



# 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

**SOLD TO**

FRITO LAY  
600 GARNER RD  
MODESTO, CA 95357-0514

**INVOICE NUMBER**

CA15-00964996

**INVOICE DATE**

11/04/24 ORIGINAL

**PO/RELEASE NUMBER**

4500795899

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

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

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	BILLED			
1	00521	X20002	00967169		00010	10	0	10	10	13.600	EA	136.00
L0236-098 GREASE PURE TAC 14OZ CTG												
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 USD
			RESTOCKING	PCT	AMOUNT		
136.00	IN	0.00	0.00	3.9375	5.36		
	OUT	0.00	0.00				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.

INVOICE #: CA1500964996

ACCT #: 32676201

PO/RELEASE #: 4500795899

PAGE: 1 OF 1

**From:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Sent:** Mon, 4 Nov 2024 15:57:18 (UTC)  
**To:** svcimagingpaboxprod@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:** NASSAPInvoiceSubmission@pepsico.com  
**Subject:** Motion Invoice CA15-00964996 Customer PO/Release 4500795899

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

See attached