

SALES ORDER CONFIRMATION

PEPSICO US

TEL. 6309937539

SOLD TO: CTNMW@CHICAGO BLOOMINGDALE
171 COVINGTON DR
BLOOMINGDALE IL 60108-3107

ORDER DATE: 04/18/2025

DELIVERY DATE: 04/25/2025

SHIP TO: CTNMW@CHICAGO BLOOMINGDALE
171 COVINGTON DR
BLOOMINGDALE IL 60108-3107

ORDER NUMBER: 1014835959

WEIGHT: 60229.48

CUSTOMER NUMBER: 2003825458

CUBE: 3361

CUSTOMER PO: 2003825458-0418

CASES: 1606

ORDER REASON:

PALLETS: 38.00

SHIPPING LOCATION: 2090

SHIPPING MODE:

ITEM	GTIN	PACK SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	PER	VALUE
000010	00028400772914	1	24CT XVL DR STB	24	CS	26.36	CS	632.64
000020	00028400766210	1	24CT XVL DR TGS	10	CS	28.28	CS	282.8
000030	00028400095983	1	64CT LSS LKC RF SMB	10	CS	40.26	CS	402.6
000040	00028400725750	1	64CT LSS MV SDP	36	CS	40.26	CS	1,449.36
000050	00028400443678	1	64 CT VFS LSS CHEETOS CHED/JAL	72	CS	40.26	CS	2,898.72
000060	00028400443555	1	LSS FRITOS REGULAR	72	CS	40.26	CS	2,898.72
000070	00028400444392	1	64 CT VFS LSS SMARTFOOD	30	CS	40.26	CS	1,207.8
000080	00028400443654	1	LSS RUFFLES CHED SC	60	CS	40.26	CS	2,415.6
000090	00028400443548	1	64 CT VFS LSS FRITO CHILI CHEESE	36	CS	40.26	CS	1,449.36
000100	00028400443753	1	64 CT VFS LSS DORITO NACHO	90	CS	40.26	CS	3,623.4
000110	00028400443685	1	64 CT VFS LSS CHEETOS HOT	108	CS	40.26	CS	4,348.08
000120	00028400443593	1	64 CT VFS LSS LAYS REGULAR	90	CS	40.26	CS	3,623.4
000130	00028400443661	1	64CT LSS CHEETOS CRUNCHY	72	CS	40.26	CS	2,898.72
000140	00028400444279	1	LSS SUNCHIP CHEDDAR	30	CS	40.26	CS	1,207.8
000150	00028400444002	1	64 CT VFS LSS BKD RUFF CHED/ SOURCRM	60	CS	40.26	CS	2,415.6
000160	00028400450966	1	VANILLA CRM MINI 2.12 OZ.	84	CS	31.31	CS	2,630.04
000170	00028400103107	1	GM CHOC BROWN BC	36	CS	32.42	CS	1,167.12
000180	00028400208710	1	28 CT REG TOSTITOS 28/3 OZ	36	CS	17.61	CS	633.96
000190	00028400479073	1	30CT 3.7 LAYS RANCH CUPS	36	CS	34.19	CS	1,230.84
000200	00028400479035	1	30CT 3.625 TO SS NAC	36	CS	34.19	CS	1,230.84
000210	00028400443883	1	64 CT VFS LSS MUNCHIES HOT	30	CS	40.26	CS	1,207.8
000220	000893594002464	1	64CT LSS PO KTC	10	CS	43.37	CS	433.7
000230	00028400363136	1	28CT XVL TO SAL VER	10	CS	32.99	CS	329.9
000240	00028400363303	1	24CT XVL SM CHD	30	CS	28.28	CS	848.4
000250	00028400707640	1	24CT XVL DR SWC	10	CS	28.28	CS	282.8

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ITEM	GTIN	PACK SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	PER	VALUE
000260	00028400535182	1	24CT XVL RF CSC PEG	30	CS	28.28	CS	848.4
000270	00028400362948	1	24CT XVL DR NAC PEG	10	CS	28.28	CS	282.8
000280	00028400628297	1	72 CT VFS SVL DR RF FLAMAS	60	CS	28.79	CS	1,727.4
000290	00028400443968	1	64 CT VFS LSS BKD LAYS REG	30	CS	40.26	CS	1,207.8
000300	00028400443951	1	64 CT VFS LSS BKD LAYS BBQ	10	CS	40.26	CS	402.6
000310	00028400444286	1	64 CT VFS LSS SUNCHIP GARDEN SALSA	60	CS	40.26	CS	2,415.6
000320	00028400443616	1	LSS LAYS SOURCREAM ONION	30	CS	40.26	CS	1,207.8
000330	00028400443999	1	64 CT VFS LSS FUNYUNS	30	CS	40.26	CS	1,207.8
000340	00028400251112	1	64 CT VFS LSS LB KET RF JAL CH	36	CS	40.26	CS	1,449.36
000350	00028400443531	1	LSS FRITO HNY BBQ	36	CS	40.26	CS	1,449.36
000360	00028400443630	1	LSS RUFFLES REGULAR	30	CS	40.26	CS	1,207.8
000370	00028400219723	1	64CT LSS DR FLH NAC	30	CS	40.26	CS	1,207.8
000380	00028400443876	1	64 CT VFS LSS MUNCHIE CHSEFIX	36	CS	40.26	CS	1,449.36
000390	00028400443746	1	64 CT VFS LSS DORITO COOLRNCH	60	CS	40.26	CS	2,415.6

TOTAL NET VALUE: \$ 60,229.48

ADDITIONAL ADJUSTMENTS:

SUBTOTAL: ADDITIONAL ADJUSTMENTS

\$

TOTAL TAX:

\$

0.00

NET ORDER CONFIRMATION AMOUNT:

\$

60,229.48

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