

COURTYARD BY MARRIOTT
600 AIRPORT RD
MEDFORD OR 97504-4215



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

541-772-5656

TROPRIIS LLC
600 AIRPORT RD
MEDFORD

OR 97504 -4215

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/12/24	756346	652144509	5 1
TRUCK STOP	324/008		
ROUTE	3251	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 10th Prox	
		MANIFEST# 1143171 NORMAL DELIVERY	
		MA: TSTUH TIM ALEXANDER	

DRIVER: CRUZ

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	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	2S	ONLY.5	GALDARIGLD CREAMER HALF & HALF ULTRA PAS 340226	0139667	7.39		14.78		
C	1S	ONLY5 LB	CASAIMP CHEESE MONTEREY JACK FTHR SHR 2935C4	2404127	21.99		21.99		
C	2 CS	21 GAL	WHLFCLS MILK 2% REDUCED FAT 340499	2441285	10.99		21.98		
C	1 CS	632 OZ	TILAMOK CHEESE CHDR MED WHT SLICE .75 12720	7271683	80.99		80.99		
			GROUP TOTAL****				139.74		
			*****MEATS*****						
C	1 CS	210 LB	HORMEL BACON LAYFLAT APPLE SMK 18/22 10550	3601598	111.95		111.95		
			GROUP TOTAL****				111.95		
			*****POULTRY*****						
F	1 CS	25 LB	TYSON CHICKEN WING STMD MAG 1& 10135400928	7000181	54.95		54.95		
F	1 CS	25 LB	SYS CLS CHICKEN BRST GRL MRK PCK 4OZ 8666214	8666214	78.95		78.95		
			GROUP TOTAL****				133.90		
			*****FROZEN*****						
F	1 CS	484.8OZ	RICHS BREAD FLAT OVAL 12 X 5 13162	2373987	72.45		72.45		
F	1 CS	65 LB	LAMB POTATO FRY STR SEASHORE STY SS101	3011295	60.85		60.85		
			GROUP TOTAL****				133.30		
			*****CANNED & DRY*****						
C	1S	ONLY1 GAL	KENS DRESSING RANCH BTRMLK KE0889	4488912	27.95		27.95		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
8	4	12	6.5	163			P.O. BOX 2210 WILSONVILLE, OREGON 97070	
								TAX
								TOTAL
DRIVER'S SIGN	CRUZ, KENNETH	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	SIGNED: 6/12/24 TIME:11:23 AM	NO. PCS REC.		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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D 1	CS	632 OZ	ROLAND TOMATO RSTD OVEN 45920	7187042	89.95		89.95		
			GROUP TOTAL****				117.90		
			*****PAPER & DISPOSABLE*****						
D 1	CS	10100 CT	SYS REL GLOVE VINYL FDSVC PF XL 304363304	0952018	49.25		49.25		
			GROUP TOTAL****				49.25		
			*****PRODUCE*****						
C 1S	ONLY12 CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	14.95		14.95		
			GROUP TOTAL****				14.95		
			GROUP TOTALS SUMMARY:						
			*****DAIRY*****				139.74		
			*****MEATS*****				111.95		
			*****POULTRY*****				133.90		
			*****FROZEN*****				133.30		
			*****CANNED & DRY*****				117.90		
			*****PAPER & DISPOSABLE*****				49.25		
			*****PRODUCE*****				14.95		
MISC CHARGES			CHGS FOR FUEL SURCHARGE				7.75		
ORDER SUMMARY			: 3021723						

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
2	1	3	1.9	32			P.O. BOX 2210 WILSONVILLE, OREGON 97070	708.74
10	5	15	8.4	195				
DRIVER'S SIGN			CRUZ, KENNETH	NO. PCS DELVD.	CUST. SIGN	SIGNED: 6/12/24 TIME: 11:23 AM	NO. PCS REC.	TOTAL INVOICE TOTAL
					X 06/12/24			708.74
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						7/10/24		

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