

SYSCPA Sysco Grand Rapids, LLC

Sep 18/25

080110

080110

Invoice No Inv Date PO Number Reference

Audit No

Gross Amt Discr/HB

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

61,579.81

0.00

61,579.81

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

## SYSCPA Sysco Grand Rapids, LLC

Ck: 080110

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568314177	Aug 01/25	N/A		PJ7953	97.41	0.00	97.41
568315485	Aug 01/25	N/A		PJ7947	1,103.78	0.00	1,103.78
568315486	Aug 01/25	N/A		PJ7947	5,279.94	0.00	5,279.94
568315487	Aug 01/25	N/A		PJ7947	1,346.30	0.00	1,346.30
568320054	Aug 04/25	N/A		PJ7947	2,221.36	0.00	2,221.36
568320960	Aug 05/25	N/A		PJ7953	-937.31	0.00	-937.31
568321831	Aug 05/25	N/A		PJ7947	2,060.58	0.00	2,060.58
568321832	Aug 05/25	N/A		PJ7947	1,744.42	0.00	1,744.42
568323435	Aug 06/25	N/A		PJ7947	1,677.20	0.00	1,677.20
568323436	Aug 06/25	N/A		PJ7947	181.40	0.00	181.40
568327441	Aug 08/25	N/A		PJ7947	737.53	0.00	737.53
568327442	Aug 08/25	N/A		PJ7947	5,887.24	0.00	5,887.24
568327443	Aug 08/25	N/A		PJ7947	1,289.90	0.00	1,289.90
568332289	Aug 11/25	N/A		PJ7947	2,113.07	0.00	2,113.07
568332290	Aug 11/25	N/A		PJ7947	2,113.73	0.00	2,113.73
568333083	Aug 11/25	N/A		PJ7953	58.51	0.00	58.51
568334392	Aug 12/25	N/A		PJ7947	222.42	0.00	222.42
568334393	Aug 12/25	N/A		PJ7947	2,997.41	0.00	2,997.41
568334394	Aug 12/25	N/A		PJ7947	1,475.87	0.00	1,475.87
568336153	Aug 13/25	N/A		PJ7947	2,652.04	0.00	2,652.04
568336154	Aug 13/25	N/A		PJ7947	848.05	0.00	848.05
568336640	Aug 14/25	N/A		PJ7953	99.60	0.00	99.60
568338889	Aug 15/25	N/A		PJ7953	-34.39	0.00	-34.39
568339873	Aug 15/25	N/A		PJ7953	739.10	0.00	739.10
568339874	Aug 15/25	N/A		PJ7953	4,305.14	0.00	4,305.14
568339875	Aug 15/25	N/A		PJ7953	812.45	0.00	812.45
568344567	Aug 18/25	N/A		PJ7953	1,391.09	0.00	1,391.09
568346229	Aug 19/25	N/A		PJ7953	352.88	0.00	352.88
568346230	Aug 19/25	N/A		PJ7958	2,354.95	0.00	2,354.95
568346231	Aug 19/25	N/A		PJ7958	2,151.13	0.00	2,151.13
568348246	Aug 20/25	N/A		PJ7958	3,342.29	0.00	3,342.29
568351754	Aug 22/25	N/A		PJ7958	560.60	0.00	560.60
568351755	Aug 22/25	N/A		PJ7958	3,614.91	0.00	3,614.91
568358062	Aug 26/25	N/A		PJ7958	395.60	0.00	395.60
568358063	Aug 26/25	N/A		PJ7958	1,156.76	0.00	1,156.76
568359443	Aug 27/25	N/A		PJ7958	-22.07	0.00	-22.07
568360108	Aug 27/25	N/A		PJ7958	258.19	0.00	258.19
568360109	Aug 27/25	N/A		PJ7958	2,723.94	0.00	2,723.94
568360943	Aug 28/25	N/A		PJ7958	-40.26	0.00	-40.26
568362500	Aug 28/25	N/A		PJ7958	46.57	0.00	46.57
568362805	Aug 29/25	N/A		PJ7958	-135.12	0.00	-135.12
568363590	Aug 29/25	N/A		PJ7958	2,509.83	0.00	2,509.83
568365744	Aug 30/25	N/A		PJ7958	46.57	0.00	46.57
Q125-463	Aug 05/25	N/A		PJ7953	-49.55	0.00	-49.55

(CONTINUED NEXT PAGE)...

SYSCPA Sysco Grand Rapids, LLC

Ck: 080110

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
Q125-505	Aug 05/25	N/A		PJ7953	-53.90	0.00	-53.90
Q125-727	Aug 05/25	N/A		PJ7953	-117.35	0.00	-117.35
					61,579.81	0.00	61,579.81

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI  
49512

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Invoices & Credits (/v2/s/invoice)

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(https://shop.sysco.com)

Payments (/v2/s/payments)


Statements (/v2/s/statements)

Settings

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All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568314177

Invoice 568314177

Transaction

Invoice Date

Due Date

8/1/2025

9/25/2025

Bill To

Ship To

769505 UNIVERSI  
TY CLUB MSU

769505 UNIVERSI  
TY CLUB MSU

Billing Address

Shipping Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

2841611

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Splt Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7149778	FLOOR SQUEEGEE W/WOOD HANDLE	1	\$5.51	\$91.90		0.0	\$91.90

