



43896 Plymouth Oaks Blvd
Plymouth, MI 48170
Tel 734-414-0160
Fax 734-414-0130
crown.com

Remit to:
PO Box 641173
Cincinnati, OH 45264-1173

CREDIT NOTE

Credit Note: 632031357
Invoice Date: 3/14/2024
Terms: Net 10
Due Date: 3/24/2024

Sold to :

Pepsico NASS Accounts Payables dba
Frito Lay
Accounts Payable
PO Box 1800
DO NOT MAIL - LOAD on ARIBA
Winston Salem, NC 27105

Shipped to :

Pepsico NASS Accounts Payables dba
Frito Lay
PO Box 1800
DO NOT MAIL - LOAD on ARIBA
Winston Salem, NC 27105

Ship to GeoCode: 340671250

Ship to Customer: 490185

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
132451794CR		Service	V-022	3/14/2024
Quantity	Part Number	Description	Total Price	
Equipment Serviced: PC4500-60				
S/N: 10485466				
Customer Truck Number:				
Purchase Order: 132451794CR				
Reported Problem: CREDIT IN FULL - PART OF THE BLUE LIGHT PROJECT - BILLED INCORRECTLY				
		Flat Rate Labor	-203.17	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

All claims for a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall (i) be accompanied by the original invoice, (ii) be subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order parts/goods. All core returns must be made in thirty (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No credit is issued for shipping and handling charges.

These commodities are subject to the export control legislation of the United States, the EU and/or an EU Member State. Diversion contrary to U.S. law, EU law or the law of an EU Member State is prohibited. These commodities are expressly prohibited from being exported to countries subject to U.S. and EU embargoes without license.

Where Buyer and Crown have entered into an executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

Please Remit to:

Crown Equipment Corporation
PO Box 641173
Cincinnati, OH 45264-1173

Sub Total:	\$ (203.17)
Sales Tax:	(14.22)
Total:	\$ (217.39)
Amount Paid:	0.00
Total Due:	\$ (217.39)

Credit Note: 632031357
Invoice Date: 3/14/2024
Customer: 490185
Work Order: W385967

Thank you for your Business.

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%