

SYSCPA Sysco Grand Rapids, LLC

Aug 14/25

080004

080004

Invoice No Inv.Date PO Number Reference

Audit No

Gross Amt Discet/HB

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

63,181.17

0.00

63,181.17

THE UNIVERSITY CLUB OF MICHIGAN STATE UNIVERSITY - 3435 Forest Rd., P.O. Box 27157, Lansing, MI 48909-7157

SYSCPA Sysco Grand Rapids, LLC

Ck: 080004

| Invoice No | Inv.Date | PO Number | Reference | Audit# | Gross Amt | Disct/HB | Net Amt |
|------------|-----------|-----------|-----------|--------|-----------|----------|------------|
| 568259301 | Jul 01/25 | N/A | | PJ7930 | 791.26 | 0.00 | 791.26 ✓ |
| 568259303 | Jul 01/25 | N/A | | PJ7930 | 1,556.27 | 0.00 | 1,556.27 ✓ |
| 568260951 | Jul 02/25 | N/A | | PJ7930 | -40.01 | 0.00 | -40.01 ✓ |
| 568262852 | Jul 03/25 | N/A | | PJ7930 | -123.32 | 0.00 | -123.32 ✓ |
| 568265488 | Jul 04/25 | N/A | | PJ7930 | 589.72 | 0.00 | 589.72 ✓ |
| 568265489 | Jul 04/25 | N/A | | PJ7930 | 2,113.67 | 0.00 | 2,113.67 ✓ |
| 568265490 | Jul 04/25 | N/A | | PJ7930 | 2,729.40 | 0.00 | 2,729.40 ✓ |
| 568271296 | Jul 08/25 | N/A | | PJ7930 | 1,443.72 | 0.00 | 1,443.72 ✓ |
| 568271297 | Jul 08/25 | N/A | | PJ7930 | 2,461.74 | 0.00 | 2,461.74 ✓ |
| 568273065 | Jul 09/25 | N/A | | PJ7930 | 428.10 | 0.00 | 428.10 ✓ |
| 568273066 | Jul 09/25 | N/A | | PJ7930 | 577.71 | 0.00 | 577.71 ✓ |
| 568273067 | Jul 09/25 | N/A | | PJ7930 | 3,128.46 | 0.00 | 3,128.46 ✓ |
| 568273068 | Jul 09/25 | N/A | | PJ7930 | 66.38 | 0.00 | 66.38 ✓ |
| 568274855 | Jul 10/25 | N/A | | PJ7930 | -22.76 | 0.00 | -22.76 ✓ |
| 568274856 | Jul 10/25 | N/A | | PJ7930 | -46.24 | 0.00 | -46.24 ✓ |
| 568276802 | Jul 11/25 | N/A | | PJ7930 | 829.88 | 0.00 | 829.88 ✓ |
| 568276803 | Jul 11/25 | N/A | | PJ7930 | 3,658.81 | 0.00 | 3,658.81 ✓ |
| 568276804 | Jul 11/25 | N/A | | PJ7930 | 1,335.66 | 0.00 | 1,335.66 ✓ |
| 568282383 | Jul 14/25 | N/A | | PJ7930 | 546.32 | 0.00 | 546.32 ✓ |
| 568283136 | Jul 15/25 | N/A | | PJ7930 | -25.16 | 0.00 | -25.16 ✓ |
| 568283484 | Jul 15/25 | N/A | | PJ7930 | 424.04 | 0.00 | 424.04 ✓ |
| 568283485 | Jul 15/25 | N/A | | PJ7930 | 1,783.26 | 0.00 | 1,783.26 ✓ |
| 568283486 | Jul 15/25 | N/A | | PJ7930 | 2,954.70 | 0.00 | 2,954.70 ✓ |
| 568285412 | Jul 16/25 | N/A | | PJ7930 | 1,375.89 | 0.00 | 1,375.89 ✓ |
| 568285413 | Jul 16/25 | N/A | | PJ7930 | 2,007.14 | 0.00 | 2,007.14 ✓ |
| 568286207 | Jul 17/25 | N/A | | PJ7930 | -109.30 | 0.00 | -109.30 ✓ |
| 568288838 | Jul 18/25 | N/A | | PJ7939 | 943.99 | 0.00 | 943.99 ✓ |
| 568288839 | Jul 18/25 | N/A | | PJ7939 | 3,117.11 | 0.00 | 3,117.11 ✓ |
| 568288840 | Jul 18/25 | N/A | | PJ7939 | 1,952.48 | 0.00 | 1,952.48 ✓ |
| 568295410 | Jul 22/25 | N/A | | PJ7930 | 141.38 | 0.00 | 141.38 ✓ |
| 568295411 | Jul 22/25 | N/A | | PJ7930 | 1,939.29 | 0.00 | 1,939.29 ✓ |
| 568295412 | Jul 22/25 | N/A | | PJ7939 | 1,446.58 | 0.00 | 1,446.58 ✓ |
| 568297502 | Jul 23/25 | N/A | | PJ7930 | 46.57 | 0.00 | 46.57 ✓ |
| 568297862 | Jul 23/25 | N/A | | PJ7939 | 658.90 | 0.00 | 658.90 ✓ |
| 568297863 | Jul 23/25 | N/A | | PJ7939 | 1,614.52 | 0.00 | 1,614.52 ✓ |
| 568297864 | Jul 23/25 | N/A | | PJ7939 | 2,137.14 | 0.00 | 2,137.14 ✓ |
| 568297865 | Jul 23/25 | N/A | | PJ7939 | 529.00 | 0.00 | 529.00 ✓ |
| 568298546 | Jul 24/25 | N/A | | PJ7930 | -191.23 | 0.00 | -191.23 ✓ |
| 568299379 | Jul 24/25 | N/A | | PJ7939 | 1,051.29 | 0.00 | 1,051.29 ✓ |
| 568300368 | Jul 25/25 | N/A | | PJ7939 | -204.04 | 0.00 | -204.04 ✓ |
| 568301239 | Jul 25/25 | N/A | | PJ7939 | 585.78 | 0.00 | 585.78 ✓ |
| 568301240 | Jul 25/25 | N/A | | PJ7939 | 5,203.09 | 0.00 | 5,203.09 ✓ |
| 568301241 | Jul 25/25 | N/A | | PJ7939 | 2,108.98 | 0.00 | 2,108.98 ✓ |
| 568305927 | Jul 28/25 | N/A | | PJ7939 | 2,596.46 | 0.00 | 2,596.46 ✓ |

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Ck: 080004

| Invoice No | Inv.Date | PO Number | Reference | Audit# | Gross Amt | Disct/HB | Net Amt |
|------------|-----------|-----------|-----------|--------|-----------|----------|------------|
| 568305928 | Jul 28/25 | N/A | | PJ7939 | 888.98 | 0.00 | 888.98 ✓ |
| 568307413 | Jul 29/25 | N/A | | PJ7939 | 414.08 | 0.00 | 414.08 ✓ |
| 568307414 | Jul 29/25 | N/A | | PJ7939 | 1,417.57 | 0.00 | 1,417.57 ✓ |
| 568307415 | Jul 29/25 | N/A | | PJ7939 | 735.20 | 0.00 | 735.20 ✓ |
| 568309193 | Jul 30/25 | N/A | | PJ7939 | -98.80 | 0.00 | -98.80 ✓ |
| 568309823 | Jul 30/25 | N/A | | PJ7939 | 3,301.16 | 0.00 | 3,301.16 ✓ |
| 568310552 | Jul 31/25 | N/A | | PJ7939 | 115.75 | 0.00 | 115.75 ✓ |
| 168A3362Z | Jul 01/25 | N/A | | PJ7945 | 81.59 | 0.00 | 81.59 ✓ |
| 168A3751Z | Jul 11/25 | N/A | | PJ7930 | 50.12 | 0.00 | 50.12 ✓ |
| 168A3869Z | Jul 17/25 | N/A | | PJ7945 | 95.40 | 0.00 | 95.40 ✓ |
| 168A4376Z | Jul 29/25 | N/A | | PJ7945 | 67.49 | 0.00 | 67.49 ✓ |
| | | | | | 63,181.17 | 0.00 | 63,181.17 |

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE

GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER:

| DEIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 7/01/25 | | | |
| TRUCK STOP | 769505 | 568259301 | 6 2 |
| 0 / 004 | | | |
| ROUTE | PURCHASE ORDER | | |
| 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EQM 25 Prox | | |
| | MANIFEST# 1413063 NORMAL DELIVERY | | |
| | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|--|-----------|------|---|--|------------|----------------------|----------------|-----|---------------------|
| GROUP TOTAL***** | | | | | | | | | |
| 1 CS | 111 LB | | PORTSIM PERCH FIL YEL SPLIT MED YP1436121IPS *****FROZEN***** GROUP TOTAL***** | 7154725 | 150.53 | | 150.53 | | 4010-21 |
| 2 CS | 65LB | | SYS IMP POTATO FRY 3/8 ULTIMATE C 10000000722 *****CANNED & DRY***** GROUP TOTAL***** | 2032935 | 54.65 | | 109.30 | | 4010-21 |
| 1S | ONLXL GAL | | SYS IMP DRESSING CAESAR WITH EGG 72245SYS | 5005327 | 38.46 | | 38.46 | | |
| 1 CS | 101KG | | AAREZIMP RICE ARBORIO ITAL SUPERFI 7485699350 | 2145985 | 65.44 | | 65.44 | | |
| 1 CS | 125LB | | SYS CLS SALT GRANULATED IODIZED 100012377 | 4540373 | 7.64 | | 7.64 | | |
| 1 CS | 2412CT | | CASACLS TORTILLA FLOUR PRESS 6IN 10492 *****PRODUCE***** GROUP TOTAL***** | 2386134 | 41.81 | | 41.81 | | 4010-21 |
| 1 CS | 15 LB | | PACKER CARROT BABY PLD TRI COLOR GROUP TOTAL***** | 7680291 | 29.89 | | 29.89 | | 4010-21 |
| ORDER SUMMARY : 2789901 | | | | | | | | | |
| CASES | | | | OPEN: 6:00 AM CLOSE: 12:15 PM | | REMIT TO | | | |
| 7 | 1 | 8 | 5.2 | 157 | | | | | |
| 12 | 1 | 13 | 8.0 | 267 | | | | | |
| DRIVER'S SIGN | | | | NO. PCS COST. ALIGNED INVOICE EVIDENCE OF ALL ITEMS DELIV. SIGN X NO. PCS REC. | | PAYABLE ON OR BEFORE | | | |
| IMPORTANT PCCA 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. 495(c)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, AND INTERESTS OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, IN 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. | | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | | |
| SUB TOTAL | | | | 791.26 | | | | | |
| TAX | | | | | | | | | |
| TOTAL | | | | 791.26 | | | | | |
| LAST PAGE | | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719

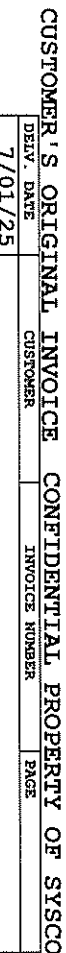


SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLEFISH SHIPPER ID: M1004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909 -7157

| | | | | |
|-------------|---------|---|-----------------------------------|------|
| DELIV. DATE | 7/01/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0 / 004 | 769505 | 568259301 | 6 1 |
| ROUTE | 2075 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# 1413063 NORMAL DELIVERY | |
| MA: | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|---------|--|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 361LB | WHLFIMP BUTTER SOLID UNSLTD USDA AA | 3031442 | 122.05 | | 122.05 | |
| 1 | CS | 111#AVG | STELLIA CHEESE ASIAGO WHL 1/2 12M BL 1006590 | 1447473 | 4.642 | | 35.46 | |
| 1 | CS | 103LB | WHLFIMP CHEESE CREAM LOAF | 1012566 | 87.22 | | 87.22 | |
| 1 | CS | 62 LB | WHLFCLS YOGURT PLAIN GREEK NON-FAT STK18131 | 4360901 | 25.91 | | 25.91 | |
| 1 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 77.55 | | 77.55 | |
| 5 | | 5 | 2.8 | 110 | | | | |
| | | | OPEN: 6:00 AM CLOSE: 12:15 PM | | | | | |
| | | | REMIT TO | | | | | |
| | | | SYSCO GRAND RAPIDS | | | | | |
| | | | 3700 SYSCO CT SE | | | | | |
| | | | GRAND RAPIDS, MI 49512 | | | | | |
| | | | SUB TOTAL | | | | | |
| | | | TAX | | | | | |
| | | | INVOICE TOTAL | | | | | |
| | | | CONT. ON PAGE 2 | | | | | |



■ **At the heart of food and service**

SYSOCO GRAND RAPIDS
3700 SYSOCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|---|----------------|------|
| 7/01/25 | | | |
| TRUCK STOP | | | |
| 0 / 006 | 769513 | 568259303 | 2 3 |
| ROUTE | PURCHASE ORDER | | |
| 2075 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Pctg | | |
| | MANIFEST# 1413063 NORMAL DELIVERY | | |

MI 48909 -7157

DRIVER:

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

| | | | | | | | | | | | | |
|--|--|---------------|--|------|-----------|-------------------|--|---|--|--|---------------------------------|--|
| CASH# | | SPLIT FOR PCS | | CUBE | GROSS WT. | OPEN: 6:00 AM | | CLOSE: 5:00 PM | | REMIT TO | | |
| 2 | | 2 | | 1.3 | 29 | | | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | |
| 33 | | 2 | | 35 | 26.7 | 585 | | | | | | |
| DRIVER'S SIGN | | | | | | NO. PCS DEVID. | | CUST. ATTEND INVOICE EVIDENCE OF ALL ITEMS SIGN X | | NO. PCS REC. | | |
| <p>IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITY ACT OF 1930. IF YOU ARE THE BUYER OR SELLER OF THIS COMMODITY, YOU AGREE TO HOLD THE OTHER PARTY HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES, AND INTERESTS OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OR SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.</p> | | | | | | | | | | | PAYABLE ON OR BEFORE 8/25/25 | |
| | | | | | | | | | | | SUB TOTAL | |
| | | | | | | | | | | | 1552.64 | |
| | | | | | | | | | | | TAX | |
| | | | | | | | | | | | TOTAL | |
| | | | | | | | | | | | 3.63 | |
| | | | | | | | | | | | INVOICE TOTAL | |
| | | | | | | | | | | | 1556.27 | |
| LAST PAGE | | | | | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSTING MI 48910-3719


517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSTING MI 48909 -7157

Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|----------|----------------|------|
| 7/01/25 | | | |
| TRUCK STOP | 769513 | 568259303 | 2 1 |
| 0 / 006 | | | |
| ROUTE | 2075 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 PROX | | | |
| MANIFEST# 1413063 NORMAL DELIVERY | | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|------|----------|--|-----------------|------------|-------------|----------------|---------------------|
| 1 | CS | 81LB | AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO | 4099418 | 37.45 | 37.45 | 37.45 | |
| 1 | CS | 244.5 OZ | BLU BNY ICE CREAM SNDW COOKIE 10070640310859 | 2109783 | 30.47 | 30.47 | 30.47 | |
| 1 | CS | 244.5 OZ | BLU BNY ICE CREAM SNDWCH CHIP 00070640310821 | 1595487 | 30.47 | 30.47 | 30.47 | |
| 1 | CS | 364.5 OZ | TYSON CHICKEN BRST FILET GRILL 10004350928 | 1804301 | 72.00 | 72.00 | 72.00 | |
| 4 | CS | 25 LB | SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | 184.96 | 184.96 | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHITE 9/16 IN SLI | 2473425 | 44.01 | 44.01 | 44.01 | |
| 9 | 9 | 5.8 | 96 | | | | | |
| OPEN: 6:00 AM CLOSE: 5:00 PM | | | | REMIT TO | | | | |
| SYSCO GRAND RAPIDS | | | | SUB | | | | |
| 3700 SYSCO CT SE | | | | TOTAL | | | | |
| GRAND RAPIDS, MI 49512 | | | | TAX | | | | |
| | | | | TOTAL | | | | |
| | | | | INVOICE | | | | |
| | | | | TOTAL | | | | |
| | | | | CONT. ON PAGE 2 | | | | |

- Home (/v2/s/)
- Invoices & Credits (/v2/s/invoice)
- Payments (/v2/s/payment(s)) To Sysco Shop
(https://shop.sysco.com)
- Statements (/v2/s/statements)
- Settings
- Contact Us (/v2/s/contactus)

Currently Viewing: All Accounts  [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568260951

Invoice 568260951

Transaction

Invoice Date

7/2/2025

Due Date

7/2/2025

Bill To

769505 UNIVERSIT
Y CLUB MSU

Ship To

317727 UNIVERSIT
Y CLUB BAKERY

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

| Line Items | | Attachment | Payment History | | Schedule Payment | | Activity Log | |
|---|----------------------|------------------------|---------------------|-------------------|-----------------------|----------------------------------|---|-----------------------|
| <div><div><div><div></div></div><div>Download CSV</div></div></div> | | | | | | | <div><div>Search</div><div></div></div> | |
| <div><div><div></div></div><div></div></div> | <div>Item Code</div> | <div>Description</div> | <div>Quantity</div> | <div>Tax \$</div> | <div>Unit Price</div> | <div>Item(Split Indicator)</div> | <div>Catch Weight</div> | <div>Line Total</div> |
| <div><div><div></div></div><div></div></div> | 6995971 | CREPE PLAIN 6 | -1 | \$0.00 | \$40.01 | | 0.0 | -\$40.01 |
| 50 | | Showing 1 - 1 of 1 | | | | | | |
| <div>< Previous 1 Next ></div> | | | | | | | | |

4010.21
DF 7/24/25

Reference
568251272

Payment Summary


Original Amount

-\$40.01

Amount Due

-\$40.01

Pay

-\$40.01 

PAY NOW

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

[Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568262852

Invoice 568262852

Transaction

Invoice Date

Due Date

7/3/2025

7/3/2025

Bill To

Ship To

769505 UNIVERSIT
Y CLUB MSU

769513 UNIV CLUB
SNACK BAR

Billing Address

Shipping Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

568259303

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|----------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 4084976 | CHEESE STICK MOZZ BATTERED | -2 | \$0.00 | \$61.66 | | 0.0 | -\$123.32 |

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.22

27 7/24/25

Payment Summary

Original Amount

Amount Due

Pay

-\$123.32

-\$123.32

-\$123.32

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLEFISH SHIPPER ID: M1004 RS

| | | | | | | | |
|-------------|---------|---|-----------|----------------|---|------|---|
| DELIV. DATE | 7/04/25 | CUSTOMER | 568265488 | INVOICE NUMBER | 3 | PAGE | 2 |
| TRUCK STOP | 0/002 | 317727 | | | | | |
| ROUTE | 5073 | PURCHASE ORDER | | | | | |
| | | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| | | EOM 25 Prox | | | | | |
| | | MANIFEST# 1413495 NORMAL DELIVERY | | | | | |
| | | MA: | | | | | |

ITEM DESCRIPTION

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|--------|--|-----------|------------|-------------|----------------|---------------------|
| 1 | CS | 110 LB | SYS C1S CHOCOLATE CHIP IMIT 4 SYS/4865079683 | 5340948 | 29.24 | | 29.24 | 4010-21 S |
| | | | GROUP TOTAL***** | | | | 102.37 | |
| | | | ORDER SUMMARY : 2794999 | | | | | |

| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 11:30 AM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|-------|-------|----------|------|-----------|---------------|-----------------|--|-----------|-----|---------------|
| 1 | | 1 | .3 | 11 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | 589.72 | | 589.72 |
| 13 | | 13 | 12.7 | 157 | | | | | | |

DRIVER'S SIGN: _____ NO. PCS: _____ CUST. SIGN: _____ NO. PCS: _____

DELIV. DATE: 7/04/25

TRUCK STOP: 0/002

ROUTE: 5073

TERMS: EOM 25 Prox

MANIFEST# 1413495 NORMAL DELIVERY

MA:

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



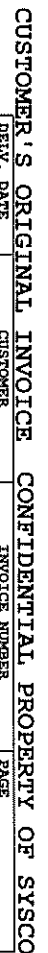
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|---|
| 7/04/25 | | | |
| TRUCK STOP | 0/002 | 317727 | 568265488 3 1 |
| ROUTE | 5073 | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| MA: | | MANIFEST# | 1413495 NORMAL DELIVERY |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------|------|------------|---|-----------|------------|------------|----------------|---------------------|
| 4 | CS | 364 OZ | BLU BNY ICE CREAM SCOOP VAN B 10070640001955 | 7417779 | 33.33 | | 133.32 | |
| *****DAIRY***** | | | | | | | 133.32 | |
| *****FROZEN***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |
| 1 | CS | 3EACH | FIREKG BREAD FOCACCIA HERB 1/2 SHEET | 7633096 | 29.73 | | 29.73 | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHITE 9/16 IN SLI | 2473425 | 44.01 | | 44.01 | |
| 1 | CS | 1212 CT | BKRSCLS BREADSTICK WHITE 7-8 IN | 2451197 | 35.47 | | 35.47 | |
| 2 | CS | 28.2 LBSYS | IMP CAKE LEMON LECHE | 7209187 | 87.93 | | 175.86 | |
| 1 | CS | 627 OZ | SYS CLS PIE CHOC CRM T&S 10 | 9789686 | 38.13 | | 38.13 | |
| 1 | CS | 824 CT | FSPPLBAS ROLL DINNER WHL GRAIN 1.125 99823380 | 2423238 | 30.83 | | 30.83 | |
| *****CANNED & DRY***** | | | | | | | 354.03 | |
| GROUP TOTAL***** | | | | | | | | |
| 1 | CS | 132 OZ | NIELSON BEAN VANILLA PASTE QUART FBIPASTEQT | 7012878 | 73.13 | | 73.13 | |

| | | | | | | | | | |
|--|-------|---------|------|-----------|-----------------|-----------------|--------------|--|---------------|
| CASES | SPLIT | FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 11:30 AM | REMIT TO | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | SUB TOTAL |
| 12 | | 12 | 12.4 | 146 | | | | | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGN | NO. PCS REC. | PAYABLE ON OR BEFORE | TOTAL INVOICE |
| IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATULATORY TRUST AUTHORIZED IN SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SPATULATORY TRUST. THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SPATULATORY TRUST. THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SPATULATORY TRUST. THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE SPATULATORY TRUST. | | | | | CONT. ON PAGE 2 | | | | |



SYSCO GRAND RAPIDS

SYSO GRAND RAPIDS
3700 SYSO CT SE

800-797-2627 / 800-SYSCOCS
SHELLFISH SHIPPER ID: MI004 RS

| | | | |
|-------------|--|----------------|------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 7/04/25 | | | |
| TRUCK STOP | 769505 | 568265489 | 1 4 |
| 0 /003 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5073 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 PROX | | |
| | MANIFEST# 1413495 NORMAL DELIVERY | | |
| | MA: | | |

LANSING MI 48909 -7157

DRIVER:

| L | QTY | C | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|---|-----|---|------|------|--|-----------|------------|-----------------|--|-----|---------------------|
| D | | # | | | | | | | | % | CODE QTY |
| | | | | | *****DISPENSER BEVERAGE***** GROUP TOTAL***** | | | | 19.54 <u>+ 1.18</u> <u>20.72</u> | | 6620-21 28 |
| | | | | | FERRIS COFFEE BEAN REG ESPRESSO SUPRE | 6239523 | 56.22 | | 56.22 | | 4010-21 |
| | | | | | GROUP TOTAL***** | | | | 56.22 | | |
| | | | | | ORDER SUMMARY : 2797367 2798253 2797522 2798059 | | | | | | |

6620-21 28

4010-21

✓

4/24/85

$$\begin{array}{r} 25 \\ 24 \overline{) 500} \\ \underline{48} \\ 20 \\ 18 \overline{) 400} \\ \underline{36} \\ 40 \\ 36 \overline{) 144} \\ \underline{144} \\ 0 \end{array}$$

4010-21

6620-21 2

[illegible]

PAYABLE ON OR BEFORE
8/25/25

| | |
|-----------|---------|
| SUB | |
| TOTAL | 2095.91 |
| TAX | |
| TOTAL | 17.76 |
| INVOICE | |
| TOTAL | 2113.67 |
| LAST PAGE | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/04/25 | | | |
| TRUCK STOP | 0 / 003 | 769505 | 568265489 1 3 |
| ROUTE | 5073 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | MANIFEST# 1413495 NORMAL DELIVERY | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------------------------|------|-----------|--|-----------|------------|----------------|---------------------|
| 3 | CS | 135LB | SYS CLS SHORTENING FRY CANOLA CLR 110032616 | 7626013 | 40.33 | 120.99 | |
| 1 | CS | 170 CT | NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR | 7082091 | 60.28 | 60.28 | |
| 1 | CS | 2424 OZ | HERSHEY SYRUP CHOCOLATE SQUEEZE BOTTLE | 4441457 | 95.45 | 95.45 | |
| 1 | CS | 424 CT | LIPTON TEA BAG ICED 1 OZ | 4046264 | 30.13 | 30.13 | |
| *****PAPER & DISPOSABLE***** | | | | | | 658.35 | |
| 1 | CS | 270 CT | ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS | 1423328 | 43.87 | 43.87 | |
| 1 | CS | 2408OZ | DELITNR CONTAINER PLAS DELI TRANS W/L XL2508 | 8231967 | 40.26 | 40.26 | |
| 1 | CS | 266 CT | EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000 | 7136869 | 101.16 | 101.16 | |
| 2 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 133.84 | |
| 1 | CS | 4100 CT | SYS CLS GLOVE VINYL FDSV PF SML 304363071 | 5989864 | 28.79 | 28.79 | |
| 1 | CS | 10100CT | SYS REL GLOVE VINYL FDSVC PF MED 304363302 | 0951998 | 43.42 | 43.42 | |
| 2 | CS | 10040-45G | SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 | 1763853 | 35.18 | 70.36 | |
| *****CHEMICAL & JANITORIAL***** | | | | | | 461.70 | |
| 1 | CS | 6128OZ | SYS REL BLEACH CHLORINE LIQ 5.25 11003395044 | 1934027 | 19.54 | 19.54 | |

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL

TAX

TOTAL

INVOICE

TOTAL

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

| | | | |
|-------------|--|----------------|------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 7/04/25 | | | |
| TRUCK STOP | 769505 | 568265489 | 1 2 |
| 0/003 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5073 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 P:OX | | |
| | MANIFEST# 1413495 NORMAL DELIVERY | | |
| | MA: | | |

MI 48909 -7157

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------|------|---------|--|-----------|------------|-----------------|----------------|---------------------|
| 11.750 | | | T/WT= 11.750 | | | | 402.17 | 4010-21 |
| *****POULTRY***** | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 25 LB | BRKBUSH CHICKEN BRST FAJITA FIL STRP | 3196938 | 58.80 | | 58.80 | 4010-21 |
| 1 | CS | 82.5# | AVBBRLIMP CHICKEN HALF OVN RST FRSH NAE | 6421895 | 3.580 | | 106.79 | 4010-21 |
| 29.830 | | | T/WT= 29.830 | | | | 165.59 | 4010-21 |
| *****FROZEN***** | | | GROUP TOTAL***** | | | | | |
| 4 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 10000000722 | 2032935 | 54.65 | | 218.60 | 4010-21 |
| *****CANNED & DRY***** | | | GROUP TOTAL***** | | | | 218.60 | |
| 1 | CS | 125 LB | SYS CLS BREAD CRUMB JAPANESE CRSE PAN 20628785 | 5495460 | 44.90 | | 44.90 | |
| 2 | CS | 183.50Z | FRITOS CHIP CORN SCOOP WLKTCO | 4940757 | 28.33 | | 56.66 | |
| 1 | CS | 65 LB | SYS REL HONEY PURE LT AMB GR A TSC JU PF4142 | 3374097 | 112.68 | | 112.68 | |
| 1 | CS | 6#10 | HSRCIMP KETCHUP FANCY | 5686266 | 46.20 | | 46.20 | |
| 1 | CS | 6#10 | SYS SUP ORANGE MANDARIN WH SEG JCE | 8357873 | 73.64 | | 73.64 | |
| 1S | ONLY | 5 LB | SYS CLS PEANUT BUTTER CREAMY PE 617486589216 | 9732967 | 17.42 | | 17.42 | |

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO SYSCO GRAND RAPIDS

SUB TOTAL

TAX

INVOICE

TOTAL

CONF. ON PAGE 3

NO. PCS DELAY. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

SYSCO GRAND RAPIDS

3700 SYSCO CT SE

GRAND RAPIDS, MI 49512

MA.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLEFISH SHIPPER ID: M1004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

| | | | |
|-------------|---|----------------|------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 7/04/25 | | | |
| TRUCK STOP | 769505 | 568265489 | 1 1 |
| 0 / 003 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5073 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1413495 NORMAL DELIVERY | | |
| | MA: | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|--------|--|-----------------|------------|-----------------|----------------|---------------------|
| 1S | ONLY | 5 LB | AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM | 0873301 | 31.37 | | 31.37 | |
| 1SCS | | 1232OZ | WHLECLS CREAM HEAVY WHIPPING 36% ESL 1002734 | 4828802 | 63.03 | | 63.03 | |
| 1CS | | 25 LB | WHLECLS CREAM SOUR CULTRD GRADE A 1003864 | 5020193 | 19.34 | | 19.34 | |
| *****MEATS***** GROUP TOTAL***** | | | | | | | | 113.74 |
| 1CS | | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 55253 | 7557301 | 77.55 | | 77.55 | |
| 1CS | | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 55253 | 7557301 | 77.55 | | 77.55 | |
| 1CS | | 248 OZ | CABBNHP STEAK SIRL TOP BSBALL SKND 86508 | 5255800 | 21.027 | | 247.07 | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | | | | | |
| SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | REMIT TO | | | | |
| NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | | | NO. PCS REC. | | | | |
| SIGN DELAY. | | | | SIGN | | | | |
| PAYABLE ON OR BEFORE | | | | SUB TOTAL | | | | |
| | | | | INVOICE TOTAL | | | | |
| | | | | CONT. ON PAGE 2 | | | | |