50

Showing 1 - 1 of 1

< Previous 1 Next >

6620.21

DP 8/21/25

Payment Summary


Original Amount

\$97.41

Amount Due

\$97.41

Pay

\$97.41 

PAY NOW



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  
SHELLEFISH SHIPPER ID: M1004 RS

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/25		568315485	9 2
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 004	5070	EOM 25 P10X	MANIFEST# 1416451 NORMAL DELIVERY

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	20027X37	SYS CTS BAG PIAS BUN PAN WTIE 13MI 303679994	4358958	34.01	2.04	34.01	*	
ORDER SUMMARY							34.01		
							+ 2.04		
							\$ 36.05		
GROUP TOTAL*****							912.85		
*****PAPER & DISPOSABLE*****									
GROUP TOTAL*****									
: 2847184									

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

REMIT TO

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

SUB

TOTAL 1101.74

TAX

TOTAL 2.04

INVOICE TOTAL 1103.78

NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

NO. PCS

PAYABLE ON OR BEFORE

9/25/25

LAST PAGE





UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
At the heart of food and service

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

DELIV. DATE	8/01/25	CUSTOMER	568315486	PAGE	7
TRUCK STOP	0 / 005	769505	568315486	7	5
ROUTE	5070	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
PURCHASE ORDER		EOM 25 Prox			
MANIFEST# 1416451 NORMAL DELIVERY					

MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
ORDER SUMMARY								
			2848165 2848173 2848325					
			2848378 2848363 2848274					

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
70	3	73	61.9	1201		SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL 5269.30
DRIVER'S SIGN							TAX 10.64
NO. PCS DELIV. SIGN							INVOICE TOTAL 5279.94
NO. PCS REC.							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. 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, IN WHOLE OR IN PART, ARE SUBJECT TO THE TRUST CLAIM. THE SELLER OF THIS COMMODITY DOES NOT WARRANT THE ACCURACY OF THE WEIGHTS OR MEASUREMENTS OF THESE PRODUCTS. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY 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.



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

MI 48909 -7157

8/01/25			
TRUCK STOP	769505	568315486	7 4
0 / 005			
ROUTE	PURCHASE ORDER		
5070	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1416451 NORMAL DELIVERY		
	MA:		

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	6#10	FULIRED TOMATO DICED	01641	5031596	33.51	33.51		4010-21
1	CS	6#10	CASAIME TOMATO DICED 3/8 SALSA STY C	4978906	43.50		43.50		
3	CS	22.5LB	CAPFOOD WALNUT HALVES AND PCS	DF9000	1438804	32.75	98.25		
			GROUP TOTAL*****				627.71		
1	CS	2408OZ	DELITNR CONTAINER PLAS DELI TRANS W/L YL2508	8231967	40.26		40.26		
1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	101.16		101.16		
1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL	7435266	27.06	1.62	27.06		
1	CS	12100CT	SYS CLS LID PLAS TRANS F/12-200Z C DEL122SYS	1993803	67.56		67.56		
1	CS	4125CT	SYS CLS PLATE FOAM HVT 1AM BLK 9	YMW9ESYS	1555313	53.55	53.55		
			GROUP TOTAL*****				289.59		
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86		
			** HAZARD **						
			GROUP TOTAL*****				103.86		
1	CS	244 HR	SUPPCLS FUEL CANNED HEAT TWIST CAP	10410	7094209	46.44	46.44		
			*****PRODUCE*****						
1	CS	15 LB	PACKER CARROT BABY PLD TRI COLOR	7680291	28.48		28.48		
1	CS	ONLX5LB	IMPERSH GARLIC PEELED FRESH	71007	1821537	43.60	43.60		
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	35.47		35.47		
3	CS	210LB	SYS CLS POTATO SLI CKD RSST S 34730-48584-00	3009697	20.89		62.67		
1	CS	15 LB	IMPERSH SHALLOT FRESH	9582545	22.15		22.15		
			GROUP TOTAL*****				192.37		
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
18	1	19	18.0	312			49.23	291.22	\$ 340.45
DRIVER'S SIGN			NO. PCS	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	CONT. ON PAGE 5		
SIGN			DELIVD.	SIGN	X				
<p>IMPORTANT DATA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST AGREEMENT BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992 (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING BUT NOT LIMITED TO, PROCESSING, PACKAGING, AND DISTRIBUTION, SHALL BE SUBJECT TO THE TRUST AGREEMENT. THE BUYER OF THESE COMMODITIES SHALL BE RESPONSIBLE 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.</p>									







CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANISING MI 48910-3719

517-353-5627

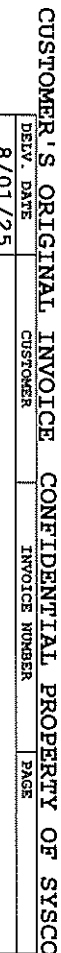
UNIVERSITY CLUB MSU  
PO BOX 27157

LANISING 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
8/01/25			
TRUCK STOP	0/005	769505	568315486 7 2
ROUTE	5070	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1416451 NORMAL DELIVERY

