  
 N1\*BT\*KROGER\*9\*0782260810000~  
 N3\*THE KROGER COMPANY\*P.O. BOX 305103~  
 N4\*NASHVILLE\*TN\*372305103\*US~  
 N1\*VN\*TOWNSEND FARMS INC\*9\*0549775740000~  
 G68\*75\*CA\*22.94\*001111087809\*PI\*62358~  
 G69\*P S FZ BLACKBERRIES~  
 G70\*12\*16\*OZ~  
 G68\*75\*CA\*32.64\*001111087807\*PI\*62545~  
 G69\*P S BLUEBERRIES~  
 G70\*12\*16\*OZ~  
 G68\*75\*CA\*17.88\*001111087853\*PI\*62562~  
 G69\*PS FZ FRT BL FOR SMOOTHIE~  
 G70\*12\*16\*OZ~  
 G68\*40\*CA\*36\*001111087803\*PI\*62679~  
 G69\*P S FZ SLCD STRAWBERRIES~  
 G70\*24\*16\*OZ~  
 G68\*40\*CA\*48.78\*001111080477\*PI\*62687~  
 G69\*P S FRZ BLUEBERRIES~  
 G70\*6\*3\*LB~  
 G68\*75\*CA\*19.06\*001111087805\*PI\*62688~  
 G69\*P S FZ WHL STRWBRY IQF~  
 G70\*12\*16\*OZ~  
 G76\*380\*CA\*5220\*LB\*227\*CF\*\*1033020~

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**Regular PO# :**

G50\*N\*20080610\*99866~  
N9\*IA\*02800805~ → IA= Internal Vendor Number (division + vendor number)  
G61\*BD\*JASON VONDERAU\*TE\*513-936-7580~  
G62\*02\*20080711~  
NTE\*TRA\*THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS~  
NTE\*TRA\*ON HTTP://EDI.KROGER.COM~  
G66\*\*M~  
N1\*ST\*KROGER\*9\*0359024442803~  
N3\*THE KROGER TOLLESON DC PRODUCE\*500 S. 99TH AVE.~  
N4\*TOLLESON\*AZ\*85353\*US~  
N1\*BT\*KROGER\*9\*0359024440000~  
N3\*NASHVILLE - RASC\*P. O. BOX 305103~  
N4\*NASHVILLE\*TN\*372305103\*US~  
N1\*VN\*SENECA FOODS CORP\*9\*0000000000000~  
G68\*56\*CA\*45.36\*001819570775\*PI\*80443~  
G69\*SENC APPLE CHIPS SHPR~  
G70\*1~  
G76\*56\*CA\*560\*LB\*246\*CF\*\*254016~