



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

INVOICE NUMBER

CA06-00884670

INVOICE DATE

08/26/25 ORIGINAL

PO/RELEASE NUMBER

4503336286

Tracking No's

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

SOLD TO

FRITO LAY
28801 HAGEMAN RD
BAKERSFIELD, CA 93314-9584

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. | DESCRIPTION | CUSTOMER INFORMATION | CUST PO ITEM | QUANTITIES | | | | UNIT PRICE | UNIT | NET AMOUNT |
|------|--------------------------------------|--------|-------------|----------------------|--------------|-------------------|-----|---------|--------|------------|------|------------|
| | | | | | | 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 |
|-------------|---------------------|---------------|--------------|--------|---------------|-----------|
| | | | RESTOCKING | PCT | | |
| 476.92 | IN 0.00 OUT 0.00 | 0.00 | 0.00 0.00 | 4.3125 | 20.57 | 497.49 |

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.

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

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