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
C	1	12320Z	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.35		65.35	
C	1	1001 OZ	WHLEFCLS CREAM SOUR PURE CUP GRADE A 00306	5031836	17.22		17.22	
D	1	28813 ML	CITVCIS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44	
C	1	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		29.74	
C	1	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		29.74	
*****MEATS*****								
C	2	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	80.75		161.50	
C	6	112#AVG	CABBNHP BEEF FLANK STEAK 11.470 11.810 12.180 T/WT= 0808564	0808564	12.730		937.31	
C	1	CS	89-11AVCAB BEEF FLANK 193 T/WT= 85.800 D5156AH 8754319 10.590 908.62					
C	1	CS	248 OZ CABBNHP STEAK SIRL TOP BSBALL SKND 12.100 86508 5255800 20.971 253.75					
*****POULTRY*****								
F	1	CS	25 LB PIERCE CHICKEN BRST CHUNK TEMPURA 111324 5413606 45.78 45.78					
F	1	CS	82.5#AVBRLIMP CHICKEN HALF OVN RST FRSH NAE 21895 6421895 3.580 88.89					
C	1	CS	62 LB HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 8106833 82.39 82.39					
*****FROZEN*****								
F	2	CS	SYS IMP APTZR CHEESE MAC WEDGES BTR 41010873 8270631 97.66 195.32					
F	1	CS	SYS IMP APTZR CHEESE MAC WEDGES BTR 41010873 8270631 97.66 97.66					
CASES								
	21	21	16.2	373				
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
SUB TOTAL				1416.21				
TAX								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 3								



**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

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI

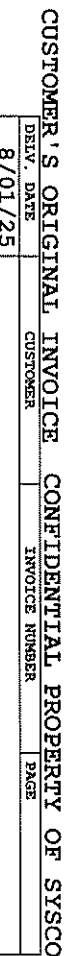
**MI 48909 -7157**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/25			
TRUCK STOP	769505	568315486	7 1
0/005			
ROUTE	PURCHASE ORDER		
5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PTOX		
	MANIFEST# 1416451 NORMAL DELIVERY		
	MA:		

**DRIVER:**

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C				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.						
F	1 CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	166	0091449	99.40		99.40		
C	1 CS	9.5GAL	WHLPCLS BUTTERMILK 1% CULTRD	62726	5109107	24.00		24.00		
C	1 CS	111#AVG	STELLA CHEESE ASIAGO WHL 1/2 12M BL T/WT=	9.040	1447473	4.642		41.96		
C	1S	ONLY5LB	SYS IMP CHEESE BLUE CRUMBLE STYLE CH 1006844	1012327	24.77			24.77		
C	1 CS	25LB	WHLPCLS CHEESE COTTAGE SMALL CURD 4% 1003623	5020896	25.49			25.49		
C	1 CS	62 LB	BBRLIMP CHEESE CUBE SWISS/CHEE/PPR JCK 98943	7222414	47.96			47.96		
C	1 CS	19#AVG	BBRLIMP CHEESE HAWARTI W/DILL T/WT=	56456	2393023	4.650		42.22		
C	1 CS	23LB	AEREIMP CHEESE MOZZ FRSH CLIEGN 1/3OZ 00047	2491751	33.48			33.48		
C	1S	ONLY6#AVG	BBRLIMP CHEESE MUENSTER RED RIND T/WT=	7.000	2388205	3.915		27.41		
CASPS	SPLIT	POT.FCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM					
7	2	9	4.3	127	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
DRIVER'S SIGN				NO. PCS DEVID. SIGN X	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS REC.		NO. PCS REC.			
PAYABLE ON OR BEFORE										
SUB TOTAL				CONT. ON PAGE 2						
TAX										
INVOICE TOTAL										
TOTAL										

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



**At the heart of food and service**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/25			
TRUCK STOP			
0 / 006	769513	568315487	5 2
ROUTE	PURCHASE ORDER		
5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1416451 NORMAL DELIVERY		

**MI 48909 -7157**

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
2	CS	62.5LB	BREWCY ONION RING BEER BTRD THICK 70010011	9394420	55.42		110.84		
4	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 GROUP TOTAL*****	2032935	54.65		218.60 463.16		
2	CS	1201 OZ	MARZETI DRESSING RANCH CUP 83984	4939476	24.09		48.18		
1	CS	10009GM	HSRCIMP KETCHUP PACKET FCY FOIL HOUY59G	8747859	33.06		33.06		
2	CS	135LB	SYS CTS SHORTENING FRY CANOLA CLR 110032616 GROUP TOTAL*****	7626013	43.13		86.26 167.50		
1	CS	2516 CT	DART CUP FOAM 32OZ PEDSTL 32AJ20H-168200	3936754	47.17		47.17		
1	CS	2250CT	SYS REL TRAY FOOD PAER RED PLAID 5L D5TBWREL GROUP TOTAL*****	1998499	54.72		54.72 101.89		
ORDER SUMMARY			: 2847653						

