



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: FILE 57463
LOS ANGELES, CA 90074-7463

PHONE:
2095290261

BRANCH ADDRESS

MOTION
448 MITCHELL ROAD
MODESTO, CA 95354-6468

PH 2095290261
FAX 2095291812

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

FRITO LAY
600 GARNER RD
MODESTO, CA 95357-0514

INVOICE NUMBER

CA15-00964996

INVOICE DATE

11/04/24 ORIGINAL

PO/RELEASE NUMBER

4500795899

SOLD TO

FRITO LAY
600 GARNER RD
MODESTO, CA 95357-0514

ENT BY: KASEY TAKEN BY: MICHELLE SALES REP: JEFFREY HUGHES US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
11/01/24	. NET 120	11/04/24	OUR TRUCK	32676201	FOB DES,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
11/04/24	0000660334				

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
				DESCRIPTION	CUSTOMER INFORMATION	ORDER	B/O			
1	00521	X20002	00967169	00010	L0236-098 GREASE PURE TAC 14OZ CTG	10	0	10	10	13.600 EA 136.00
					STOCK TRACY					\$13.600 EA
					LUBRICANTS & ADHESIVES					
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	AMOUNT	USD		
136.00	IN 0.00 OUT 0.00	0.00	0.00	3.9375	5.36		141.36

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: Mon, 4 Nov 2024 15:57:18 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: Forwarded : Motion Invoice CA15-00964996 Customer PO/Release 4500795899
Importance: Low

Original Number of Attachments : 1
Original Attachment Names: CA15-00964996.pdf;

Number of Removed: 0
Removed Attachment Names: NA

Number of forwarded PDF's: 1
Number of forwarded not PDF files: 0

---- Original email:

From: Kasey.Castellanos@motion.com
Sent: Monday, November 4, 2024 3:55:55 PM
To: NASSAPIvoiceSubmission@pepsico.com
Subject: Motion Invoice CA15-00964996 Customer PO/Release 4500795899

WARNING: Email originated outside of PepsiCo.

See attached