4010-21



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

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800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|---|
| 7/04/25 | | 568265490 | 3 |
| TRUCK STOP | ROUTE | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| 0 / 004 | 5073 | EOM 25 Prox | MANIFEST# 1413495 NORMAL DELIVERY |

MA:

| ITEM | QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--------|-----|--------|--------------------------------------|-----------------------------------|-----------|------------|-----------------|----------------|---------------------|
| D 1 CS | ✓ | 1683 | OZ | REDGOLD SALSA DIPPING CUP 3OZ | 3363365 | 74.93 | | 74.93 | |
| D 1 CS | ✓ | 1216 | OZ | LYON M SAUCE CHOCOLATE DESIGNER | 3341443 | 37.13 | | 37.13 | |
| D 1 CS | ✓ | 135LB | | SYS CUS SHORTENING FRY CANOLA CLR | 7626013 | 40.33 | | 161.32 | |
| D 2 CS | ✓ | 812CT | | LA BAND WRAP TORTILLA FLOUR 12 | 4049195 | 25.07 | | 50.14 | |
| | | | | *****PAPER & DISPOSABLE***** | | | | 407.94 | |
| D 1 CS | ✓ | 2450CT | | SYSTRNZ CUP PAPER CLD POLY 20 OZ | 1993734 | 128.69 | | 128.69 | |
| D 1 CS | ✓ | 12600 | CTERTHPLS NAPKIN DSENSR 13X12 1P NAT | 7266843 | 72.49 | | | 72.49 | |
| | | | | GROUP TOTAL***** | | | | 201.18 | |
| | | | | ORDER SUMMARY : 2797925 | | | | | |

OPEN: 6:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL 2729.40
TAX
INVOICE TOTAL 2729.40

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS DELIV. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

8/25/25

LAST PAGE

THROUGHOUT THIS TRANSACTION, THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE CONTINGENT TRUST AUTHORIZED BY SECTION 5 (C) OF THE UNIFORM COMMERCIAL CODE. THE CONTINGENT TRUST IS A TRUST CREATED BY THE SALE OF THE COMMODITIES. THE CONTINGENT TRUST REMAINS A TRUST CLAIM OVER 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 LITIGATION INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|--|-----------|
| 7/04/25 | | | |
| TRUCK STOP | 0/004 | 769513 | 568265490 |
| ROUTE | 5073 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOM 25 PROX | |
| | | MANIFEST# 1413495 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|------|----------|---|---|------------|------------|----------------|---------------------|
| 2 | CS | 425.33OZ | FIRECLS BEEF PATTY 80/20 RND FRSH | 7237013 | 70.88 | | 141.76 | 4010-22 |
| 3 | CS | 404 OZ | SYS CLS CHICKEN BRST BRD FIL RAW 10000042896 | 8666192 | 52.73 | | 158.19 | |
| 1 | CS | 364.5 OZ | TYSON CHICKEN BRST FILET GRILL 10004350928 | 1804301 | 72.00 | | 72.00 | |
| 6 | CS | 25 LB | SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | | 277.44 | |
| 1 | CS | 42.5 LB | HEBRLCLS TURKEY BREAST SLI O/RSTD .67OZ 20643 | 7094280 | 61.22 | | 61.22 | 4010-22 |
| 5 | CS | 62 LB | SYS CLS CHEESE STICK MOZZ BATTERED 41410167 | 4084976 | 61.66 | | 308.30 | |
| 2 | CS | 62.5LB | BREWCYTY ONION RING BEER BTRD THICK 70010011 | 9394420 | 55.42 | | 110.84 | |
| 10 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 | 2032935 | 54.65 | | 546.50 | |
| 1 | CS | 1201 OZ | MARZETT DRESSING RANCH CUP 83984 | 4939476 | 24.09 | | 48.18 | 4010-22 |
| 1 | CS | 10009GM | HEINZ KETCHUP PACKET FCY 10013000984802 | 4136768 | 36.24 | | 36.24 | |
| 33 | | 25.8 | 598 | | | | | |
| OPEN: 6:00 AM CLOSE: 5:00 PM | | | | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | |
| NO. PCS DELAY. SIGN X | | | | PAYABLE ON OR BEFORE | | | | |
| NO. PCS REC. | | | | SUB TOTAL | | | | |
| NO. PCS REC. | | | | TAX TOTAL | | | | |
| NO. PCS REC. | | | | INVOICE TOTAL | | | | |
| NO. PCS REC. | | | | CONT. ON PAGE 3 | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
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800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/04/25 | | | |
| TRUCK STOP | 0 / 004 | 769513 | 568265490 9 1 |
| ROUTE | 5073 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOM 25 PROX | |
| | | MANIFEST# 1413495 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|---------------|----------|------|---|-----------|----------------|-------------------------------|------------------------|--------------|---------------------|
| | | | NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.COM | | | | | | |
| | | | SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | |
| | | | THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP. | | | | | | |
| | | | IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY. | | | | | | |
| | | | *****DAIRY***** | | | | | | |
| ✓ 1 SC | 45LB | | BBRLCLS CHEESE AMER 120 SLI YEL | STK14207 | 5132234 | 60.71 | 60.71 | | |
| ✓ 1 CS | 81.5 LB | | BBRLIMP CHEESE CHDR SHRP SLI INT .75 | 170746 | 3554611 | 44.26 | 44.26 | | |
| ✓ 1 CS | 81LB | | AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO | 01003 | 4099418 | 37.45 | 37.45 | | |
| ✓ 1 CS | 45LB | | PICACLS CHEESE QUESO QUESADILLA SHRED | 0000 | 7223395 | 83.11 | 83.11 | | |
| ✓ 2 CS | 1001 OZ | | WHLFCLS CREAM SOUR PURE CUP GRADE A | 00306 | 5031836 | 17.22 | 34.44 | | |
| ✓ 2 CS | 22.5 GAL | | PRARFRM SOFT SERVE CHOC PREM FRSH | 28222 | 4802007 | 45.93 | 91.86 | | |
| ✓ 2 CS | 22.5 GAL | | PRARFRM SOFT SERVE VAN PREM FRSH | 14434 | 4801983 | 46.10 | 92.20 | | |
| | | | GROUP TOTAL**** | | | | 444.03 | | |
| CASHES | | | SPLIT | | POB | PCS | CUBE | GROSS WT. | |
| 10 | | | | | 10 | 5.8 | 261 | | |
| DRIVER'S SIGN | | | NO. PCS | | CUST. SIGN | INVOICE EVIDENCE OF ALL ITEMS | | NO. PCS REC. | |
| | | | DELYD. | | SIGN | | X | | |
| | | | OPEN: 6:00 AM | | CLOSE: 5:00 PM | | REMIT TO | | |
| | | | | | | | SYSCO GRAND RAPIDS | | |
| | | | | | | | 3700 SYSCO CT SE | | |
| | | | | | | | GRAND RAPIDS, MI 49512 | | |
| | | | | | | | TAX | | |
| | | | | | | | TOTAL | | |
| | | | | | | | INVOICE | | |
| | | | | | | | TOTAL | | |
| | | | | | | | CONT. ON PAGE 2 | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSTING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEFISH SHIPPER ID: MI004 RS

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PO BOX 27157
LANSTING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|---|
| 7/08/25 | | 568271296 | 2 4 |
| TRUCK STOP | ROUTE | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| 0 / 004 | 2075 | EOM 25 PROX | MANIFEST# 1413789 NORMAL DELIVERY |
| MA: | | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------|------|--------|-----------------------------------|-----------|------------|----------------|---------------------|
| 1 CS | | 25 LB | PACKER CARROT ORGANIC RNBOW SHRED | 3289446 | 22.07 | 22.07 | |
| 1 CS | | 150 LB | IMPERSH POTATO YUKON GOLD B SZ #1 | 9903667 | 25.88 | 25.88 | |
| 1 CS | | 15 LB | IMPERSH SHALLOT FRESH | 9582545 | 22.15 | 22.15 | |
| GROUP TOTAL***** | | | | | | 121.04 | |
| ORDER SUMMARY : 2801843 | | | | | | | |

7/21/25

REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

| | | | |
|-----|---|-----|------|
| 3 | 3 | 2.3 | 73 |
| 32 | 1 | 33 | 30.8 |
| 698 | | | |

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC. PAYABLE ON OR BEFORE 8/25/25

SUB TOTAL 1434.17 TAX 9.55 INVOICE TOTAL 1443.72

LAST PAGE

IMPORTANT NOTICE: 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. 495(C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES ARE SUBJECT TO THE STATUTORY TRUST. 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 LITIGATION INVOLVING ANY SUCH DISPUTE.



MI 48909 -7157

SYSO
3700
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSOCS
SHIPPER ID: M1004 RS

| | | | | | |
|-----------------------------------|--|--|--|--|--------|
| MANIFEST# 1413789 NORMAL DELIVERY | | | | | |
| MA: | | | | | |
| DRIVER: | | | | | |
| | | | | | THROAT |

| | | | |
|-------------|---|----------------|-------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | FRAME |
| 7/08/25 | | | |
| TRUCK STOP | | | |
| 0 / 004 | 769505 | 568271296 | 2 3 |
| ROUTE | PURCHASE ORDER | | |
| 2075 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1413789 NORMAL DELIVERY | | |
| | MA: | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|------|-----------------|------|--|-----------|------------|-----------------|----------------|-----|---------------------|
| 1 CS | 128LB | | SYS REL MAYONNAISE HEAVY DUTY P 748650003000 | 4002408 | 50.36 | | 50.36 | | |
| 1S | ONLY1 GAL | | SYS CLS MUSTARD YELLOW PRPD 71359SYS | 4006797 | 7.86 | | 7.86 | | |
| 3 CS | 4016.90ZNIAGARA | | WATER BOTTLED DRINKING NDW05L40PDR | 9901029 | 12.26 | | 36.78 | | |
| | | | GROUP TOTAL***** | | | | 95.00 | | |
| | | | *****PAPER & DISPOSABLE***** | | | | | | |
| 1 CS | 5012X12 | | AREZCLS BOX PIZZA 12 K/K B AZCL SYAZ2BK-12W1 | 5787148 | 24.54 | | 24.54 | | |
| 1 CS | 1300 CTGRN2GO | | CUTLERY KIT KESN S&P THPCK | 7156042 | 99.28 | | 99.28 | | |
| 1 CS | 118 IN | | SYS CLS FILM PVC 18X2000 ROLL | 7435266 | 43.18 | 2.59 | 43.18 | * | |
| | | | GROUP TOTAL***** | | | | 167.00 | | |
| | | | *****CHEMICAL & JANITORIAL***** | | | | +2.54 | | |
| | | | | | | | 169.54 | | |
| 1 CS | 41 GAL | | ECOLAB DELIMER LIME A-WAY | 3976277 | 44.73 | 2.68 | 44.73 | * | |
| | | | ** HAZARD ** | | | | | | |
| 1 CS | 41GAL | | DAWN D DETERGENT DISHWASH LMN SCENT | 1823465 | 71.27 | 4.28 | 71.27 | * | |
| | | | GROUP TOTAL***** | | | | 116.00 | | |
| | | | *****PRODUCE***** | | | | +6.96 | | |
| | | | | | | | 122.96 | | |
| 1 CS | 110LB | | PROPACK BANANA FRESH GREEN TIP | 1079383 | 11.81 | | 11.81 | | |
| 1SCS | 45 LB | | IMPRSH CARROT BABY CUT PLD SLIMS | 3597911 | 39.13 | | 39.13 | | |

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



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSHING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|---|----------------|------|
| 7/08/25 | | | |
| TRUCK STOP | 769505 | 568271296 | 2 2 |
| ROUTE | 0 / 004 | | |
| 2075 | PURCHASE ORDER | | |
| | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 PROX | | |
| | MANIFEST# 1413789 NORMAL DELIVERY | | |
| | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------|--------|---------|--|-----------|---|------------|----------------|---------------------|
| 20.720 | | | T/WT= 20.720 | | | | 179.72 | 4010-21 |
| *****SEAFOOD***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |
| C | OUT CS | 110LB | IMP SFD WHITEFISH FIL 8-10OZ FRSH | MPC | 1050909 | | | |
| | | | OUT/STOCK 1 | | | | | |
| | | | PORTSIM WHITEFISH FIL SKON IV WF-20-24-14-11 | | 7154654 | 94.95 | 94.95 | 4010-21 |
| | | | SUBSTITUTE | | | | | |
| *****POULTRY***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |
| C | 1 CS | 410 LB | SYS CLS CHICKEN CVP THIGH BNLS SKLS | 14301 | 7792187 | 120.73 | 120.73 | 4010-21 |
| C | 1 CS | 62 LB | HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 | 8106833 | 82.39 | | 82.39 | |
| *****FROZEN***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | 203.12 | 4010-21 |
| C | 3 CS | 86 CT | ACEBKRKY BUN HAMBURGER CLS 4.5 | 8202060 | 7267452 | 29.16 | 87.48 | |
| C | 1 CS | 122.5LB | SYS CLS CORN WHL KERNEL GR A P | 1435221 | 1435221 | 56.78 | 56.78 | |
| C | 4 CS | 1212 IN | S MARIO PIZZA CRUST FOCACCIA | 78024 | 2516557 | 29.85 | 119.40 | |
| C | 1 CS | 53 LB | SYS IMP POTATO FRY SWEET WFFL WFFL | SY005 | 4390807 | 46.41 | 46.41 | |
| *****CANNED & DRY***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | 310.07 | 4010-21 |
| CASER | SPLIT | PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 12:15 PM | | | |
| 13 | 13 | 13.4 | 226 | | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| SUB TOTAL | | | | | | | | |
| TOTAL | | | | | | | | |
| PAX | | | | | | | | |
| TOTAL INVOICE | | | | | | | | |
| CONT. ON PAGE 3 | | | | | | | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719



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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909-7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|----------|----------------|------|
| 7/08/25 | | | |
| TRUCK STOP | 769505 | 568271296 | 2 1 |
| ROUTE | 2075 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 PROX | | | |
| MANIFEST# 1413789 NORMAL DELIVERY | | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|---------|--|----------------------|------------|------------|----------------|---------------------|
| 1 | CS | 1001 OZ | WHLECLS CHEESE CREAM LIGHT CUP | 6261713 | 26.02 | | 26.02 | |
| 1 | CS | 24 # | LIFPROV CHEESE SPREAD GRLC & HERB | 2520415 | 43.15 | | 43.15 | |
| 1 | CS | 115 DZ | WHLEFMP EGG SHELL WHT LRG AA 00889356104804 | 7208096 | 62.44 | | 62.44 | |
| 1 | CS | 62LB | WHLEFCLS YOGURT VANILLA LOW FAT | 4360893 | 15.66 | | 15.66 | |
| 1 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 77.55 | | 77.55 | |
| 1 | CS | 45#AVG | FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709 | 0566709 | 4.931 | | 102.17 | |
| 6 | 6 | 3.3 | 91 | | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | | | |
| SYSCO GRAND RAPIDS | | | | 3700 SYSCO CT SE | | | | |
| GRAND RAPIDS, MI 49512 | | | | | | | | |
| NO. PCS DELIV. SIGN | | | | NO. PCS REC. | | | | |
| CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | | | PAYABLE ON OR BEFORE | | | | |
| X | | | | SUB TOTAL | | | | |
| | | | | TAX | | | | |
| | | | | TOTAL INVOICE | | | | |
| | | | | CONT. ON PAGE 2 | | | | |

4610-21



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627

UNIVERSITY CLUB MSU

PO BOX 27157

MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|-------------------------|----------------|------|
| 7/08/25 | | 568271297 | 0 4 |
| TRUCK STOP | 0 / 005 | | |
| ROUTE | 2075 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | EOM 25 PROX | | |
| MANIFEST# | 1413789 NORMAL DELIVERY | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|------|-------|--|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 22LB | KEYSTON SANITIZER QUAT SOLID DISP | 4461400 | 113.24 | 6.79 | 113.24 | 6620-22 |
| *****SUPPLY & EQUIPMENT***** | | | | | | | 162.44 | |
| GROUP TOTAL***** | | | | | | | 178.19 | |
| 1 | CS | 121EA | SUPPCLS GRILL BRICK 3.5IN THICK | 5793963 | 34.82 | 2.09 | 34.82 | 6620-22 |
| 1 | CS | 120CT | SUPPCLS PAD SCOUR GRN 6X9IN ANTIMI SYS-S096A | 1376805 | 10.38 | .62 | 10.38 | |
| 1 | CS | 112CT | SUPPCLS PAD SCRUB STNLS 50GR 1.75 SYS-304-PB | 5793872 | 29.86 | 1.79 | 29.86 | 6620-22 |
| *****PRODUCE***** | | | | | | | 75.06 | |
| GROUP TOTAL***** | | | | | | | 29.86 | |
| 1 | CS | 15 LB | IMPERSH LETTUCE LEAF BETTER BRGR | 3881921 | 22.76 | | 22.76 | 6620-22 |
| GROUP TOTAL***** | | | | | | | 22.76 | |

ORDER SUMMARY : 2803756

| CASES | SPLIT | PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|---------------|-------|-----|------|-----------|---------------|----------------|--|----------------------|---------|---------------|
| 5 | | 5 | 2.2 | 21 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | 2432.85 | 28.89 | 2461.74 |
| 51 | | 51 | 52.9 | 761 | | | | | | |
| DRIVER'S SIGN | | | | | NO. PCS | CUST. SIGN | NO. PCS | PAYABLE ON OR BEFORE | 8/25/25 | LAST PAGE |

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF SECTION 306 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (U.S.C. 4952(c)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM ANY AND ALL LIENS, CLAIMS, OR INTERESTS OF THIRD PARTIES. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SEIZE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



UNIV CLUB SNACK BAR
3435 FOREST RD
LANISING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/08/25 | | | |
| TRUCK STOP | 0 / 005 | 769513 | 568271297 0 3 |
| ROUTE | 2075 | PURCHASE ORDER | |
| | | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOM 25 Prox | |
| | | MANIFEST# 1413789 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------------------------|------|----------------|--|-----------|------------|-------------|----------------|---------------------|
| 2 | CS | 1218.50ZLIPTON | TEA ICED SWEET W/LMN PU 012000286186 | 2131850 | 20.83 | | 41.66 | |
| 1 | CS | 2420 OZ | ICE MTN WATER SPRING | 0269688 | 10.64 | | 10.64 | |
| GROUP TOTAL***** | | | | | | | | 370.34 |
| 2 | CS | 2100CT | SYS CLS CONTAINER PLAS CLR HNG YC182S200000 | 2310102 | 53.07 | | 106.14 | |
| 1 | CS | 2450CT | SYSTRNZ CUP PAPER CLD POLY 20 OZ D20CCTDZ | 1993734 | 128.69 | | 128.69 | |
| 1 | CS | 118 IN | SYS CLS FILM PVC 18X2000 ROLL | 7435266 | 43.18 | 2.59 | 43.18 | |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443 | 4685614 | 66.92 | 4.02 | 66.92 | |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 30363442 | 4685594 | 66.92 | 4.02 | 66.92 | |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 4.02 | 66.92 | |
| 1 | CS | 12100CT | SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS | 1993803 | 67.56 | | 67.56 | |
| 1 | CS | 10100 | DART LID PLAS 32OZ SLOT VENT | 7213494 | 48.78 | | 48.78 | |
| 1 | CS | 10100CT | SYS IMP SPOON SOUP PLAS BLK Hvy FU YPWSSESYS | 8199178 | 105.97 | | 105.97 | |
| GROUP TOTAL***** | | | | | | | | 701.08 |
| *****CHEMICAL & JANITORIAL***** | | | | | | | | 14.64 |
| TOTAL | | | | | | | | 715.72 |
| 1 | CS | 41 GAL | ECOLAB DETERGENT MACH SUPM TRUMP | 6112740 | 49.20 | 2.95 | 49.20 | |
| REMIT TO | | | | | | | | |
| SUB TOTAL | | | | | | | | 715.72 |
| TAX | | | | | | | | |
| TOTAL INVOICE | | | | | | | | 715.72 |
| TOTAL | | | | | | | | 715.72 |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|--|
| 7/08/25 | | | |
| TRUCK STOP | 0 / 005 | 769513 | 568271297 0 2 |
| ROUTE | 2075 | TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| | | MANIFEST# | 1413789 NORMAL DELIVERY |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------|------|----------|--|-----------|------------|------------|----------------|---------------------|
| 2 | CS | 1228 OZ | BKRSCLS BREAD WHITE 9/16 IN SLI | 2473425 | 44.01 | | 88.02 | |
| 3 | CS | 612 CT | BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT | 7223084 | 27.01 | | 81.03 | |
| 2 | CS | 1212 CT | BKRSCLS BUN HOT DOG WHITE 6 HINGD | 7223080 | 35.69 | | 71.38 | |
| 1 | CS | 62 LB | SYS CLS CHEESE STICK MOZZ BATTERED | 4084976 | 61.66 | | 61.66 | |
| 1 | CS | 4830Z | BKRSIMP CROISSANT BUTTER CURVED | 5221155 | 52.20 | | 52.20 | |
| *****CANNED & DRY***** | | | | | | | | 395.38 |
| GROUP TOTAL***** | | | | | | | | |
| 1 | SCS | 42.5LB | NABISCO COOKIE CRUMB OREO MED C 193200007300 | 6400051 | 42.50 | | 42.50 | |
| 1 | CS | 21 GAL | SYS IMP DRESSING GREEK FETA CHEESE | 6475719 | 57.15 | | 57.15 | |
| 1 | CS | 961.5 OZ | HRSRCLS DRESSING HONEY MUSTARD DIP 23091-SYS | 7132039 | 27.48 | | 27.48 | |
| 2 | CS | 1201 OZ | MARZETTI DRESSING RANCH CUP | 4939476 | 24.09 | | 48.18 | |
| 1 | CS | 2420OZ | GATRADE DRINK RASP COOL BLUE | 7468531 | 25.06 | | 25.06 | |
| 1 | CS | 2410 OZ | CGRVIMP JUICE APPLE 100% PET | 7213726 | 24.50 | | 24.50 | |
| 1 | CS | 10009GM | HEINZ KETCHUP PACKET FCY | 4136768 | 36.24 | | 36.24 | |
| 1 | CS | 41GAL | SWTBABY SAUCE BBQ ORIGINAL | 3369388 | 56.93 | | 56.93 | |
| SUB TOTAL | | | | | | | | 4610-22 |
| TOTAL | | | | | | | | 4610-22 |
| TAX | | | | | | | | |
| TOTAL INVOICE | | | | | | | | |
| CONT. ON PAGE 3 | | | | | | | | |



UNITV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



517-353-5627
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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

| | | | | | | | | | |
|-------------|--|--|--|----------|--|------------------|---|------|--|
| DELIV. DATE | 7/08/25 | | | CUSTOMER | | SERVICE INVOICE# | | PAGE | |
| TRUCK STOP | 0 / 005 | | | 769513 | | 568271297 | 0 | 1 | |
| ROUTE | PURCHASE ORDER | | | | | | | | |
| 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | | | | |
| | EOM 25 Prox | | | | | | | | |
| | MANIFEST# 1413789 NORMAL DELIVERY | | | | | | | | |
| | MA: | | | | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|--|--|------------|----------------------|----------------|---------------------|
| 3 | CS | 425.33OZ | FIRECLS BEEF PATTY 80/20 RND FRSH | ITEM 7237013 | 73.02 | | 219.06 | |
| 3 | CS | 25 LB | BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814 | 1970888 | 48.00 | | 144.00 | |
| 1 | CS | 404 OZ | SYS CLS CHICKEN BRST BRD FIL RAW 10000042896 | 8666192 | 52.73 | | 52.73 | |
| 1 | CS | 25 LB | BRKBUSH CHICKEN BRST FAJITA FIL STRP | 5245 | 3196938 | 58.80 | 58.80 | |
| 1 | CS | 25 LB | SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | | 231.20 | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHEAT 9/16 IN SLI | 12876 | 0488581 | 41.09 | 41.09 | |
| 14 | CS | 8.1 | GROSS WT. | | | | | |
| | | | OPEN: 6:00 AM CLOSE: 5:00 PM | | | | | |
| | | | REMIT TO | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | |
| | | | NO. PCS | CUST. SIGN | NO. PCS | PAYABLE ON OR BEFORE | | |
| | | | DELYD. | X | REC. | CONT. ON PAGE 2 | | |



UNITV CLUB MSU PANTRY
3435 FOREST RD
LANANSING MI 48910-3719



At the heart of food and service

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UNIVERSITY CLUB MSU
PO BOX 27157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|--|----------|----------------|------|
| 7/09/25 | | | |
| TRUCK STOP | 302463 | 568273065 | 9 1 |
| 0 / 003 | | | |
| ROUTE | 3082 | | |
| PURCHASE ORDER | | | |
| TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 Prox | | | |
| MANIFEST# 1413914 NORMAL DELIVERY | | | |
| MA: | | | |

LANANSING MI 48909 -7157

DRIVER: RICE

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|-----|------|-------|--|-----------|------------|-------------|----------------|-----|---------------------|
| 1 | CS | 35LB | BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940 | 0248807 | 60.95 | | 60.95 | | |
| 1 | CS | 23LB | AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047 | 2491751 | 33.48 | | 33.48 | | |
| | | | *****CANNED & DRY***** | | | | 94.43 | | |
| 1 | CS | 41GAL | KENS DRESSING BALSAMIC VINEGARETTE KE0955 | 7872328 | 58.44 | | 58.44 | | |
| 1 | CS | 41GAL | SYS IMP DRESSING CAESAR WITH EGG 72245SYS | 5005327 | 120.22 | | 120.22 | | |
| 1 | CS | 41GAL | SYS IMP DRESSING ITALIAN GREGORIO 71457SYS | 4945721 | 84.50 | | 84.50 | | |
| 1 | CS | 41GAL | DRESSING RASPBERRY VINGRT 14121HVR | 0948737 | 70.51 | | 70.51 | | |

OPEN: 6:00 AM CLOSE: 12:45 PM

REMIT TO

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL

TAX

INVOICE TOTAL

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS

NO. PCS REC.