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



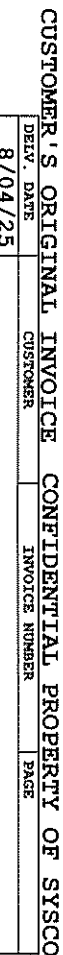
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOCS  
SHELLFISH SHIPPER ID: MI004 RS

MI 48909 -7157

**DRIVER:**

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/25			
TRUCK STOP			
0 / 006	769513	568315487	5 1
ROUTE	PURCHASE ORDER		
5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1416451 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	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>THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP.</p> <p>IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY.</p> <p>*****DAIRY*****</p>									
1	CS	45LB	PICACLS CHEESE QUESO QUESADILLA SHRED	0000	7223395	78.30	78.30		
2	CS	224 CT	BLURECL ICE CREAM BAR SUND ST 00070640304110	2277267	24.78		49.56		
1	CS	22.5GAL	PRARFRM SOFT SERVE CHOC PREM FRSH	4802007	45.93		45.93		
2	CS	22.5GAL	PRARFRM SOFT SERVE VAN PREM FRSH	4801983	46.10		92.20		
*****MEATS*****									
2	CS	425.33OZ	FIRECLS BEEF PATTY 80/20 RND FRSH	7237013	78.32		156.64		
*****POULTRY*****									
4	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	47.78		191.12		
*****FROZEN*****									
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01		
2	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		54.02		
1	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120	7223080	35.69		35.69		
<p>CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 5:00 PM</p> <p>16 16 15.4 314</p>									
<p>DELIVER'S NO. PCS CUST. SIGN INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC.</p> <p>DELIV. SIGN X</p>									
<p>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. 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 SUBJECT 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.</p>									
<p>PAYABLE ON OR BEFORE</p> <p>SYSCO GRAND RAPIDS</p> <p>3700 SYSCO CT SE</p> <p>GRAND RAPIDS, MI 49512</p>									
<p>SUB TOTAL</p> <p>TOTAL</p> <p>TAX</p> <p>INVOICE TOTAL</p>									
<p>CONT. ON PAGE 2</p>									



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

MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/04/25			
TRUCK STOP	769505	568320054	6 3
0/003			
ROUTE	PURCHASE ORDER		
1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1416662 NORMAL DELIVERY		
	MA:		

DRIVER: GDOWIK

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F.I.	P.I.	INVOICE ADJUSTMENTS
D 1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01 GROUP TOTAL*****	1763853	34.88	2.09	34.88	*		6680-21
			*****CHEMICAL & JANITORIAL*****			169.75	160.14			6620-21
D 1	CS	22.5 LBECOLAB	RINSE AID ADDITIVE SMRTDWR GROUP TOTAL*****	4603308	215.33	12.92	215.33	*		4010-21
			*****PRODUCE*****			288.25	215.33			
C 1	CS	150 LB	IMPRSH POTATO RED C SZ #1 FRSH GROUP TOTAL*****	8486896	52.64		52.64			
ORDER SUMMARY			: 2850590							

IMPORTANT: POA provisions on 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. 498c (5)). The seller of this commodity warrants that it is the owner of the commodity and has the right to sell it. The seller warrants that the commodity is not subject to any trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Further, you agree with respect to any dispute arising out of your receipt of these products/services: you are giving up your right to serve in any representative capacity or to participate as a member of a class of claimants in any lawsuit involving any such dispute.

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

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANESING MI 48910-3719

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



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

DELIV. DATE	8/04/25	CUSTOMER	769505	INVOICE NUMBER	568320054	PAGE	6	2
TRUCK STOP	0 / 003	PURCHASE ORDER	1063	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	FROM 25 Prox	MANIFEST# 1416662	NORMAL DELIVERY	MA:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
3	CS	25 LB	BRKBRUSH CHICKEN POPCORN ALL WHITE BRD *****FROZEN***** GROUP TOTAL*****	5571	3606712	40.80	122.40 642.40		4010-21
1	CS	250 CT	SYS IMP APTZR FRANK PUFF PASTRY PART/ORD 4	6944334	53.47	53.47	53.47		2
2	CS	64.5LB	SYS IMP POTATO FRY SKON WAFEL 10734730409457 *****CANNED & DRY***** GROUP TOTAL*****	2000139	50.48		100.96 154.43		
1	CS	60EA	KELLOGG CEREAL ASSORTED FAV CUP P 3800012611	9234246	63.25		63.25		
1	CS	801OZ	BBRLCLS CHIP VARIETY POTATO TRADIT 358100112	6081071	44.61		44.61		
1	CS	61GAL	AREZCLS OIL OLIVE BLEND 80/20	5934302	89.53		89.53		
1	CS	210 LB	LABELLA PASTA SHELL SMALL	4862777	33.97		33.97		
1	CS	6#10	CASAIMP SALISA JALAPENO FIRE RSTD 1746900898	7143211	54.10		54.10		
1	CS	125LB	LEE KUM SAUCE HOISIN LKK1800720008	4520623	11.67		11.67		
1	CS	624 CT	TEAVANA TEA HOT CHAMOM ROS FILTRBA 124186565	7068326	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT EARL GREY FILTERBA 124167213	7068321	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT ENGL BKST FILTERB 124167202	7068336	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT GREEN RADIANT FILT 124186374	7068322	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT MINT HARMNIC FILTRB 124167226	7068348	32.39		32.39		
1	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW051A0PDR GROUP TOTAL***** *****PAPER & DISPOSABLE*****	9901029	12.26		12.26 496.25		4010-21
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443	4685614	125.26	7.52	125.26	*	60680-21
19	1	20	16.4	321	OPEN: 6:00 AM CLOSE: 12:15 PM				
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.	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  
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

