

PepsiCo, Inc
Att: Kaitlin Miller
700 Anderson Hill Rd

Purchase
NY-10577
United States

PO M413413897

Invoice: IUSPEP1US000289

Date: 25-Sep-2025

ADM Promotions USA Inc - 30-0870059

Please send the invoice to the following e-Mail addresses:
kaitlin.miller@pepsi.com

VAT Number: 0000

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Invoice: IUSPEP1US000289 - Page

Delivery Note D-PEPUS01002508	Delivery Date 15-Sep-2025	Order Date 20-Aug-2025	Incoterm EXW		Supplier Code	OC Number W_PEP43US01000422
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Delivery Address:

Emily Liouh
1480 BELTLINE ROAD
REDDING
CA
96003
United States

Contact:

Name: Emily Liouh
E-mail: Emily.Liouh@pepsi.com

Article Number Customer Code SVC-HANDLING	Description Comments Handling Fee	Qty SU (Pieces SU)	Total PCS	Price SU	Total excl. tax	Sales tax	SubTotal
		1 (1 PCS)	1	4.00	4.00	0.29	USD 4.29

Country of Origin: United States

FREIGHTS	FREIGHTS	1 (1 PCS)	1	23.68	23.68	1.72	USD 25.40
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Delivery Note D-PEPUS01001874	Delivery Date 15-Sep-2025	Order Date 20-Aug-2025	Incoterm EXW	PO Number M413206923	Supplier Code	OC Number W_PEP43US01000422
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Delivery Address:

Emily Liouh
1480 BELTLINE ROAD
REDDING
CA
96003
United States

Contact:

Name: Emily Liouh
E-mail: Emily.Liouh@pepsi.com

Article Number Customer Code SVC-HANDLING	Description Comments Handling Fee	Qty SU (Pieces SU)	Total PCS	Price SU	Total excl. tax	Sales tax	SubTotal
		1 (1 PCS)	1	23.68	23.68	1.72	USD 25.40

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AGTDAS62706BK XS	Gatorade Nike Dri-FIT Pique 2.0 Pocket Polo Black - XS	2 (1 PCS)	2	61.23	122.46	8.88	USD 131.34
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Country of Origin: United States

AGTDGSPP07224 BK	Gatorade Travis Mathew Cruz Trucker Hat Black	1 (1 PCS)	1	38.95	38.95	2.83	USD 41.78
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Country of Origin: United States

AGTDAS62706AC XS	Gatorade Nike Dri-FIT Pique 2.0 Pocket Polo Anthracite - XS	1 (1 PCS)	1	61.23	61.23	4.43	USD 65.66
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Country of Origin: United States

Delivery Note D-PEPUS01001076	Delivery Date 15-Sep-2025	Order Date 20-Aug-2025	Incoterm EXW	PO Number M413206923	Supplier Code	OC Number W_PEP43US01000422
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Delivery Address:

Emily Liouh
1480 BELTLINE ROAD
REDDING
CA
96003
United States

Contact:

Name: Emily Liouh
E-mail: Emily.Liouh@pepsico.com

Article Number Customer Code	Description Comments	Qty SU (Pieces SU)	Total PCS	Price SU	Total excl. tax	Sales tax	SubTotal
AGTDCN9492SM	Gatorade Nike Therma-FIT 1/4-Zip Fleece - SM	1 (1 PCS)	1	63.95	63.95	4.64	USD 68.59

Country of Origin: United States

Net Amount	Taxable Net Amount	Total Tax	Total Amount
USD 314.27	USD 314.27	USD 22.79	USD 337.06

Debtor Name: PepsiCo, Inc

Expiration Date

Amount

Payment Terms: Bank transf. 90 days inv.date

24-Dec-2025

USD 337.06

738009091 MRMDUS33 ADM PROMOTIONS USA INC

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Wed, 26 Nov 2025 15:56:14 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: FW: ADM Invoices

Original Number of Attachments : 9

Original Attachment Names: INVOICE_IUSPEP1US000252_9388b3f2-f518-49f6-afa8-0d5115d77bb1.pdf,INVOICE_IUSPEP1US000286_16893859-15ed-4cfa-9e68-ab188d529cb6.pdf,INVOICE_IUSPEP1US000289_b2d10511-6404-422b-8696-0985f47da9c2.pdf,INVOICE_IUSPEP1US000293_48811367-d3bd-47ad-9144-aa4a5510a5de.pdf,INVOICE_IUSPEP1US000309_02951efa-70f1-44f8-a59f-18318469c6f0.pdf,INVOICE_IUSPEP1US000316_bcaccfca-fca7-4272-ad5a-012438a3b59f.pdf,INVOICE_IUSPEP1US000320_862a167d-78a7-415e-abb7-32da6e339bb3.pdf,INVOICE_IUSPEP1US000208_d8f50883-5976-49aa-8267-9f3d72137e39.pdf,INVOICE_IUSPEP1US000243_feb3dab9-2c30-4169-bc8a-5288249133fd.pdf

Number of forwarded PDF's: 9

Number of forwarded Non PDF files: 0

From: Umesh Dunedar <Umesh.Dunedar@adm-indicia.com>
Sent: Wednesday, November 26, 2025 3:54:17 PM
To: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Cc: Collections <collections@adm-indicia.com>; B, Rangaramanujan - Contractor {}<Rangaramanujan.B.Contractor@pepsico.com>
Subject: ADM Invoices

WARNING: Email originated outside of PepsiCo.

Hello Team

Please find the attached invoice copy for your processing.

Thank you.



Umesh Dunedar
Finance



adm-Indicia
Nagpur, India
M: 203-490-4850
adm-indicia.com

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From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Thu, 4 Dec 2025 17:22:22 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: FW: Invoice payment PO M413413897

Original Number of Attachments : 1
Original Attachment Names: M413413897 inv.pdf
Number of forwarded PDF's: 1
Number of forwarded Non PDF files: 0

From: JIMENEZ, CLAUDIA {PEP} <CLAUDIA.JIMENEZ@pepsico.com>
Sent: Thursday, December 4, 2025 5:20:42 PM
To: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Subject: Invoice payment PO M413413897

hello team please process invoice for payment
thank you

