

COURTYARD BY MARRIOTT  
600 AIRPORT RD  
MEDFORD OR 97504-4215



SYSKO 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
6/10/24	756346	652140676	6 1
TRUCK STOP	121/003		
ROUTE	1258	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 10th Prox	
		MANIFEST# 1142877 NORMAL DELIVERY	
		MA: TSTUH TIM ALEXANDER	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			REEFER SET POINTS & TEMP VERIFIED: OF/36F						
			SYSKO 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	1	CS	632 OZ DANNON YOGURT PLAIN GREEK NONFAT 2753	0621617	36.85		36.85		
C	1	CS	21 GAL WHLFCLS MILK SKIM 340500	2441368	8.55		8.55		
C	1	CS	53.4 LBWHLFIMP BUTTER CHIP CNTL USDA AA 59CT 6061	3029404	98.37		98.37		
C	1	CS	152 LB WHLFIMP EGG LIQUID WHL CITACI 34730-64366-00	5134376	95.55		95.55		
C	1	CS	632 OZ TILAMOK CHEESE CHDR MED WHT SLICE .75 12720	7271683	80.99		80.99		
			GROUP TOTAL****				335.09		
			*****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	65 LB LAMB POTATO FRY STR SEASHORE STY SS101	3011295	60.85		60.85		
			GROUP TOTAL****				60.85		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
9	2	11	6.0	177			P.O. BOX 2210 WILSONVILLE, OREGON 97070	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	SIGNED: 6/10/24 TIME: 7:01 AM	TAX TOTAL
								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	INVOICE ADJUSTMENTS
			*****CANNED & DRY*****						
D 1	CS	812 CT	LA BAND WRAP TORTILLA FLOUR 12	27128	4049195	34.99	34.99		
C 1S	ONLY1 GAL		KENS DRESSING RANCH BTRMLK	KE0889	4488912	27.95	27.95		
C 1S	ONLY1 GAL		KENS DRESSING RANCH BTRMLK	KE0889	4488912	27.95	27.95		
D OUT	CS	632 OZ	ROLAND TOMATO RSTD OVEN	45920	7187042				
			OUT/STOCK 1						
			GROUP TOTAL****				90.89		
			*****PRODUCE*****						
C 1	CS	15 LB	IMPFRSH TOMATO BULK FRSH		1099589	13.95	13.95		
C 2S	ONLY12 CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH		2416691	14.95	29.90		
C 2S	ONLY12 CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH		2416691	14.95	29.90		
C 1	CS	81 LB	PROPACK STRAWBERRY FRESH		6235501	15.99	15.99		
			GROUP TOTAL****				89.74		
			GROUP TOTALS SUMMARY:						
			*****DAIRY*****				335.09		
			*****MEATS*****				111.95		
			*****POULTRY*****				133.90		
			*****FROZEN*****				60.85		
			*****CANNED & DRY*****				90.89		
			*****PRODUCE*****				89.74		
			MISC CHARGES				7.75		
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY						
			: 3026206 3026207						

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
3	6	9	4.8	78			P.O. BOX 2210 WILSONVILLE, OREGON 97070	830.17
12	8	20	10.8	255				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	SIGNED: 6/10/24 TIME: 7:01 AM	TAX TOTAL
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								830.17
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							7/10/24	LAST PAGE

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