



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DEVI SEAFOODS INC
5000 BEELER ST
DENVER CO 80238-2975



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

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DEVI SEAFOODS INC
14800 ST MARYS LN #205
HOUSTON TX 77079

UNPRICED SHIPPING DOCUMENT

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/28/25	010884	659704589	4 1
TRUCK STOP	/620		
ROUTE	7A1	PURCHASE ORDER	
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
DUE 01 DAYS FROM INV DATE			
MANIFEST# 457336 CUSTOMER WILL CALL			
MA: TSMPL RYAN KELLEHER			

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
F	1	CS	25 LB	PORTCLS SHRIMP WHT BFLY GRL&H 1620GRLHRBWTPC	7246608							
F	1	CS	25 LB	PORTIMP SHRIMP WHT GH DVND 16/20 IQF 3664491	3664491							

Customer Pick-Up
No Return

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
2		2	1.1	25
2		2	1.1	25

NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	REMIT TO
	X		

SUB TOTAL
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

LAST PAGE

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