

SALES ORDER CONFIRMATION

PEPSICO US

TEL.

SOLD TO: CULINARY VENTURES VENDING
 1835 BURNET AVE
 UNION NJ 07083-4282

ORDER DATE: 04/18/2025
DELIVERY DATE: 04/25/2025

SHIP TO: CULINARY VENTURES VENDING
 1835 BURNET AVE
 UNION NJ 07083-4282

ORDER NUMBER:	1036060807	WEIGHT:	37367.98
CUSTOMER NUMBER:	2003825255	CUBE:	2172
CUSTOMER PO:	42525B	CASES:	1000
ORDER REASON:		PALLETS:	25.00
SHIPPING LOCATION:	2098	SHIPPING MODE:	

ITEM	GTIN	PACK SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	PER	VALUE
000010	00028400450966	1	VANILLA CRM MINI 2.12 OZ.	126	CS	31.31	CS	3,945.06
000020	00028400103107	1	GM CHOC BROWN BC	54	CS	32.42	CS	1,750.68
000030	00028400111423	1	DORITOS NACHO CHEESE	36	CS	41.58	CS	1,496.88
000040	00028400443593	1	64 CT VFS LSS LAYS REGULAR	122	CS	40.26	CS	4,911.72
000050	00028400444392	1	64 CT VFS LSS SMARTFOOD	48	CS	40.26	CS	1,932.48
000060	00028400443654	1	LSS RUFFLES CHED SC	88	CS	40.26	CS	3,542.88
000070	00028400443753	1	64 CT VFS LSS DORITO NACHO	84	CS	40.26	CS	3,381.84
000080	00028400443746	1	64 CT VFS LSS DORITO COOLRNCH	36	CS	40.26	CS	1,449.36
000090	00028400443555	1	LSS FRITOS REGULAR	62	CS	40.26	CS	2,496.12
000100	00028400444286	1	64 CT VFS LSS SUNCHIP GARDEN SALSA	10	CS	40.26	CS	402.6
000110	00028400443661	1	64CT LSS CHEETOS CRUNCHY	62	CS	40.26	CS	2,496.12
000120	00028400453011	1	64 CT VFS LSS CT PUF CHE	36	CS	40.26	CS	1,449.36
000130	00028400443791	1	64 CT VFS LSS DORITOS SPY SWEET CHILI	48	CS	40.26	CS	1,932.48
000140	00028400772914	1	24CT XVL DR STB	116	CS	26.36	CS	3,057.76
000150	000893594002464	1	64CT LSS PO KTC	36	CS	43.37	CS	1,561.32
000160	000893594002488	1	64CT LSS PO WCH	36	CS	43.37	CS	1,561.32
TOTAL NET VALUE:							\$	37,367.98

ADDITIONAL ADJUSTMENTS:

SUBTOTAL: ADDITIONAL ADJUSTMENTS	\$	
TOTAL TAX:	\$	0.00
NET ORDER CONFIRMATION AMOUNT:	\$	37,367.98

THIS IS NOT AN INVOICE -- ORDER CONFIRMATION ONLY -- DO NOT PAY