



DEVI FISHERIES INC
5000 BEELER ST
DENVER

CO 80238-2975

303-585-2000

DEVI FISHERIES INC
11111 KATY FWY
HOUSTON

TX 77079 -2119



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/25			
TRUCK STOP	065116	659833934	6 1
/054			
ROUTE	PURCHASE ORDER		
72A	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DUE 01 DAYS FROM INV DATE		
	MANIFEST# 467249 CUSTOMER WILL CALL		
	MA: TSMPL RYAN KELLEHER		

DRIVER:

INVOICE				DRIVER				INVOICE ADJUSTMENTS			
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	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	1SCS	64 LB	PORTIMP SHRIMP WHT GH 16-20	110512214PB	6420665	136.72	10.95	136.72	*		
F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLON 31/4	292624071PB	7950306	53.14	4.24	53.14	*		
			GROUP TOTAL****						189.86		
ORDER SUMMARY			: 3714054								
MAR 27 '90											
Customer Pick-Up No Return											

MAR 27 REC'D

Customer Pick-Up
No Return

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM CLOSE: 5:00 PM			REMIT TO		
2		2	1.4	51				SYSCO DENVER PO BOX 5566 DENVER, CO 80217		SUB
2		2	1.4	51						TOTAL 189.86
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.			TAX
										TOTAL 15.19
										INVOICE
										TOTAL 205.05
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		
								3/28/25		LAST PAGE