DELIV. DATE	8/04/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	769505	568320054	6 1
ROUTE	1063	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PROX	
			MANIFEST# 1416662 NORMAL DELIVERY	
			MA:	

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CUPD W/ 15004000034500	5055110	69.65	69.65		
1	CS	361LB	WHLEFMP BUTTER SOLID UNSLTD USDA AA	3031442	124.40	124.40		
1	SCS	103LB	WHLEFMP CHEESE CREAM IOAF	1012566	90.84	90.84		
1	SCS	1232OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	65.35	65.35		
1	CS	1232OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	69.14	69.14		
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A	5438874	39.29	39.29		
1	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CT 74865-29434-00	2366607				
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON	4676280	18.97	18.97		
1	CS	45 LB	COLEMAN CHICKEN CVP B/S BRST 6 OZ ABF	1534452	104.00	520.00		
12		7.8	306					
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. PAYABLE ON OR BEFORE				
SIGN				SIGN				
TAX				SUB TOTAL				
TOTAL				TOTAL				
CONT. ON PAGE 2								

IMPORTANT DATA PROVISION: 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. 4981(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 SELLER TO AND DISPOSE AND SIGN 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 LANSUIT INVOLVING ANY SUCH DISPUTE.



Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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(https://shop.sysco.com)

Payments (/v2/s/payments)


Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) /  
568320960

Invoice 568320960

Transaction

Invoice Date

8/5/2025

Due Date

8/5/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

568315486

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"/>	0808564	BEEF FLANK STEAK	-6	\$0.00	\$12.73		-73.63	-\$937.31

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010.21

DF 8/21/25

Payment Summary

Original Amount


-\$937.31

Amount Due

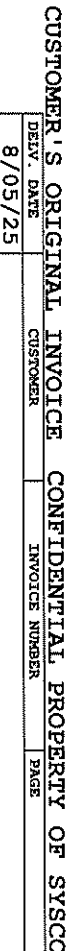
-\$937.31

Pay

-\$937.31



PAY NOW



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

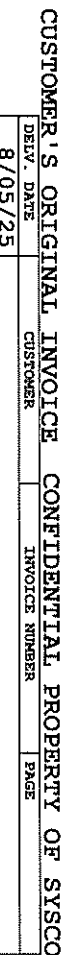
**DRIVER:**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/05/25			
TRUCK STOP			
0 / 004	769505	568321831	6 3
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P/CT		
	MANIFEST# 1416799 NORMAL DELIVERY		
	MA:		

: 2853356 2850761 2853583  
2853527

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****PRODUCE*****									
4 CS	25 LB		IMPFRRSH BEAN GREEN TRIMMED FRSH	1810910	41.95		167.80		
1SCS	45 LB		IMPFRRSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13		
1 CS	150 LB		IMPFRRSH POTATO RED C SZ #1 FRSH	8486896	52.64		52.64		
			GROUP TOTAL*****				259.57		
ORDER SUMMARY									
			: 2853356	2850761	2853583				
			2853527						
<div style="text-align: right;"> <p>44010-21</p> <p>8/14/25</p> </div>									

CASHES		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	
6		6		5.4		121		SUB TOTAL 2049.02	
32		2		34		28.6		TAX TOTAL 11.56	
650								INVOICE	
DRIVER'S SIGN		NO. PCS DELYD.		CUST. SIGN		X		NO. PCS REC.	
IMPORTANT PACT 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 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, IN ANY MANNER INVOLVING ANY SUCH DISPUTE. REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSOIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE 9/25/25 LAST PAGE	
TOTAL								2060.58	



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

MI 48909 -7157

**DRIVER:**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/05/25			
TRUCK STOP			
0 / 004	769505	568321831	6 2
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1416799 NORMAL DELIVERY		
	MA:		

[illegible]

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





LAN SING	MI	48909 -7157
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SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	8/05/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769513	568321832	4 2
ROUTE	2075	PURCHASE ORDER		
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 P10X		
		MANIFEST# 1416799 NORMAL DELIVERY		
		MA:		
DRIVER:				
INVOICE #	INVOICE DATE	INVOICE AMOUNT	INVOICE BALANCE	INVOICE DEDUCTIONS