SIGN X

IMPORTANT PACK 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. 495(C)). THE SELLER OF THIS COMMODITY RATIFYING A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ALL PROCEEDS THEREFROM, SHALL BE HELD IN TRUST FOR THE BENEFIT OF THE CLAIMANT. THE SELLER OF THIS COMMODITY RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PERISHABLE COMMODITIES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
At the heart of food and service



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCC
SHELLFISH SHIPPER ID: M1004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|----------|----------------|------|
| 7/09/25 | | | |
| TRUCK STOP | 769513 | 568273066 | 7 2 |
| 0/004 | | | |
| ROUTE | 3082 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 PROX | | | |
| MANIFEST# 1413914 NORMAL DELIVERY | | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------------------------|------|---------|---|-----------|------------|---------|----------------|---------------------|
| 1 | CS | 642 OZ | ROLGOLD PRETZEL TINY TWIST CL 00028400443913 | 6798845 | 45.75 | 4410.22 | 267.46 | |
| GROUP TOTAL***** | | | | | | | | |
| *****PAPER & DISPOSABLE***** | | | | | | | | |
| 2 | CS | 1100CT | SYS CLS BAG PLAS RECLOSE 2 GAL 13X 304985535 | 7863662 | 20.40 | 1.23 | 40.80 | * |
| 1 | CS | 2516 CT | DART CUP FOAM 32OZ PEDSTL 32AJ20H-168200 | 3936754 | 46.82 | | 46.82 | |
| 1 | CS | 1250CT | SYS CLS KIT CUTLERY FKS/SP/NP H GKFSKENSPPSYS | 7183963 | 36.36 | | 36.36 | |
| GROUP TOTAL***** | | | | | | | 123.98 | |
| *****CHEMICAL & JANITORIAL***** | | | | | | | 126.43 | |
| 1 | CS | 41GAL | DAWN D DETERGENT POT/PAN MANUAL 3700057445 | 1781224 | 70.71 | 4.24 | 70.71 | * |
| GROUP TOTAL***** | | | | | | | 70.71 | |
| ORDER SUMMARY : 2805809 | | | | | | | 24.95 | |

| | | | | | | | | |
|------------------------------|-------|---------|------|-----------|---------------|--|------------------------|-----------|
| CASES | SPLIT | POT PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM | REMIT TO | SUB |
| 6 | | 6 | 12.7 | 74 | | | SYSCO GRAND RAPIDS | TOTAL |
| | | | | | | | 3700 SYSCO CT SE | 571.02 |
| | | | | | | | GRAND RAPIDS, MI 49512 | TAX |
| 12 | 2 | 14 | 19.3 | 168 | | | | TOTAL |
| DRIVER'S SIGN | | | | | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | INVOICE |
| | | | | | DELYD. | SIGN | | 577.71 |
| PAYABLE ON OR BEFORE 8/25/25 | | | | | | | | LAST PAGE |



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|---------------|
| 7/09/25 | | | |
| TRUCK STOP | 0 / 004 | 769513 | 568273066 7 1 |
| ROUTE | 3082 | PURCHASE ORDER | |
| TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| MANIFEST# | 1413914 NORMAL DELIVERY | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|-----------|----------------------------------|--|------------------------------------|---|----------------|---------------------|
| 2 | CS | 244.60Z | BLU BNY ICE CREAM CONE VANILL 0007064040782 | 1684398 | 29.30 | 58.60 | |
| *****FROZEN***** | | | | GROUP TOTAL***** | | | |
| 1 | CS | 1216 OZ | RICHES TOPPING WHPD ON-TOP | 02559 | 1169960 | 50.27 | |
| *****CANNED & DRY***** | | | | GROUP TOTAL***** | | | |
| 1 | CS | 641.5 OZ | CHIPS POTATO REG LG SS 00028400443593 | 6725273 | 45.75 | 45.75 | |
| 1 | CS | 601.5 OZ | SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261 | 5538590 | 28.53 | 28.53 | |
| 2S | ONLY1 GAL | SYS IMP DRESSING CAESAR WITH EGG | 72245SYS | 5005327 | 38.46 | 76.92 | |
| 1 | CS | 41 GAL | HVR DRESSING RASPBERRY VINGRT 14121HVR | 0948737 | 70.51 | 70.51 | |
| CAGES | | | | OPEN: 6:00 AM CLOSE: 5:00 PM | | | |
| 6 | 2 | 8 | 6.6 | 94 | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | |
| DRIVER'S SIGN | | | | NO. PCS DELVD. SIGN X NO. PCS REC. | | | |
| IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF SECTION 3 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (1930 U.S.C. 499e (c)). THE SELLER OF THIS COMMODITY 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 LITIGATION INVOLVING ANY SUCH DISPUTE. | | | | PAYABLE ON OR BEFORE | | | |
| | | | | SUB TOTAL | | | |
| | | | | TAX | | | |
| | | | | TOTAL | | | |
| | | | | CONT. ON PAGE 2 | | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELFISH SHIPPER ID: MI004 RS

| | | | | |
|------------|--|-----------|---|---|
| 7/09/25 | | | | |
| TRUCK STOP | 769505 | 568273067 | 5 | 4 |
| 0/005 | | | | |
| ROUTE | PURCHASE ORDER | | | |
| 3082 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | EOM 25 Prox | | | |
| | MANIFEST# 1413914 NORMAL DELIVERY | | | |
| | MA: | | | |

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DRIVER: RICE

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|----------------|--|-----------|------------|-----------------|----------------|---------------------|
| 2 CS | | 12100CT | SYS CLS LID PLAS TRANS F/12-200Z C DFL122SYS | 1993803 | 67.56 | | 135.12 | |
| 2 CS | | 12250 CTSYS | CLS NAPKIN BEV 10X10 2P WHT FD 7216177 | 7216177 | 64.11 | | 128.22 | |
| 3 CS | | CS10001EA | SYS CLS NAPKIN DNR 14.5X14.5 FINESSSE 125092 | 1975063 | 65.01 | | 195.03 | |
| 1 CS | | 4125CT | SYS CLS PLATE FOAM HVT IAM BLK 9 YMW9ESYS | 1555313 | 53.55 | | 53.55 | |
| *****PRODUCE***** | | | | | | | 1163.54 | |
| 2 CS | | 1100 CTPROPACK | APPLE FUJI X-FANCY FRESH | 7455116 | 40.56 | | 81.12 | |
| 1 CS | | 140LB | PROPACK BANANA FRESH GREEN TIP | 1158542 | 28.26 | | 28.26 | |
| GROUP TOTAL***** | | | | | | | 109.38 | |
| ORDER SUMMARY : 2805532 2805620 2805735 | | | | | | | | |

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL 3128.46
TAX
INVOICE TOTAL 3128.46

DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC.

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|--|
| 7/09/25 | | | |
| TRUCK STOP | 0 / 005 | 769505 | 568273067 5 3 |
| ROUTE | 3082 | PURCHASE ORDER | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| | | EOM 25 PROX | MANIFEST# 1413914 NORMAL DELIVERY |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|-----------|--|-----------|------------|------------|----------------|---------------------|
| 1 CS | | 60EA | KELLOGG CEREAL ASSORTED FAV CUP P 3800012611 | 9234246 | 63.25 | | 63.25 | |
| 2 CS | | 1041OZ | LAYS CHIP POTATO REG SNG S 00028400110457 | 5511175 | 47.25 | | 94.50 | |
| 1 CS | | 200.5OZ | SMUCKER JELLY ASST CUP GRAP SB M 5150000774 | 4043899 | 17.02 | | 17.02 | |
| 1 CS | | 6#10 | SYS CLS PEACH SLICED CH EXTRA LS 2182063 | 2182063 | 71.30 | | 71.30 | |
| 1 CS | | 2000.75OZ | HRCCLS PEANUT BUTTER CREAMY CUP 72445 | 7211242 | 38.90 | | 38.90 | |
| 1 CS | | 41GAL | SWTBABY SAUCE BBQ ORIGINAL SJ0440HF | 3369388 | 56.93 | | 56.93 | |
| 1 CS | | 6#10 | FULLRED SAUCE MARINARA CHUNKY 01081 | 7189296 | 38.59 | | 38.59 | |
| 1 CS | | 2412CT | CASACLS TORTILLA FLOUR PRESS 6IN 10492 | 2386134 | 41.81 | | 41.81 | |
| *****PAPER & DISPOSABLE***** | | | | | | | 578.75 | |
| GROUP TOTAL***** | | | | | | | | |
| 1 CS | | 266 CT | EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000 | 7136869 | 95.72 | | 95.72 | |
| 4 CS | | 2450CT | SYSTRNZ CUP PAPER CLD POLY 16OZ D16CCTDZ | 1993726 | 124.58 | | 498.32 | |
| OUT CS | | 2050 CT | PERFTCH CUP PAPER HOT PERF TOUCH 12 O 5342CD | 8090268 | 125.80 | | | |
| REMOTE-STOCK 4 | | | | | | | | |
| 2 | | CS1000CT | SOLO LID PLAS DOME BLK 12/16/ T1B316-0004 | 6461683 | 28.79 | | 57.58 | |
| CAGES SPLIT ROT PCS CUBE GROSS WT. | | | | | | | | |
| 16 | | 16 | 32.0 | 345 | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | | | | | |
| REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | | | | | |
| NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | | | | | | | |
| NO. PCS DELIV. SIGN X REC. | | | | | | | | |
| SUB TOTAL | | | | | | | | |
| TAX | | | | | | | | |
| TOTAL INVOICE | | | | | | | | |
| CONT. ON PAGE 4 | | | | | | | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719



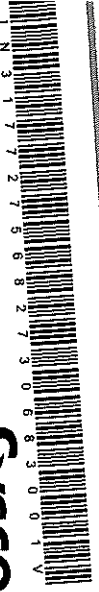
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MT004 RS

LANISING MI 48909 -7157

| | | | | | | | | |
|-------------|---------|---|--------|----------------|-----------|------|---|---|
| DELIV. DATE | 7/09/25 | CUSTOMER | 769505 | INVOICE NUMBER | 568273067 | PAGE | 5 | 2 |
| TRUCK STOP | 0/005 | PURCHASE ORDER | | | | | | |
| ROUTE | 3082 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | | |
| | | EQM 25 PLOX | | | | | | |
| | | MANIFEST# 1413914 NORMAL DELIVERY | | | | | | |
| MA: | | | | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|------------|--|-----------|------------|-------------|----------------|---------------------|
| 1 | CS | 26-7# | CAB BEEF BRISKET SMK WH | 3575226 | 12.118 | | 310.95 | |
| | | | 25.660 | | | | | |
| | | | T/WT= 25.660 | | | | | |
| 1 | CS | 425.330Z | CABHNP BEEF PATTY CHUCK STKRG RND | 7201482 | 89.69 | | 89.69 | |
| 2 | CS | 25 LB | BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814 | 1970888 | 48.00 | | 96.00 | |
| | | | *****SEAFOOD***** | | | | 585.27 | |
| | | | GROUP TOTAL***** | | | | | |
| 2 | CS | 110 LB | PORTCLS COD ATL LOIN IQF 4 OZ ASIA | 7036544 | 90.02 | | 180.04 | |
| | | | *****POULTRY***** | | | | 180.04 | |
| | | | GROUP TOTAL***** | | | | | |
| 2 | CS | 25 LB | SYS CUS CHICKEN TNRD BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | | 92.48 | |
| | | | *****FROZEN***** | | | | 92.48 | |
| | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 1012 CT | BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390 | 7223074 | 37.83 | | 37.83 | |
| 1 | CS | 52 LB | FARMRIC TOAST FRENCH STICK HTESRY | 1251461 | 34.09 | | 34.09 | |
| | | | *****CANNED & DRY***** | | | | 71.92 | |
| | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 6#10 | SYS REL APPLE SLICE IN WATER FFSLR0600REL01 | 4061875 | 59.85 | | 59.85 | |
| 1 | CS | 62.5 KGSYS | IMP ARTICHOKE HEART QUARTER | 4093373 | 96.60 | | 96.60 | |

| | | | | | | | | | | | | | | | |
|--|--|----------------|--|------|--|-----------|--|----------------|--|-----------------|--|--|--|-----------|--|
| CAGES | | SPLIT TOT. PCS | | CUBE | | GROSS WT. | | OPEN: 6:00 AM | | CLOSE: 12:15 PM | | REMIT TO | | | |
| 12 | | 12 | | 8.9 | | 214 | | | | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | | | | | NO. PCS DELVD. | | CUST. SIGN | | NO. PCS REC. | | | |
| | | | | | | | | | | X | | | | | |
| IMPORTANT BACK 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 REMAINS A TRUSTEE 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 SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. | | | | | | | | | | | | PAYABLE ON OR BEFORE | | SUB TOTAL | |
| | | | | | | | | | | | | TOTAL | | | |
| | | | | | | | | | | | | TAX | | | |
| | | | | | | | | | | | | TOTAL | | | |
| | | | | | | | | | | | | INVOICE TOTAL | | | |
| CONT. ON PAGE 3 | | | | | | | | | | | | | | | |



UNIVERSITY CLUB BAKERY
435 FOREST RD
ANSING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE |
|----------------|---|---------------|
| 7/09/25 | 317727 | 568273068 3 1 |
| TRUCK STOP | 0/006 | |
| ROUTE | 3082 | |
| PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| MANIFEST# | 1413914 NORMAL DELIVERY | |
| MA: | | |

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

ITEM DESCRIPTION

ITEM CODE UNIT PRICE UNIT TAX AMOUNT EXTENDED PRICE INVOICE ADJUSTMENTS QTY

NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.

*****CANNED & DRY*****

GROUP TOTAL*****

ORDER SUMMARY : 2804994

| | | | |
|--------|---------|-------|-------|
| 125508 | 4788857 | 33.19 | 66.38 |
| | | | 66.38 |

4610-21

OPEN: 6:00 AM CLOSE: 11:30 AM

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

| | |
|---------------|-------|
| SUB TOTAL | 66.38 |
| TAX | |
| INVOICE TOTAL | 66.38 |

| CASES | SPLIT | POT. PCS | CUBE | GROSS WT. |
|-------|-------|----------|------|-----------|
| 2 | | 2 | .5 | 17 |
| 2 | | 2 | .5 | 17 |

NO. PCS DELIV. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE

IMPORTANT: PECA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930... (C) 4998(C). THE SELLER OF THESE COMMODITIES... AUTHORIZED BY STATE CLAIM OVER THESE COMMODITIES... REMAINS A LIABILITY OR PROCEEDS FROM THESE COMMODITIES... IN ANY MANNER INVOLVING ANY SUCH DISPUTE.

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Payments \(/v2/s/payments\)](#) To Sysco Shop
(<https://shop.sysco.com>)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

Currently Viewing:

All Accounts

[Select Accounts](#)[Home / Invoices & Credits /](#)
568274855

Invoice 568274855

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)

Transaction

Invoice Date
7/10/2025Due Date
7/10/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568271297

Download CSV

Search



| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|--------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 3881921 | LETTUCE LEAF BETTER BRGR | -1 | \$0.00 | \$22.76 | | 0.0 | -\$22.76 |

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.22
7/24/25

Payment Summary

Original Amount - \$22.76

Amount Due - \$22.76

Pay

-\$22.76

PAY NOW

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Payments \(/v2/s/payments\)](#) To Sysco Shop
(<https://shop.sysco.com>)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

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All Accounts

 [Select Accounts](#)[Home](#) / [Invoices & Credits](#) /
568274856

Invoice 568274856

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction** [Download CSV](#)[Search](#)Invoice Date
7/10/2025Due Date
7/10/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568271297

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010-22
JF 7/24/25


| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|-------------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 3928991 | CHICKEN TNDR BRD GLDN FLAT SM | -1 | \$0.00 | \$46.24 | | 0.0 | -\$46.24 |

Payment Summary

Original Amount -\$46.24

Amount Due -\$46.24

Pay

-\$46.24 

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSGING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909 -7157

| | | | | | | | |
|-------------|---------|----------------|---|----------------|-----------|------|---|
| DELIV. DATE | 7/11/25 | CUSTOMER | 317727 | INVOICE NUMBER | 568276802 | PAGE | 2 |
| TRUCK STOP | 0 / 004 | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | |
| ROUTE | 5066 | MANIFEST# | 1414171 NORMAL DELIVERY | | | | |
| MA: | | | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|-----------|--|-----------|------------|-------------|----------------|---------------------|
| 5 | CS | 364 OZ | BLU BNY ICE CREAM SCOOP VAN B 10070640001955 | 7417779 | 33.33 | 166.65 | 166.65 | |
| *****DAIRY***** | | | | | | | | |
| *****FROZEN***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |
| 1 | CS | 63 LB | PILLSBY BATTER MUFFIN BLUEBERRY | 1357854 | 82.96 | 82.96 | 82.96 | |
| 1 | CS | 1212 CT | BKRSCLS BREADSTICK WHITE 7-8 IN | 2451197 | 35.47 | 35.47 | 35.47 | |
| 1 | CS | 296 OZ | SYS IMP CAKE CARROT GOURM 14CT 9 7740199018 | 6647804 | 73.86 | 73.86 | 73.86 | |
| 1 | CS | 10010" | HCHURRO CHURRO PREFRD PLAIN | 1243351 | 50.65 | 50.65 | 50.65 | |
| 3 | CS | 482 OZ | BKRSCLS COOKIE CHOC CHIP INV WRAPD 2 70712SY | 0105831 | 31.98 | 95.94 | 95.94 | |
| 1 | CS | 2401.33OZ | OTSPKMY DOUGH COOKIE PEANUT BUTTER | 1412683 | 57.10 | 57.10 | 57.10 | |
| *****CANNED & DRY***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |
| 2 | CS | 15 LB | CHFCOMP COCOA PMDR 10-12%BFAT | 5874847 | 50.52 | 101.04 | 101.04 | |
| 15 | | 15 | 9.7 | 143 | | | | |
| CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 11:30 AM | | | | | | | | |
| REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | | | | | |
| DRIVER'S SIGN NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS DELAY. SIGN X NO. PCS REC. | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | | | | | |
| SUB TOTAL TAX TOTAL INVOICE TOTAL | | | | | | | | |
| CONF. ON PAGE 2 | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

Sysco
At the heart of
food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|------|
| 7/11/25 | | | |
| TRUCK STOP | 769505 | 568276803 | 0 7 |
| 0 / 005 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5066 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1414171 NORMAL DELIVERY | | |
| | MA: | | |

ITEM DESCRIPTION

GROUP TOTAL****

ORDER SUMMARY : 2810519 2810509 2810414
2810526 2810547

| ITEM CODE | UNIT PRICE | QTY | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----------|------------|-----|----------------|---------------------|
| | | | 98.24 | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | QTY | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|------|------------------|-----------|------------|-----|----------------|---------------------|
| ORDER SUMMARY : 2810519 2810509 2810414 2810526 2810547 | | | | | | | | |

CASES SPLIT NOT PCS CUBE GROSS WT.

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL 3639.58

TAX TOTAL 19.23

INVOICE TOTAL 3658.81

DRIVER'S SIGN NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS

DELIV. SIGN X

NO. PCS REC.

PERMIT PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST

ORIGINATED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY IS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, IN ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|-----------------------------------|---|---------------|
| 7/11/25 | | | |
| TRUCK STOP | 0 / 005 | 769505 | 568276803 0 6 |
| ROUTE | 5066 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| MA: | MANIFEST# 1414171 NORMAL DELIVERY | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------------------------|------|-----------|--|-----------|------------|------------|----------------|---------------------|
| GROUP TOTAL***** | | | | | | | 1031.99 | |
| 1 | CS | 270 CT | ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS | 1423328 | 43.87 | | 43.87 | |
| 3 | CS | 118 IN | SYS CUS FILM PVC 18X2000 ROLL | 7435266 | 27.06 | 1.62 | 81.18 | |
| 1 | IS | ONLX500CT | SYS CUS FOIL SHEET 9X10.75IN SILVER | 6938500 | 17.17 | | 17.17 | |
| 1 | CS | 10100 CT | SYS CUS GLOVE VINYL FDSRV PF XL | 8399737 | 43.96 | 2.64 | 43.96 | |
| 1 | CS | 10040-45G | SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 | 1763853 | 35.18 | 2.11 | 35.18 | |
| GROUP TOTAL***** | | | | | | | 221.36 | |
| *****CHEMICAL & JANITORIAL***** | | | | | | | 220.47 | |
| 1 | CS | 62.33L | HAZARD ** CLEANER COFF EQUIP DIP IT XP 6102470 | 7236517 | 56.34 | 3.38 | 56.34 | |
| 1 | CS | 49LB | HAZARD ** ECO LAB DETERGENT MACH SOLID POWER X 6100185 | 8265585 | 103.86 | 6.23 | 103.86 | |
| *****PRODUCE***** | | | | | | | 160.20 | |
| 1 | CS | 25 LB | HAZARD ** IMPFRSH BEAN GREEN TRIMMED FRSH | 1810910 | 31.52 | | 31.52 | |
| 1 | CS | ONLX5LB | IMPFRSH GARLIC PEELED FRESH | 71007 | 40.17 | | 40.17 | |
| 1 | CS | 61QT | SYS NAT JUICE LIME PSTRDZ ULTRA PREM | 6593 | 26.55 | | 26.55 | |

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|---------|-----|---|---------------|-----------------|----------------------|------------------|------------------------|
| 12 | 6.7 | 164 | OPEN: 6:00 AM | CLOSE: 12:15 PM | SYSCO GRAND RAPIDS | 3700 SYSCO CT SE | GRAND RAPIDS, MI 49512 |
| NO. PCS | | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS | | REMIT TO | | |
| DEVID. | | SIGN | REC. | | PAYABLE ON OR BEFORE | | |
| X | | | | | SUB TOTAL | | |
| | | | | | TAX | | |
| | | | | | INVOICE TOTAL | | |
| | | | | | CONT. ON PAGE 7 | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELFISH SHIPPER ID: MI004 RS

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|-------------|---------|--|-----------------------------------|------|
| DELIV. DATE | 7/11/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0 / 005 | 769505 | 568276803 | 0 5 |
| ROUTE | 5066 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# 1414171 NORMAL DELIVERY | |
| MA: | | | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | TOTAL PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|--|-----------|------------|----------------|-------------|---------------------|
| 1 | CS | 1041OZ | IMAYS CHIP POTATO REG SNG S 00028400110457 | 5511175 | 47.25 | 47.25 | | |
| 1 | CS | 82.5 LBS | SYS CLS CROUTON MULTI-GRAIN C/G HS ZTF 74925 | 7762224 | 63.57 | 63.57 | | |
| 1 | CS | 846 OZ | SCRANTO JUICE TOMATO SACVA4PNEL | 0393294 | 17.99 | 17.99 | | |
| 1 | CS | 1246 OZ | V-8 JUICE VEG 200000000336 | 4019139 | 29.45 | 29.45 | | |
| 1 | CS | 41GAL | SYS REL MAYONNAISE HEAVY DUTY 600260 | 4002432 | 51.40 | 51.40 | | |
| 1 | CS | 110 LT | PADELLA OIL OLIVE BLEND SAUTE 10L BIB 22101 | 3048935 | 62.93 | 62.93 | | |
| 1 | SCS | 61GAL | AREZCLS OIL OLIVE BLEND 80/20 650009 | 5934302 | 89.70 | 89.70 | | |
| 1 | CS | 110 LTR | OIL OLIVE EXTRA VIRGIN 10L BIB 20501 | 0255941 | 135.26 | 135.26 | | |
| 1 | CS | 12 GAL | CICRISP PICKLE SLT SWEET HOTLIES AMA17CC | 0353835 | 24.95 | 24.95 | | |
| 1 | CS | 15 GAL | BBRLCLS PICKLE WH KO 60/65CT REF 301722 | 5287194 | 32.07 | 32.07 | | |
| 1 | CS | 41GAL | SMTBABY SAUCE BBQ ORIGINAL SJ0440HF | 3369388 | 56.93 | 56.93 | | |
| 1 | CS | 6#10 | FULLRED SAUCE MARINARA CHUNKY 01081 | 7189296 | 38.59 | 38.59 | | |
| 2 | CS | 135LB | SYS CLS SHORTENING FRY CANOLA CLR 110032616 | 7626013 | 40.91 | 81.82 | | |
| 1 | CS | 6#10 | FULLRED TOMATO DICED 01641 | 5031596 | 33.51 | 33.51 | | |

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL

TAX

INVOICE TOTAL

CONF. ON PAGE 6

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY OF SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY MAKES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE TO BE KEPT SEPARATE FROM OTHER PRODUCTS AND ARE TO BE IDENTIFIED AS SUCH. THE BUYER SHALL BE RESPONSIBLE FOR THE PROTECTION OF ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY COURT OF LAW OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONF. ON PAGE 6



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UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELFLISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| | | | | | | | |
|-------------|---------|--|--|----------------|-----------|------|---|
| DELIV. DATE | 7/11/25 | CUSTOMER | | INVOICE NUMBER | 568276803 | PAGE | 4 |
| TRUCK STOP | 0/005 | 769505 | | | | | |
| BOVE | 5066 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| | | EOM 25 PROX | | | | | |
| | | MANIFEST# 1414171 NORMAL DELIVERY | | | | | |
| | | MA: | | | | | |

| INVOICE | | | | | | | | | | INVOICE ADJUSTMENTS | |
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| QTY | PACK | SIZE | ITEM DESCRIPTION | | | | ITEM CODE | UNIT PRICE | AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
| *****FROZEN***** | | | | | | | | | | | |
| 1 | CS | 1012 CT | BKRSCLS BUN HAMBURGER RND 4 2.1 OZ | | | | 54399390 | 7223074 | 37.83 | 37.83 | |
| 1 | CS | 612 CT | THOMAS MUFFIN ENGLISH ORIG 2 OZ | | | | 94015 | 1535368 | 26.06 | 26.06 | |
| 1 | CS | 24 LB | AREZIMP TOMATO RSTD RED WEDGES | | | | 823338005086 | 5224387 | | | |
| 1 | CS | 24 LB | AREZIMP TOMATO RSTD YEL WEDGES | | | | 823338005093 | 5224393 | 59.26 | 59.26 | |
| SUBSTITUTE | | | | | | | | | | | |
| *****CANNED & DRY***** | | | | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | | | | |
| 1 | CS | 6#10 | SYS CLS BEAN GARBANZO FCY NO SULFITE | | | | 252281 | 4062337 | 42.20 | 42.20 | |
| 1 | CS | 6#10 | BUSH BEAN GREAT NUTRHN FCY | | | | 01788 | 8129645 | 35.80 | 35.80 | |
| 1 | CS | 481.3 OZ | OZKELLOGG BREAKFAST BAR NUTRI-GRN A | | | | 3800035645 | 5523808 | 33.65 | 33.65 | |
| 1 | CS | 481.3 OZ | OZKELLOGG BREAKFAST BAR NUTRI-GRN B | | | | 3800035745 | 5523816 | 33.65 | 33.65 | |
| 1 | CS | 481.3 OZ | OZKELLOGG BREAKFAST BAR NUTRI-GRN R | | | | 3800035845 | 5529664 | 33.65 | 33.65 | |
| 1 | CS | 481.3 OZ | OZKELLOGG BREAKFAST BAR NUTRI-GRN S | | | | 3800035945 | 5523949 | 33.65 | 33.65 | |
| 1 | CS | 15LB | SYS IMP CHERRY DRIED | | | | 2205 | 7102205 | 53.97 | 53.97 | |
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IMPORTANT DATA 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, FOR THE SETTLING OF YOUR RIGHT TO SETtle IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSING INVOLVING ANY SUCH DISPUTE.

DRIVER'S SIGN: NO. PCS CHST. STGND INVOICE ENDORSEMENTS OF ALL ITEMS NO. PCS REC. PAYABLE ON OR BEFORE

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

REMIT TO

4010-21



517-353-5627
UNIVERSITY CLUB MSU

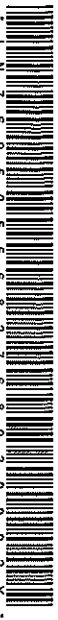
MI 48909 -7157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

DRIVER:

| | | | |
|---|--|----------------|------|
| ER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO | | | |
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 7/11/25 | | | |
| TRUCK STOP | 769505 | 568276803 | 0 3 |
| 0 / 005 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5066 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1414171 NORMAL DELIVERY | | |
| | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----------------|----------|------------------|--------------------------------------|-----------|--|----------------|---------------------|
| 3 CS | 425.330Z | CABBNHP | BEEF PATTY CHUCK STKBRG RND | 7201482 | 89.69 | 269.07 | 4010-21 |
| 2 CS | 25 LB | BBRLIMP | FRANK ALL-BEEF 6X1 6 00074865216814 | 1970888 | 48.00 | 96.00 | 4010-21 |
| 1 CS | 1601 OZ | SYS CIS SAUSAGE | PORK PTY CKD MIL 10000019696 | 1589332 | 46.25 | 46.25 | |
| | | | *****SEAFOOD***** | | | 488.87 | |
| 1 CS | 42.5LB | PORTCLS SHRIMP | WHT P&D TAIL-O 10734730457007 | 2614693 | 97.97 | 97.97 | |
| 1 CS | 42.5 LB | IMPORTCLS SHRIMP | WHT P&D TLON 16/20 5107525 | 5107525 | 65.27 | 65.27 | |
| | | | *****POULTRY***** | | | 163.24 | |
| 1 CS | 45 LB | SYS CIS CHICKEN | CVP BRST B/S 50Z HAL 60305 | 2166429 | 109.51 | 109.51 | |
| 1 CS | 410 LB | SYS CIS CHICKEN | CVP THIGH BNLS SKLS 14301 | 7792187 | 120.73 | 120.73 | |
| 2 CS | 82.5# | AYEBRLIMP | CHICKEN HALF OVN RST FRSH NAE 21895 | 6421895 | 3.580 | 160.17 | |
| | | | T/WT= | | | 44.740 | |
| 1 CS | 25 LB | SYS CIS CHICKEN | TNDR BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | 46.24 | |
| 1 CS | 62 LB | HORMEL | TURKEY BREAST SLI OIL BRN 1 OZ 32493 | 8106833 | 82.39 | 82.39 | |
| | | | GROUP TOTAL***** | | | 519.04 | 4010-21 |
| CASES | | | SPLIT | TOT. PCS | CUBE | GROSS WT. | |
| 14 | | | | 14 | 7.4 | 242 | |
| DRIVER'S SIGN | | | NO. PCS DELVD. | | CUST. SIGN | NO. PCS REC. | |
| | | | | | X | | |
| OPEN: 6:00 AM | | | CLOSE: 12:15 PM | | REMIT TO | | |
| | | | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | |
| SUB TOTAL | | | TOTAL | | TOTAL | | |
| TAX | | | TOTAL | | TOTAL | | |
| INVOICE TOTAL | | | TOTAL | | TOTAL | | |
| CONT. ON PAGE 4 | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

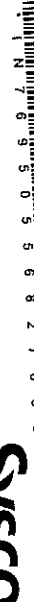
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|-------------------------|----------------|------|
| 7/11/25 | | | |
| TRUCK STOP | 769505 | 568276803 | 0 2 |
| ROUTE | 0 / 005 | | |
| 5066 | | | |
| TERMS | EOM 25 Prox | | |
| MANIFEST# | 1414171 NORMAL DELIVERY | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------|------|----------|--|-----------|------------|-----------------|----------------|---------------------|
| 1 | CS | 1232OZ | WHLECLS CREAM HEAVY WHIPPING 36% ESL 1002734 | 4828802 | 65.35 | | 65.35 | |
| 1 | CS | 1232OZ | WHLECLS CREAM HEAVY 40% ESL STABILIZ 1002733 | 6935464 | 66.56 | | 66.56 | |
| 1 | CS | 1001 OZ | WHLECLS CREAM SOUR PURE CUP GRADE A 00306 | 5031836 | 17.22 | | 17.22 | |
| 1 | CS | 28813 ML | CITVCLS CREAMER COFFEE FRCH VAN ND 1012080 | 7100252 | 22.44 | | 22.44 | |
| 1 | CS | 28813 ML | INT DEL CREAMER COFFEE HAZLENT ND 136955 | 7441314 | 25.16 | | 25.16 | |
| 1 | CS | 3849 ML | CITVCLS CREAMER COFFEE ORIGINAL ND 1012079 | 7100285 | 20.18 | | 20.18 | |
| 1 | CS | 28813 ML | INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428 | 7940998 | 21.95 | | 21.95 | |
| 1 | CS | 152LB | WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 | 2366607 | 41.40 | | 41.40 | |
| 1 | CS | 13 GAL | ASHBY'S ICE CREAM CHOC 8280 | 2179905 | 35.13 | | 35.13 | |
| 1 | CS | 41 GAL | WHLECLS MILK 2% GALLON 27709 | 4676280 | 18.97 | | 18.97 | |
| 1 | CS | 484 OZ | YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 | 5076595 | 29.74 | | 29.74 | |
| *****MEATS***** | | | | | | | 833.49 | |
| GROUP TOTAL***** | | | | | | | | |
| 1 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 55253 | 7557301 | 77.55 | | 77.55 | |

