

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

ORIGINAL CREDIT MEMO

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

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

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

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

Pay invoices online at:
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
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT 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
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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

X

ACCOUNT NUMBER	DATE	CREDIT MEMO NUMBER	CREDIT AMOUNT
872093141	11/26/2025	9724255675	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

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