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			*****CANNED & DRY***** GROUP TOTAL*****				512.25		
1	CS	641.75OZ	DORITOS CHIP TORTILLA COOL RA 00028400443746	6725401	45.75		45.75		
2	CS	1201 OZ	MARZETTI DRESSING RANCH CUP	4939476	24.09		48.18		
1	CS	2420 OZ	GATRADE DRINK GRAPE FIERCE WID 1005200324829	1280239	25.06		25.06		
1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	25.06		25.06		
1S		ONLY1GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	16.38		16.38		
1S		ONLY4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 011105	5429766	36.27		36.27		
3	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616 GROUP TOTAL***** *****PAPER & DISPOSABLE*****	7626013	44.00		132.00 328.70		
1	CS	2450CT	SYSTRNZ CUP PAPER CUD POLY 20 OZ GROUP TOTAL***** *****CHEMICAL & JANITORIAL*****	1993734	128.69		128.69		
1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP GROUP TOTAL*****	4461400	113.24	6.79	113.24 113.24 *6.79	*	
ORDER SUMMARY									

4010-22

6680-22

6620-22

120.03

8/14/05

CASES		SPLIT TOT. PCS		CUBE		GROSS WT.		OPEN: 6:00 AM		CLOSE: 5:00 PM		REMIT TO					
10		2		12		12.7		259				SYSCO GRAND RAPIDS		SUB			
31		2		33		31.0		692				3700 SYSCO CT SE		TOTAL			
												GRAND RAPIDS, MI 49512		TAX			
DRIVER'S SIGN		NO. PCS DELVD.		CUST. SIGN		INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.						TOTAL		6.79	
				X										INVOICE TOTAL		1744.42	
<p>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. 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 LANSBUT INVOLVING ANY SUCH DISPUTE.</p>												PAYABLE ON OR BEFORE		9/25/25		LAST PAGE	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR  
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-SYSCOCs  
SHELLFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/05/25			
TRUCK STOP	0 / 005	769513	568321832 4 1
ROUTE	2075	PURCHASE ORDER	
TERMS	-LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM	25 Prox		
MANIFEST#	1416799	NORMAL DELIVERY	
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOG.R.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.								
*****DAIRY*****								
C	1	CS	PICACLS CHEESE QUESO QUESADILLA SHRED	0000	77.82		77.82	44010-12
C	1	CS	22.5GALPRARFRM SOFT SERVE CHOC PREM FRSH	28222	45.93		45.93	
C	1	CS	22.5GALPRARFRM SOFT SERVE VAN PREM FRSH	14434	46.10		46.10	
*****MEATS*****								
C	3	CS	425.33OZFIRECLS BEEF PATTY 80/20 RND FRSH	ITEM	78.40		235.20	
*****POULTRY*****								
F	1	CS	BRKBUSH CHICKEN BRST FAJITA FIL STRP	5245	58.58		58.58	
F	4	CS	SYS CLS CHICKEN TMDR BRD GLDN FLAT S 3928991	3928991	47.78		191.12	44010-22
*****FROZEN*****								
F	2	CS	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		54.02	
F	3	CS	SYS CLS CHEESE STICK MOZZ BATTERED 41410167	4084976	61.66		184.98	
F	5	CS	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		273.25	44010-22

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB	TOTAL
21		21	18.3	433			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
DRIVER'S SIGN									
NO. PCS DELIV. SIGN X									
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS									
NO. PCS REC.									
PAYABLE ON OR BEFORE									
CONT. ON PAGE 2									





UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANISING 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  
LANISING MI 48909-7157

DELIV. DATE: 8/06/25  
TRUCK STOP: 0 / 004  
ROUTE: 3098  
TERMS: -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE  
EOM 25 PROX  
MANIFEST# 1416939 NORMAL DELIVERY  
MA:

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1210 CT	KRONOS BREAD PITTA PLAIN 7 IN	1309863	38.22		38.22	
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL	4390807	46.41		46.41	
2	CS	961.5 OZLA	BREA ROLL DINNER ASST PKD	3591054	48.42		96.84	
1	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.15		81.15	
1	CS	612 CT	SYS CLS WRAP TORTILLA FLOUR 12 I 10364970895	2250581	20.92		20.92	
			*****CANNED & DRY*****				283.54	
1	CS	6#10	CASACLS BEAN BLACK	5844220	39.28		39.28	
1	CS	125 LB	M&M CANDY M&M PLAIN BULK	6080550	105.94		105.94	
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO	4945721	84.50		84.50	
1	CS	125LB	JDMTCLS RICE JASMINE	9689688	33.02		33.02	
1	CS	123LB	SYS CLS SALT KOSHER FLAKE COARSE	6040760	55.57		55.57	
1	CS	11 GAL	LA CHOY SAUCE PLUM	4215331	23.88		23.88	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	44.00		88.00	
			*****PAPER & DISPOSABLE*****				430.19	
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88	
1	CS	4125CT	SYS CLS PLATE FOAM HNY IAM BLK 9	1555313	53.55		53.55	
			*****PRODUCE*****				88.43	
			GROUP TOTAL*****				2.09	
1	CS	82 LB	CASAIMP AVOCADO HASS FRG CHNK 10074865816677	8337503	93.01		93.01	
1	CS	481.5 OZCASAIMP	AVOCADO HASS FRSH HNY 10734730162826	6297594	48.81		48.81	
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	65.53		65.53	

CHASS	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
19	19	17.1	417			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	4010-21
DRIVER'S SIGN				NO. PCS DEVID.	CUST. SIGN	NO. PCS REC.	TAX TOTAL
SIGN					X		INVOICE TOTAL
IMPORTANT PACT 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 OVER THESE COMMODITIES AND INVENTORIES 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.				PAYABLE ON OR BEFORE		CONT. ON PAGE 3	