4610-21

| CASES | SPLIT | FOOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|---------------|-------|-----------|------|-----------------|--|-----------------|--|-----------------|-----|---------------|
| 12 | | 12 | 6.6 | 226 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | NO. PCS DELIVD. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE | CONT. ON PAGE 3 | | |



LANSING MI 48210 2-11

517-353-5627

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SHELLFISH SHIPPER ID: M00000000

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| MA: | |
| DATE: | INVOICE ADJUSTMENTS |

EQUAL OPPORTUNITY

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | CODE |
|--|------|-------|--|-----------|------------|-----------------|----------------|------|
| <p>NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM</p> <p>SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING</p> <p>CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.</p> | | | | | | | | |
| <p>PLEASE TAKE BACK ALL SKIDS IN</p> <p>STOREROOM AND ON DOCK!!!</p> <p>DRIVER MUST GET A SIGNATURE</p> <p>FROM CHEF JOHN FINDLEY</p> <p>IF HE IS NOT THERE, THE BACKUP</p> <p>IS CHEF EDDIE SWISTAK, CHEF</p> <p>ANDY OF CHEF TITAS</p> <p>CALL CHEF JOHN IF ANY ISSUES</p> <p>PRE ARRIVAL #517-449-9918</p> <p>*****DAIRY*****</p> | | | | | | | | |
| 1 | CS | 63 LB | BTFARM BUTTER BALL .25 OZ SALTED BAG | 166 | 0091449 | 97.32 | 97.32 | |
| 1 | CS | 28 LB | LOL BUTTER BLEND CURED W/ 15004000034500 | 5055110 | 68.75 | | 68.75 | |
| 1 | CS | 45LB | BBRLCLS CHEESE AMER 120 SLI YEL | STK14207 | 5132234 | 61.27 | 61.27 | |
| 1 | CS | 45LB | CASALMP CHEESE CHDR MILD FCY SHRD YEL | 169735 | 2822338 | 58.13 | 58.13 | |
| 1 | CS | 26# | BBRLCLS CHEESE GOUDA SMOKED | 56480 | 2393049 | 5.030 | 62.72 | |
| 1 | CS | 86# | AVGAPUTO CHEESE MOZZ IMMM MOZZERIA | 1009528 | 0350880 | 2.465 | 121.20 | |
| <p>OPEN: 6:00 AM CLOSE: 12:15 PM</p> <p>REMIT TO</p> <p>SYSCO GRAND RAPIDS</p> <p>3700 SYSCO CT SE</p> <p>GRAND RAPIDS, MI 49512</p> | | | | | | | | |
| <p>NO. PCS DELAYD. SIGN X CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC.</p> <p>PAYABLE ON OR BEFORE</p> <p>SUB TOTAL</p> <p>TOTAL</p> <p>TAX</p> <p>INVOICE TOTAL</p> <p>CONT. ON PAGE 2</p> | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: M1004 RS

| | | | | | |
|-------------|---------|---|-----------|---|---|
| DELIV. DATE | 7/11/25 | CUSTOMER | 568276804 | 8 | 2 |
| TRUCK STOP | 0/006 | 769513 | | | |
| ROUTE | 5066 | PURCHASE ORDER | | | |
| | | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | | EOM 25 PROX | | | |
| | | MANIFEST# 1414171 NORMAL DELIVERY | | | |
| | | MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|-------|----------|--------------------------------------|-----------|---------------|--|------------------------|---------------------|
| 1 | CS | 62 LB | SYS CUS CHEESE STICK MOZZ BATTERED | 4084976 | 61.66 | | 61.66 | 1 4610-22 |
| 2 | CS | 62.5LB | BREWCY ONION RING BEER BTBD THICK | 9394420 | 55.42 | | 110.84 | |
| 1 | CS | 483.25OZ | MORNSTR PATTY VEG BLACK BEAN SPIC | 6196026 | 69.49 | | 69.49 | |
| 5 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C | 2032935 | 54.65 | | 273.25 | |
| | | | *****CANNED & DRY***** | | | | 576.45 | |
| | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 1201 OZ | MARZETI DRESSING RANCH CUP | 4939476 | 24.09 | | 24.09 | |
| 1 | CS | 10009GM | HSRCIMP KETCHUP PACKET FGY FOIL | 8747859 | 33.06 | | 33.06 | |
| 1 | CS | 962.5OZ | AREZCIS SAUCE MARINARA DIPPING | 7274658 | 41.93 | | 41.93 | 4610-22 |
| 2 | CS | 135LB | SYS CUS SHORTENING FRY CANOLA CLR | 7626013 | 40.91 | | 81.82 | |
| | | | *****PAPER & DISPOSABLE***** | | | | 180.90 | |
| | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 2050CT | SYS CUS CONTAINER FOAM RND WHT SQT 8 | 3291143 | 45.28 | | 45.28 | 6680-22 |
| | | | GROUP TOTAL***** | | | | 45.28 | |
| ORDER SUMMARY : 2810331 | | | | | | | | |
| CASES | SPLIT | POT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM | REMIT TO | |
| 15 | | 15 | 17.5 | 342 | | | SYSCO GRAND RAPIDS | |
| | | | | | | | 3700 SYSCO CT SE | |
| | | | | | | | GRAND RAPIDS, MI 49512 | |
| 28 | | 28 | 27.9 | 622 | | | | |
| DELIVER'S | | | | | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS | |
| SIGN | | | | | DELYD. | SIGN | REC. | |
| PAYABLE ON OR BEFORE 8/25/25 | | | | | | | | |
| LAST PAGE | | | | | | | | |
| TOTAL 1335.66 | | | | | | | | |
| TAX TOTAL 1335.66 | | | | | | | | |
| INVOICE TOTAL 1335.66 | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSHING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909 -7157


| TRUCK STOP | ROUTE | TERMS | MANIFEST# |
|------------|-------|--|-------------------------|
| 0 / 006 | 5066 | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | 1414171 NORMAL DELIVERY |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|---------|--|-----------|------------|----------------|---------------------|
| 1 | CS | 22.5GAL | PRARFRM SOFT SERVE CHOC PREM FRSH | 4802007 | 45.93 | 45.93 | 4010-22 |
| 3 | CS | 22.5GAL | PRARFRM SOFT SERVE VAN PREM FRSH | 4801983 | 46.10 | 138.30 | 4010-22 |
| 2 | CS | 25 LB | BRKBUSH CHICKEN BRST FAJITA FTL STRP | 3196938 | 58.80 | 117.60 | 4010-22 |
| 5 | CS | 25 LB | SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | 231.20 | 4010-22 |
| 1 | CS | 241EA | UDISHFD BUN HAMBURGER GLUTEN FREE 9899780644 | 0758401 | 34.20 | 34.20 | 4010-22 |
| 1 | CS | 612 CT | BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150 | 7223084 | 27.01 | 27.01 | 4010-22 |
| 13 | | | OPEN: 6:00 AM CLOSE: 5:00 PM | | | | |
| 13 | | | SYSCO GRAND RAPIDS | | | | |
| 13 | | | 3700 SYSCO CT SE | | | | |
| 13 | | | GRAND RAPIDS, MI 49512 | | | | |
| 13 | | | REMIT TO | | | | |
| 13 | | | SYSCO GRAND RAPIDS | | | | |
| 13 | | | 3700 SYSCO CT SE | | | | |
| 13 | | | GRAND RAPIDS, MI 49512 | | | | |
| 13 | | | PAYABLE ON OR BEFORE | | | | |
| 13 | | | CONT. ON PAGE 2 | | | | |

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(<https://shop.sysco.com>)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

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568282383

Invoice 568282383

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)

Transaction

 [Download CSV](#)

Search

Invoice Date
7/14/2025Due Date
8/25/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769505 UNIVERSIT
Y CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2805621

| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|--------------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 8090268 | CUP PAPER HOT PERF TOUCH 12 OZ | 4 | \$0.00 | \$136.58 | | 0.0 | \$546.32 |

50 Showing 1 - 1 of 1

< Previous 1 Next >


Lele 80.21
DF 7/24/25

Payment Summary

Original Amount \$546.32

Amount Due \$546.32

Pay

\$546.32 

PAY NOW

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Payments (/v2/s/payment\$) To Sysco Shop
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[Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568283136

Invoice 568283136

Transaction

Invoice Date

7/15/2025

Due Date

7/15/2025

Bill To

769505 UNIVERSIT
Y CLUB MSU

Ship To

769505 UNIVERSIT
Y CLUB MSU

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

| Line Items | | Attachment | Payment History | | Schedule Payment | | Activity Log | |
|--|----------------------|-------------------------------|---------------------|---------------------|---|----------------------------------|-------------------------|-----------------------|
| <div><div><div></div></div><div>Download CSV</div></div> | | | | | <div><div>Search</div><div></div></div> | | | |
| <div><div></div><div></div></div> | <div>Item Code</div> | <div>Description</div> | <div>Quantity</div> | <div>Tax \$</div> | <div>Unit Price</div> | <div>Item(Split Indicator)</div> | <div>Catch Weight</div> | <div>Line Total</div> |
| <div><div></div><div></div></div> | 7441314 | CREAMER COFFEE HAZLENUT ND | -1 | \$0.00 | \$25.16 | | 0.0 | -\$25.16 |
| 50 | | Showing 1 - 1 of 1 | | < Previous 1 Next > | | | | |

4010.21
7/24/25

Payment Summary

Original Amount

-\$25.16

Amount Due

-\$25.16

Pay

-\$25.16

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSHING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|--|-----------|
| 7/15/25 | | | |
| TRUCK STOP | 0 / 004 | 317727 | 568283484 |
| ROUTE | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | 0 1 |
| | | EOM 25 Prox | |
| | | MANIFEST# 1414529 NORMAL DELIVERY | |
| | | MA: | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------|------|-----------|--|-----------|------------|--------|----------------|---------------------|
| *****FROZEN***** | | | | | | | | |
| 2 | CS | 361.8 OZ | UDISHFD COOKIE SNICKERDODDLE GLTNE UFG806871 | 1491352 | 37.70 | | 75.40 | |
| 1 | CS | 722.5 OZ | BKRSCLS DONUT CAKE CHOC GLZD OLD FASH | 7125242 | 47.58 | | 47.58 | |
| 1 | CS | 722.5 OZ | BKRSCLS DONUT YEAST RING GLAZED | 7125250 | 34.38 | | 34.38 | |
| 1 | CS | 2401.33OZ | OTSPKMY DOUGH COOKIE CARNIVAL 1.33 OZ | 7523145 | 62.53 | | 62.53 | |
| 1 | CS | 1083 OZ | BKRSCLS DOUGH COOKIE CHOC CHIP | 7134864 | 65.43 | | 65.43 | |
| 1 | CS | 2401.33OZ | OTSPKMY DOUGH COOKIE CHOCOLATE CHIP | 1412642 | 60.09 | | 60.09 | |
| 1 | CS | 436 OZ | KENNYS PIE KEY LIME DEEP DISH | AB102410 | 78.63 | | 78.63 | |
| GROUP TOTAL***** | | | | | | | 424.04 | |

ORDER SUMMARY : 2813357

OPEN: 6:00 AM CLOSE: 11:30 AM

| CASES | SPLIT | FT. PCS | CUBE | GROSS WT. |
|-------|-------|---------|------|-----------|
| 8 | | 8 | 5.9 | 108 |
| 8 | | 8 | 5.9 | 108 |

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

DRIVER'S SIGN NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS DELAY. SIGN NO. PCS REC.

NO. PCS REC.

PAYABLE ON OR BEFORE 8/25/25

| SUB TOTAL | 424.04 |
|---------------|--------|
| TAX | |
| INVOICE TOTAL | 424.04 |
| LAST PAGE | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING

MI 48909 -7157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: MI004 RS

| | | | | | | | | |
|-------------|---------|----------------|--------|--|-------------|-----------------------------------|-----|---|
| DELIV. DATE | 7/15/25 | CUSTOMER | 769505 | INVOICE NUMBER | 568283485 | PAGE | 7 | 4 |
| TRUCK STOP | 0 / 005 | PURCHASE ORDER | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | EOM 25 PROX | MANIFEST# 1414529 NORMAL DELIVERY | MA: | |

DRIVER.

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|---------|--|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 10100 | CTSYS CLS GLOVE NITRILE FDSRV PF BLK 304363441 | 4685576 | 66.92 | 4.01 | 66.92 | * |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 4.01 | 66.92 | * |
| 1 | CS | 4125CT | SYS CLS PLATE FOAM Hvy ILM BLK 9 YMW9ESYS | 1555313 | 53.55 | | 53.55 | |
| *****CHEMICAL & JANITORIAL***** GROUP TOTAL***** | | | | | | | 308.43 | |
| *****SUPPLY & EQUIPMENT***** GROUP TOTAL***** | | | | | | | 15.29 | |
| 1 | CS | 41GAL | DAWN D DETERGENT DISHWASH LMN SCENT | 1823465 | 71.27 | 4.28 | 71.27 | * |
| 1 | CS | 12 CT | SUPPLCS MOP HEAD BLND L/PD ALL PURP M8703-SYS | 4179586 | 16.93 | 1.02 | 16.93 | * |
| *****PRODUCE***** GROUP TOTAL***** | | | | | | | 16.93 | |
| 1 | CS | 82 LB | CASAIMP AVOCADO HASS FRS CHNK 10074865816677 | 8337503 | 93.01 | | 93.01 | |
| 1 | CS | 45 LB | IMPRSH CARROT BABY CUT PLD SLIMS | 3597911 | 39.13 | | 39.13 | |
| GROUP TOTAL***** | | | | | | | 132.14 | |

ORDER SUMMARY : 2815216

CASES 7 7 6.8 105 OPEN: 6:00 AM CLOSE: 12:15 PM

35 5 40 26.4 605

DRIVER'S SIGN NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS DELIV. SIGN X

NO. PCS REC.

REMIT TO SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

PAYABLE ON OR BEFORE 8/25/25

| | |
|-----------|---------|
| SUB TOTAL | 1762.68 |
| TAX | 20.58 |
| TOTAL | 1783.26 |

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
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517-353-5627
UNIVERSITY CLUB MSU
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LANSGING MI 48909 -7157

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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| | | | | | | | | |
|----------------|---------|---|--------|----------------|-----------|------|---|---|
| DELIV. DATE | 7/15/25 | CUSTOMER | 769505 | INVOICE NUMBER | 568283485 | PAGE | 7 | 3 |
| TRUCK STOP | 0 / 005 | | | | | | | |
| ROUTE | 2075 | | | | | | | |
| PURCHASE ORDER | | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | | |
| EOM 25 PROX | | MANIFEST# 1414529 NORMAL DELIVERY | | | | | | |
| MA: | | | | | | | | |

| QTY | | PACK | SIZE | ITEM DESCRIPTION | | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX 1 | INVOICE ADJUSTMENTS |
|------------------------------|-----|------|------------|--|----------|-----------|------------|-----------------|----------------|-------|---------------------|
| D | 25 | | ONLY .5GAL | SYS IMP CHERRY MARA STEM LG PLAS | 10111158 | 5083944 | 22.92 | | 45.84 | | |
| D | 1 | CS | 601.5 OZ | SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261 | | 5538590 | 28.53 | | 28.53 | | |
| D | 1 | CS | 20012GM | HSRCLS HONEY PURE CUP | | 3530128 | 56.83 | | 56.83 | | |
| D | 1 | CS | 200.5OZ | SMUCKER JELLY ASST CUP GRAP SB M 5150000774 | | 4043899 | 17.02 | | 17.02 | | |
| D | OUT | CS | 1620OZ | HSRCIMP KETCHUP SQUEEZE RED UPSIDE D HOUYA2R | | 6638738 | | | | | |
| D | 1 | CS | 3614 OZ | HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R | | 4560934 | 47.66 | | 47.66 | | |
| D | 1 | CS | 617 OZ | SYS IMP PAN COATING CANOLA NONGM 8935603174 | | 7110474 | 42.34 | | 42.34 | | |
| D | 1 | CS | 210 LB | LABELLA PASTA CAVATAPPI | | 6040885 | 26.78 | | 26.78 | | |
| D | 1 | CS | 245OZ | LEAPER SAUCE WORCESTERSHIRE 10051600000034 | | 4007852 | 59.80 | | 59.80 | | |
| D | 1 | CS | 125LB | SYS CLS SUGAR GRANULATED XFINE CANE 401490 | | 5087572 | 24.91 | | 24.91 | | |
| GROUP TOTAL***** | | | | | | | | | | | |
| *****PAPER & DISPOSABLE***** | | | | | | | | | | | |
| D | 2 | CS | 118 IN | SYS CLS FILM PVC 18X2000 ROLL | | 7435266 | 27.06 | 1.63 | 54.12 | * | |
| D | 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443 | | 4685614 | 66.92 | 4.01 | 66.92 | * | |
| 4010-21 | | | | | | | | | | | |
| 16680-21 | | | | | | | | | | | |

4010-21
16680-21

| | | | | | | | | | | | |
|---------------|---|---------|----------|--|-----------|-------------------------------|--|------------------------|--|-----------------|--|
| CASES | | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 12:15 PM | | REMIT TO | | SUB | |
| 11 | 2 | 13 | 6.7 | 164 | | | | SYSCO GRAND RAPIDS | | TOTAL | |
| | | | | | | | | 3700 SYSCO CT SE | | TAX | |
| | | | | | | | | GRAND RAPIDS, MI 49512 | | TOTAL | |
| DRIVER'S SIGN | | NO. PCS | | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | NO. PCS | | REC. | | INVOICE | |
| | | DELVD. | | SIGN | | X | | | | TOTAL | |
| | | | | | | | | | | CONT. ON PAGE 4 | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| | | | | |
|------------|---------|----------------|--|------|
| DEIV. DATE | 7/15/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0/005 | 769505 | 568283485 | 7 2 |
| ROUTE | 2075 | PURCHASE ORDER | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | ECOM 25 Prox | MANIFEST# 1414529 NORMAL DELIVERY | |
| | | MA: | | |

LANISING MI 48909 -7157

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|------------------------|------|----------|--|-----------|------------|-----------------|----------------|-----|---------------------|
| 1 | CS | 41 GAL | WHLFCLS MILK 2% GALLON | 4676280 | 18.97 | | 18.97 | | |
| 1 | CS | 484 OZ | YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000 | 5076587 | 29.74 | | 29.74 | | |
| *****MEATS***** | | | | | | | 326.39 | | |
| GROUP TOTAL***** | | | | | | | | | |
| 1 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | | 80.75 | | |
| 1 | CS | 425.33OZ | CABBHNP BEEF PATTY CHUCK STKBG RND | 7201482 | 92.02 | | 92.02 | | |
| 1 | CS | 25 LB | BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814 | 1970888 | 48.00 | | 48.00 | | |
| *****SEAFOOD***** | | | | | | | 220.77 | | |
| GROUP TOTAL***** | | | | | | | | | |
| 1 | CS | 110 LB | PORTCLS COD ATL LOIN IQF 4 OZ ASIA | 7036544 | 90.02 | | 90.02 | | |
| *****FROZEN***** | | | | | | | 90.02 | | |
| GROUP TOTAL***** | | | | | | | | | |
| 1 | CS | 1212 CT | BKRSCLS BUN HOT DOG WHITE 6 HINGD | 7223080 | 35.69 | | 35.69 | | |
| 1 | CS | 53 LB | SYS IMP POTATO FRY SWEET WFFL WFFL | 4390807 | 46.41 | | 46.41 | | |
| 2 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 | 2032935 | 54.65 | | 109.30 | | |
| *****CANNED & DRY***** | | | | | | | 191.40 | | |
| GROUP TOTAL***** | | | | | | | | | |
| 3S | ONLY | 13 OZ | AREZCLS ANCHOVY FILET EASY OPEN TIN | 4689212 | 18.54 | | 55.62 | | |

| | | | | | | | | |
|---------------|-------|----------|------|-----------|--|-----------------|------------------------|-----------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL |
| 10 | 3 | 13 | 8.3 | 205 | | | SYSCO GRAND RAPIDS | |
| | | | | | | | 3700 SYSCO CT SE | |
| | | | | | | | GRAND RAPIDS, MI 49512 | |
| DRIVER'S SIGN | | | | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS | TOTAL INVOICE | TAX |
| SIGN | | | | DELVD. | SIGN | REC. | CONF. ON PAGE 3 | |

IMPORTANT NOTICE: 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. 495 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVOICES OF THIS COMMODITY MUST BE PAID WITHIN 30 DAYS OF THE DATE OF INVOICE. IF YOU AGREE WITH THE SELLER'S CLAIM, YOU MUST SIGN AND RETURN THIS INVOICE TO THE SELLER WITHIN 30 DAYS OF THE DATE OF INVOICE. IF YOU DISPUTE THE SELLER'S CLAIM, YOU MUST SIGN AND RETURN THIS INVOICE TO THE SELLER WITHIN 30 DAYS OF THE DATE OF INVOICE. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|------|
| 7/15/25 | | | |
| TRUCK STOP | 769505 | 568283485 | 7 1 |
| 0/005 | | | |
| ROUTE | 2075 | | |
| TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| MANIFEST# | 1414529 NORMAL DELIVERY | | |
| MA: | | | |

MI 48909 -7157

DRIVER:

INVOICE ADJUSTMENTS

QTY

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------------|------|----------|--|---------------|------------|----------------|---------------------|
| 1 | CS | 45LB | BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707 | 2825061 | 60.81 | 60.81 | |
| 1 | CS | 1001 OZ | WHLECLS CHEESE CREAM LIGHT CUP | 6261713 | 26.02 | 26.02 | |
| 1 | CS | 28LB | SYS IMP CHEESE FETA PAIL | 9768342 | 51.69 | 51.69 | |
| 1 | CS | 28813 ML | INT DEL CREAMER COFFEE HAZLENUT ND | 7441314 | 25.16 | 25.16 | |
| 1 | CS | 1212CT | WHLECLS EGG HARDCOOKED PEELED | 7199860 | 35.44 | 35.44 | |
| 1 | CS | 152LB | WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 | 2366607 | 41.40 | 41.40 | |
| 1 | CS | 13 GAL | ASHBY'S ICE CREAM VAN BEAN | 2727519 | 37.16 | 37.16 | |
| 7 | 7 | 4.6 | 131 | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | | |
| SYSCO GRAND RAPIDS | | | | SUB | | | |
| 3700 SYSCO CT SE | | | | TOTAL | | | |
| GRAND RAPIDS, MI 49512 | | | | TAX | | | |
| NO. PCS | | | | INVOICE | | | |
| DELIV. SIGN | | | | TOTAL | | | |
| NO. PCS | | | | CONT. ON PAGE | | | |
| SIGN | | | | 2 | | | |



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSLING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSLING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|--|-----------------------------------|
| 7/15/25 | | | |
| TRUCK STOP | 0 / 006 | 769513 | 568283486 5 3 |
| ROUTE | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# 1414529 NORMAL DELIVERY |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|------------|------|---|-----------|------------|-----------------|----------------|---------------------|
| 1 CS | 12 GAL | | CLICRISP PICKLE SLI SWEET HOTTIES | AM417CC | 0353835 | 24.95 | 24.95 | |
| 1S | ONLY 1 GAL | | FRANKRH SAUCE PEPPER CAYENNE RED H 410556011 | 7524051 | 16.48 | | 16.48 | |
| 2 CS | 135LB | | SYS CLS SHORTENING FRY CANOLA CLR 110032616 | 7626013 | 41.49 | | 82.98 | |
| 2S | ONLY #5 | | SYS CLS TOPPING CARAMEL | 4821591 | 11.12 | | 22.24 | |
| 1S | ONLY #5 | | SYS CLS TOPPING STRAWBERRY SLI | 4925129 | 14.81 | | 14.81 | |
| 2 CS | 812CT | | LA BAND WRAP TORTILLA FLOUR 12 | 4049195 | 25.07 | | 50.14 | |
| *****PAPER & DISPOSABLE***** | | | | | | | | 348.97 |
| GROUP TOTAL***** | | | | | | | | 4010-22 |
| 2 CS | 10100CT | | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443 | 4685614 | 66.92 | 4.02 | 133.84 | * |
| 2 CS | 10100CT | | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 4.02 | 133.84 | * |
| 1 CS | 12100CT | | SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS | 1993803 | 67.56 | | 67.56 | |
| 2 CS | 2250CT | | SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL | 1998477 | 38.35 | | 76.70 | |
| GROUP TOTAL***** | | | | | | | | 411.94 |
| ORDER SUMMARY : 2815761 | | | | | | | | 428.00 |

| | | | | | | |
|---------------|----------------|--|--------------|------------------------|---------------|----------------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM |
| 12 | 4 | 16 | 10.3 | 228 | | |
| 53 | 9 | 62 | 43.8 | 961 | | |
| DRIVER'S SIGN | NO. PCS DELIV. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE | 8/25/25 | LAST PAGE |
| | | | | SYSCO GRAND RAPIDS | | |
| | | | | 3700 SYSCO CT SE | | |
| | | | | GRAND RAPIDS, MI 49512 | | |
| | | | | TOTAL | 2938.64 | |
| | | | | TAX | 16.06 | |
| | | | | INVOICE TOTAL | 2954.70 | |



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800-797-2627 / 800-SYSCOCSS
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|-------------------------|
| 7/15/25 | | | |
| TRUCK STOP | ROUTE | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# |
| 0 / 006 | 2075 | EOM 25 Prox | 1414529 NORMAL DELIVERY |
| | | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|------|------------------|-----------|------------|----------|----------------|---------------------|
|-----|------|------|------------------|-----------|------------|----------|----------------|---------------------|

NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.

