



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
TO: FILE 57463  
LOS ANGELES, CA 90074-7463

PHONE:  
6613246741

**BRANCH ADDRESS**

MOTION  
19489 WISHON DR, STE 100  
BAKERSFIELD, CA 93308

PH 6613246741  
FAX 6613242133

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

FRITO LAY  
28801 HAGEMAN RD  
(PO 4503336286)  
BAKERSFIELD, CA 93314-9584

**SOLD TO**

FRITO LAY  
28801 HAGEMAN RD  
BAKERSFIELD, CA 93314-9584

**INVOICE NUMBER**

CA06-00884670

**INVOICE DATE**

08/26/25 ORIGINAL

**PO/RELEASE NUMBER**

4503336286

**Tracking No's**

1ZAC21480306842475,  
1ZAC21480306846140,  
1ZW7812X0300646906,  
1Z3336270309610455,  
1Z7854220302962158,  
1Z8402840301055172

ENT BY: ANDREW TAKEN BY: BRENDA SALES REP: ANDREW BRANSBY US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
08/25/25	. NET 120	08/26/25	DIRECT SHIP	32672501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
09/10/25	0000535381	NO FREIGHT/PRIORITY ONLY WITH THEIR APPROVAL			

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	BILLED			
1	00774	X90505	02040964		00010	43	0	43	43	2.440	EA	104.92
CG-T032 TRUNNION PIN CPNO: 500024214 PNEUMATIC CYLINDERS												
3	00072	B34144	00098540		00030	8	0	8	8	26.350	EA	210.80
MW-8Z FEMALE ROD END W/ ZERK CPNO: 800294796 OTHER BALL BEARINGS												
4	91774	XS2040	02009414		00060	40	0	40	40	4.030	EA	161.20
NCG-P032 TRUNNION/DBL CLEVIS BRACKET CPNO: 800358416 BIN #: 2 04 10 03 PNEUMATIC CYLINDERS												

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
register at motion.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
476.92	IN	0.00	0.00	4.3125	20.57		497.49
	OUT	0.00	0.00				

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE #: CA0600884670

ACCT #: 32672501

PO/RELEASE #: 4503336286

PAGE: 1 OF 1

**From:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Sent:** Tue, 26 Aug 2025 14:53:29 (UTC)  
**To:** svcimagingspaboxprod@pepsico.com  
**Subject:** FW: Motion Invoice CA06-00884670 Customer PO/Release 4503336286

Original Number of Attachments : 1  
Original Attachment Names: CA06-00884670.pdf  
Number of forwarded PDF's: 1  
Number of forwarded Non PDF files: 0

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**From:** Andrew.Cruz@motion.com <Andrew.Cruz@motion.com>  
**Sent:** Tuesday, August 26, 2025 2:52:11 PM  
**To:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Subject:** Motion Invoice CA06-00884670 Customer PO/Release 4503336286

**WARNING:** Email originated outside of PepsiCo.

See attached