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-SYSCOS  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/06/25			
TRUCK STOP	769505	568323435	4 1
ROUTE	0 / 004		
3098			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EDM 25 P10X			
MANIFEST# 1416939 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	12320Z	WHIECLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.35		65.35		
1	CS	1212CT	WHIECLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		35.44		
1	CS	115 DZ	WHIEIMP EGG SHELL WHT LRG AA 00889356104804	7208096	68.30		68.30		
2	CS	41 GAL	WHIECLS MILK 2% GALLON GROUP TOTAL*****	4676280	18.97		37.94		
			*****MEATS*****				207.03		
2	CS	115 LB	HORWEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	82.53		165.06		
			*****POULTRY*****				165.06		
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	107.82		107.82		
2	CS	82.5#	AYEBRLIMP CHICKEN HALF OVN RST FRSH NAE 21895	6421895	3.580		164.75		
			22.090 23.930 T/WT= 46.020				272.57		
			GROUP TOTAL*****						
CASES	SPLIT	FOOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
10		10	8.2	261			SYSCO GRAND RAPIDS	TAX	
							3700 SYSCO CT SE	INVOICE	
							GRAND RAPIDS, MI 49512	TOTAL	
DRIVER'S SIGN	NO. PCS	CUST. SIGNED	INVOICE	EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE	2



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-SYSCOS  
SHELLEISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/06/25		568323436	2 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0/005	3098	EOM 25 PROX	MANIFEST# 1416939 NORMAL DELIVERY

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13 GAL	ASHBY'S ICE CREAM CHOC GROUP TOTAL*****	8280	2179905	35.13	35.13	
1	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78	45.78	45.78	
1	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY GROUP TOTAL*****	108026000	1357854	71.25	71.25	
			*****CANNED & DRY*****				117.03	
1	CS	110 LB	SYS CLS BUTTERSCOTCH CHIP 4M OUT/STOCK	809001-FC	9493214	29.24	29.24	
1	CS	110 LB	SYS CLS CHOCOLATE CHIP IMIT 4 SYS/4865079683	5340948	29.24	29.24	29.24	
1	CS	25 LB	AMERO ICING FONDANT WHT ROLLING REMOTE-STOCK	391	8486035	58.51	58.51	
			GROUP TOTAL*****				29.24	

ORDER SUMMARY : 2855117

4610-21  
8/14/25

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL	TOTAL
4	4	3.0	64			SYSCO GRAND RAPIDS	181.40	181.40
4	4	3.0	64			3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
PAYABLE ON OR BEFORE 9/25/25							INVOICE TOTAL	181.40
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. 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, INCLUDING RECEIVABLES OR FINANCIAL INSTRUMENTS, MUST BE HELD IN TRUST FOR THE BENEFIT OF THE SELLER OF THIS COMMODITY. NO PART OF THESE COMMODITIES OR FINANCIAL INSTRUMENTS MAY BE USED FOR ANY OTHER PURPOSE, INCLUDING AS COLLATERAL FOR A LOAN, WITHOUT THE WRITTEN CONSENT OF THE SELLER OF THIS COMMODITY. ANY VIOLATION OF THIS NOTICE SHALL BE SUBJECT TO THE FULL FORCE AND EFFECT OF THE STATUTORY TRUST. THE SELLER OF THIS COMMODITY DISCLAIMS ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.





UNIVERSITY CLUB BAKERY  
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: M1004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/25			
TRUCK STOP	0 / 005	317727	568327441
ROUTE	5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1417198 NORMAL DELIVERY

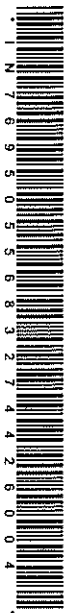
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13 GAL	ASHBY'S ICE CREAM CHOC	8280	2179905	35.13	35.13	
5	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33	166.65	166.65	
1	CS	13 GAL	ASHBY'S ICE CREAM VAN PREMIUM	8310	2471789	37.22	37.22	
			*****FROZEN*****				239.00	
2	CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC 7740199019	0234534	64.33	128.66	128.66	
2	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFT 14 7740199007	0234419	52.38	104.76	104.76	
1	CS	10010"	HCHURRO CHURRO PRFRD PLAIN	3321	1243351	50.65	50.65	
1	CS	722.00Z	BKRSCLS CROISSANT MARGARINE CURVE SLI	3188	9805649	56.38	56.38	
1	CS	1083 OZ	BKRSCLS DOUGH COOKIE CHOC CHIP	707685Y	7134864	65.43	65.43	
1	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	07281	9789934	49.01	49.01	
1	CS	446 OZ	SYS IMP PIE LEMON MERNGE T&S 10	7252	9809153	43.64	43.64	
			*****CANNED & DRY*****				498.53	
			GROUP TOTAL*****					
OUT	CS	130 LB	RICHS ICING BUTTERCREAM WHT ZTF	11928	3911128	99.60		
			REMOTE-STOCK					
			GROUP TOTAL*****					

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	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
16		16	12.9	187			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	TOTAL