THE ORDER AND INVOICE PUT IN
THE SNACK SHOP. INVOICES LEAVE
ON THE COUNTER IN THE SNACK
SHOP.
IT WILL BE LOCKED. ON DUTY CHEF
WILL HAVE A KEY.
*****DAIRY*****

| | | | | | | | | |
|---|----|----------|--|----------|---------|-------|--------|--|
| C | 2S | ONLY5LB | BBRCL5 CHEESE AMER 120 SLI YEL | STK14207 | 5132234 | 16.26 | 32.52 | |
| C | 1S | ONLY5 LB | AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM | 0873301 | 31.37 | | 31.37 | |
| C | 1 | CS | 61.5 LHGLC CHEESE PEPPER JACK SLI .75 OZ 14417 | 7256901 | 29.55 | | 29.55 | |
| F | 2 | CS | 244.5 OZBLU BNY ICE CREAM SNDW COOKIE 10070640310859 | 2109783 | 30.47 | | 60.94 | |
| F | 2 | CS | 244.5 OZBLU BNY ICE CREAM SNDWCH CHIP 00070640310821 | 1595487 | 30.47 | | 60.94 | |
| | | | *****MEATS***** | | | | 215.32 | |
| C | 2 | CS | 425.330ZTRFECTS BEEF PATTY 80/20 RND FRSH | ITEM | 7237013 | 75.73 | 151.46 | |
| | | | GROUP TOTAL***** | | | | 151.46 | |

OPEN: 6:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

| CASES | SPLIT FOR PCS | CUBE | GROSS WT. | NO. PCS DELIVD. | CUST. SIGNED INVOICE | NO. PCS REC. | PAYABLE ON OR BEFORE |
|-------|---------------|------|-----------|-----------------|----------------------|--------------|----------------------|
| 7 | 3 | 10 | 3.0 | 78 | | | |

| | | | | | |
|---------------|---------|---------------|-------------|---------------|-----------------|
| DRIVER'S SIGN | NO. PCS | INVOICE TOTAL | INVOICE TAX | INVOICE TOTAL | CONT. ON PAGE 2 |
| | | | | | |



At the heart of food and service

SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOCS
SHELLFISH SHIPPER ID: MI004 RSS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER:

| | | | |
|-------------|--|----------------|-------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | FAVOR |
| 7/16/25 | | | |
| TRUCK STOP | 769513 | 568285412 | 9 1 |
| 0 / 003 | | | |
| ROUTE | PURCHASE ORDER | | |
| 3098 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1414662 NORMAL DELIVERY | | |
| | MA: | | |

| QTY | | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS | |
|--|----|----------|--|---|-----------|------------|-----------------|--|-----|----------------------|--|
| | | | | NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM | | | | | | | |
| | | | | SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | | |
| | | | | THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP. | | | | | | | |
| | | | | IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY. | | | | | | | |
| | | | | *****DAIRY***** | | | | | | | |
| 1 | CS | 25 LB | AREZCLS CHEESE PARM GRATED | 000000 | 7268538 | 42.45 | | 42.45 | | | |
| 1 | CS | 1214 OZ | PRARFRM MILK CHOC UHT PREMIUM | 31560 | 7184272 | 15.49 | | 15.49 | | | |
| 1 | CS | 1214 OZ | PRARFRM MILK WHL UHT | 31555 | 7214375 | 14.68 | | 14.68 | | | |
| 2 | CS | 22.5GAL | PRARFRM SOFT SERVE CHOC PREM FRSH | 28222 | 4802007 | 45.93 | | 91.86 | | | |
| 2 | CS | 22.5GAL | PRARFRM SOFT SERVE VAN PREM FRSH | 14434 | 4801983 | 46.10 | | 92.20 | | | |
| | | | | *****MEATS***** | | | | 256.68 | | | |
| 2 | CS | 425.33OZ | FIRECLS BEEF PATTY 80/20 RND FRSH | ITEM | 7237013 | 75.73 | | 151.46 | | | |
| | | | | *****POULTRY***** | | | | 151.46 | | | |
| 3 | CS | 404 OZ | SYS CLS CHICKEN BRST BRD FTL RAW 10000042896 | 8666192 | 52.73 | | | 158.19 | | | |
| 3 | CS | 25 LB | SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | | | 138.72 | | | |
| | | | | *****FROZEN***** | | | | 296.91 | | | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHEAT 9/16 IN SLI | 12876 | 0488581 | 41.09 | | 41.09 | | | |
| CASES | | | | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 5:00 PM | | | |
| 16 | | | | | 16 | 10.7 | 337 | REMIT TO | | | |
| | | | | | | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | NO. PCS DELVD. | | SIGN | | NO. PCS REC. | | PAYABLE ON OR BEFORE | |
| | | | | | | X | | | | | |
| IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPOT/STOCK TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT. THESE COMMODITIES ARE NOT TO BE USED FOR ANY OTHER PURPOSES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH AND ASSUMES RESPONSIBILITY FOR THE SALE OF THESE COMMODITIES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. IN ANY LANSOIT INVOLVING ANY SUCH DISPUTE, REPRESENTATIVE CAPACITY OR TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY LANSOIT INVOLVING ANY SUCH DISPUTE. | | | | | | | | | | SUB TOTAL | |
| | | | | | | | | | | TAX | |
| | | | | | | | | | | TOTAL | |
| | | | | | | | | | | INVOICE | |
| | | | | | | | | | | TOTAL | |
| | | | | | | | | | | CONT. ON PAGE 2 | |

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



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SHELLFISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU
PO BOX 27157
LANESING MI 48909-7157

| | | | | | |
|---|---------|-------------------|-----------|----------------|-----|
| CARRIER'S ORIGINAL INVOICE | | CARRIER'S ADDRESS | | 2200 | |
| DELIV. DATE | 7/16/25 | CUSTOMER | 568285413 | INVOICE NUMBER | 7 3 |
| TRUCK STOP | 0 / 004 | | | | |
| ROUTE | 3098 | PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| EOM 25 PCKX | | | | | |
| MANIFEST# 1414662 NORMAL DELIVERY | | | | | |
| MA: | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|---------------------------------|------|---------------|------------------------------------|-----------|------------|-------------|----------------|-----|---------------------|
| 2 | CS | 135LB | SYS CLS SHORTENING FRY CANOLA CLR | 7626013 | 41.49 | | 82.98 | | |
| 1 | CS | 616 CT | KELOGG SNACK BAR RICE KRISPIES T | 6092714 | 29.70 | | 29.70 | | |
| *****PAPER & DISPOSABLE***** | | | | | | | 327.20 | | |
| 1 | CS | 270 CT | ERTHPLS CONTAINER PAPER #2 TK O | 1423328 | 43.87 | | 43.87 | | |
| 2 | CS | 10040-45GS | SYS REL LINER REPRO 40X46 1.5 ML | 1763853 | 35.18 | 2.11 | 70.36 | | |
| 1 | CS | 1000010X14 | SYS CLS PLACEMAT PAPER SCALLOP EMB | 7808545 | 33.67 | 2.02 | 33.67 | | |
| *****CHEMICAL & JANITORIAL***** | | | | | | | 147.90 | | |
| 1 | CS | 12.5GALECOLAB | CLEANER FLOOR SANI WSH N WAL | 3325884 | 78.61 | 4.72 | 78.61 | | |
| *****PRODUCE***** | | | | | | | 78.61 | | |
| 1 | CS | 481.5 OZ | CASAIMP AVOCADO HASS FRSH HLIV | 6297594 | 48.81 | | 48.81 | | |
| 1 | CS | 15 LB | IMPRSH LETTUCE LEAF BETTER BRGR | 3881921 | | | | | |
| 1 | CS | 210LB | SYS CLS POTATO H/BRN CKD SKLS | 3009428 | 20.94 | | 20.94 | | |
| ORDER SUMMARY | | | | | | | 69.75 | | |
| : 2818367 2818506 2818426 | | | | | | | | | |
| 2818437 | | | | | | | | | |

| | | | | | | | | |
|---------------|---------|------------|---------|-----------|----------------------|-----------------|------------------------|-------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB |
| 10 | | 10 | 7.1 | 192 | | | SYSCO GRAND RAPIDS | TOTAL |
| 34 | 6 | 40 | 23.6 | 686 | | | 3700 SYSCO CT SE | TOTAL |
| | | | | | | | GRAND RAPIDS, MI 49512 | TOTAL |
| DRIVER'S SIGN | NO. PCS | CUST. SIGN | NO. PCS | NO. PCS | PAYABLE ON OR BEFORE | 8/25/25 | INVOICE | TOTAL |
| | | | | | | | 2007.14 | |
| LAST PAGE | | | | | | | | |



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| |
|--|
| PURCHASE ORDER |
| TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| DOM 25 Prox |
| MANIFEST# 1414662 NORMAL DELIVERY |

MI 48909 -7157

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|------|---------|------|---|-----------|------------|-----------------|----------------|-----|---------------------|
| | | | NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM | | | | | | |
| | | | SYSO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING | | | | | | |
| | | | CONTACT YOUR SYSO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | |
| | | | PLEASE TAKE BACK ALL SKIDS IN | | | | | | |
| | | | STOREROOM AND ON DOCK!!! | | | | | | |
| | | | DRIVER MUST GET A SIGNATURE | | | | | | |
| | | | FROM CHEF JOHN FINDLEY | | | | | | |
| | | | IF HE IS NOT THERE, THE BACKUP | | | | | | |
| | | | IS CHEF EDDIE SWISTAK, CHEF | | | | | | |
| | | | ANDY OF CHEF TITAS | | | | | | |
| | | | CALL CHEF JOHN IF ANY ISSUES | | | | | | |
| | | | PRE ARRIVAL #517-449-9918 | | | | | | |
| | | | *****DAIRY***** | | | | | | |
| 1 CS | 361LB | | WHFIMP BUTTER SOLID UNSLTD USDA AA | 3031442 | 124.40 | | 124.40 | | |
| 2S | ONLY5LB | | SYS IMP CHEESE BLUE CRUMBLE STYLE CH | 1012327 | 26.07 | | 52.14 | | |
| 1 CS | 45 LB | | WHLFCLS CHEESE COTTAGE SMALL CURD 4% | 5440201 | 47.02 | | 47.02 | | |
| 1SCS | 1232OZ | | WHLFCLS CREAM HEAVY WHIPPING 36% ESL | 4828802 | 65.35 | | 65.35 | | |
| F | 484OZ | | WHLFCLS ICE CREAM CHOC CUP 4 OZ | 3412424 | 20.90 | | 20.90 | | |
| F | 484OZ | | WHLFCLS ICE CREAM VAN CUP 4 OZ | 3412410 | 20.90 | | 20.90 | | |
| 1 CS | 41 GAL | | WHLFCLS MILK 2% GALLON | 4676280 | 18.97 | | 18.97 | | |
| 1 CS | 484 OZ | | YOPLAIT YOGURT STRAW/STRAW/BAN ASST | 5076595 | 29.74 | | 29.74 | | |
| 1 CS | 62LB | | WHLFCLS YOGURT VANILLA LOW FAT | 4360893 | 15.66 | | 15.66 | | |
| | | | GROUP TOTAL***** | | | | 395.08 | | |
| | | | *****MEATS***** | | | | | | |
| 2 CS | 115 LB | | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | | 161.50 | | |

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

| | | | | | | | | | | | |
|--|-------|----------|------|-----------|--|--|-----------------|----------------------|----------------------------------|--|--|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 12:15 PM REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | | | |
| 10 | 2 | 12 | 6.4 | 216 | | | | | | | |
| | | | | | | | | | | | |
| DRIVER'S SIGN | | | | | NO. PCS DELAY. | CUST. SIGNED INVOICE REFERENCE OF ALL ITEMS SIGN X | NO. PCS REC. | PAYABLE ON OR BEFORE | TAX TOTAL INVOICE TOTAL | | |
| IMPORTANT BACK 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 SUE, IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE. | | | | | CONT. ON PAGE 2 | | | | | | |

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

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Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits / 568286207

Invoice 568286207

Transaction

Invoice Date

7/17/2025

Due Date

7/17/2025

Bill To

769505 UNIVERSIT
Y CLUB MSU

Ship To

769505 UNIVERSIT
Y CLUB MSU

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

| Line Items | | Attachment | Payment History | | Schedule Payment | | Activity Log | |
|--------------------------------------|-----------|-------------------------------|-----------------|--------|-------------------|-----------------------|--------------|------------|
| <div>Download CSV</div> | | | | | <div>Search</div> | | | |
| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
| <input type="checkbox"/> | 2032935 | POTATO FRY 3/8 ULTIMATE CRISP | -2 | \$0.00 | \$54.65 | | 0.0 | -\$109.30 |
| 50 | | Showing 1 - 1 of 1 | | | | | | |
| <div>< Previous 1 Next ></div> | | | | | | | | |

4010.21
DF 7/24/25

Reference
568283485

Payment Summary

Original Amount

-\$109.30

Amount Due

-\$109.30

Pay

-\$109.30

PAY NOW



UNIVERSITY CLUB BAKERY
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517-353-5627
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SHELLFISH SHIPPER ID: MI004 RS

| | | | | | |
|-------------|---------|---|-----------|------|---|
| DELIV. DATE | 7/18/25 | CUSTOMER | 568288838 | PAGE | 2 |
| TRUCK STOP | 0 / 004 | 317727 | 568288838 | 2 | 2 |
| ROUTE | 5070 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | | EQM 25 PROX | | | |
| | | MANIFEST# 1414926 NORMAL DELIVERY | | | |
| | | MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------|-------|----------|------------------|-----------|---|-------------|----------------|---------------------|
| ORDER SUMMARY : 2822281 | | | | | | | | |
| GROUP TOTAL**** | | | | | | | 42.28 | |
| 4610-21 | | | | | | | | |
| 8/17/25 | | | | | | | | |
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 11:30 AM | | | |
| 19 | | 19 | 12.9 | 210 | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | | NO. PCS DELIV. SIGN | | NO. PCS REC. | |
| | | | | | X | | | |

| | | | | | |
|------------------------------|--|--|--|------------------|--|
| PAYABLE ON OR BEFORE 8/25/25 | | | | SUB TOTAL 943.99 | |
| | | | | TAX | |
| | | | | TOTAL 943.99 | |
| | | | | INVOICE | |
| | | | | TOTAL 943.99 | |
| | | | | LAST PAGE | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|----------------|---|----------------|------|
| 7/18/25 | | | |
| TRUCK STOP | 0/004 | | |
| ROUTE | 5070 | | |
| PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| EOM 25 Prox | MANIFEST# 1414926 NORMAL DELIVERY | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|---|-----------|------------|-----------------|----------------|---------------------|
| 5 | CS | 364 OZ | BLU BNY ICE CREAM SCOOP VAN B 10070640001955 *****FROZEN***** | 7417779 | 33.33 | | 166.65 | |
| 1 | CS | 63 LB | PILLSBY BATTER MUFFIN BLUEBERRY 108026000 | 1357854 | 82.96 | | 82.96 | |
| 1 | CS | 28 LB | BKRSCLS BATTER MUFFIN LEMON POPPYSEE 8851216 | 1795574 | 49.22 | | 49.22 | |
| 1 | CS | 3EACH | FIREKG BREAD FOCACCIA HERB 1/2 SHEET 61001 | 7633096 | 29.73 | | 29.73 | |
| 2 | CS | 13.5 LB | LBKRLYN CAKE CHOC MOUSSE CM14 | 8381475 | 29.83 | | 59.66 | |
| 1 | CS | 2185 OZ | CAKEERIE CAKE SHEET TUXEDO TRFEL MOUSSE 06210 | 8554990 | 151.57 | | 151.57 | |
| 2 | CS | 264 OZ | SYS IMP CHEESECAKE NEW YK 16CT 10 7740199009 | 6648901 | 45.40 | | 90.80 | |
| 1 | CS | 10010" | HCHURRO CHURRO PRFRD PLAIN 3321 | 1243351 | 50.65 | | 50.65 | |
| 1 | CS | 722.5 OZ | BKRSCLS DONUT CAKE CHOC GLZD OLD FASH 47335 | 7125242 | 47.58 | | 47.58 | |
| 1 | CS | 722.5 OZ | BKRSCLS DONUT YEAST RING GLAZED 47355 | 7125250 | 34.38 | | 34.38 | |
| 1 | CS | 648 OZ | SYS IMP PIE FRUIT FOREST MXD RTB OLDF 7223 | 9785601 | 69.16 | | 69.16 | |
| 1 | CS | 288 OZ | SYS IMP PIE PEANUT BUTR W/RESE S 8495240551 *****CANNED & DRY***** GROUP TOTAL***** | 6281497 | 69.35 | | 69.35 | |
| 1 | CS | 616 OZ | SYS SUP PAN COATING PROFESSIONAL 7486505182 | 5204383 | 42.28 | | 42.28 | |

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

| CASES | SPLIT NOT PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 11:30 AM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|---|---------------|------|-----------|--|--|--|---|-----|---------------|
| 19 | 19 | 12.9 | 210 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | NO. PCS DELIV. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE | | |
| IMPORTANT PACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST | | | | UNIFORMED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992 (C)). THE SELLER OF THIS COMMODITY | | | AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES ON THE DATE OF THIS INVOICE ARE TO BE PAID TO THE CARRIER 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 LITIGATION INVOLVING ANY SUCH DISPUTE. | | | CONT. ON PAGE 2 | | |



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LANISING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
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LANISING MI 48909 -7157

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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/18/25 | | | |
| TRUCK STOP | 0 / 005 | 769505 | 568288839 0 4 |
| ROUTE | 5070 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE | |
| | | EOM 25 Prox | |
| | | MANIFEST# 1414926 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | DRIVER: UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|-------------------------------|------|-----------|--|-----------|--|-------------------------|----------------|-----|---------------------|
| 1 | CS | 6#10 | FULFILLER TOMATO DICED GROUP TOTAL***** | 5031596 | 33.51 | | 33.51 | | 4010-21 |
| | | | *****PAPER & DISPOSABLE***** | | | | 523.21 | | |
| 1 | CS | 10100CT | SYS C1S GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 4.02 | 66.92 | * | |
| 1 | CS | 1750CT | KEYSTON LABEL ROLL UNVRSL PLAS 2 10292-50-21 | 4218998 | 18.74 | 1.12 | 18.74 | * | |
| 1 | CS | 10040-45G | SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 GROUP TOTAL***** | 1763853 | 35.18 | 2.11 | 35.18 | * | |
| | | | *****CHEMICAL & JANITORIAL***** | | | | 120.84 | | |
| 1 | CS | 150 LB | SYS C1S SALT PELLET WATER SOFTENER 100012707 GROUP TOTAL***** | 5982582 | 10.87 | .65 | 10.87 | * | |
| | | | *****SUPPLY & EQUIPMENT***** | | | | 10.87 | | |
| 1 | CS | 12 CT | SUPPLCS MOP HEAD BLND LPD ALL PURP M8703-SYS GROUP TOTAL***** | 4179586 | 16.93 | 1.02 | 16.93 | * | |
| | | | *****PRODUCE***** | | | | 16.93 | | |
| 1S | ONL | 51LB | IMPERSH GARLIC PEELED FRESH | 1821537 | 43.66 | | 43.66 | | |
| 1 | CS | 210LB | SYS C1S POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL***** | 3009428 | 20.94 | | 20.94 | | |
| | | | *****DISPENSER BEVERAGE***** | | | | 64.60 | | |
| 1 | CS | 15 LB | FERRIS COFFEE BEAN REG ESPRSO SUPRE GROUP TOTAL***** | 6239523 | 64.49 | | 64.49 | | |
| | | | ORDER SUMMARY : 2823152 2821403 2823199 | | | | 64.49 | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | | | | | | |
| 8 | 1 | 9 | 4.6 | 173 | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | |
| 49 | 3 | 52 | 38.8 | 1131 | SUB TOTAL 3108.19 | | | | |
| DRIVER'S SIGN | | | | | NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | | | | |
| SIGN | | | | | NO. PCS REC. | | | | |
| DEVID. SIGN | | | | | PAYABLE ON OR BEFORE 8/25/25 | | | | |
| LAST PAGE | | | | | INVOICE TOTAL 3117.11 | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|--|-----------------------------------|
| 7/18/25 | | | |
| TRUCK STOP | 0/005 | 769505 | 56828839 0 3 |
| ROUTE | 5070 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# 1414926 NORMAL DELIVERY |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|------------|--|-----------|------------|----------------|---------------------|
| 1 | CS | 484.40Z | STONFET BREAD NAAN TANDOORI TEARDROP 5960921 | 5960921 | 44.86 | 44.86 | |
| 1 | CS | 53 LB | SYS IMP POTATO FRY SWEET WFFL WFFL SY005 | 4390807 | 46.41 | 46.41 | |
| 2 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 | 2032935 | 54.65 | 109.30 | |
| 1 | CS | 1220 CT | LAMBSUP POTATO H/BRN SIDE O BRWN 2.25Z G5300 | 1257734 | 83.64 | 83.64 | |
| 1 | CS | 961.5 OZLA | BREA ROLL DINNER ASST PBKD GROUP TOTAL***** | 3591054 | 48.42 | 48.42 | |
| | | | *****CANNED & DRY***** | | | 332.63 | |
| 1 | CS | 6#10 | STOKELY BEAN REFRID W/LARD F007022292825 | 2281709 | 45.26 | 45.26 | |
| 1 | CS | 125 LB | SYS CTS BREAD CRUMB JAPANE CRSE PAN 20628785 | 5495460 | 43.80 | 43.80 | |
| 1 | CS | 4500Z | NAT VLY CEREAL GRANOIA FRUIT BULKPA 11987000 | 6045371 | 50.57 | 50.57 | |
| 1 | CS | 14LB | TBDRFRT CHERRY DRIED TART WHL | 7393839 | 33.16 | 33.16 | |
| 1 | CS | 60TRAYS | PEPFARM CRACKER ASST DISTINCTIV 20000007886 | 4200036 | 62.94 | 62.94 | |
| 1 | CS | 123.2 OZHR | DRESSING MIX RNCH BTRMK NO MSG 21003 | 6828448 | 46.57 | | |
| 1 | CS | 6#10 | HSRCIMP KETCHUP FANCY HOUY599 | 5686266 | 46.20 | 46.20 | |
| 1 | CS | 128LB | SYS REL MAYONNAISE HEAVY DUTY P 748650003000 | 4002408 | 51.47 | 51.47 | |
| 1 | CS | 210 LB | BARILLA PASTA PENNE RIGATE 440072 | 7967946 | 25.00 | 25.00 | |
| 1 | CS | 6#10 | CASAIMP SALSA JALAPENO FIRE ROASTED 2724607 | 2724607 | 56.86 | 56.86 | |
| 1 | CS | ONLY5LB | LEE KUM SAUCE HOISIN LKK1800720008 | 4520623 | 11.67 | 11.67 | |
| 1 | CS | 135LB | SYS CTS SHORTEENING FRY CANOLA CLR 110032616 | 7626013 | 41.49 | 41.49 | |
| 1 | CS | ONLY1LB | IMP/MCC SPICE NUTMEG GROUND 974301 | 5229067 | 21.28 | 21.28 | |

| CASES | SPLIT | FOOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|------------------------------------|-------|-----------|------|-----------|---------------|-----------------|--|-----------|-----|---------------|
| 16 | 2 | 18 | 17.2 | 437 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | | | | | | | |
| NO. PCS DELIV. SIGN X NO. PCS REC. | | | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | | | | | | | |
| CONT. ON PAGE 4 | | | | | | | | | | |



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SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| | |
|--|----------|
| 7/18/25 | |
| TRUCK STOP | 769505 |
| 0 / 005 | 56828839 |
| ROUTE | 0 |
| 5070 | 2 |
| PURCHASE ORDER | |
| TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| EOM 25 Prox | |
| MANIFEST# 1414926 NORMAL DELIVERY | |
| MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------|------|----------|---|-----------|------------|-----------------|----------------|---------------------|
| *****MEATS***** | | | | | | | | |
| 2 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | | 161.50 | |
| 1 | CS | 45#AVG | FIRECLD BEEF GRAND BULK 81/19 CHUB FR 1066709 | 0566709 | 5.043 | | 102.27 | |
| 1 | CS | 248 OZ | CABERNET STEAK SIRT TOP BSBAL SKND 11.950 | 5255800 | 21.446 | | 256.28 | |
| *****SEAFOOD***** | | | | | | | | |
| 1 | CS | 110LB | PORTERD SALMON FIL BAY OF FUNDY 3/4 LB MPC 10.250 10.300 10.350 T/WT= | 1039690 | 9.730 | | 406.71 | |
| 1 | CS | 110#AVG | PORTERD SALMON ATL FIL D-TRIM 2-3# CHL 11.200 11.200 T/WT= | 9161597 | 8.111 | | 90.84 | |
| *****POULTRY***** | | | | | | | | |
| 1 | CS | 25 LB | BRKBUSH CHICKEN BRST FAJITA FIL STRP | 3196938 | 58.80 | | 58.80 | |
| 1 | CS | 45 LB | COLEMAN CHICKEN CVP B/S BRST 6 OZ ABF | 1534452 | 104.00 | | | |
| 1 | CS | 45 LB | COLEMAN CHICKEN CVP B/S BRST 7 OZ NAE | 7111928 | 104.00 | | 208.00 | |
| 1 | CS | 410 LB | SYS CLS CHICKEN CVP THIGH BNLS SKLS | 7792187 | 113.82 | | 113.82 | |
| 1 | CS | 82.5#AVB | BRILIMP CHICKEN HALF OVN RST FRSH NAE 21.350 | 6421895 | 3.580 | | 76.43 | |
| 1 | CS | 25 LB | SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 | 3928991 | 46.24 | | 46.24 | |
| GROUP TOTAL***** | | | | | | | | |
| | | | | | | | 497.55 | |

4610-21

4610-21

| | | | | | | | | | |
|-------|-------|------|-----|------|-----------|---------------|-----------------|--------------------|---------|
| CASES | SPLIT | FOOT | PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB |
| 15 | | 15 | | 9.8 | 261 | | | SYSCO GRAND RAPIDS | TOTAL |
| | | | | | | | | | TAX |
| | | | | | | | | | INVOICE |
| | | | | | | | | | TOTAL |

| | | | | | |
|---------------|----------------|------------|--------------|--|---------------|
| DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGN | NO. PCS REC. | PAYABLE ON OR BEFORE | CONT. ON PAGE |
| | | X | | 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | 3 |



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| | | | | |
|-------------|---------|----------------|---|------|
| DELIV. DATE | 7/18/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0 / 005 | 769505 | 568288839 | 0 1 |
| ROUTE | 5070 | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOM 25 PROX | MANIFEST# 1414926 NORMAL DELIVERY | |
| | | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|--------|---|-----------|------------|-------------|----------------|---------------------|
| 1 | CS | 9.5GAL | WHLEFCLS BUTTERMILK 1% CULTRD | 5109107 | 24.00 | | 24.00 | |
| 1 | CS | 25 LB | AREZCCLS CHEESE PARM GRATED | 7268538 | 42.45 | | 42.45 | |
| 1 | CS | 24 # | LIFPROV CHEESE SPREAD GRIC & HERB | 2520415 | 43.15 | | 43.15 | |
| 1 | CS | 1232OZ | WHLEFCLS CREAM HEAVY WHIPPING 36% EST 1002734 | 4828802 | 65.35 | | 65.35 | |
| 1 | CS | 1232OZ | WHLEFCLS CREAM HEAVY 40% EST STABILIZ 1002733 | 6935464 | 66.56 | | 66.56 | |
| 1 | CS | 161 QT | WHLEFCLS CREAMER HALF & HALF | 4686758 | 36.48 | | 36.48 | |
| 1 | CS | 1212CT | WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00 | 7199860 | 35.44 | | 35.44 | |
| 1 | CS | 115 DZ | WHLEFIMP EGG SHELL WHT LRG AA 00889356104804 | 7208096 | 62.44 | | 62.44 | |
| OUT | CS | 152LB | WHLEFCLS EGG WHT LIQ FRSH W/CI 74865-29434-00 | 2366607 | | | | |
| 2 | CS | 152 LB | WHLEFCLS EGG LIQ SCRAMBLED MIX 89356-09749-00 | 7200653 | 38.93 | | 77.86 | |

4610-21

| | | | | | | | |
|-------|---------------|------|-----------|---------------|-----------------|--|-----------|
| CASES | SPLIT FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL |
| 10 | 10 | 7.2 | 260 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | TOTAL |

| | | | | | | |
|---------------|----------------|--|--------------|----------------------|-------------------|-----------------|
| DRIVER'S SIGN | NO. PCS DELIV. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE | TAX INVOICE TOTAL | CONT. ON PAGE 2 |
| | | | | | | |



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SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| | | | | | | | |
|-------------|---------|-----------|-------------------------|----------------|---|------|---|
| DELIV. DATE | 7/18/25 | CUSTOMER | 568288840 | INVOICE NUMBER | 8 | PAGE | 2 |
| TRUCK STOP | 0 / 006 | TERMS | EOM 25 Prox | | | | |
| ROUTE | 5070 | MANIFEST# | 1414926 NORMAL DELIVERY | | | | |
| MA: | | | | | | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS | QTY |
|-----|------|-----------|--|-----------|------------|-----------------|----------------|-----|---------------------|-----|
| 2 | CS | 62.5LB | BREWCTY ONION RING BEER BTBD THICK | 9394420 | 55.42 | | 110.84 | | | |
| 5 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C | 2032935 | 54.65 | | 273.25 | | | |
| | | | GROUP TOTAL***** | | | | 638.35 | | | |
| 1 | CS | 1201.5 OZ | *****CANNED & DRY***** | | | | | | | |
| 1 | CS | 1201.5 OZ | AREZCIS SAUCE MARINARA DIPPING | 5274964 | 37.78 | | 37.78 | | | |
| 1 | CS | 961.5 OZ | REDGOLD SALSA DIPPING CUP 30Z | 7132039 | 27.48 | | 27.48 | | | |
| 2 | CS | 1201 OZ | REDGOLD SAUCE MARINARA DIPPING | 4939476 | 24.09 | | 48.18 | | | |
| 1 | CS | 1683 OZ | REDGOLD SAUCE MARINARA DIPPING | 3363365 | 74.93 | | 74.93 | | | |
| 1 | CS | 962.5 OZ | AREZCIS SAUCE MARINARA DIPPING | 7274658 | 41.93 | | 41.93 | | | |
| 1 | CS | 135LB | FRANKRH SAUCE PEPPER CAYENNE RED | 7524051 | 16.48 | | 16.48 | | | |
| 4 | CS | 110 LB | SYS CUS SHORTENING FRY CANOLA CLR | 7626013 | 41.49 | | 165.96 | | | |
| 1 | CS | 110 LB | TARRIER TOPPING CANDY M&M GRND | 4850223 | 55.11 | | 55.11 | | | |
| | | | GROUP TOTAL***** | | | | 467.85 | | | |
| 1 | CS | 2516 CT | *****PAPER & DISPOSABLE***** | | | | | | | |
| 1 | CS | 1250CT | CUP FOAM 32OZ PEDSTL 32AJ20H-168200 | 3936754 | 46.82 | | 46.82 | | | |
| 1 | CS | 10100 CT | SYS CUS KIT CUTLERY FKS/SP/NP H GKFSKENS | 7183963 | 36.36 | | 36.36 | | | |
| 1 | CS | 3008-32OZ | LID PLAS SLOT 24N/32AJ20 20SL | 5466750 | 30.18 | | 60.36 | | | |
| 1 | CS | 3008-32OZ | TRAY PAPER PULP CARRYOUT 4 CUP 20907 | 3574910 | 58.09 | | 58.09 | | | |
| | | | GROUP TOTAL***** | | | | 201.63 | | | |
| 1 | CS | 22LB | *****CHEMICAL & JANITORIAL***** | | | | | | | |
| 1 | CS | 22LB | KEYSTON SANITIZER QUAT SOLID DISP | 4461400 | 113.24 | 6.79 | 113.24 | | | |
| | | | GROUP TOTAL***** | | | | 113.24 | | | |

ORDER SUMMARY : 2823092

OPEN: 6:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

SUB TOTAL 1945.69
TAX 6.79
TOTAL INVOICE 1952.48

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE

IMPORTANT BACK 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 ARE SUBJECT TO THE TRUST. THE BUYER AGREES TO AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

