

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/15/24	756346	652153921	0 1
TRUCK STOP			
607 /007			
ROUTE	PURCHASE ORDER		
6253	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1143623 NORMAL DELIVERY		
	MA: TSTUH TIM ALEXANDER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS CODE	QTY
			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	1	CS	152 LB WHLFIMP EGG LIQUID WHL CITACI 34730-64366-00	5134376	95.55		95.55				
D	1	CS	1232 OZ PACIFIC MILK OAT BARISTA 200520004320	7056141	45.59		45.59				
C	1	CS	115 DZ WHLFIMP EGG SHELL MED WHT AA CAGE FRE 21L2SC	7182310	44.99		44.99				
			GROUP TOTAL****				186.13				
			*****FROZEN*****								
F	1	CS	65 LB LAMB POTATO DICE TRICUT CRISPY SEAS A0030	0106664	65.25		65.25				
F	1	CS	106 PK PORTFB BUN HAMBURGER BRIOCHE 1961	2152438	44.95		44.95				
F	1	CS	65 LB LAMB POTATO FRY STR SEASHORE STY SS101	3011295	60.85		60.85				
F	1	CS	484 OZ JUSTBGL BAGEL EVERYTHING 4OZ SLI 00255	4772396	43.29		43.29				
F	1	CS	65 LB SYS IMP POTATO TATER BARREL 10734730627684	5020997	54.65		54.65				
F	1	CS	86 CT JUSTBGL BAGEL PLAIN SLICED	7008629	45.45		45.45				
F	1	CS	244 OZ OTSPKMY MUFFIN BLUEBERRY CRUMB SUPREME 06201	8068159	46.75		46.75				
			GROUP TOTAL****				361.19				
			*****CANNED & DRY*****								
D	1	CS	135 LB SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	4518403	35.65		35.65				
D	1	CS	1212 OZ HSRCCLS HONEY PURE CLVR GR A TSC BEAR PF4121	8826893	51.99		51.99				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM CLOSE: 4:00 PM			REMIT TO			
12		12	12.5	267				P.O. BOX 2210 WILSONVILLE, OREGON 97070		SUB TOTAL	
										TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X	SIGNED INVOICE EVIDENCES OF ALL ITEMS		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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DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
			GROUP TOTAL****				87.64			
			*****PRODUCE*****							
C 1S	ONLY12 CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	14.95		14.95			
C 1	CS 81 LB		PROPACK STRAWBERRY FRESH	6235501	15.99		15.99			
C 1	CS 126 OZ		PACKER BLUEBERRY FRESH	6359673	31.35		31.35			
C 1	CS 82 LB		CASAIMP AVOCADO PULP HAND SCOOPED	7131892	68.85		68.85			
			GROUP TOTAL****				131.14			
			GROUP TOTALS SUMMARY:							
			*****DAIRY*****				186.13			
			*****FROZEN*****				361.19			
			*****CANNED & DRY*****				87.64			
			*****PRODUCE*****				131.14			
MISC CHARGES			CHGS FOR FUEL SURCHARGE				7.75			
ORDER SUMMARY			: 3038270							

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
3	1	4	2.1	41			P.O. BOX 2210 WILSONVILLE, OREGON 97070	773.85
15	1	16	14.6	308				TAX
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X	NO. PCS REC.	INVOICE TOTAL
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