



DEIBERT AND ASSOCIATES
5000 BEELER ST
DENVER CO 80238-2975



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

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DEIBERT AND ASSOCIATES INC
2977 YGNACIO VALLEY RD
WALNUT CREEK CA 94598 -3535

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/18/25			
TRUCK STOP	069027	659812429	2 1
/001			
ROUTE	PURCHASE ORDER		
9A	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 3		
	MANIFEST# 465497 CUSTOMER WILL CALL		
	MA: TSMPL RYAN KELLEHER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
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. 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 PROTECCIÓN DE LA TEMPERATURA PARA EL PRODUCTO, Y CUMPLIR CON CUALQUIER LEY O REGULACIÓN 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. CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER PRINTED NAME: _____ SEAFOOD										
F 1	CS	110 LB	PORTIMP TROUT RNBOW BFLY BNLS 5-7 OZ	10106	0879389	84.45	6.76	84.45	*	
			GROUP TOTAL****					84.45		
ORDER SUMMARY : 3695186										

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	12					SYSCO DENVER		
									PO BOX 5566		SUB
1		1	.4	12					DENVER, CO 80217		TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.				84.45
						X					TAX
											TOTAL
											6.76
											INVOICE
											TOTAL
											91.21

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.