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LANSHING MI 48909-7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/18/25 | | | |
| TRUCK STOP | 0 / 006 | 769513 | 568288840 8 1 |
| ROUTE | 5070 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| MANIFEST# | 1414926 | NORMAL DELIVERY | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|----------|----------|--|----------------------|------------|----------------|---------------------|
| 25 | ONLY 5LB | | BBRCLLS CHEESE AMER 120 SLI YEL | STK14207 | 5132234 | 16.26 | 32.52 |
| 1 | CS | 25 LB | AREZCLLS CHEESE PARM GRATED | | 7268538 | 42.45 | 42.45 |
| 1 | CS | 45LB | PICACLS CHEESE QUESO QUESADILLA SHRED | 0000 | 7223395 | 81.31 | 81.31 |
| 1 | CS | 1001 OZ | WHLFCLLS CREAM SOUR PURE CUP GRADE A | 00306 | 5031836 | 17.22 | 17.22 |
| 2 | CS | 244.5 OZ | BLU BNY ICE CREAM SNDW COOKIE 10070640310859 | | 2109783 | 30.47 | 60.94 |
| | | | *****MEATS***** | | | | 234.44 |
| 2 | CS | 425.33OZ | FIRECLS BEEF PATTY 80/20 RND FRSH | ITEM | 7237013 | 75.73 | 151.46 |
| | | | *****POULTRY***** | | | | 151.46 |
| 3 | CS | 25 LB | SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 | | 3928991 | 46.24 | 138.72 |
| | | | *****FROZEN***** | | | | 138.72 |
| 2 | CS | 62.5LB | GLDCRSP APTZR PICKLE CHIPS BRD | 80010911 | 8902239 | 65.47 | 130.94 |
| 2 | CS | 62 LB | SYS CLS CHEESE STICK MOZZ BATTERED | 41410167 | 4084976 | 61.66 | 123.32 |
| 14 | 2 | 16 | 8.0 | 181 | | | |
| OPEN: 6:00 AM CLOSE: 5:00 PM | | | | REMIT TO | | | |
| SYSCO GRAND RAPIDS | | | | SUB | | | |
| 3700 SYSCO CT SE | | | | TOTAL | | | |
| GRAND RAPIDS, MI 49512 | | | | TAX | | | |
| | | | | TOTAL | | | |
| | | | | INVOICE | | | |
| | | | | TOTAL | | | |
| NO. PCS CUST. SIGN INVOICE EVIDENCE OF ALL ITEMS | | | | PAYABLE ON OR BEFORE | | | |
| DELYD. SIGN X | | | | CONT. ON PAGE 2 | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|----------|----------------|------|
| 7/22/25 | | | |
| TRUCK STOP | 317727 | 568295410 | 1 1 |
| 0 / 004 | | | |
| ROUTE | 2075 | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 PROX | | | |
| MANIFEST# 1415291 NORMAL DELIVERY | | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|---------|--|---|-----------|---|-------------|----------------|---------------------|
| *****FROZEN***** | | | | | | | | |
| F | 2 CS | 156 CT | BKRSCLIS BAGEL ASST SLI 3 OZ GROUP TOTAL***** | 7102253 | 45.78 | | 91.56 | |
| D | 2 CS | 125LB | SYS CLS SUGAR GRANULATED XFINE CANE GROUP TOTAL***** | 5087572 | 24.91 | | 49.82 | |
| ORDER SUMMARY | | | | | | | 49.82 | |
| | | | | | | | 2826309 | |
| NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM | | | | | | | | |
| SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING | | | | | | | | |
| CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | | | |
| CASES | SPLIT | FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 11:30 AM | | | |
| 4 | | 4 | 3.9 | 87 | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| 4 | | 4 | 3.9 | 87 | SUB TOTAL 141.38 | | | |
| 4 | | 4 | 3.9 | 87 | TAX TOTAL 141.38 | | | |
| 4 | | 4 | 3.9 | 87 | INVOICE TOTAL 141.38 | | | |
| DRIVER'S SIGN | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS | REC. | PAYABLE ON OR BEFORE 8/25/25 | | | |
| | | | | | LAST PAGE | | | |



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| | | | | | |
|-------------|---------|---|-----------|---|---|
| DELIV. DATE | 7/22/25 | CUSTOMER | 568295411 | 9 | 3 |
| TRUCK STOP | 0/005 | PURCHASE ORDER | | | |
| ROUTE | 2075 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | | EQM 25 PROX | | | |
| | | MANIFEST# 1415291 NORMAL DELIVERY | | | |
| | | MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|---|-----------|------------|-------------|----------------|---------------------|
| | | | *****PAPER & DISPOSABLE***** | | | | 243.87 | |
| 2 | CS | 20027X37 | SYS CUS BAG PIAS BUN PAN WHITE 13MI 303679994 | 4358958 | 34.01 | 2.04 | 68.02 | +8.41 |
| 1 | CS | 270 CT | ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS | 1423328 | 43.94 | | 43.94 | 192.58 |
| 1 | CS | 4100 CT | SYS CUS GLOVE VINYL FDSV PF SML 304363071 | 5989864 | 28.79 | 1.73 | 28.79 | |
| 1 | CS | 10100CT | SYS REL GLOVE VINYL FDSVC PF MED 304363302 | 0951998 | 43.42 | 2.60 | 43.42 | 66.80 - 21 |
| | | | *****SUPPLY & EQUIPMENT***** | | | | 184.17 | |
| 2 | CS | 244 HR | SUPPCLS FUEL CANNED HEAT TWIST CAP 10410 | 7094209 | 45.23 | 2.72 | 90.46 | 66.20 - 21 |
| | | | GROUP TOTAL***** | | | | 90.46 | |
| | | | ORDER SUMMARY : 2826546 2829227 2826568 | | | | 90.46 | |
| | | | 2827770 | | | | 5.43 | |
| | | | | | | | 95.89 | |

OPEN: 6:00 AM CLOSE: 12:15 PM

| | | | | | |
|-------|----------------|------|-----------|------------------------|-----------|
| CASES | SPLIT TOT. PCS | CUBE | GROSS WT. | REMIT TO | SUB TOTAL |
| 7 | 7 | 4.0 | 68 | SYSCO GRAND RAPIDS | 1925.45 |
| | | | | 3700 SYSCO CT SE | |
| | | | | GRAND RAPIDS, MI 49512 | |

| | | | | | |
|---------------|-----------------|------------|--------------|----------------------|-----------|
| DRIVER'S SIGN | NO. PCS DELIVD. | CUST. SIGN | NO. PCS REC. | PAYABLE ON OR BEFORE | TAX TOTAL |
| | | | | 8/25/25 | 13.84 |

| | | |
|---------------|---------|-----------|
| INVOICE TOTAL | 1939.29 | LAST PAGE |
|---------------|---------|-----------|



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3435 FOREST RD
LANSGING MI 48910-3719

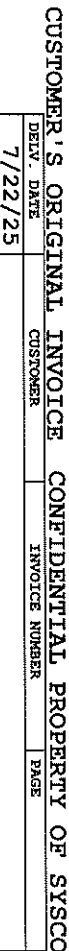
SYSCO GRAND RAPIDS
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SHELLFISH SHIPPER ID: M1004 RS

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| | | | | | | | | |
|-------------|---------|----------|--------|----------------|--|-----------|---------|-----------------|
| DELIV. DATE | 7/22/25 | CUSTOMER | 769505 | INVOICE NUMBER | 568295411 | PAGE | 9 | 2 |
| TRUCK STOP | 0 / 005 | ROUTE | 2075 | TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | MANIFEST# | 1415291 | NORMAL DELIVERY |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|---------|---|----------------------|------------|----------------|---------------------|
| 2 | CS | 41 GAL | WHLFCLS MILK 2% GALLON *****MEATS***** | 4676280 | 18.97 | 37.94 | 441.48 |
| 2 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | 161.50 | 473.03 |
| 3 | CS | 112#AVG | CARBONHP BEEF FLANK STEAK 12.010 12.260 12.830 T/WT= | 0808564 | 12.750 | 473.03 | |
| OUT | CS | 45#AVG | FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709 OUT/STOCK 1 T/WT= | 0566709 | .000 | 191.23 | |
| 1 | CS | 410#AVG | FIRECLS BEEF GRAND BULK 73/27 CHUB 40.670 T/WT= | 0566824 | 4.702 | 48.39 | |
| 1 | CS | 112 LB | J DEAN SAUSAGE LINK 1 OZ *****SEAFOOD***** GROUP TOTAL***** | 1494079 | 48.39 | 874.15 | |
| 1 | CS | 11.1 LB | AZUMA CAVIAR TOHIKO ORANGE FROZEN *****FROZEN***** GROUP TOTAL***** | 3012483 | 27.64 | 27.64 | |
| 1 | CS | 1202 OZ | BKRSCLS DOUGH PASTRY PUFF SQR 5X5 *****CANNED & DRY***** GROUP TOTAL***** | 7198010 | 63.68 | 63.68 | |
| 1 | CS | 6#10 | CASACLS BEAN BLACK 007486529231 | 5844220 | 39.25 | 39.25 | |
| 1 | CS | 881OZ | ROLGOLD PRETZEL TINY TWIST CL 00028400324304 | 8083164 | 40.83 | 40.83 | |
| 1 | CS | 125 LB | SYS IMP RICE PARBOILED PERFECT R1YK25920 | 4671350 | 29.95 | 29.95 | |
| 1 | CS | 135LB | SYS CLS SHORTENING FRY CANOLA CLR 110032616 | 7626013 | 41.90 | 41.90 | |
| 1 | CS | 6#5 | SYS CLS TOPPING CARAMEL 0477 | 4821591 | 50.13 | 50.13 | |
| 1 | CS | 2412CT | CASACLS TORTILLA FLOUR PRESS 6IN 10492 | 2386134 | 41.81 | 41.81 | |
| 17 | | 17 | 14.8 381 | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | | |
| SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | PAYABLE ON OR BEFORE | | | |
| NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | | | | NO. PCS REC. | | | |
| SIGN | | | | SIGN | | | |
| DRIVER'S SIGN | | | | NO. PCS REC. | | | |
| SUB TOTAL | | | | TOTAL | | | |
| TAX | | | | INVOICE | | | |
| TOTAL | | | | CONT. ON PAGE 3 | | | |



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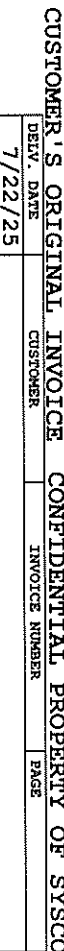
SYSO GRAND RAPIDS
3700 SYSO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSOCS
SHELLFISH SHIPPER ID: MI004 RS

| | | |
|---|----------------|------|
| CUSTOMER | INVOICE NUMBER | PAGE |
| 769513 | 568295412 | 7 2 |
| PURCHASE ORDER | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| EOM 25 PROX | | |
| MANIFEST# 1415291 NORMAL DELIVERY | | |
| MA: | | |
| DRIVER: | 4010-22 | |
| | EQUIPMENT | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TOTAL | INVOICE CODE | ADJUSTMENTS |
|-----|------|---------|--|-----------|------------|-----------------|----------------|-------|--------------------|-------------|
| 1 | CS | 24200Z | GATRADE DRINK ORANGE WIDEMOUT 10052000328674 | 7468556 | 25.06 | | 25.06 | | 2 | Barneys |
| 1 | CS | 24200Z | GATRADE DRINK RASP COOL BLUE 10052000324812 | 7468531 | 25.06 | | 25.06 | | 4680-22 | |
| | | | GROUP TOTAL***** | | | | 72.95 | | | |
| | | | *****PAPER & DISPOSABLE***** | | | | | | | |
| 1 | CS | 2100CT | SYS CLS CONTAINER PLAS CLR HNG YC182S200000 | 2310102 | 53.07 | | 53.07 | | | |
| 1 | CS | 2450CT | SYSTRNZ CUP PAPER CID POLY 20 OZ D20CCTDZ | 1993734 | 128.69 | | 128.69 | | | |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442 | 4685594 | 66.92 | | 66.92 | | | |
| 1 | CS | 12000CT | SYS CLS LINER BASKET GREEN CHECK 12X1 111345 | 7273300 | 67.11 | | 67.11 | | | |
| | | | GROUP TOTAL***** | | | | 315.79 | | | |
| | | | *****CHEMICAL & JANITORIAL***** | | | | 4.02 | | | |
| 1 | CS | 12.5GAL | KEYSTON CLEANER FLOOR SANTI WASHNWLK 6100739 | 2514028 | 141.58 | | 141.58 | | | |
| | | | GROUP TOTAL***** | | | | 141.58 | | | |
| | | | ORDER SUMMARY : 2829095 | | | | 150.07 | | | |

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



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PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER:

| | | | |
|------------|---|-----------|-----|
| 7/22/25 | | | |
| TRUCK STOP | | | |
| 0 / 006 | 769513 | 568295412 | 7 1 |
| ROUTE | PURCHASE ORDER | | |
| 2075 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1415291 NORMAL DELIVERY | | |
| | MA: | | |

[illegible]

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800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

DRIVER:

| | | | |
|-------------|---|----------------|------|
| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
| 7/23/25 | | | |
| TRUCK STOP | | | |
| 0 / 003 | 769513 | 568297862 | 1 1 |
| ROUTE | PURCHASE ORDER | | |
| 3098 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1415422 NORMAL DELIVERY | | |
| | MA: | | |

LANSING

ML

48909 -7157

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE CODE | QTY | |
|---|-------|----------|--|-----------|--|-------------|------------------------|--------------|------------------------------|--|
| NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGCR.COM | | | | | | | | | | |
| SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING | | | | | | | | | | |
| CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | | | | | |
| THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP. | | | | | | | | | | |
| IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY. | | | | | | | | | | |
| *****POULTRY***** | | | | | | | | | | |
| ✓ 2 | CS | 25 LB | BRKBUSH CHICKEN BRST FAULTA FTL STRP | 5245 | 3196938 | 58.80 | 117.60 | | | |
| ✓ 3 | CS | 25 LB | SYS CLS CHICKEN TMDR BRD GJDN FLAT S 3928991 | 3928991 | 47.78 | | 143.34 | | | |
| | | | | | | | 260.94 | | | |
| | | | | | | | 45.75 | | | |
| ✓ 1 | CS | 641.5 OZ | CHIP POTATO BBQ LSS 00028400443586 | 6743441 | 45.75 | | 66.12 | | | |
| ✓ 2 | CS | 10009GM | HSRCIMP KETCHUP PACKET FCY FOIL HOUY59G | 8747859 | 33.06 | | 28.34 | | | |
| ✓ 1 | CS | 2001OZ | HSRCCLS SAUCE BBQ DIP CUP | 3132032 | 28.34 | | 125.70 | | | |
| ✓ 3 | CS | 135LB | SYS CLS SHORTENING FRY CANOLA CLR 110032616 | 7626013 | 41.90 | | 265.91 | | | |
| | | | | | | | 66.92 | | | |
| | | | | | | | 61.11 | | | |
| | | | | | | | 128.03 | | | |
| | | | | | | | 132.05 | | | |
| ORDER SUMMARY : 2831097 | | | | | | | | | | |
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM CLOSE: 5:00 PM | | REMIT TO | | | |
| 14 | | 14 | 11.2 | 249 | | | SYSCO GRAND RAPIDS | | | |
| 14 | | 14 | 11.2 | 249 | | | 3700 SYSCO CT SE | | | |
| | | | | | | | GRAND RAPIDS, MI 49512 | | | |
| DRIVER'S SIGN | | | | | NO. PCS DELAY. SIGN | | N.J. PCS REC. | | PAYABLE ON OR BEFORE 8/25/25 | |
| | | | | | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | | | LAST PAGE | |
| | | | | | | | | | INVOICE TOTAL 658.90 | |
| | | | | | | | | | SUB TOTAL 654.88 | |
| | | | | | | | | | TAX 4.02 | |
| | | | | | | | | | TOTAL 658.90 | |

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



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SHELLFISH SHIPPER ID: MI004 RS

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| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|---|----------|----------------|------|
| 7/23/25 | | 568297863 | 9 2 |
| TRUCK STOP | | | |
| 0 / 004 | | | |
| ROUTE | | | |
| 3098 | | | |
| PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| EOM 25 PROX | | | |
| MANIFEST# 1415422 NORMAL DELIVERY | | | |
| MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------|------|------|------------------|-----------|------------|-------------|----------------|---------------------|
| ORDER SUMMARY | | | | | | | 40.48 | |
| : 2824645 | | | | | | | | |
| GROUP TOTAL***** | | | | | | | | |

| CASES | SPLIT | FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL |
|----------------------|-------|---------|------|-----------|---------------|-----------------|--|-----------|
| 15 | | 15 | 9.3 | 198 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | 1614.52 |
| DRIVER'S SIGN | | | | | | | | |
| NO. PCS DELVD. SIGN | | | | | | | | |
| CUST. SIGN | | | | | | | | |
| NO. PCS REC. | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | | | | | |
| 8/25/25 | | | | | | | | |
| INVOICE TOTAL | | | | | | | | |
| 1614.52 | | | | | | | | |
| TAX | | | | | | | | |
| INVOICE TOTAL | | | | | | | | |
| 1614.52 | | | | | | | | |
| LAST PAGE | | | | | | | | |

IMPORTANT DATA PROTECTION: 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, THAT YOU WILL NOT PURSUE ANY DISPUTE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



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SHELLEFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|-------------------------------------|--|
| 7/23/25 | | | |
| TRUCK STOP | 0/004 | 769505 | 568297863 9 1 |
| ROUTE | 3098 | PURCHASE ORDER Lobster weekend 7.25 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| | | EOM 25 PROX | MANIFEST# 1415422 NORMAL DELIVERY |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|---------|--|-----------|------------|------------------------|----------------|---------------------|
| 1 | CS | 61 LB | SEAWEEDS CRAB MEAT LUMP PSTRDZ ASIA | 5042393 | 114.21 | | 114.21 | |
| 1 | CS | 125LB | IMP SFD LOBSTER BODIES FRZN | 3011479 | 53.47 | | 53.47 | |
| 3 | CS | 62 LB | MRS FRI LOBSTER MEAT SENSATIONS | 4488276 | 126.47 | | 379.41 | |
| 3 | CS | 110 LB | PORTSIM LOBSTER TAIL N.ATL PREM 4-50 PL13188 | 2524965 | 219.61 | | 658.83 | |
| 2 | CS | 110 LB | IMP SFD MUSSEL PR EDW ISLE | 1058443 | 32.39 | | 64.78 | |
| 1 | CS | 1100 CT | IMP SFD OYSTER INSHELL BLUE POINT | 8568067 | | | | |
| 2 | CS | 42.5LB | PORTCLS SHRIMP WHT P&D TAIL-O 10734730457007 | 2614693 | 99.26 | | 198.52 | |
| 2 | CS | 42.5 LB | PORTCLS SHRIMP WHT P&D TLOF 51/60 | 7952526 | 52.41 | | 104.82 | |
| 1 | CS | 78CT | FIREKRG ROLL BRIOCHE LOBSTER CLUSTER 6 61018 | 0626618 | 40.48 | | 40.48 | |
| 15 | PCS | 9.3 | 198 | | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | SYSCO GRAND RAPIDS | | |
| | | | | | | 3700 SYSCO CT SE | | |
| | | | | | | GRAND RAPIDS, MI 49512 | | |
| NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | | | | | | SUB TOTAL | | |
| SIGN | | | | | | TAX | | |
| | | | | | | TOTAL | | |
| | | | | | | INVOICE | | |
| | | | | | | TOTAL | | |
| | | | | | | CONT. ON PAGE 2 | | |



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SHELLFISH SHIPPER ID: MI004 RS

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| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|----------------|-----------------------------------|
| 7/23/25 | | 568297864 | 7 3 |
| TRUCK STOP | ROUTE | TERMS | PURCHASE ORDER |
| 0 / 004 | 3098 | EOM 25 Prox | MANIFEST# 1415422 NORMAL DELIVERY |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|--------|---|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 41 GAL | *****CHEMICAL & JANITORIAL***** ECOLAB DELIMER LIME A-WAY ** HAZARD ** | 3976277 | 44.73 | 2.68 | 44.73 | 4680-21 |
| 1 | CS | 41 GAL | DAWN D DETERGENT DISHWASH LMN SCENT *****PRODUCE***** GROUP TOTAL***** | 1823465 | 71.27 | 4.28 | 71.27 | 4620-21 |
| 1 | CS | 656 OZ | NATALIE JUICE ORANGE | 7302905 | 44.76 | | 44.76 | |
| 1 | CS | 150 LB | IMPERSH POTATO YUKON GOLD C SZ #1 GROUP TOTAL***** *****DISPENSER BEVERAGE***** | 9903675 | 63.31 | | 63.31 | |
| 2 | CS | 33 LTR | SUNKSTS JUICE ORANGE FZN CONC 3X3L GROUP TOTAL***** | 0055507 | 181.90 | | 363.80 | 4610-21 |
| ORDER SUMMARY : 2830863 2830910 2831222 | | | | | | | | |

| CASES | SPLIT FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB TOTAL | TAX | INVOICE TOTAL |
|----------------|---------------|------|-----------|---------------------|-----------------|--|-----------|------|---------------|
| 6 | 6 | 5.2 | 203 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | 2128.07 | 9.07 | 2137.14 |
| 31 | 31 | 28.6 | 734 | | | | | | |
| DELIVER'S SIGN | | | | NO. PCS DELVD. SIGN | NO. PCS REC. | PAYABLE ON OR BEFORE | LAST PAGE | | |



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SHELLFISH SHIPPER ID: M004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|------|
| 7/23/25 | | | |
| TRUCK STOP | 769505 | 568297864 | 7 2 |
| ROUTE | 0 / 004 | | |
| 3098 | | | |
| TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| EOM 25 PROX | | | |
| MANIFEST# | 1415422 NORMAL DELIVERY | | |
| MA: | | | |

MI 48909 -7157

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------------|------|--------------|--|----------------------|------------|-------------|----------------|---------------------|
| *****FROZEN***** | | | | | | | | |
| GROUP TOTAL***** | | | | | | | 47.78 | |
| 1 | CS | 1210 CT | KRONOS BREAD PITA PLAIN 7 IN | 1309863 | 38.22 | | 38.22 | |
| 1 | CS | 612 CT | BKRSCLS BUN KAISER WHT CORNDST 4.5S 54627810 | 7223085 | 33.61 | | 33.61 | |
| 1 | CS | 122.5 LBS | SYS IMP CORN WHL KRNL WHITE SUPER SWT 112021 | 2510048 | 63.44 | | 63.44 | |
| 1 | CS | 53 LB | SYS IMP POTATO FRY SWEET WFFL WFFL | 4390807 | 46.41 | | 46.41 | |
| 1 | CS | 52 LB | FARMRIC TOAST FRENCH STICK HTESRV | 1251461 | 34.09 | | 34.09 | |
| 1 | CS | 24 LB | AREZIMP TOMATO RSTD RED WEDGES 823338005086 | 5224387 | 51.18 | | 51.18 | |
| *****CANNED & DRY***** | | | | | | | 266.95 | |
| 1 | CS | 60EA | KELLOGG CEREAL ASSORTED FAV CUP P 3800012611 | 9234246 | 63.25 | | 63.25 | |
| 1 | CS | 160CT | LAYS CHIP VARIETY FRITO LA 00028400318310 | 6586721 | 43.28 | | 43.28 | |
| 1 | CS | 241LB | ARGO CORN STARCH | 4032991 | 38.68 | | 38.68 | |
| 1 | CS | 2.5 GAL | GALGREDEL DIP HUMMUS FRSH TADITIONAL | 0779593 | 31.88 | | 31.88 | |
| 1 | CS | 41GAL | KENS DRESSING BALSAMIC VINEGARETTE KE0955 | 7872328 | 58.44 | | 58.44 | |
| 1 | CS | 41 GAL | SYS IMP DRESSING CAESAR WITH EGG | 5005327 | 120.22 | | 120.22 | |
| 1 | CS | 41 GAL | HVR DRESSING RASPBERRY VINGRT | 0948737 | 70.51 | | 70.51 | |
| 1 | CS | 846 OZ | SCRMNTO JUICE TOMATO | 0393294 | 17.99 | | 17.99 | |
| 1 | CS | 210 LB | LABELIA PASTA LINGUINE 10 IN | 4862959 | 25.98 | | 25.98 | |
| 1 | CS | 6#10 | FULIRED SAUCE MARINARA CHUNKY | 7189296 | 38.59 | | 38.59 | |
| *****PAPER & DISPOSABLE***** | | | | | | | 508.82 | |
| 1 | CS | 10040-45GSYS | REL LINER REPRO 40X46 1.5 ML X8046AKSX01 | 1763853 | 35.18 | 2.11 | 35.18 | * |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | | | | | |
| 17 | 17 | 17.9 | 385 | REMIT TO | | | | |
| SYSCO GRAND RAPIDS | | | | 3700 SYSCO CT SE | | | | |
| GRAND RAPIDS, MI 49512 | | | | | | | | |
| DRIVER'S SIGN | | | | PAYABLE ON OR BEFORE | | | | |
| NO. PCS DELIV. SIGN X | | | | | | | | |
| NO. PCS REC. | | | | | | | | |
| SUB TOTAL | | | | | | | | |
| TAX | | | | | | | | |
| TOTAL INVOICE | | | | | | | | |
| CONT. ON PAGE 3 | | | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
LANSGING MI 48910-3719

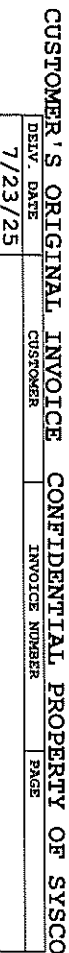


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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

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PO BOX 27157
LANSGING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|-------------------------|
| 7/23/25 | | | |
| TRUCK STOP | ROUTE | TERMS | MANIFEST# |
| 0/004 | 3098 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | 1415422 NORMAL DELIVERY |
| 769505 | | | |
| 568297864 | | | |
| 7 | | | |
| 1 | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|--|------|---------|--|------------------------|------------|-----------------|----------------|-----|---------------------|
| 1 | CS | 63 LB | BURFARM BUTTER BALL .25 OZ SALTED BAG | 0091449 | 99.40 | | 99.40 | | |
| 1 | CS | 28 LB | LOL BUTTER BLEND CLRED W/ 15004000034500 | 5055110 | 69.65 | | 69.65 | | |
| 1 | CS | 24 # | LIFEROV CHEESE SPREAD GRIC & HERB GROUP TOTAL***** | 2520415 | 43.15 | | 43.15 | | |
| 1 | CS | 45#AVG | FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709 T/WT= 20.750 | 0566709 | 5.043 | | 104.64 | | |
| 1 | CS | 410#AVG | FIRECLS BEEF GRAND BULK 81/19 CHUB FR 66838 T/WT= 40.550 | 0566838 | 4.996 | | 202.59 | | |
| 2 | CS | 110 LB | IMP SFD WHITEFISH FIL 10-12OZ FRSH MPC | 1051339 | 81.02 | | 162.04 | | |
| 1 | CS | 25 LB | SYS CLS CHICKEN TMDR BRD GIDN FLAT S 3928991 | 3928991 | 47.78 | | 47.78 | | |
| 8 | | 5.5 | 146 | | | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | SUB TOTAL | | | |
| NO. PCS CUST. STOR. INVOICE EVIDENCES OF ALL ITEMS | | | | SYSCO GRAND RAPIDS | | TAX | | | |
| DELYD. SIGN X | | | | 3700 SYSCO CT SE | | INVOICE TOTAL | | | |
| SIGN | | | | GRAND RAPIDS, MI 49512 | | CONT. ON PAGE 2 | | | |



Sysco
At the heart of
food and service

| | | | |
|------------|--|-----------|-----|
| 7/23/25 | | | |
| TRUCK STOP | | | |
| 0 / 005 | 317727 | 568297865 | 4 1 |
| ROUTE | PURCHASE ORDER | | |
| 3098 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 PROX | | |
| | MANIFEST# 1415422 NORMAL DELIVERY | | |

MI 48909 -7157

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---|------|---------|--|---------------------------|---|----------------|----------------|---------------------|
| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
| <p>NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM</p> <p>SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING</p> <p>CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.</p> | | | | | | | | |
| <p>*****DAIRY*****</p> | | | | | | | | |
| 3 | CS | 364 OZ | BLU BNY ICE CREAM SCOOP VAN B 10070640001955 | 7417779 | 33.33 | | 99.99 | |
| <p>*****FROZEN*****</p> | | | | | | | | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHITE 9/16 IN SLI | 2473425 | 44.01 | | 44.01 | |
| 2 | CS | 1083 OZ | BKRSCLS DOUGH COOKIE CHOC CHIP | 7134864 | 65.43 | | 130.86 | |
| 3 | CS | 436 OZ | KENNYS PIE KEY LIME DEEP DISH | 4107247 | 78.63 | | 235.89 | |
| <p>*****CANNED & DRY*****</p> | | | | | | | | |
| 1 | CS | 41 GAL | SYS CLS VINEGAR DISTILLED WHITE 5% | 4113049 | 18.25 | | 18.25 | |
| <p>GROUP TOTAL*****</p> | | | | | | | | |
| <p>ORDER SUMMARY : 2830117</p> | | | | | | | | |
| <p>CASIS</p> | | | <p>OPEN: 6:00 AM</p> | <p>CLOSE: 11:30 AM</p> | <p>REMIT TO</p> | | | |
| 10 | 10 | 8.5 | 156 | <p>SYSCO GRAND RAPIDS</p> | | | | |
| 10 | 10 | 8.5 | 156 | <p>3700 SYSCO CT SE</p> | | | | |
| <p>DRIVER'S SIGN</p> | | | | <p>NO. PCS</p> | <p>CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS</p> | <p>NO. PCS</p> | <p>REC.</p> | <p>TOTAL</p> |
| <p>DELVD. SIGN</p> | | | | <p>NO. PCS</p> | <p>CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS</p> | <p>NO. PCS</p> | <p>REC.</p> | <p>TOTAL</p> |
| <p>INVOICE TOTAL</p> | | | | <p>529.00</p> | | | | |
| <p>TAX</p> | | | | <p>529.00</p> | | | | |
| <p>INVOICE TOTAL</p> | | | | <p>529.00</p> | | | | |
| <p>LAST PAGE</p> | | | | | | | | |

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Invoice 568298546

Transaction

Invoice Date

Due Date

7/24/2025

7/24/2025

Bill To

Ship To

769505 UNIVERSITY CLUB MSU

769505 UNIVERSITY CLUB MSU

Billing Address

Shipping Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

568295411

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|---------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 0566824 | BEEF GRND BULK 73/27 CHUB | -1 | \$0.00 | \$4.70 | | -40.67 | -\$191.23 |

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010-21

7/24/25

Payment Summary

Original Amount


Amount Due

Pay

-\$191.23

-\$191.23

-\$191.23



PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------------------------------|----------|----------------|--|
| 7/24/25 | | 568299379 | 4 1 |
| TRUCK STOP | ROUTE | PURCHASE ORDER | TERMS |
| 0 / 004 | 4075 | EOM 25 Prox | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| MANIFEST# 1415541. NORMAL DELIVERY | | | |

MI 48909 -7157

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|------|------------------|-----------|------------|-------------|----------------|---------------------|
|-----|------|------|------------------|-----------|------------|-------------|----------------|---------------------|

NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOCGR.COM
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.

