

SALES ORDER CONFIRMATION

PEPSICO US

TEL.

SOLD TO: CTNSE@MONTGOMERY
 2080 MCMILLAN ST
 AUBURN AL 36832-4272

ORDER DATE: N/A - -
DELIVERY DATE: 05/08/2025

SHIP TO: CTNSE@MONTGOMERY
 2080 MCMILLAN ST
 AUBURN AL 36832-4272

ORDER NUMBER:	1038403649	WEIGHT:	38142.00
CUSTOMER NUMBER:	2003524351	CUBE:	1957
CUSTOMER PO:	20800429	CASES:	975
ORDER REASON:		PALLETS:	23.00
SHIPPING LOCATION:	2018	SHIPPING MODE:	

ITEM	GTIN	PACK SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	PER	VALUE
000010	00028400363136	1	28CT XVL TO SAL VER	30	CS	33.78	CS	1,013.4
000020	00028400766364	1	36CT XVL FR CHL	20	CS	43.43	CS	868.6
000030	00028400766210	1	24CT XVL DR TGS	20	CS	28.96	CS	579.2
000040	00028400443951	1	64 CT VFS LSS BKD LAYS BBQ	15	CS	41.22	CS	618.3
000050	00028400443968	1	64 CT VFS LSS BKD LAYS REG	15	CS	41.22	CS	618.3
000060	00028400443586	1	LSS LAYS BBQ	54	CS	41.22	CS	2,225.88
000070	00028400443593	1	64 CT VFS LSS LAYS REGULAR	36	CS	41.22	CS	1,483.92
000080	00028400443616	1	LSS LAYS SOURCREAM ONION	72	CS	41.22	CS	2,967.84
000090	00028400443654	1	LSS RUFFLESCHED SC	72	CS	41.22	CS	2,967.84
000100	00028400443685	1	64 CT VFS LSS CHEETOS HOT	20	CS	41.22	CS	824.4
000110	00028400443661	1	64CT LSS CHEETOS CRUNCHY	36	CS	41.22	CS	1,483.92
000120	00028400453011	1	64 CT VFS LSS CT PUF CHE	72	CS	41.22	CS	2,967.84
000130	00028400443746	1	64 CT VFS LSS DORITO COOLRNCH	72	CS	41.22	CS	2,967.84
000140	00028400690027	1	64CT LSS DR FCR	25	CS	41.22	CS	1,030.5
000150	00028400443548	1	64 CT VFS LSS FRITO CHILI CHEESE	25	CS	41.22	CS	1,030.5
000160	00028400443531	1	LSS FRITO HNY BBQ	20	CS	41.22	CS	824.4
000170	00028400443999	1	64 CT VFS LSS FUNYUNS	30	CS	41.22	CS	1,236.6
000180	00028400444286	1	64 CT VFS LSS SUNCHIP GARDEN SALSA	30	CS	41.22	CS	1,236.6
000190	00028400444279	1	LSS SUNCHIP CHEDDAR	20	CS	41.22	CS	824.4
000200	00028400444415	1	64 CT VFS MISS VICKIES JAL	20	CS	41.22	CS	824.4
000210	00028400725750	1	64CT LSS MV SDP	20	CS	41.22	CS	824.4
000220	00028400444392	1	64 CT VFS LSS SMARTFOOD	36	CS	41.22	CS	1,483.92
000230	00028400450959	1	VANILLA CRM MINI 3.71 OZ.	100	CS	17.43	CS	1,743
000240	00028400283885	1	96CT MN CHS/PNB	50	CS	31.2	CS	1,560
000250	00028400283878	1	96CT MN TST/PNB	50	CS	31.2	CS	1,560

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CUSTOMER PO: 20800429 **CASES:** 975
ORDER REASON: **PALLETS:** 23.00
SHIPPING LOCATION: 2018 **SHIPPING MODE:**

ITEM	GTIN	PACK SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	PER	VALUE	
000260	00028400725774	1	120CT JL STK SWC	15	CS	158.4	CS	2,376	
							TOTAL NET VALUE:	\$	38,142.00

ADDITIONAL ADJUSTMENTS:

SUBTOTAL: ADDITIONAL ADJUSTMENTS	\$	
TOTAL TAX:	\$	0.00
NET ORDER CONFIRMATION AMOUNT:	\$	38,142.00

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