

STHCHELDHOUSTON
2747 W GRAND PKWY N, STE D
KATY TX 77449-6458
US
CUSTOMER# : 2003480346
CUSTOMER PO# 61828166 - 2
BOL# : RA73653095

Rolling Frito-Lay Sales
Legacy Drive 7701 Plano
FON: 103165038
Delivery#: 1534397406

Invoice #: 25875038
Page 1 of 1
ORDER DATE: 04/14/2025
MAFST DATE: 04/16/2025
DELIV DATE: 04/17/2025
DIU: 22
ROUTE: USFASH

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ASE RD	CASE SHP	OVER (SHT)	GTIN	FL CODE	ITEM DESCRIPTION	CASE COUNT	PRICE \$ / CASE	TOTAL AMOUNT
4	0 54 -	0	00028400362931	300026887	24CT XVL DR FHM	54	28.280	1527.12
4	48V 54 -6	0	100028400362948	300026888	24CT XVL DR H&B REG	54	28.280	1527.12
6	✓ 66	0	00028400363167	300026893	28CT XVL CS HOT FRIES	66	32.990	2177.34
6	✓ 96	0	11100028400443661	300020755	64CT LSS CHEETOS CRUNCHY	96	40.260	3864.96
6	✓ 96	0	11100028400443678	300036126	64 CT VFS LSS CHEETOS CHED/JAL	96	40.260	3864.96
6	✓ 96	0	11100028400443685	300036150	64 CT VFS LSS CHEETOS HOT	96	40.260	3864.96
2	✓ 72	0	11100028400443746	300020757	64 CT VFS LSS DORITO COOLRNCH	72	40.260	2898.72
2	✓ 72	0	100028400443944	300020762	64 CT VFS LSS HOT FRIES	72	40.260	2898.72
0	✓ 60	0	00028400753562	300042830	32CT XVL CT JCD	60	37.710	2262.60
4	✓ 54	0	00028400766210	300045336	24CT XVL DR TGS	54	28.280	1527.12
0	54 60 -6	0	100028400361262	300026880	24CT XVL RE QUESO	60	28.280	1696.80
6	✓ 66	0	00028400363136	300026892	28CT XVL TO SAL VER	166	32.990	2177.34
2	0 72 -	0	*00028400364454	380020728	104CT VFS SC GARDEN SALSA	72	41.580	2993.76
8	✓ 48	0	00028400443531	300020739	LSS FRITO HMY BDD	48	40.260	1932.48

66 966

TOTAL NUMBER OF CASES = 966

TOTAL AMT. NOT INCLUDING TAXES OR DISCOUNTS IF APPLICABLE = 30,353.76 X 35,214.00

SIGNATURE: Bibiana Ramale

RECEIVED
BIBI

TRAILER ID: D13633

EXT
DELIVERY TICKET ONLY. INVOICE WILL FOLLOW WITH PRICING DETAILS. PRICING FOR REFERENCE USE ONLY. IN SIGNING ABOVE CUSTOMER
ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PAY FOR SAID PRODUCT UNDER FRITO-LAY'S APPLICABLE PAYMENT TERMS. CUSTOMER PO# 61828