PLEASE TAKE BACK ALL SKIDS IN
STOREROOM AND ON DOCK!!!
DRIVER MUST GET A SIGNATURE
FROM CHEF JOHN FINDLEY
IF HE IS NOT THERE, THE BACKUP
IS CHEF EDDIE SWISTAK, CHEF
ANDY OF CHEF TITAS
CALL CHEF ERIC IF ANY ISSUES
PRE ARRIVAL #847-727-1207
*****SEAFOOD*****

| | | | | | | | | | | | | | | |
|---|----|----|----|----|------------------------------------|-------|-------|-------|-------|--------|-----|---------|--------|---------|
| C | 10 | CS | 16 | CT | PORTPRD LOBSTER LIVE 1.25 LB (QTR) | 6.500 | 6.500 | 6.550 | T/WT= | 67.300 | MPC | 8733329 | 15.621 | 1051.29 |
| | | | | | | 6.700 | 6.750 | 6.750 | | | | | | |
| | | | | | | 6.800 | 6.800 | 6.950 | | | | | | |
| | | | | | | 7.000 | | | | | | | | |
| | | | | | GROUP TOTAL**** | | | | | | | | | 1051.29 |

ORDER SUMMARY : 2829612

| CASES | SPLIT FOR PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM |
|-------|---------------|------|-----------|---------------|-----------------|
| 10 | 10 | 5.0 | 95 | | |
| 10 | 10 | 5.0 | 95 | | |

REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512

| SUB TOTAL | 1051.29 |
|---------------|---------|
| TAX | |
| INVOICE TOTAL | 1051.29 |

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS
DELIV. SIGN X

NO. PCS RET.

PAYABLE ON OR BEFORE 8/25/25

LAST PAGE

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 506(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 496(C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS 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 LITIGATION INVOLVING ANY SUCH DISPUTE.

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Invoice 568300368

Transaction

Invoice Date
7/25/2025

Due Date
7/25/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
769505 UNIVERSIT
Y CLUB MSU

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568297864

| Line Items | | Attachment | Payment History | Schedule Payment | Activity Log | | | |
|--------------------------|-----------|-------------------------------|-----------------|------------------|---------------------|-----------------------|--------------|------------|
| Download CSV | | | | | Search | | | |
| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
| <input type="checkbox"/> | 0091449 | BUTTER BALL .25 OZ SALTED BAG | -1 | \$0.00 | \$99.40 | | 0.0 | -\$99.40 |
| <input type="checkbox"/> | 0566709 | BEEF GRND BULK 81/19 CHUB FRS | -1 | \$0.00 | \$5.04 | | -20.75 | -\$104.64 |
| 50 | | Showing 1 - 2 of 2 | | | < Previous 1 Next > | | | |

4010-21
PF 8/7/25

Payment Summary

Original Amount

-\$204.04

Amount Due

-\$204.04

Pay

-\$204.04

PAY NOW



1 N 3 1 7 7 2 7 5 0 6 3 0 1 2 3 9 6 0 0 1 0 *

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

SYSKO GRAND RAPIDS
3700 SYSKO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEISH SHIPPER ID: M1004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPRIETARY USE ONLY

| | | | | | |
|----------------|---------|-------------------------|-----------|-------|--|
| DELIV. DATE | 7/25/25 | CUSTOMER | 568301239 | PAGE | 1 |
| TRUCK STOP | 0 / 004 | ROUTE | 5070 | TERMS | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| PURCHASE ORDER | | EOM 25 Prox | | | |
| MANIFEST# | | 1415686 NORMAL DELIVERY | | | |
| MA: | | | | | |

DRIVER:

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|-----------|--|-----------|------------|-----------------|----------------|---------------------|
| 3 | CS | 364 OZ | BLU BNY ICE CREAM SCOOP VAN B 10070640001955 | 7417779 | 33.33 | | 99.99 | |
| | | | *****DAIRY***** | | | | 99.99 | |
| | | | *****FROZEN***** | | | | | |
| | | | GROUP TOTAL***** | | | | | |
| 1 | CS | 1212 CT | BKRSCLS BREADSTICK WHITE 7-8 IN | 2451197 | 35.47 | | 35.47 | |
| 1 | CS | 28.2 LBS | SYS IMP CAKE LEMON LECHE | 7209187 | 87.93 | | 87.93 | |
| 1 | CS | 430 OZ | SYS CLS CHEESECAKE ASST BUFFET 14 7740199007 | 0234419 | 52.38 | | 52.38 | |
| 1 | CS | 10010" | HCHURRO CHURRO PREFRD PLAIN | 1243351 | 50.65 | | 50.65 | |
| 1 | CS | 2001.5 OZ | STMAID DOUGH COOKIE CHOC CHUNK | 3105602 | 82.91 | | 82.91 | |
| 1 | CS | 627 OZ | SYS CLS PIE CHOC CRM T&S 10 | 9789686 | 38.13 | | 38.13 | |
| 2 | CS | 648 OZ | SYS IMP PIE FRUIT FOREST MXD RTB OLDF | 9785601 | 69.16 | | 138.32 | |
| | | | GROUP TOTAL***** | | | | 485.79 | |

ORDER SUMMARY : 2834300

OPEN: 6:00 AM CLOSE: 11:30 AM

REMIT TO
SYSKO GRAND RAPIDS
3700 SYSKO CT SE
GRAND RAPIDS, MI 49512

| | | | |
|---------|---|---------|------|
| NO. PCS | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS | REC. |
| 11 | | | |

DISCOUNT SIGN X

PAYABLE ON OR BEFORE 8/25/25

| | |
|---------------|--------|
| SUB TOTAL | 585.78 |
| TAX | |
| INVOICE TOTAL | 585.78 |

UNIVERSITY CLUB BAKERY. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 9901-9910). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR FEED PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE PAID TO THE SELLER OF THESE COMMODITIES. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF THE SALE 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 LANSING INVOLVING ANY SUCH DISPUTE.

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568297502

Invoice 568297502

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Transaction

[Download CSV](#)[Search](#)Invoice Date
7/23/2025Due Date
8/25/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769505 UNIVERSIT
Y CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2823153

| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|--------------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 6828448 | DRESSING MIX RNCH BTRMK NO MSG | 1 | \$0.00 | \$46.57 | | 0.0 | \$46.57 |

50 Showing 1 - 1 of 1

< Previous 1 Next >

Payment Summary

Original Amount \$46.57

Amount Due \$46.57

Pay

\$46.57

PAY NOW

4010.21
JF 7/24/25



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOCSS
SHELLFISH SHIPPER ID: MI004 RS

| | | | | | |
|-------------|---------|--|-----------|------|---|
| DELIV. DATE | 7/25/25 | CUSTOMER | 568301240 | PAGE | 5 |
| TRUCK STOP | 0 / 005 | 769505 | | | |
| ROUTE | 5070 | PURCHASE ORDER | | | |
| | | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | | EOM 25 PLOX | | | |
| | | MANIFEST# 1415686 NORMAL DELIVERY | | | |
| | | MA: | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------|------|--------|--|-----------|------------|-------------|----------------|---------------------|
| 3 | CS | 210LB | SYS CLS POTATO SLI CKD RSST S 34730-48584-00 | 3009697 | 20.89 | | 62.67 | |
| 1 | CS | 150 LB | IMPERSH POTATO YUKON GOLD C SZ #1 9903675 | 9903675 | 63.31 | | 63.31 | |
| ORDER SUMMARY | | | | | | | 320.95 | |
| | | | : 2835253 2835692 2835530 | | | | | |
| | | | 2835796 2828899 2835466 | | | | | |
| | | | 2835236 2835289 2835861 | | | | | |
| | | | 2835552 2835940 2835830 | | | | | |

| | | | | | | | | | | |
|---------------|-------|----------|------|-----------------|--|-----------------|------------------------|-----------|---------|---------|
| CASES | SPLIT | TOT. PCS | CUMB | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB | TOTAL | 5199.36 |
| 4 | | 4 | 3.0 | 118 | | | SYSCO GRAND RAPIDS | | | |
| | | | | | | | 3700 SYSCO CT SE | | | |
| | | | | | | | GRAND RAPIDS, MI 49512 | | | |
| 75 | 3 | 78 | 61.4 | 1619 | | | | | | |
| DRIVER'S SIGN | | | | NO. PCS DELAYD. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE | INVOICE | 5203.09 | |
| | | | | | | | 8/25/25 | | | |
| | | | | | | | | LAST PAGE | | |

IMPORTANT: 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. 4986 (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM OTHER AGRICULTURAL PRODUCTS OF THE SAME ORIGIN AND THAT THE COMMODITY IS FREE FROM DEFECTS AND IS IN CONFORMITY WITH THE SPECIFICATIONS OF THE BUYER. THE BUYER'S ACCEPTANCE OF THIS INVOICE SHALL BE DEEMED AN ACCEPTANCE OF THE COMMODITY AS SHIPPED AND A WAIVER OF ANY CLAIMS OR DAMAGES FOR DEFECTS OR NON-CONFORMANCE. THE BUYER'S ACCEPTANCE OF THIS INVOICE SHALL BE DEEMED AN ACCEPTANCE OF THE COMMODITY AS SHIPPED AND A WAIVER OF ANY CLAIMS OR DAMAGES FOR DEFECTS OR NON-CONFORMANCE. THE BUYER'S ACCEPTANCE OF THIS INVOICE SHALL BE DEEMED AN ACCEPTANCE OF THE COMMODITY AS SHIPPED AND A WAIVER OF ANY CLAIMS OR DAMAGES FOR DEFECTS OR NON-CONFORMANCE.



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3435 FOREST RD
LANSGING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSGING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|---|
| 7/25/25 | | | |
| TRUCK STOP | 0 / 005 | 769505 | 568301240 4 2 |
| ROUTE | 5070 | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE |
| MA: | EOM 25 Prox MANIFEST# 1415686 NORMAL DELIVERY | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------------|------|----------|---|------------------------|------------|------------|----------------|---------------------|
| 1 | CS | 12320Z | WHLECLS CREAM HEAVY 40% ESL STABILIZ 1002733 | 6935464 | 69.14 | | 69.14 | |
| 1 | CS | 28813 ML | INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428 | 7940998 | 21.95 | | 21.95 | |
| 3 | CS | 152LB | WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 | 2366607 | 41.40 | | 124.20 | |
| 1 | CS | 13 GAL | ASHBY'S ICE CREAM CHOC | 2179905 | 35.13 | | 35.13 | |
| 1 | CS | 13 GAL | ASHBY'S ICE CREAM VAN BEAN | 2727519 | 37.16 | | 37.16 | |
| 2 | CS | 41 GAL | WHLECLS MILK 2% GALLON | 4676280 | 18.97 | | 37.94 | |
| 1 | CS | 484 OZ | YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 | 5076595 | 29.74 | | 29.74 | |
| *****MEATS***** | | | | | | | | |
| 2 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | | 161.50 | |
| 1 | CS | 112# | AVGCABBNP BEEF FLANK STEAK T/WT= 8.420 | 0808564 | 12.750 | | 107.36 | |
| 1 | CS | 311-15# | BCH BLK BEEF RIBEYE LPON BNLS SLCT T/WT= 44.400 | 4230967 | 12.731 | | 565.26 | |
| 1 | CS | 248 OZ | CABBNP STEAK SIRL TOP BSBALL SKND T/WT= 12.100 | 5255800 | 21.102 | | 255.33 | |
| *****SEAFOOD***** | | | | | | | | |
| 2 | CS | 110 LB | PORTCLS COD ATL LOIN IQF 4 OZ ASIA | 7036544 | 111.34 | | 222.68 | |
| 2 | CS | 110 LB | HIGHLNR COD BTRD BEER GUINNESS 20Z 10026731 | 2942728 | 84.11 | | 168.22 | |
| 1 | CS | 110 LB | PORTSIM LOBSTER TAIL N.ATL PREM 4-50 PL13188 | 2524965 | 219.61 | | 219.61 | |
| 1 | CS | 42.5LB | PORTCLS SHRIMP WHT PED TAIL-O 10734730457007 | 2614693 | 99.26 | | 99.26 | |
| *****POULTRY***** | | | | | | | | |
| 1 | CS | 45 LB | COLEMAN CHICKEN CVP B/S BRST 6 OZ ABF 59636 | 1534452 | 104.00 | | 104.00 | |
| *****TOTAL***** | | | | | | | | |
| 22 | CS | 15.1 | 457 | | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | | | |
| NO. PCS SIGN | | | | SYSCO GRAND RAPIDS | | | | |
| NO. PCS REC. | | | | 3700 SYSCO CT SE | | | | |
| NO. PCS SIGN | | | | GRAND RAPIDS, MI 49512 | | | | |
| NO. PCS SIGN | | | | PAYABLE ON OR BEFORE | | | | |
| NO. PCS SIGN | | | | SUB TOTAL | | | | |
| NO. PCS SIGN | | | | TOTAL | | | | |
| NO. PCS SIGN | | | | INVOICE | | | | |
| NO. PCS SIGN | | | | CONT. ON PAGE 3 | | | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909-7157



At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| | | | | |
|-------------|---------|----------------|--|------|
| DELIV. DATE | 7/25/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0 / 005 | 769505 | 568301240 | 4 1 |
| ROUTE | 5070 | PURCHASE ORDER | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | | EOM 25 Prox | |
| | | | MANIFEST# 1415686 NORMAL DELIVERY | |
| | | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------|------|--------|--|--|--------------|-----------------|----------------|---------------------|
| 1 | CS | 63 LB | BTRFARM BUTTER BALL .25 OZ SALTED BAG | 0091449 | 99.40 | | 99.40 | |
| 2 | CS | 45 LB | WHLFCLS BUTTER CLARIFIED 4/5 LB | 3029614 | 105.10 | | 210.20 | |
| 1 | CS | 361LB | WHLFIMP BUTTER SOLID UNSLTD USDA AA | 3031442 | 124.40 | | 124.40 | |
| 1 | CS | 27 LB | BBRLIMP CHEESE GRUYERE KNG CUTS T/WT= | 4507966 | 6.455 | | 78.04 | |
| 1 | CS | 23LB | AREZIMP CHEESE MOZZ FRSH CILIEGN 1/3OZ 00047 | 2491751 | 33.48 | | 33.48 | |
| 1 | CS | 1681OZ | AREZIMP CHEESE MOZZ STRING 1008741 | 4384214 | 42.07 | | 42.07 | |
| 1 | SCS | 45 LB | AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM | 0873301 | 111.70 | | 111.70 | |
| 1 | SCS | 1232OZ | WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734 | 4828802 | 65.35 | | 65.35 | |
| 1 | SCS | 1232OZ | WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734 | 4828802 | 65.35 | | 65.35 | |
| 1 | CS | 1232OZ | WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733 | 6935464 | 69.14 | | 69.14 | |
| 11 | | 11 | 6.7 | 236 | | | | |
| CASES | | | SPLIT TOT. PCS | CUBE | GROSS WT. | | | |
| DRIVER'S SIGN | | | NO. PCS DELIV. SIGN | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | | | |
| | | | OPEN: 6:00 AM | CLOSE: 12:15 PM | | | | |
| | | | REMIT TO | | | SUB TOTAL | | |
| | | | SYSCO GRAND RAPIDS | | | TOTAL | | |
| | | | 3700 SYSCO CT SE | | | TAX | | |
| | | | GRAND RAPIDS, MI 49512 | | | INVOICE TOTAL | | |
| | | | PAYABLE ON OR BEFORE | | | CONT. ON PAGE 2 | | |



UNIT CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| | | | | | |
|---|---------|----------------|-----------|------|---|
| DELIV. DATE | 7/25/25 | CUSTOMER | 568301241 | PAGE | 2 |
| TRUCK STOP | 0 / 006 | 769513 | 568301241 | 2 | 3 |
| ROUTE | 5070 | PURCHASE ORDER | | | |
| TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| EOM 25 PROX | | | | | |
| MANIFEST# 1415686 NORMAL DELIVERY | | | | | |
| MA: | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | F I | INVOICE ADJUSTMENTS |
|-------------------------|------|---|---|-----------|------------|-------------|----------------|-----|---------------------|
| 1 | CS | 10100CT | SYSTRNZ TOWELETTTE MOIST LMN SCENT 8X 6700083 | 0834697 | 16.39 | .98 | 16.39 | * | |
| 1 | CS | 3008-320ZERTHPLS TRAY PAPER PULP CARRYOUT 4 CUP 20907 | *****PRODUCE***** GROUP TOTAL***** | 3574910 | 58.09 | 385.25 | 58.09 | | |
| 2 | CS | 362 OZ | CASAIMP GUACAMOLE FRESH SNKPK 00734730467597 | 2748719 | 33.71 | 67.42 | 67.42 | | |
| ORDER SUMMARY : 2835375 | | | | | | | | | |

| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM | REMIT TO | SUB | TOTAL | TAX | INVOICE |
|---------------|-------|----------|------|-----------|---------------|----------------|--|-----|---------|-----|---------|
| 4 | | 4 | 4.8 | 49 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | 2108.00 | | |
| 45 | 3 | 48 | 49.8 | 723 | | | | | | .98 | |
| TOTAL 2108.98 | | | | | | | | | | | |

| | | | | | | |
|---------------|----------------|------------|--------------|----------------------|---------|-----------|
| DRIVER'S SIGN | NO. PCS DELIV. | CUST. SIGN | NO. PCS REC. | PAYABLE ON OR BEFORE | 8/25/25 | LAST PAGE |
| X | | | | | | |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANISING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLEFISH SHIPPER ID: MI004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|-------------------|-----------------|
| 7/25/25 | | | |
| TRUCK STOP | 0 / 006 | 769513 | 568301241 |
| ROUTE | 5070 | TERMS | PURCHASE ORDER |
| | | EOM 25 Prox | |
| | | MANIFEST# 1415686 | NORMAL DELIVERY |
| | | MA: | |

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|---------------|----------|----------|-------------------------------------|------------------------|------------|-----------------|----------------|---------------------|
| 1 | CS | 145 CT | ACEBKRY BREAD BAGUETTE DEMI P/B | 5484605 | 31.25 | | 31.25 | |
| 2 | CS | 612 CT | BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT | 7223084 | 27.01 | | 54.02 | |
| 1 | CS | 43.75LBS | SYS CLS DIP HUMMUS TRADITIONAL | 9669151 | 46.84 | | 46.84 | |
| 1 | CS | 483.25OZ | MORNSTR PATTY VEG BLACK BEAN SPIC | 6196026 | 69.49 | | 69.49 | |
| 8 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C | 2032935 | 54.65 | | 437.20 | |
| | | | GROUP TOTAL***** | | | | 638.80 | |
| 1 | CS | 641.5 OZ | CHIP POTATO REG LG SS | 6725273 | 45.75 | | 45.75 | |
| 1 | CS | 641.75OZ | DORITOS CHIP TORTILLA COOL RA | 6725401 | 45.75 | | 45.75 | |
| 1 | SCS | 42.5LB | NABISCO COOKIE CRUMB OREO MED C | 6400051 | 42.50 | | 42.50 | |
| 1 | CS | 961.5 OZ | HSRCLS DRESSING HONEY MUSTARD DIP | 7132039 | 27.48 | | 27.48 | |
| 2 | CS | 1201 OZ | MARZETI DRESSING RANCH CUP | 4939476 | 24.09 | | 48.18 | |
| 1 | CS | 10009GM | HSRCIMP KETCHUP PACKET FCY FOIL | 8747859 | 33.06 | | 33.06 | |
| 1S | ONLY1GAL | | SYS REL MAYONNAISE HEAVY DUTY | 4002432 | 16.45 | | 16.45 | |
| 1 | CS | 812CT | LA BAND WRAP TORTILLA FLOUR 12 | 4049195 | 25.07 | | 25.07 | |
| | | | GROUP TOTAL***** | | | | 284.24 | |
| 1 | CS | 2100CT | SYS CLS CONTAINER PLAS CLR HNG | 2310102 | 53.07 | | 53.07 | |
| 1 | CS | 1565CT | ERTHPLS CUP PLAS CLR RPET SQT 9 OZ | 7473299 | 64.27 | | 64.27 | |
| 1 | CS | 1285CT | ERTHPLS LID PLAS CLR FLT W/SLT 12- | 7473477 | 53.38 | | 53.38 | |
| 1 | CS | 12100CT | SYS CLS LID PLAS TRANS F/12-20OZ C | 1993803 | 67.56 | | 67.56 | |
| 1 | CS | 12600 | CTERTHPLS NAPKIN DSPNSR 13X12 1P | 7266843 | 72.49 | | 72.49 | |
| 26 | 1 | 27 | 37.9 | 508 | | | | |
| CASHES | | | | OPEN: 6:00 AM | | CLOSE: 5:00 PM | | |
| DRIVER'S SIGN | | | | NO. PCS DELIV. SIGN | | NO. PCS REC. | | |
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| | | | | PAYABLE ON OR BEFORE | | SUB TOTAL | | |
| | | | | SYSCO GRAND RAPIDS | | TOTAL | | |
| | | | | 3700 SYSCO CT SE | | INVOICE | | |
| | | | | GRAND RAPIDS, MI 49512 | | CONT. ON PAGE 3 | | |



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



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LANSING MI 48909-7157

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

| SHIPPER'S ORIGINAL INVOICE | | | | CONFIDENTIAL PROPERTY OF SYSCO | | | |
|----------------------------|--|--|--|--------------------------------|--|------|--|
| DELIV. DATE | | CUSTOMER | | INVOICE NUMBER | | PAGE | |
| 7/25/25 | | | | | | | |
| TRUCK STOP | | 769513 | | 568301241 | | 2 1 | |
| 0 / 006 | | | | | | | |
| ROUTE | | PURCHASE ORDER | | | | | |
| 5070 | | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| | | EOM 25 PROX | | | | | |
| | | MANIFEST# 1415686 NORMAL DELIVERY | | | | | |
| | | MA: | | | | | |
| DRIVER: | | | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|---------|--|------------------------------------|-----------|------------|-------------|----------------|---------------------|
| 2S | ONLX5LB | | BBRCLT CHEESE AMER 120 SLI YEL | STK14207 | 5132234 | 16.26 | 32.52 | |
| 1 | CS | 25 LB | SYS IMP CHEESE BLUE CRUMBLES | 1009125 | 0671677 | 34.38 | 34.38 | |
| 1 | CS | 25LB | SYS IMP CHEESE FETA CRUMBLED | 7001523 | 0135632 | 31.63 | 31.63 | |
| 1 | CS | 25 LB | AREZCLT CHEESE PARM GRATED | 0000000 | 7268538 | 42.04 | 42.04 | |
| 1 | CS | 1001 OZ | WHFCLT CREAM SOUR PURE CUP GRADE A | 00306 | 5031836 | 17.22 | 17.22 | |
| 2 | CS | 244.5 OZBLU BNY ICE CREAM SNDWCH CHIP 00070640310821 | GROUP TOTAL**** | | 1595487 | 30.47 | 60.94 | |
| 2 | CS | 425.33OZFIREFCLT BEEF PATTY 80/20 RND FRSH | ITEM | | 7237013 | 77.44 | 154.88 | |
| 1 | CS | 364.5 OZTYSON CHICKEN BRST FILET GRILL 10004350928 | | | 1804301 | 72.00 | 72.00 | |
| 6 | CS | 25 LB SYS CLS CHICKEN TMDR BRD GLDN FLAT S 3928991 | GROUP TOTAL**** | | 3928991 | 47.78 | 286.68 | |
| | | | | | | | 358.68 | |

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| | | | | | | | | | |
|---|-------|----------|------|-----------|----------------------|----------------|--|---------------|-----------------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 5:00 PM | REMIT TO | SUB TOTAL | |
| 15 | 2 | 17 | 7.1 | 166 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | TOTAL | |
| DRIVER'S SIGN | | | | | NO. PCS DELIV. | CUST. SIGN | NO. PCS REC. | TAX | |
| SIGN | | | | | | X | | INVOICE TOTAL | |
| IMPORTANT NOTICE: 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. 495E (C)). THE SELLER OF THIS COMMODITY | | | | | PAYABLE ON OR BEFORE | | | | CONT. ON PAGE 2 |



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LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
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LANSING MI 48909-7157

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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

| | | | | |
|-------------|---------|----------------|--|------|
| DELIV. DATE | 7/28/25 | CUSTOMER | INVOICE NUMBER | PAGE |
| TRUCK STOP | 0/003 | 769505 | 568305927 | 2 3 |
| ROUTE | 1063 | PURCHASE ORDER | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOB 25 PROX | MANIFEST# 1415892 NORMAL DELIVERY | |
| | | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|--|-----------|------------|-------------|----------------|---------------------|
| 1 | CS | 123LB | SYS CLS SALT KOSHER FLAKE COARSE | 6040760 | 55.57 | | 55.57 | |
| 1 | CS | 41 GAL | SYS CLS VINEGAR DISTILLED WHITE 5% | 4113049 | 18.25 | | 18.25 | |
| 1 | CS | 1230 OZ | JDMTIMP VINEGAR RICE UNSEAS NO MSG IMP886496 | 5109780 | 57.69 | | 57.69 | |
| | | | GROUP TOTAL***** | | | | 475.14 | |
| 1 | CS | 118 IN | SYS CLS FILM PVC 18X2000 ROLL | 7435266 | 27.06 | 1.62 | 27.06 | |
| 1 | CS | 11000CT | SYS CLS LINER PAN QUILTION TRTD 16X24 019785 | 6787774 | 70.66 | 4.24 | 70.66 | |
| | | | GROUP TOTAL***** | | | | 97.72 | |
| 1 | CS | 49LB | ECOLAB DETERGENT MACH SOLID POWER X 6100185 | 8265585 | 103.86 | 6.23 | 103.86 | |
| | | | ** HAZARD ** | | | | | |
| | | | *****PRODUCE***** | | | | 103.86 | |
| 1 | CS | ONLY5LB | IMPFRESH GARLIC PEELED FRESH | 1821537 | 43.60 | | 43.60 | |
| 1 | CS | 210LB | SYS CLS POTATO DICED CKD RED 34730-48615-00 | 3094962 | 24.57 | | 24.57 | |
| | | | GROUP TOTAL***** | | | | 68.17 | |
| | | | *****DISPENSER BEVERAGE***** | | | | | |
| 2 | CS | 62LB | CITVCLS COFFEE BEAN HSE BLEND MED BUTK 29633 | 7545589 | 125.83 | | 251.66 | |
| 1 | CS | 15 LB | FERRIS COFFEE BEAN REG ESPRSO SUPRE | 6239523 | 64.49 | | 64.49 | |
| 1 | CS | 961.5 OZ | CITVIMP COFFEE GRAND COLOM MED W/F | 8322224 | 108.67 | | 108.67 | |
| 1 | CS | 33 LTR | SUNKSTS JUICE APPLE CONC 5+1 | 0055493 | 130.94 | | 130.94 | |
| | | | GROUP TOTAL***** | | | | 555.76 | |

ORDER SUMMARY : 2838844

OPEN: 6:00 AM CLOSE: 12:15 PM

| | | | | | |
|-------|-------|---------|------|-----------|------------------------|
| CASES | SPLIT | FOR PCS | CUBE | GROSS WT. | REMIT TO |
| 12 | 1 | 13 | 10.5 | 278 | SYSCO GRAND RAPIDS |
| 37 | 2 | 39 | 28.6 | 852 | 3700 SYSCO CT SE |
| | | | | | GRAND RAPIDS, MI 49512 |

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|---------------|----------------|--|--------------|----------------------|
| DRIVER'S SIGN | NO. PCS DELIV. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE |
| | | | | 8/25/25 |

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| SUB TOTAL | 2584.37 |
| TAX | 12.09 |
| INVOICE TOTAL | 2596.46 |
| LAST PAGE | |



