

Jared CRAIN 4/22 3:31

DELTA DELIVERY STAR EVANSVILLE
2100 HERRING RD
EVANSVILLE IN 47711-2678
IN
CUSTOMER : 2009670700
CITY COUNCIL PHN: 6432047
DIB # - 0073672313

Rolling Frito-Lay Inc.
Legacy Drive 7701 Miss

FBI: 185202064
Delivery#: 1534003778

Invoice #: 250839826
Page 1 of 2
ORDER DATE: 04/14/2025
SHIP DATE: 04/22/2025
DELIV DATE: 04/22/2025
DTN: Z2
ROUTE: USF03V

DATE	CASE	QUAN	SIGN	FL	ITEM	CASE	PRICE \$	TOTAL
TIME	SHIP	(SHT)		CODE	DESCRIPTION	COUNT	/ CASE	AMOUNT
20	20	0	00028400363174	300026894	24CT NUL FURYONS REG	20	29.650	593.00 ✓
16	16	0	00028400443531	300020739	LSS FRITH HWY REG	16	42.210	675.36 ✓
8	8	0	00028400443997	400020768	64 CT VFS LSS FURYONS	8	42.210	337.68 ✓
20	20	0	00028400208710	300020780	20 CT REG TORTITOS 20/3 BZ	20	18.470	369.40 ✓
6	6	0	00028400444392	300036751	64 CT VFS LSS SMARTFOOD	6	42.210	253.26 ✓
12	12	0	00028400443678	300036126	64 CT VFS LSS CHEETOS CHEE/JAL	12	42.210	506.52 ✓
4	4	0	00028400077002	300023387	40CT SN CASHENS	4	91.420	365.68 ✓
24	24	0	00028400443654	300020754	LSS BOTTLES CHED SC	24	42.210	1013.04 ✓
12	12	0	00028400443746	300020757	64 CT VFS LSS DORITOS CHILEMAN	12	42.210	506.52 ✓
24	24	0	00028400443661	300020755	64CT LSS CHEETOS CRUNCHY	24	42.210	1013.04 ✓
24	24	0	00028400443593	300020744	64 CT VFS LSS LAYS REGULAR	24	42.210	1013.04 ✓
2	2	0	00028400443753	300020758	64 CT VFS LSS DORITOS NACHO	32	42.210	1350.72 ✓
28	28	0	00028400450759	300019950	VANILLA CBN MINI 3.71 BZ	28	17.850	499.80 ✓
12	12	0	00028400479066	300027507	30CT 3.8 TO SALSA CUP	12	21.940	263.28 ✓
8	8	0	00028400443685	300036150	64 CT VFS LSS CHEETOS HOT	8	42.210	337.68 ✓
2	2	0	00028400362948	300026888	24CT NUL DR MAC PES	2	29.650	59.30 ✓
24	24	0	00028400443540	300020740	64 CT VFS LSS FRITH CHILI CHEE	24	42.210	1013.04 ✓
12	12	0	00028400443791	300020760	64 CT VFS LSS TORTITOS SPY SHRE	12	42.210	506.52 ✓
12	12	0	00028400479025	300027506	30CT 3.625 TO SC MAC	12	34.190	410.28 ✓
4	4	0	00028400361271	300026977	24CT NUL CT JAM PUF	4	29.650	118.60 ✓
2	2	0	00028400535182	300028682	24CT NUL RF CSC PES	2	29.650	59.30 ✓
12	12	0	00028400753562	300042830	32CT NUL CT JCB	12	39.540	474.48 ✓
14	14	0	00028400361262	300026889	24CT NUL RF QUESO	14	29.650	415.10 ✓
2	2	0	00028400772914	300046973	24CT NUL DR STP	2	27.730	55.46 ✓

Net 344

TOTAL NUMBER OF CASES =

344

TOTAL AMT. NOT INCLUDING TAXES OR DISCOUNTS IF APPLICABLE =

12,512.32

SIGNATURE:

Andrea J. Hart

INVOICE ID: 024509,,