

PepsiCo-Frito Lay Headquarters  
 Att: Greg Beard  
 7701 Legacy Drive  
 Plano  
 TX-75024  
 United States

# Invoice: IUSPEP1US000827

Date: 05-Nov-2025

ADM Promotions USA Inc - 30-0870059

Please send the invoice to the following e-Mail addresses:  
 greg.beard@fritolay.com

VAT Number: 0000

## Invoice: IUSPEP1US000827 - Page

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Delivery Note D-PEPUS01006663	Delivery Date 04-Nov-2025	Order Date 17-Oct-2025	Incoterm EXW	PO Number PEPQU000505- 4500912907	Supplier Code	OC Number W_PEP43US01001816
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### Delivery Address:

Katie Anctil  
 7701 Legacy Drive  
 Plano  
 TX  
 75024  
 United States

### Contact:

Name: Katie Anctil  
 E-mail: Katie.Anctil@pepsico.com

Article Number Customer Code	Description Comments	Qty SU (Pieces SU)	Total PCS	Price SU	Total excl. tax	Sales tax	SubTotal
SVC-FUL-PRO	Marine Layer Signature Re-Spun Crew Natural - XL Fulfillment Fee	1 (1 PCS)	1	122.00	122.00	0.00	USD 122.00

*Country of Origin: United States*

FREIGHTS	FREIGHTS	1 (1 PCS)	1	276.35	276.35	22.79	USD 299.14
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OTHRPS264401N LMD	TravisMathew Ocean Villa 1/4-Zip Natural - MD	15 (1 PCS)	15	175.76	2,636.40	217.50	USD 2,853.90
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*Country of Origin: United States*

OTHRPS264401N L2X	TravisMathew Ocean Villa 1/4-Zip Natural - 2X	10 (1 PCS)	10	178.18	1,781.80	147.00	USD 1,928.80
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OTHRPS264402L NLXL	Marine Layer Signature Re-Spun Crew Natural - XL	15 (1 PCS)	15	49.70	745.50	61.51	USD 807.01
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*Country of Origin: United States*

OTHRPS264402M NL2X	Marine Layer Signature Re-Spun Crew Mens Natural - 2X	10 (1 PCS)	10	52.12	521.20	43.00	USD 564.20
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*Country of Origin: United States*

OTHRPS264401N LLG	TravisMathew Ocean Villa 1/4-Zip Natural - LG	35 (1 PCS)	35	175.76	6,151.60	507.52	USD 6,659.12
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*Country of Origin: United States*

OTHRPS264401N LXL	TravisMathew Ocean Villa 1/4-Zip Natural - XL	40 (1 PCS)	40	175.76	7,030.40	580.00	USD 7,610.40
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*Country of Origin: United States*

OTHRPS264402L NLSM	Marine Layer Signature Re-Spun Crew Natural - SM	20 (1 PCS)	20	49.70	994.00	82.01	USD 1,076.01
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*Country of Origin: United States*

OTHRPS264402L NLMD	Marine Layer Signature Re-Spun Crew Natural - MD	30 (1 PCS)	30	49.70	1,491.00	123.01	USD 1,614.01
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*Country of Origin: United States*

OTHRPS264402L NLLG	Marine Layer Signature Re-Spun Crew Natural - LG	30 (1 PCS)	30	49.70	1,491.00	123.01	USD 1,614.01
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*Country of Origin: United States*

ADM Promotions USA Inc.

Address  
 9 West Broad Street Stamford  
 CT Suite 640  
 Stamford, CT, 06902  
 United States

US Tax ID: 30-0870059

Telephone-Fax

(001) 203-274-8688

E-Mail

[www.admgroup.com](http://www.admgroup.com)

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OTHRPS264402M NLMD	Marine Layer Signature Re-Spun Crew Mens Natural - MD	15 (1 PCS)	15	49.70	745.50	61.51	USD 807.01
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*Country of Origin: United States*

OTHRPS264402M NLLG	Marine Layer Signature Re-Spun Crew Mens Natural - LG	40 (1 PCS)	40	49.70	1,988.00	164.01	USD 2,152.01
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*Country of Origin: United States*

OTHRPS264402M NLXL	Marine Layer Signature Re-Spun Crew Mens Natural - XL	40 (1 PCS)	40	49.70	1,988.00	164.01	USD 2,152.01
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*Country of Origin: United States*

Net Amount	Taxable Net Amount	Total Tax	Total Amount
<b>USD 27,962.75</b>	<b>USD 27,962.75</b>	<b>USD 2,296.88</b>	<b>USD 30,259.63</b>

Debtor Name: PepsiCo-Frito Lay Headquarters

Expiration Date

Amount

Payment Terms: Bank transf. 90 days inv.date

03-Feb-2026

USD 30,259.63

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738009091 MRRDUS33 ADM PROMOTIONS USA INC

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ADM Promotions USA Inc.

Address  
 9 West Broad Street Stamford  
 CT Suite 640  
 Stamford, CT, 06902  
 United States

US Tax ID: 30-0870059

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(001) 203-274-8688

E-Mail

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**From:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Sent:** Fri, 12 Dec 2025 19:24:52 (UTC)  
**To:** svcimagingspaboxprod@pepsico.com  
**Subject:** FW: Invoice for payment: IUSPEP1US000827 / S-PEPUS01001816 / PEPQU000505-4500912907

Original Number of Attachments : 1  
Original Attachment Names: INVOICE 833.pdf  
Number of forwarded PDF's: 1  
Number of forwarded Non PDF files: 0

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**From:** StockTool <StockTool@admgroup.com>  
**Sent:** Friday, December 12, 2025 7:23:00 PM  
**To:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>; Collections <collections@adm-indicia.com>; Vivek Bhandari <Vivek.Bhandari@admgroup.com>  
**Subject:** Invoice for payment: IUSPEP1US000827 / S-PEPUS01001816 / PEPQU000505-4500912907

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

Dear PepsiCo-Frito Lay Headquarters

Please find attached payment invoice related to your order mentioned on the subject of this email.

Please do not hesitate to contact us if there is any issue or concern regarding the invoice.

Best Regards,  
ADM Promotions team.

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adm Group

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