



6655 CRESCENT DRIVE  
NORCROSS, GA 30071-2934  
www.grainger.com

SHIP TO  
ATTN: OSCAR.VANEGAS@PEPSIC  
US-PL-STONE MOUNTAIN-GA-CBM  
1644 Rock Mountain Blvd  
Stone Mountain GA 30083-1531

BILL TO  
PEPSI BOTTLING GROUP  
1644 ROCK MOUNTAIN BLVD  
STONE MOUNTAIN GA 30083-1531

**ORIGINAL CREDIT MEMO**

GRAINGER ACCOUNT NUMBER 872093141  
CREDIT MEMO NUMBER 9724255675  
INVOICE DATE 11/26/2025  
**ORIGINAL INVOICE** 9716330825  
AMOUNT DUE 28.00CR

PO NUMBER: M413379343  
PROJECT/JOB: 1K27  
REQUISITIONER: OSCAR VANEGAS  
CALLER: OSCAR VANEGAS  
CUSTOMER PHONE: 7705107300  
ORDER NUMBER: 3028130311  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10	999ZM0	GEORGIA POWER CEEP INSTANT REBATES	2	7.00	14.00
10	999ZM0	GEORGIA POWER CEEP INSTANT REBATES	2	7.00	14.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 28.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

**CREDIT AMOUNT \$28.00 CR**

**NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE**

BILL TO:

PEPSI BOTTLING GROUP  
1644 ROCK MOUNTAIN BLVD  
STONE MOUNTAIN GA 30083-1531  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. C-PAY  
PALATINE, IL 60038-0001

880296777972425567500000028001000000010000000100000026032643

X

ACCOUNT NUMBER

872093141

DATE

11/26/2025

CREDIT MEMO NUMBER

9724255675

CREDIT AMOUNT

28.00CR

**From:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Sent:** Thu, 27 Nov 2025 05:14:44 (UTC)  
**To:** svcimagingspaboxprod@pepsico.com  
**Subject:** FW: Grainger Inv # 9724255675 PO# M413379343

Original Number of Attachments : 1  
Original Attachment Names: Grainger Inv # 9724255675 PO# M413379343.pdf  
Number of forwarded PDF's: 1  
Number of forwarded Non PDF files: 0

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**From:** W. W. GRAINGER<S\_BTCEMAIL@GRAINGER.COM>  
**Sent:** Thursday, November 27, 2025 5:13:18 AM  
**To:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Subject:** Grainger Inv # 9724255675 PO# M413379343