

COURTYARD BY MARRIOTT
600 AIRPORT RD
MEDFORD OR 97504-4215

541-772-5656

TROPRIIS LLC
600 AIRPORT RD
MEDFORD



SYSCO PORTLAND, INC.
26250 SW PARKWAY CENTER DR.
WILSONVILLE, OREGON 97070
800-797-2627 (800-SYSCOCs)
SHELLFISH PERMIT NO OR 213 SS

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/19/24	756346	652162439	2 1
TRUCK STOP			
325 /008			
ROUTE	PURCHASE ORDER		
3251	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1144024 NORMAL DELIVERY		
	MA: TSTUH TIM ALEXANDER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
			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*****							
C	5S	ONLY.5 GAL	DARIGLD CREAMER HALF & HALF ULTRA PAS 340226	0139667	7.45		37.25			
C	2 CS	21 GAL	WHLFCLS MILK 2% REDUCED FAT 340499	2441285	10.99		21.98			
			GROUP TOTAL****				59.23			
			*****POULTRY*****							
F	2 CS	25 LB	TYSON CHICKEN WING STMD MAG 1& 10135400928	7000181	56.99		113.98			
			GROUP TOTAL****				113.98			
			*****FROZEN*****							
F	1 CS	483OZ	SWEETST COOKIE CHOC CHUNK IW SANDY S 3040	4421109	87.95		87.95			
F	1 CS	483 OZ	BKRSIMP CROISSANT BUTTER CURVED 3180	5221155	79.59		79.59			
			GROUP TOTAL****				167.54			
			*****CANNED & DRY*****							
C	2S	ONLY1 GAL	KENS DRESSING BLUE CHEESE KE0665	5625660	37.95		75.90			
D	1S	ONLY1 GAL	FRANKS SAUCE WING BUFFALO RTU 417416104	6404743	31.95		31.95			
D	1 CS	250.25 OZ	SYS CLS CROUTON SEASONED CUBE PKT ZTF 20602	7762299	27.95		27.95			
D	1 CS	65LB	SUNCONF CANDY MIX DLX S8580600	9793688	144.29		144.29			
			GROUP TOTAL****				280.09			
			*****PAPER & DISPOSABLE*****							
D	1 CS	10100 CTS	SYS REL GLOVE VINYL FDSVC PF XL 304363304	0952018	49.25		49.25			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	
9	8	17	10.0	188			P.O. BOX 2210	
							WILSONVILLE, OREGON	SUB TOTAL
							97070	TAX
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				TOTAL
		X						INVOICE 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 GIVING 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	CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
D 1	CS	10040-45G	SYSC CLS LINER TRASH 40X46 1.6 ML BL H8046UKS	5482575	76.35		76.35			
D 2	CS	11000CT	SYSC CLS FORK PLAS BLK MEDHVV MDLNGT YMWFE SYS	8003370	52.99		105.98			
D 2	CS	11000CT	SYSC CLS SPOON PLAS BLK MEDHVV MDLNG YMWSE SYS	8003418	52.95		105.90			
			GROUP TOTAL****				337.48			
			*****PRODUCE*****							
C 1S	ONLY	2.5 LB	IMPFRSH KALE CLEAN READY TO USE	1985274	11.29		11.29			
			GROUP TOTAL****				11.29			
			*****DISPENSER BEVERAGE*****							
D 1	CS	632 OZ	TAZO TEA CHAI CLASSIC CONC	7101689	39.39		39.39			
			GROUP TOTAL****				39.39			
			GROUP TOTALS SUMMARY:							
			*****DAIRY*****				59.23			
			*****POULTRY*****				113.98			
			*****FROZEN*****				167.54			
			*****CANNED & DRY*****				280.09			
			*****PAPER & DISPOSABLE*****				337.48			
			*****PRODUCE*****				11.29			
			*****DISPENSER BEVERAGE*****				39.39			
			MISC CHARGES				7.75			
			CHGS FOR FUEL SURCHARGE							
			ORDER SUMMARY							
			: 3039511							

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	
6	1	7	4.1	71			P.O. BOX 2210	
15	9	24	14.1	259			WILSONVILLE, OREGON	
							97070	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				
		X						
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							7/10/24	
								LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE