

COURTYARD BY MARRIOTT
600 AIRPORT RD
MEDFORD OR 97504-4215



541-772-5656

TROPRIIS LLC
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

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/05/24	756346	652130741	0 1
TRUCK STOP	323/011		
ROUTE	3251	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 10th Prox	
		MANIFEST# 1142319 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	4S	ONLY.5	GALDARIGLD CREAMER HALF & HALF ULTRA PAS 340226	0139667	7.39		29.56		
C	2S	ONLY5 LB	CASAIMP CHEESE MONTEREY JACK FTHR SHR 2935C4	2404127	21.95		43.90		
C	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		
C	1 CS	248 FOZ	WHLFCLS MILK 2% BTL ESL 1016244	7192671	28.29		28.29		
			GROUP TOTAL****				154.53		
			*****MEATS*****						
C	1 CS	210 LB	HORMEL BACON LAYFLAT APPLE SMK 18/22 10550	3601598	111.95		111.95		
F	1 CS	404 OZ	FIREIMP BEEF PATTY CHK ANG CKD SEA H 7757966	7757966	113.99		113.99		
			GROUP TOTAL****				225.94		
			*****POULTRY*****						
F	1 CS	25 LB	SYS CLS CHICKEN TNDR FRTR HMSTYL PRCK 593606	0593606	75.48		75.48		
C	1 CS	62 LB	JENNIEO TURKEY BREAST SLI OIL BRN FRSH 8868	3909173	91.85		91.85		
F	2 CS	25 LB	TYSON CHICKEN WING STMD MAG 1& 10135400928	7000181	54.95		109.90		
F	1 CS	25 LB	SYS CLS CHICKEN BRST GRL MRK PCK 4OZ 8666214	8666214	78.95		78.95		
			GROUP TOTAL****				356.18		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
10	6	16	6.8	177			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: 6/5/24	NO. PCS REC.	PAYABLE ON OR BEFORE	INVOICE TOTAL
				Customer	TIME:12:54 PM			
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.								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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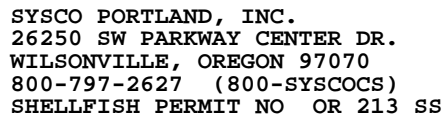
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			*****FROZEN*****						
F 1	CS	65 LB	LAMB POTATO DICE TRICUT CRISPY SEAS A0030	0106664	65.25		65.25		
F 1	CS	65 LB	LAMB POTATO FRY STR SEASHORE STY SS101	3011295	60.85		60.85		
F 1	CS	624 OZ	UDISHFD BREAD LOAF MGRN GFR SLC 9899780902	7040473	68.79		68.79		
			GROUP TOTAL****				194.89		
			*****CANNED & DRY*****						
D 1	CS	135 LB	SYS REL SHORTENING FRY LIQ CLR ZTF 5020553	4518403	35.65		35.65		
D 1S	ONLY	20 OZ	IMP/MCC SPICE ONION POWDER 974307	5229125	15.15		15.15		
D 1	CS	450 OZ	KELLOGG CEREAL GRANOLA W/RAISIN L 3800013791	5602891	96.75		96.75		
			GROUP TOTAL****				147.55		
			*****PAPER & DISPOSABLE*****						
D 1	CS	10100 CTS	SYS REL GLOVE VINYL FDSVC PF XL 304363304	0952018	49.25		49.25		
			GROUP TOTAL****				49.25		
			*****PRODUCE*****						
C 2	CS	15 LB	IMPFRSH TOMATO BULK FRSH	1099589	15.65		31.30		
C 1S	ONLY	2.5 LB	IMPFRSH KALE CLEAN READY TO USE 1985274	1985274	11.29		11.29		
C 1S	ONLY	.5 GAL	SYS NAT JUICE LEMON PSTRDZ ULTRA PREM 4514	4063095	9.65		9.65		
C 1S	ONLY	2 LB	IMPFRSH ONION GREEN ICELS	7350788	6.89		6.89		
			GROUP TOTAL****				59.13		
			GROUP TOTALS SUMMARY:						
			*****DAIRY*****				154.53		
			*****MEATS*****				225.94		
			*****POULTRY*****				356.18		
			*****FROZEN*****				194.89		
			*****CANNED & DRY*****				147.55		
			*****PAPER & DISPOSABLE*****				49.25		
			*****PRODUCE*****				59.13		
			MISC CHARGES				7.75		
			CHGS FOR FUEL SURCHARGE						

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 4:00 PM	REMIT TO	
8	4	12	7.7	162			P.O. BOX 2210	
							WILSONVILLE, OREGON	
							97070	
DRIVER'S SIGN	CRUZ, KENNETH	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES/OF ALL ITEMS	SIGNED: 6/5/24	NO. PCS REC.	SUB TOTAL	
					TIME:12:54 PM		TAX TOTAL	
							INVOICE TOTAL	
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									P.O. BOX 2210		SUB				
									WILSONVILLE, OREGON		TOTAL				
									97070		1195.22				
18	10	28	14.5	339							TAX				
DRIVER'S SIGN		CRUZ, KENNETH		NO. PCS DELVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		Customer		SIGNED: 6/5/24		NO. PCS REC.			
						X 06/05/24				TIME:12:54 PM		TOTAL			
												INVOICE TOTAL			
												1195.22			
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