



NORTHERN WIND INC
3200 E WASHINGTON BLVD
VERNON CA 90058-8022



At the heart of food and service
SYSCO DENVER
5000 BEELER ST
DENVER, CO 80238
303-585-2000

999-999-9999

NORTHERN WIND INC
PO BOX 55971
BOSTON MA 02205 -5971

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/12/24	076239	659608874	7 1
TRUCK STOP /001			
ROUTE	PURCHASE ORDER		
7A2	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
DUE 01 DAYS FROM INV DATE			
MANIFEST# 450174 CUSTOMER WILL CALL			
MA: TSMPL RYAN KELLEHER			

DRIVER:

COOL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	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>									
F	1	CS	110 LB	EMPRCHC TUNA YEL FIN SAKU 8-10 CO I C52X0X1H	4434235	126.30	10.10	126.30	*				
				GROUP TOTAL****				126.30					
				ORDER SUMMARY : 3504505									

Customer Pick-Up
No Return

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	REMIT TO			
1		1	.4	11			SYSCO DENVER PO BOX 5566 DENVER, CO 80217	SUB TOTAL 126.30		
1		1	.4	11				TAX TOTAL 10.10		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL 136.40
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		12/13/24	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