CONFIDENTIAL DRODERTY OF SYSCO

COURTYARD BY MARRIOTT 600 AIRPORT RD MEDFORD OR 97504-4215

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF POOD OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSULT INVOLVING ANY SUCH DISPUTE.

the heart of SYSCO PORTLAND, INC. food and service 26250 SW PARKWAY CENTER DR. WILSONVILLE, OREGON 97070 800-797-2627 (800-SYSCOCS) SHELLFISH PERMIT NO OR 213 SS

<u> </u>		<u> </u>			2 - 2 - 0					
DELV. DATE	CUSTOMER	INVOICE NUMBE	PAGE							
6/10/24										
TRUCK STOP	756346	652140676	6	1						
121/003										
ROUTE	PURCHASE ORDER									
1258	TERMS -PAST DUE	BALANCES ARE SUBJ	ECT TO	SERVICE	CHARGE					
	EOM 10th Prox									
	MANIFEST# 11428	77 NORMAL DEL	IVERY							
	MA: TSTUH TIM A	LEXANDER								

CONT. ON PAGE

TROPRIS LLC

541-772-5656

600 AIRPORT RD MEDFORD 97504 -4215 DRIVER: INVOICE ADJUSTMENTS UNIT TAX ITEM UNTT EXTENDED PACK SIZE QTY ITEM DESCRIPTION PRICE CODE QTY CODE PRICE AMOUNT REEFER SET POINTS & TEMP VERIFIED: OF/36F SYSCO PORTLAND WILL CALL HOURS: 8:00AM TO 4:30PM MONDAY THROUGH FRIDAY. 8:00AM TO 12:00PM SATURDAY *****DAIRY**** ONLY.5 GALDARIGLD CREAMER HALF & HALF ULTRA PAS 340226 0139667 7.39 14.78 1 Cs 632 OZ DANNON YOGURT PLAIN GREEK NONFAT 2753 0621617 36.85 36.85 1 Cs 21 GAL WHLFCLS MILK SKIM 340500 2441368 8.55 8.55 1 Cs 53.4 LBWHLFIMP BUTTER CHIP CNTL USDA AA 59CT 6061 3029404 98.37 98.37 1 Cs WHLFIMP EGG LIQUID WHL CITACI 34730-64366-00 5134376 95.55 95.55 152 LB 1 CS 632 OZ TILAMOK CHEESE CHDR MED WHT SLICE .75 12720 7271683 80.99 80.99 GROUP TOTAL**** 335.09 *****MEATS**** 1 Cs 210 LB HORMEL BACON LAYFLAT APPLE SMK 18/22 10550 3601598 111.95 111.95 GROUP TOTAL **** 111.95 *****POULTRY**** TYSON CHICKEN WING STMD MAG 1& 10135400928 7000181 54.95 54.95 F 1 Cs 25 LB 1 CS SYS CLS CHICKEN BRST GRL MRK PCK 40Z 8666214 8666214 78.95 78.95 GROUP TOTAL **** 133.90 *****FROZEN**** CS 65 LB LAMB POTATO FRY STR SEASHORE STY 3011295 60.85 60.85 GROUP TOTAL**** 60.85 CLOSE: REMIT TO CASES SPLIT TOT.PCS CUBE GROSS WT. OPEN: 5:00 AM 4:00 PM P.O. BOX 2210 9 11 6.0 177 SUB WILSONVILLE, OREGON TOTAL 97070 NO. PCS CUST. SIGNED INVOKES EVIDENCES OF ALL ITEMS Mallory DRIVER'S NO. PCS TOTAL SIGNED: 6/10/24 Bouse, SIGN SIGN DELVD. INVOICE James TIME: 7:01 AM TOTAL.

PAYABLE ON OR BEFORE

CONFIDENTIAL PROPERTY OF SYSCO

COURTYARD BY MARRIOTT 600 AIRPORT RD MEDFORD

OR 97504-4215

541-772-5656

TROPRIS LLC

SYSCO PORTLAND, INC. food and service 26250 SW PARKWAY CENTER DR. WILSONVILLE, OREGON 97070 800-797-2627 (800-SYSCOCS) SHELLFISH PERMIT NO OR 213 SS DELV. DATE CUSTOMER INVOICE NUMBER PAGE 6/10/24 TRUCK STOP 756346 652140676 6 2 121/003 ROUTE PURCHASE ORDER 1258 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE EOM 10th Prox MANIFEST# 1142877 NORMAL DELIVERY MA . TSTIIH TIM ALEXANDER

			RT RD					MA: TSTUH TIM ALEXANDER							
M	EDFO			OR 97504 -4215				DRIVER: TIEM UNIT UNIT EXTENDED I INVOICE ADJUSTMENTS							
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D	1 C	S	812 C	r La Bani	WRAP '	FORTILLA FLOUR 12	27128	4049195	34.99		34.99				
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				****PF	ODUCE*						20002				
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C	25	ONL	Y12 C	r syfpnai	LETTU	CE ROMAINE HEART OF	FRSH	2416691	14.95		29.90				
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C	25	ONL	Y12 C	r syfpnai	LETTU	CE ROMAINE HEART OF	FRSH	2416691	14.95		29.90				
C	1 C	ď	81 LB	DDODAGE	CTD XIV	BERRY FRESH		6235501	15.99		15.99				
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						GROOF TOTAL					09.74				
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GRO	UP	TOTA	LS SU	MMARY:	****D	AIRY****				_	335.09				
					****M	EATS****					111.95				
					****P	OULTRY****					133.90				
					****F	ROZEN****					60.85				
						ANNED & DRY****					90.89				
						RODUCE****					89.74				
MIS	SC C	HARG	ES	CHGS FC	R FUEL	SURCHARGE					7.75				
OPT	ED	SUMM	APV	. 30	26206	3026207									
OKL)EK	SUMM	AK.I		20200	3020207									
CASES	GDT	IT TOT.	DGG (UBE GROSS WT		EN: 5:00 AM CLOS	SE: 4:00 PM		REMIT TO						
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					97070		TOTAL	TOTAL							
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DRIVER'S		<u> </u>			NO. PCS CUST. SIGNED INVOICES EVIDENCES OF MLL ITEMS Mall		Mallors	STONED.			PCS TOTAL				
SIGN	sign /\ Bouse,		DELVD. SIGN Mallory		SIGNED: 6/10/24 REC.		INVOICE								
				ames		//	dm mo mum dmamumona	TIME: 7:01 AM			TOTAL				
LMPORTANT AUTHORIZE	D BY SE	CTION 5	(C) OF TH	ISHABLE AGRICULT	KAL COMMODIT	LES LISTED ON THIS INVOICE ARE SUBJECT OF THE STATE AND THE SENT TO SENT THE SENT TH	CT TO THE STATUTORY TRUST HE SELLER OF THIS COMMODIT	PAYABLE C	PAYABLE ON OR BEFORE						
AND ANY R	ECEIVA	LES OR	PROCEEDS I	ROM THE SALE OF	THESE COMMODI	OF FOOD OR OTHER PRODUCTS DERIVED FI	FURTHER, YOU AGREE WITH	.		7/10/24	4 LAST	PAGI	E		
REPRESENT	ATIVE (APACITY	OR TO PAR	TICIPATE AS A MEI	MBER OF A CLA	SS OF CLAIMANTS, IN ANY LAWSUIT INVOL	VING ANY SUCH DISPUTE.								

EQUAL