



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

AVRAMAR COMMERCIAL INC  
7 WASHINGTON AVE E  
GLEN HEAD NY 11545-1548



SYSCO DENVER  
5000 BEELER ST  
DENVER, CO 80238  
303-585-2000

999-999-9999

AVRAMAR COMMERCIAL INC  
237 SOUTH WOOD ST  
CHICAGO IL 60608 -5305

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/28/25	080273	659704591	0 1
TRUCK STOP			
/636			
ROUTE	PURCHASE ORDER		
7A1	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 3			
MANIFEST# 457336 CUSTOMER WILL CALL			
MA: TSMPL RYAN KELLEHER			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS		
											CODE	QTY	
				<p>THE SIGNER BELOW AGREES TO TRANSPORT THE PRODUCTS ON THIS INVOICE ("PRODUCT") IN AN ENVIRONMENT AND IN A MANNER THAT PROVIDES ADEQUATE SAFETY CONDITIONS AND TEMPERATURE PROTECTION FOR PRODUCT AND TO COMPLY WITH ANY APPLICABLE LAW OR REGULATION DURING TRANSPORTATION. THE SIGNER RELEASES SYSCO FROM ALL CLAIMS RELATED TO THE TRANSPORTATION OF PRODUCT TO PRODUCT'S DESTINATION, AND IN DOING SO, THE SIGNER ACCEPTS AND ASSUMES FULL RESPONSIBILITY FOR THE INTEGRITY OF PRODUCT. PRODUCT OBTAINED FROM WILL-CALL IS NOT ELIGIBLE FOR RETURN.</p> <p>EL FIRMANTE SE COMPROMETE A TRANSPORTAR LOS PRODUCTOS DE ESTA FACTURE (EL "PRODUCTO"), EN UN AMBIENTE Y DE UNA MANERA QUE PROPORCIONE CONDICIONES ADECUADAS DE SEGURIDAD Y PROTECCION DE LA TEMPERATURA PARA EL PRODUCTO, Y CUMPLIR CON CUALQUIER LEY O REGULACION APLICABLE DURANTE EL TRASPORTE. EL FIRMANTE LIBERA A SYSCO DE TODAS RECLAMACIONES Y DE TODAS DEMANDAS RELACIONADAS CON EL TRANSPORTE DEL PRODUCTO AL DESTINO DEL PRODUCTO, Y AL HACERLO, EL FIRMANTE ACEPTA Y ASUME TODA LA RESPONSABILIDAD POR LA INTEGRIDAD DEL PRODUCTO. EL PRODUCTO OBTENIDO DE LA AREA DE ENTREGA (WILL-CALL) NO ES ELEGIBLE PARA DEVOLVER.</p> <p>CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER PRINTED NAME: _____</p> <p>SEAFOOD</p>									
F	1	CS	110 LB	PORTSIM BRONZINI FIL PBO 5-7OZ GRK IQ 100907 GROUP TOTAL****	7262596	107.64	8.61	107.64	*				
				ORDER SUMMARY : 3592636									

Customer Pick-Up  
No Return

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO	
1		1	.5	11			SYSCO DENVER PO BOX 5566 DENVER, CO 80217	SUB TOTAL 107.64
1		1	.5	11				TAX TOTAL 8.61
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 116.25
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. 4992(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	LAST PAGE
							1/31/25	

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