CONFIDENTIAL DEODEDTY OF CYCCO

COURTYARD BY MARRIOTT 600 AIRPORT RD

541-772-5656

TROPRIS LLC

MEDFORD

OR 97504-4215

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

K.P INAOI	CE C	ONFIDENTIAL	PROPE	RIY OF	SYSCO						
DELV. DATE	CUSTOMER	INVOICE NUMB	ER	PAGE							
6/05/24											
TRUCK STOP	756346	652130741	0	1							
323/011											
ROUTE	PURCHASE ORDER										
3251	TERMS -PAST DUE	BALANCES ARE SUB-	JECT TO	SERVICE	CHARGE						
	EOM 10th Prox										
	MANIFEST# 11423	19 NORMAL DEI	LIVERY								
	MA: TSTUH TIM A	LEXANDER									

600 AIRPORT RD MEDFORD 97504 -4215 DRIVER: CRUZ INVOICE ADJUSTMENTS UNIT TAX ITEM UNTT EXTENDED SIZE QTY PACK ITEM DESCRIPTION PRICE CODE QTY PRICE CODE 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 29.56 28 ONLY LB CASAIMP CHEESE MONTEREY JACK FTHR SHR 2935C4 2404127 21.95 43.90 1 Cs 21 GAL WHLFCLS MILK 2% REDUCED FAT 340499 2441285 10.99 10.99 D 1 Cs 1232 OZ PACIFIC MILK ALMOND BARISTA ORI 200520004312 2986038 41.79 41.79 1 Cs 248 FOZ WHLFCLS MILK 2% BTL ESL 7192671 28.29 28.29 1016244 GROUP TOTAL **** 154.53 *****MEATS**** 1 Cs 210 LB HORMEL BACON LAYFLAT APPLE SMK 18/22 10550 3601598 111.95 111.95 1 Cs FIREIMP BEEF PATTY CHK ANG CKD SEA H 7757966 7757966 113.99 113.99 GROUP TOTAL *** 225.94 *****POULTRY**** 75.48 75.48 1 Cs 25 LB SYS CLS CHICKEN TNDR FRTR HMSTYL PRCK 593606 0593606 F 1 CS 62 LB JENNIEO TURKEY BREAST SLI OIL BRN FRSH 8868 3909173 91.85 91.85 2 CS 25 LB TYSON CHICKEN WING STMD MAG 1& 10135400928 7000181 54.95 109.90 CS SYS CLS CHICKEN BRST GRL MRK PCK 40Z 8666214 8666214 78.95 78.95 GROUP TOTAL**** 356.18 CLOSE: SPLIT TOT.PCS CUBE GROSS WT. OPEN: 5:00 AM 4:00 PM REMIT TO CASES P.O. BOX 2210 10 6 6.8 177 SUB WILSONVILLE, OREGON TOTAL 97070 NO. PCS | CUST. SIGNED INVOICE EVIDENCES/ OF ALL ITEMS Customer DRIVER'S NO. PCS TOTAL SIGNED: 6/5/24 CRUZ, SIGN DELVD. INVOICE KENNETH TIME:12:54 PM TOTAL. 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 OR 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 LANSUIT INVOLVING ANY SUCH DISPUTE. PAYABLE ON OR BEFORE CONT. ON PAGE

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600 AIRPORT RD MEDFORD 97504 -4215 DRIVER: CRUZ INVOICE ADJUSTMENTS UNIT ITEM UNTT EXTENDED SIZE QTY PACK ITEM DESCRIPTION CODE CODE PRICE PRICE AMOUNT *****FROZEN**** CS 65 LB LAMB POTATO DICE TRICUT CRISPY SEAS A0030 0106664 65.25 65.25 1 CS 65 LB LAMB POTATO FRY STR SEASHORE STY SS101 3011295 60.85 60.85 UDISHFD BREAD LOAF MGRN GFR SLC 9899780902 7040473 68.79 CS 68.79 1 624 OZ GROUP TOTAL**** 194.89 *****CANNED & DRY**** CS 35.65 1|35 LB SYS REL SHORTENING FRY LIQ CLR ZTF 5020553 4518403 35.65 ONLY20 OZ IMP/MCC SPICE ONION POWDER 974307 5229125 15.15 15.15 1_S 96.75 CS 450 OZ KELLOGG CEREAL GRANOLA W/RAISIN L 3800013791 5602891 96.75 GROUP TOTAL**** 147.55 *****PAPER & DISPOSABLE**** 10100 CTSYS REL GLOVE VINYL FDSVC PF XL 0952018 49.25 49.25 CS 304363304 GROUP TOTAL **** 49.25 *****PRODUCE**** CS 1099589 15 LB IMPFRSH TOMATO BULK FRSH 15.65 31.30 ONLY2.5 LBIMPFRSH KALE CLEAN READY TO USE 1985274 1985274 11.29 11.29 ONLY.5 GALSYS NAT JUICE LEMON PSTRZD ULTRA PREM 4063095 9.65 9.65 1_S 4514 7350788 1S ONLY2 LB IMPFRSH ONION GREEN ICELS 6.89 6.89 GROUP TOTAL **** 59.13 TAX ****DAIRY**** 154.53 GROUP TOTALS SUMMARY: *****MEATS**** 225.94 *****POULTRY**** 356.18 *****FROZEN**** 194.89 *****CANNED & DRY**** 147.55 *****PAPER & DISPOSABLE**** 49.25 59.13 ****PRODUCE**** MISC CHARGES CHGS FOR FUEL SURCHARGE 7.75 SPLIT TOT.PCS CUBE GROSS WT. OPEN: 5:00 AM CLOSE: 4:00 PM REMIT TO CASES P.O. BOX 2210 8 12 162 SUB WILSONVILLE, OREGON TOTAL 97070 TAX NO. PCS CUST. SIGNED INVOICE EVIDENCES/ OF ALL ITEMS Customer DRIVER'S NO. PCS TOTAL SIGNED: 6/5/24 X 06/05/24 CRUZ, SIGN DELVD. INVOICE KENNETH TIME:12:54 PM TOTAL. 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 FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR 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 GUIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. PAYABLE ON OR BEFORE

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