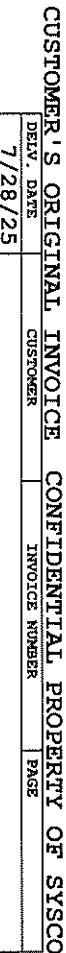
UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|---|---------------|
| 7/28/25 | | | |
| TRUCK STOP | 0 / 003 | 769505 | 568305927 2 1 |
| ROUTE | 1063 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | EOM 25 PROX | |
| | | MANIFEST# 1415892 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|----------|--|-----------|------------|-------------|----------------|---------------------|
| 1 | CS | 361LB | WHLFIMP BUTTER SOLID UNSLTD USDA AA | 3031442 | 124.40 | | 124.40 | |
| 1 | CS | 45LB | CASAIMP CHEESE CHDR MILD FCY SHRD YEL | 2822338 | 54.48 | | 54.48 | |
| 1 | CS | 45LB | BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH | 2825061 | 60.31 | | 60.31 | |
| 1 | CS | 22 CT | PACKER CHEESE CHEDDAR SMKD 2.25 LB T/WT= 9.620 | 8009714 | 4.621 | | 44.45 | |
| 1 | CS | 62 LB | BBRLIMP CHEESE CUBE SWISS/CHED/PPR JCK | 7222414 | 47.96 | | 47.96 | |
| 1 | CS | 45 LB | WHLFCLS CREAM SOUR CULTRD GRADE A | 5438874 | 39.29 | | 39.29 | |
| 1 | CS | 28813 ML | INT DEL CREAMER COFFEE HAZLENUT ND | 7441314 | 25.16 | | 25.16 | |
| 1 | CS | 161 QT | WHLFCLS CREAMER HALF & HALF | 4686758 | 36.48 | | 36.48 | |
| 1 | CS | 115 DZ | WHLFIMP EGG SHELL WHT LRG AA | 7208096 | 68.21 | | 68.21 | |
| 1 | CS | 152LB | WHLFCLS EGG WHT LIQ FRSH W/CI 74865-29434-00 | 2366607 | | | | |
| 1 | CS | 152LB | WHLFCLS EGG WHT LIQ FRSH W/CI 74865-29434-00 | 2366607 | | | | |

| | | | | | | | | | |
|---------------|-------|---------|------|-----------|---------------|--|------------------------|----------------------|-------|
| CASES | SPLIT | POT PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB | TOTAL |
| 9 | | 9 | 6.8 | 195 | | | SYSCO GRAND RAPIDS | | |
| | | | | | | | 3700 SYSCO CT SE | | |
| | | | | | | | GRAND RAPIDS, MI 49512 | | |
| DRIVER'S SIGN | | | | | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS | PAYABLE ON OR BEFORE | |
| SIGN | | | | | DELIV. | SIGN | REC. | CONT. ON PAGE 2 | |



At the heart of food and service

GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCCS
SHELLFISH SHIPPER ID: MI004 RS

| | | |
|----------|----|-------------|
| LANSSING | MI | 48909 -7157 |
|----------|----|-------------|

| ITEM DESCRIPTION |
|------------------|
| GROUP TOTAL***** |

ORDER SUMMARY : 2839337

[illegible]

DRIVER:

| UNIT PRICE | TAX AMOUNT | EXTENDED PRICE |
|------------|------------|----------------|
| | | 83.28 |

28.20
6680-22

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|----------------|---|----------------|------|
| 7/28/25 | | 568305928 | 0 1 |
| TRUCK STOP | 0 / 004 | | |
| ROUTE | 1063 | | |
| PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1415892 NORMAL DELIVERY | | |
| | MA: | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | INVOICE ADJUSTMENTS |
|---|-----------|----------------|--|-----------|------------|-----------------|----------------|-----|---------------------|
| 2S | ONLY 5 LB | | AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM | 0873301 | 31.37 | | 62.74 | | |
| 2 | CS | 244.5 OZBLU | BNY ICE CREAM SNDW COOKIE 10070640310859 | 2109783 | 30.47 | | 60.94 | | |
| 1 | CS | 22.5GALPRARFRM | SOFT SERVE CHOC PREM FRSH 28222 | 4802007 | 45.93 | | 45.93 | | |
| 1 | CS | 22.5GALPRARFRM | SOFT SERVE VAN PREM FRSH 14434 | 4801983 | 46.10 | | 46.10 | | |
| | | | *****POULTRY***** | | | | 215.71 | | |
| 6 | CS | 25 LB | SYS CLS CHICKEN TMDR BRD GLDN FLAT S 3928991 | 3928991 | 47.78 | | 286.68 | | |
| | | | *****FROZEN***** | | | | 286.68 | | |
| 5 | CS | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 | 2032935 | 54.65 | | 273.25 | | |
| | | | *****CANNED & DRY***** | | | | 273.25 | | |
| 1 | CS | 24200Z | GATRADE DRINK ORANGE WIDEMOUT 10052000328674 | 7468556 | 25.06 | | 25.06 | | |
| | | | *****PAPER & DISPOSABLE***** | | | | 25.06 | | |
| 2 | CS | 10056 GALSYS | REL LINER REPRO 43X46 1.5 ML X8646AKSX01 | 1764521 | 41.64 | 2.50 | 83.28 | | |
| CASHES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 5:00 PM | | | | | | | | | |
| 18 | 2 | 20 | 14.1 | 410 | | | | | |
| REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | | | | | | |
| SUB TOTAL TAX INVOICE TOTAL | | | | | | | | | |
| CONT. ON PAGE 2 | | | | | | | | | |

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY OF SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE TO BE KEPT SEPARATE FROM OTHER PRODUCTS AND ARE TO BE IDENTIFIED BY THE SELLER'S NAME AND THE NAME OF THE COMMODITY. IN THE EVENT OF ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSHING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909 -7157

| | | | | | | | |
|-------------|---------|----------------|---|----------------|-----------|------|---|
| DELIV. DATE | 7/29/25 | CUSTOMER | 317727 | INVOICE NUMBER | 568307413 | PAGE | 1 |
| TRUCK STOP | 0 / 004 | PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | |
| ROUTE | 2075 | EOM 25 PROX | MANIFEST# 1416031 NORMAL DELIVERY | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|------------------|--------------------------------------|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 63 LB | PILLSBY BATTER MUFFIN BLUEBERRY | 108026000 | 82.96 | | 82.96 | |
| 1 | CS | 28 LB | BKRSCLS BATTER MUFFIN LEMON POPPYSEE | 8851216 | 49.22 | | 49.22 | |
| 1 | CS | 1228 OZ | BKRSCLS BREAD WHEAT 9/16 IN SLI | 12876 | 41.09 | | 41.09 | |
| 1 | CS | 2401.33OZOTSPKMY | DOUGH COOKIE CARNIVAL 1.33 OZ | 58808 | 62.53 | | 62.53 | |
| 1 | CS | 1083 OZ | BKRSCLS DOUGH COOKIE CHOC CHIP | 70768SY | 65.43 | | 65.43 | |
| 1 | CS | 2401.33OZOTSPKMY | DOUGH COOKIE CHOCOLATE CHIP | 58800 | 60.09 | | 60.09 | |
| 1 | CS | 2401.33OZOTSPKMY | DOUGH COOKIE SUGAR BUTTER | 58804 | 52.76 | | 52.76 | |
| GROUP TOTAL***** | | | | 1454479 | 52.76 | | 414.08 | |
| ORDER SUMMARY : 2841056 | | | | 4610-21 | | | | |
| NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOG.COM | | | | 8/7/25 | | | | |
| SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING | | | | | | | | |
| CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | | | |
| *****FROZEN***** | | | | | | | | |

| | | | | | | | | |
|---------------|-------|-----------|------|-----------|---|-----------------|------------------------|---------------|
| CASES | SPLIT | FOOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 11:30 AM | REMIT TO | SUB |
| 7 | | 7 | 5.8 | 145 | | | SYSCO GRAND RAPIDS | TOTAL |
| 7 | | 7 | 5.8 | 145 | | | 3700 SYSCO CT SE | 414.08 |
| | | | | | | | GRAND RAPIDS, MI 49512 | |
| DRIVER'S SIGN | | | | NO. PCS | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS | PAYABLE ON OR BEFORE | INVOICE TOTAL |
| | | | | | | | 8/25/25 | 414.08 |
| | | | | | | | | LAST PAGE |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

LANSSING MI 48909 -7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|----------|--|------|
| 7/29/25 | | | |
| TRUCK STOP | 769505 | 568307414 | 9 3 |
| 0 / 005 | | | |
| ROUTE | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | DOM 25 Prox | |
| | | MANIFEST# 1416031 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | T P I | INVOICE ADJUSTMENTS |
|-----|------|------|------------------|-----------|------------|-----------------|----------------|-------|---------------------|
| | | | GROUP TOTAL***** | | | | 17.60 | | |

ORDER SUMMARY : 2841610 2839632 2841760

18.06
Cel 10-21

| CASES | SPLIT | POT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO | SUB | TOTAL | TAX | INVOICE |
|-------|-------|----------|------|-----------|---------------|-----------------|--|-----|---------|------|---------|
| 19 | | 19 | 19.7 | 432 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | 1415.34 | 2.23 | 1417.57 |

DRIVER'S SIGN NO. PCS DELVD. SIGN CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC.

IMPORTANT PAY PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRATFORD 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 SHARE IN ANY RESERVATIONARY CREDIT, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSING INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
8/25/25

| |
|-----------|
| LAST PAGE |
|-----------|



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

| | | | | | | | |
|-------------|---------|--|--|----------------|-----------|------|---|
| DELIV. DATE | 7/29/25 | CUSTOMER | | INVOICE NUMBER | 568307414 | PAGE | 2 |
| TRUCK STOP | 0/005 | 769505 | | | | | |
| ROUTE | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | | | |
| | | EOM 25 PROX | | | | | |
| | | MANIFEST# 1416031 NORMAL DELIVERY | | | | | |
| | | MA: | | | | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-------------------------------|------|----------|---|------------------|------------|-------------|----------------|---------------------|
| 1 | CS | 24-6.5# | AREZCIS HAM PROSCIUTTO COLOSS DOM TRIM 18012 10.700 GROUP TOTAL***** | 2557379 | 7.830 | | 83.78 | 4610-21 |
| 1 | CS | 111 LB | PORTSIM WHITEFISH FIL SKON IV WF-20-24-14-11 *****POULTRY***** GROUP TOTAL***** | 7154654 | 94.95 | | 94.95 | 4610-21 |
| 1 | CS | 410 LB | SYS CLS CHICKEN CVP THIGH BNLS SKLS *****FROZEN***** GROUP TOTAL***** | 7792187 | 111.51 | | 111.51 | 4610-21 |
| 1 | CS | 961.5 OZ | BREA ROLL DINNER ASST PBKD *****CANNED & DRY***** GROUP TOTAL***** | 3591054 | 48.42 | | 48.42 | 4610-21 |
| 1 | CS | 5002 CT | HSRCLIS CRACKER SALTINE GROUP TOTAL***** | 4204996 | 24.57 | | 24.57 | 4610-21 |
| 1 | CS | 1246 OZ | V-8 JUICE VEG GROUP TOTAL***** | 4019139 | 29.45 | | 29.45 | 4610-21 |
| 1 | CS | 2412CT | CASACIS TORTILLA FLOUR PRESS 6IN *****PAPER & DISPOSABLE***** GROUP TOTAL***** | 2386134 | 41.81 | | 41.81 | 4610-21 |
| 1 | CS | 24016OZ | DELITNR CONTAINER PLAS DELI TRANS W/ YSD2516 GROUP TOTAL***** | 8018838 | 41.53 | | 41.53 | 4680-21 |
| 1 | CS | 24032OZ | DELITNR CONTAINER PLAS DELI TRANS W/ YSD2532 *****CHEMICAL & JANITORIAL***** GROUP TOTAL***** | 8231512 | 63.98 | | 63.98 | 4680-21 |
| 1 | CS | 6128OZ | SYS REL BLEACH CHLORINE LIQ 5.25 11003395044 *****SUPPLY & EQUIPMENT***** GROUP TOTAL***** | 1934027 | 19.54 | | 19.54 | 4620-21 |
| 1 | CS | 614" | ACS FLOOR SQUEEGEE W/WOOD HANDLE M1400C REMOTE-STOCK 1 | 7149778 | 91.90 | | 91.90 | 4610-21 |
| 1 | CS | 12 CT | SUPPLCS MOP HEAD BLND LPD ALL PURP M8703-SYS | 4179586 | 17.60 | | 17.60 | 4610-21 |
| 11 | 11 | 14.0 | 256 | | | | | |
| OPEN: 6:00 AM CLOSE: 12:15 PM | | | | REMIT TO | | | | |
| SYSCO GRAND RAPIDS | | | | 3700 SYSCO CT SE | | | | |
| GRAND RAPIDS, MI 49512 | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | SUB TOTAL | | | | |
| | | | | TAX | | | | |
| | | | | INVOICE TOTAL | | | | |
| | | | | CONT. ON PAGE 3 | | | | |



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

| DEIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|----------|--|------|
| 7/29/25 | | | |
| TRUCK STOP | 769505 | 568307414 | 9 1 |
| 0 / 005 | | | |
| ROUTE | 2075 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | |
| | | ECOM 25 Prox | |
| | | MANIFEST# 1416031 NORMAL DELIVERY | |
| | | MA: | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|--------|--------|--|-----------|------------|-----------------|----------------|---------------------|
| 1 | CS | 81LB | AREZIMP CHEESE MOZZ FRSH LOG SLL CRYO | 4099418 | 38.51 | | 38.51 | |
| 1 | SCS | 1232OZ | WHLFCLS CREAM HEAVY WHIPPING 36% ESL | 4828802 | 65.35 | | 65.35 | |
| 1 | OUT CS | 152LB | WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 | 2366607 | | | | |
| 1 | CS | 62 LB | WHLFCLS YOGURT PLAIN GREEK NON-FAT | 4360901 | 25.89 | | 25.89 | |
| 1 | CS | 484 OZ | YOPLAIT YOGURT RASPBERRY/PEACH ORIG | 5076587 | 29.74 | | 29.74 | |
| 1 | CS | 62LB | WHLFCLS YOGURT VANILLA LOW FAT | 4360893 | 15.66 | | 15.66 | |
| | | | *****MEATS***** | | | | 175.15 | |
| 2 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD 13/17 | 7557301 | 80.75 | | 161.50 | |
| 1 | CS | 44PC | CAB BEEF CHUCK SHORT RIB B\I | 3735705 | 6.937 | | 501.55 | |
| | | | 72.300 T/WT= 72.300 | | | | | |

4010-21
4010-21
4010-21

| CASES | SPLIT TOT. PCS | CUBE | GROSS WT. | OPEN: 6:00 AM | CLOSE: 12:15 PM | REMIT TO |
|-------|----------------|------|-----------|---------------|-----------------|--|
| 8 | 8 | 5.7 | 176 | | | SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 |

| DRIVER'S SIGN | NO. PCS DELIV. | COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS REC. | PAYABLE ON OR BEFORE |
|---------------|----------------|---|--------------|----------------------|
| | | | | |

| SUB TOTAL | TAX | INVOICE TOTAL | CONT. ON PAGE |
|-----------|-----|---------------|---------------|
| | | | 2 |



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNITV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|----------------|---|----------------|------|
| 7/29/25 | | | |
| TRUCK STOP | 769513 | 568307415 | 6 1 |
| ROUTE | 0 / 006 | | |
| ROUTE | 2075 | | |
| PURCHASE ORDER | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| MAINEST# | EOM 25 Prox | | |
| MA: | MANIFEST# 1416031 NORMAL DELIVERY | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|--|------|-----------|---|---|------------|-----------------|----------------|---------------------|
| 1 | CS | 1214 OZ | PRARFRM MILK CHOC UHT PREMIUM GROUP TOTAL***** | 7184272 | 15.49 | | 15.49 | 4610-24 22 |
| 3 | CS | 25 LB | BRKBUSH CHICKEN BRST FAJITA FIL STRP GROUP TOTAL***** | 3196938 | 58.58 | | 175.74 | 4610-24 22 |
| 3 | CS | 62 LB | SYS CLS CHEESE STICK MOZZ BATTERED GROUP TOTAL***** | 4084976 | 61.66 | | 184.98 | 4610-24 22 |
| 1 | CS | 601.5 OZ | SUNSHIN CRACKER CHEEZITS ORIG SMA 2410012261 | 5538590 | 28.53 | | 28.53 | 4610-24 22 |
| 2 | CS | ONLML GAL | SYS IMP DRESSING CAESAR WITH EGG | 5005327 | 38.46 | | 76.92 | 4610-24 22 |
| 1 | CS | 2420 OZ | ICE MTN WATER SPRING | 0269688 | 10.64 | | 10.64 | 4610-24 22 |
| 2 | CS | 812CT | LA BAND WRAP TORTILLA FLOUR 12 GROUP TOTAL***** | 4049195 | 25.07 | | 50.14 | 4610-24 22 |
| 1 | CS | 2450CT | SYSTRNZ CUP PAPER CLD POLY 20 OZ D20CCTDZ | 1993734 | 128.69 | | 128.69 | 4610-24 22 |
| 12 | 2 | 14 | 12.0 215 | | | | | |
| OPEN: 6:00 AM CLOSE: 5:00 PM | | | | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | | |
| NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL TERMS DELIV. SIGN X | | | | PAYABLE ON OR BEFORE | | | | |
| NO. PCS REC. | | | | SUB TOTAL | | | | |
| | | | | TAX | | | | |
| | | | | INVOICE TOTAL | | | | |
| | | | | CONT. ON PAGE 2 | | | | |

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568309193

Invoice 568309193

Transaction

Invoice Date
7/30/2025

Due Date
7/30/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
769505 UNIVERSIT
Y CLUB MSU

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568301240

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|--------------------------|-----------|-----------------------------|----------|--------|------------|-----------------------|--------------|------------|
| <input type="checkbox"/> | 2145985 | RICE ARBORIO ITAL SUPERFINO | -1 | \$0.00 | \$65.44 | | 0.0 | -\$65.44 |
| <input type="checkbox"/> | 8624161 | JUICE LEMON | -1 | \$0.00 | \$33.36 | | 0.0 | -\$33.36 |

50 Showing 1 - 2 of 2

< Previous 1 Next >

4010-21

DF 8/7/25

Payment Summary

Original Amount


-\$98.80

Amount Due

-\$98.80

Pay

-\$98.80



PAY NOW



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

| | | | | | |
|-------------|---------|---|-----------|---|---|
| DELIV. DATE | 7/30/25 | CUSTOMER | 568309823 | 9 | 3 |
| TRUCK STOP | 0/003 | PURCHASE ORDER | | | |
| ROUTE | 3098 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | | |
| | | EQM 25 PROX | | | |
| | | MANIFEST# 1416172 NORMAL DELIVERY | | | |
| | | MA: | | | |

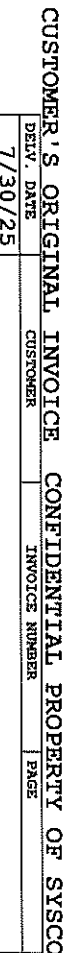
| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|------------------------------|------|-----------|--|-----------|------------|------------|----------------|---------------------|
| 1 | CS | 270 CT | ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS | 1423328 | 43.99 | | 43.99 | |
| 1 | CS | 10100CT | SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 | 4685621 | 66.92 | 4.02 | 66.92 | * |
| 1 | CS | 10040-45G | SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 | 1763853 | 35.18 | 2.11 | 35.18 | * |
| *****PRODUCE***** | | | | | | | 146.09 | |
| 5 | CS | 51 LB | IMPERSH BEAN FRENCH SNIPPED FRSH | 8405956 | 25.15 | | 125.75 | |
| 1 | SCS | 45 LB | IMPERSH CARROT BABY CUT PLD SLIMS | 3597911 | 39.13 | | 39.13 | |
| 2 | CS | 15 LB | PACKER CARROT BABY W/ TOP HND PLD | 8339590 | 31.39 | | 62.78 | |
| 1 | CS | 25 LB | PACKER CARROT ORGANIC RNBOW SHRED | 3289446 | 22.07 | | 22.07 | |
| 1 | CS | 1212 OZ | HOUSE TOFU EXTRA FIRM CHINESE | 5188131 | 19.10 | | 19.10 | |
| *****DISPENSER BEVERAGE***** | | | | | | | 268.83 | |
| 1 | CS | 33 LTR | SUNKSTS JUICE APPLE CONC 5+1 | 0055493 | 130.94 | | 130.94 | |
| GROUP TOTAL***** | | | | | | | 130.94 | |

ORDER SUMMARY : 2843487 2843569 10000649

CASES SPLIT TOT PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

| | | | | |
|----|----|------|-----|------------------------|
| 14 | 14 | 7.2 | 161 | SYSCO GRAND RAPIDS |
| 44 | 44 | 31.0 | 785 | 3700 SYSCO CT SE |
| | | | | GRAND RAPIDS, MI 49512 |

| | | | | |
|------------------------------|---------|--|---------|------|
| DRIVER'S SIGN | NO. PCS | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS | NO. PCS | REC. |
| | | | | |
| PAYABLE ON OR BEFORE 8/25/25 | | | | |
| SUB TOTAL 3295.03 | | | | |
| TAX 6.13 | | | | |
| TOTAL INVOICE 3301.16 | | | | |
| LAST PAGE | | | | |



Sysco
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food and service

At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS


LANSING

MI 48909 -7157

DRIVER:

| DELIV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|-------------|--|----------------|------|
| 7/30/25 | | | |
| TRUCK STOP | | | |
| 0 / 003 | 769505 | 568309823 | 9 1 |
| ROUTE | PURCHASE ORDER | | |
| 3098 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 25 Prox | | |
| | MANIFEST# 1416172 NORMAL DELIVERY | | |
| | MA: | | |

| | | | | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS | |
|---|-------|----------|---------|---|------------------------------|-----------------|--|----------------|---------------------|-----|
| LT | QTY | PACK | SIZE | | | | | | | QTY |
| | | | | NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM | | | | | | |
| | | | | SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING | | | | | | |
| | | | | CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. | | | | | | |
| | | | | PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF ERIC IF ANY ISSUES PRE ARRIVAL #847-727-1207 *****DAIRY***** | | | | | | |
| C | 1 | CS | 25LB | BBRLIMP CHEESE CHEDDR MILD LOAF YEL | 99234 | 2819098 | 35.65 | 35.65 | | |
| C | 1 | CS | 1001 OZ | WHLEFCLS CHEESE CREAM LIGHT CUP | STK12033 | 6261713 | 26.02 | 26.02 | | |
| C | 2 | CS | 1212CT | WHLEFCLS EGG HARDCOOKED PEELED | 89356-09702-00 | 7199860 | 35.44 | 70.88 | | |
| C | 2 | CS | 152LB | WHLEFCLS EGG WHL LIQ FRSH W/CI | 74865-29434-00 | 2366607 | 41.40 | 82.80 | | |
| F | 1 | CS | 483 OZ | BLURBCL ICE CREAM BAR FUDGE | 10070640017642 | 7058869 | 20.11 | 20.11 | | |
| F | 1 | CS | 224 CT | BLURBCL ICE CREAM BAR HOMEMAD | 10070640301024 | 1719806 | 22.51 | 22.51 | | |
| F | 1 | CS | 224 CT | BLURBCL ICE CREAM BAR SUND ST | 00070640304110 | 2277267 | 24.78 | 24.78 | | |
| F | 1 | CS | 246 OZ | BLU BNY ICE CREAM SANDWICH VA | 00070640450022 | 2577328 | 21.59 | 21.59 | | |
| C | 2 | CS | 41 GAL | WHLEFCLS MILK 2% GALLON | | 4676280 | 18.97 | 37.94 | | |
| | | | | *****MEATS***** | | | | 342.28 | | |
| C | 1 | CS | 115 LB | HORMEL BACON LAYOUT APPLEWOOD | 13/17 | 55253 | 7557301 | 80.75 | 80.75 | |
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | | | | | | |
| | 13 | | 13 | 7.4 | 243 | | | | | |
| DRIVER'S SIGN | | | | NO. PCS DELVD. | CUST. SIGNED INVOICE SIGN | NO. PCS REC. | REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 | | | |
| IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPANISH 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 PRISTINE CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES SHALL BE HELD IN TRUST FOR THE BENEFIT OF THE BUYER AND THE BUYER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE SAME 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 LANSUIT INVOLVING ANY SUCH DISPUTE. | | | | PAYABLE ON OR BEFORE | | | | | | |
| | | | | SUB | | | | | | |
| | | | | TOTAL | | | | | | |
| | | | | TAX | | | | | | |
| | | | | INVOICE | | | | | | |
| | | | | TOTAL | | | | | | |
| | | | | CONT. ON PAGE 2 | | | | | | |

Currently Viewing: All Accounts  Select Accounts

[Home / Invoices & Credits / 568310552](#)
Invoice 568310552

Line Items Attachment Payment History Schedule Payment Activity Log

Transaction

Invoice Date 7/31/2025
Due Date 8/25/2025

Bill To 769505 UNIVERSIT
Ship To 769505 UNIVERSIT
Y CLUB MSU

Billing Address
PO BOX 27157
LANSING, MI 4890
9-3719
USA

Sysco Location
Grand Rapids
Invoice Status Not Paid

Reference
2835467


Payment Summary

Original Amount \$115.75
Amount Due \$115.75

Pay

PROF/STAFF
Fedex Delivery
6680.21
8/7/25

 Download CSV

 Search

| Line | Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Total |
|------|-----------|------------------------|----------|--------|------------|-----------------------|--------------|----------|
| 50 | 9711565 | DOLLY LACE RND WHT 4IN | 2 | \$6.55 | \$54.60 | | 0.0 | \$109.20 |

Showing 1 - 1 of 1

< Previous 1 Next >

Transaction

Invoice Date 7/1/2025 Due Date 8/25/2025

Bill To 769505 UNIVERSI Ship To 769505 UNIVERSI TY CLUB MSU

Billing Address PO BOX 27157 3435 FOREST RD LANSING, MI 489 09-7157 USA

Sysco Location Grand Rapids Invoice Status Not Paid

Reference

Payment Summary

Original Amount \$81.59 Amount Due \$81.59

Pay  \$81.59

PAY NOW

6610.21 8/13/25

SHIP / Special Delivery

Showing 1 - 2 of 2

| | | | | | | | | |
|--------------------------|-----------|--------------------------------|----------|--------|------------|------------|--------------|------------|
| <input type="checkbox"/> | Item Code | Description | Quantity | Tax \$ | Unit Price | Item Split | Catch Weight | Line Total |
| <input type="checkbox"/> | 3384658 | Candle Votive White Select Wax | 1 | \$3.95 | \$65.80 | | 0.0 | \$65.80 |
| <input type="checkbox"/> | 8376931 | Charge Freight | 1 | \$0.00 | \$11.84 | | 0.0 | \$11.84 |

 Download CSV

Search



< Previous 1 Next >

Transaction

Invoice Date 7/11/2025 Due Date 8/25/2025

Bill To 769505 UNIVERSIT Y CLUB MSU Ship To 769505 UNIVERSIT Y CLUB MSU

Billing Address PO BOX 27157 LANSING, MI 48901-3719 USA Shipping Address 3435 FOREST RD LANSING, MI 48910-3719 USA

Sysco Location Grand Rapids Invoice Status Not Paid

Reference

Payment Summary

Original Amount \$50.12 Amount Due \$50.12

Pay

\$50.12

PAY NOW

6620-21
IT 7/24/25

Showing 1 - 2 of 2

< Previous 1 Next >

| Item Code | Description | Quantity | Tax \$ | Unit Price | Item(Split Indicator) | Catch Weight | Line Total |
|-----------|-------------|----------|--------|------------|-----------------------|--------------|------------|
|-----------|-------------|----------|--------|------------|-----------------------|--------------|------------|

| | | | | | | | |
|---------|----------------|---|--------|---------|--|-----|---------|
| 8376931 | Charge Freight | 1 | \$0.00 | \$11.45 | | 0.0 | \$11.45 |
|---------|----------------|---|--------|---------|--|-----|---------|

| | | | | | | | |
|---------|--------------------------------|---|--------|---------|--|-----|---------|
| 7316176 | Glove Latex Pair Dishwashing B | 2 | \$2.19 | \$18.24 | | 0.0 | \$36.48 |
|---------|--------------------------------|---|--------|---------|--|-----|---------|

| | | | | | | | |
|--|--|--|--|--|--|--|-------|
| | | | | | | | Total |
|--|--|--|--|--|--|--|-------|

Download CSV

Search

Transaction

Invoice Date 7/17/2025 Due Date 8/25/2025

Bill To 769505 UNIVERSI
Ship To 769513 UNIV CL
TY CLUB MSU
UB SNACK BAR

Billing Address
PO BOX 27157
LANISING, MI 489

Shipping Address
3435 FOREST RD
LANISING, MI 489
10-3719
USA


Sysco Location
Grand Rapids
Invoice Status Not Paid

Reference

Payment Summary

Original Amount \$95.40
Amount Due \$95.40

Pay

 \$95.40

PAY NOW

8/13/25

Paper

6680.22

Ship?

Showing 1 - 2 of 2

< Previous 1 Next >

50

☐

8376931 Charge Freight

1

\$0.00

\$13.16

0.0

\$13.16

☐

7077708 Cup Plastic Clear 16 Ounce

1

\$0.00

\$82.24

0.0

\$82.24

☐

Item Code

Description

Quantity

Tax \$

Unit Price
Item (Split Indicator)

Catch Weight

Line Total

 Download CSV

Search



Transaction

| | |
|--------------|-----------|
| Invoice Date | 7/29/2025 |
| Due Date | 8/25/2025 |

| | | | |
|------------------|------------------|------------------|----------------|
| Bill To | 769505 UNIVERSI | Ship To | 769513 UNIV CL |
| TY CLUB MSU | UB SNACK BAR | Shipping Address | 3435 FOREST RD |
| LANISING, MI 489 | LANISING, MI 489 | | |
| 09-7157 | 10-3719 | | |
| USA | USA | | |


| | | | |
|----------------|----------------|--------------|----------|
| Sysco Location | Invoice Status | Grand Rapids | Not Paid |
|----------------|----------------|--------------|----------|

Reference

Payment Summary

Original Amount \$67.49

Amount Due \$67.49

Pay  \$67.49

PAY NOW

6180.22
8/13/25