

9TH CURE CHOUTON
2747 W GRAND PKWY N, STE D
KATY TX 77449-6458
US
CUSTOMER# : 2003480346
CUSTOMER PO#: 61828166 - 2
BOL# : HA73653095

Rolling Frito-Lay Sales
Legacy Drive 7701 Plano

FAX: 103165038
Delivery #: 1534397406

Invoice #: 25875038
Page 1 of 1
ORDER DATE: 04/14/2025
MRFST DATE: 04/16/2025
DELIV DATE: 04/17/2025
DIU: Z2
ROUTE: USFASH

360098

~~360098~~

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 FHN Rejected wrong product	54	28.280	1527.12
4 48V	54	- 0	00028400362948	300026888	24CT XVL DR KSE REG Product	54	28.280	1527.12
✓ 66	0		00028400363167	300026893	28CT XVL CS HOT FRIES	66	32.990	2177.34
✓ 96	0		00028400443661	300020755	64CT LSS CHEETOS CRUNCHY	96	40.260	3864.96
✓ 96	0		00028400443678	300036126	64 CT UFS LSS CHEETOS CHED/JAL	96	40.260	3864.96
✓ 96	0		00028400443685	300036150	64 CT UFS LSS CHEETOS HOT	96	40.260	3864.96
✓ 72	0		00028400443746	300020757	64 CT UFS LSS DORITO COOLRNCH	72	40.260	2898.72
✓ 72	0		00028400443944	300020762	64 CT UFS LSS H&T FRIES	72	40.260	2898.72
✓ 60	0		00028400753562	300042830	32CT XVL CT JCD	60	37.710	2262.60
✓ 54	0		00028400766210	300045336	24CT XVL DR TGS	54	28.280	1527.12
54	60	- 0	00028400361262	300026880	24CT XVL RE QUESO	60	28.280	1696.80
✓ 66	0		00028400363136	300026892	28CT XVL TO SAL VER	66	32.990	2177.34
0	72	- 0	00028400364454	300020728	104CT UFS SC GARDEN SALSA	72	41.580	2993.76
V 48	0		00028400443531	300020739	LSS FRITO HNY BBQ	48	40.260	1932.48

66

966

TOTAL NUMBER OF CASES =

966

TOTAL ANT. NOT INCLUDING TAXES OR DISCOUNTS IF APPLICABLE =

30,353.76

X 35,214.00

SIGNATURE:

Bibiana Ramal

RECEIVED
BIBI

RAILER ID: D136331

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