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/25			
TRUCK STOP	769505	568327442	6 4
ROUTE	0 / 006		
5070			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 PROX			
MANIFEST# 1417198 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1S	ONLY5LB		IMPFRRH GARLIC PEELED FRESH GROUP TOTAL*****	1821537	44.05		44.05	
2 CS	33 L		SUNKSTS JUICE CONC FRZ CRANCKT 10% GROUP TOTAL*****	4185775	87.98		175.96	
ORDER SUMMARY : 2859031								
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS								
NO. PCS DELVD. SIGN X								
NO. PCS REC.								
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								
9/25/25								
SUB								
TOTAL								
5882.96								
TAX								
TOTAL								
4.28								
INVOICE								
TOTAL								
5887.24								
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

DELIV. DATE	8/08/25	CUSTOMER	UNIVERSITY CLUB MSU	INVOICE NUMBER	568327442	PAGE	3
TRUCK STOP	0/006	ROUTE	5070	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
				EDM 25 PROX			
				MANIFEST#	1417198 NORMAL DELIVERY		
				MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	4390	0779593	31.88	31.88	
1	CS	864 OZ	CGRVCLS JUICE CRANBERRY CKTL27% P 1400864CTG	4687562	48.26		48.26	
1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174	7110474	42.34		42.34	
1	CS	641OZ	SMARTFD POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75	
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT RLYK25920	4671350	29.95		29.95	
1	CS	41GAL	SWTBABY SAUCE BBQ ORIGINAL SJ0440HF	3369388	56.59		56.59	
1	CS	1232 OZ	MAEPLY SAUCE CHILI SWEET THAI B081070	1901992	59.25		59.25	
1	CS	15 LB	SYS CLS SUNFLOWER KERNEL OIL RSTD SL 4888293	4888293	26.51		26.51	
1	CS	1260 CT	CASACLS TORTILLA CORN WHITE FRYING 6IN 5983	4219705	44.13		44.13	
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN 10492	2386134	41.81		41.81	
*****PAPER & DISPOSABLE*****							459.63	
1	CS	1270CT	ERTHPLS CUP PLAS RPET CLR 16 OZ YP160CSYSA	7064617	64.72		64.72	
1	CS	11000CT	SYS CLS FORK PLAS BLK MEDHVV MDLNGT YMMFESYS	8003370	33.45		33.45	
1	CS	11000CT	SYS CLS SPOON PLAS BLK MEDHVV MDLNG YMMFESYS	8003418	29.22		29.22	
*****CHEMICAL & JANITORIAL*****							127.39	
1	CS	41GAL	DAWN D DETERGENT DISHWASH IMN SCENT 57444	1823465	71.27	4.28	71.27	
*****PRODUCE*****								
1	CS	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13	
1	CS	15 LB	PACKER CARROT BABY PLD TRI COLOR	7680291	29.61		29.61	
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07	

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
17		17	16.2	340			SYSO GRAND RAPIDS	
							3700 SYSO CT SE	
							GRAND RAPIDS, MI 49512	
							TAX	
							TOTAL	
							INVOICE	
							TOTAL	
							CONT. ON PAGE	4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	8/08/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568327442	6 2
ROUTE	5070	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOB 25 PROX	
			MANIFEST# 1417198 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT T/WT=	4230967	11.103		482.98	
1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL T/WT=	9460106	23.985		729.14	
1	CS	314-16#	DEARBORN HAM PIT BNLS FULLY COOKED T/WT=	7401391	3.978		215.05	
1	CS	112 LB	J DEAN SAUSAGE LINK 1 OZ	1494079	48.39		48.39	
1	CS	1281.5 OZ	SYS IMP SAUSAGE PORK PTY W/H RAW SAGE GROUP TOTAL*****	3755709	42.75		42.75	
1	CS	111 LB	PORTSIM PERCH FIL YEL SPLIT MED YP14361211PS GROUP TOTAL*****	7154725	150.53		150.53	
6	CS	82.5#	AVBRLIMP CHICKEN HALF OVN RST FRSH NAE 18.320 23.030 23.790 T/WT= 137.130 23.810 23.990 24.190	6421895	3.580		490.93	
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 GROUP TOTAL*****	8106833	83.72		83.72	
2	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11		168.22	
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ	6996029	118.35		118.35	
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ	1535368	26.06		26.06	
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	48.42		96.84	
1	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE *****CANNED & DRY*****	4240331	81.15		81.15	
1	CS	14LB	TBDREFRT CHERRY DRIED TART WHL	7393839	33.16		33.16	

4810-21

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
21	21	17.4	396			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	490.62
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	TAX
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499e (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING 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		CONT. ON PAGE 3	



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

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

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

MI 48909 -7157

**DRIVER:**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/25			
TRUCK STOP			
0 / 006	769505	568327442	6 1
ROUTE	PURCHASE ORDER		
5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1417198 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT 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>PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!!</p> <p>DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TTITAS</p> <p>CALL CHEF ERIC IF ANY ISSUES PRE ARRIVAL #847-727-1207</p> <p>*****DAIRY*****</p>								
1 CS	63 LB		BTRFARM BUTTER BALL .25 OZ SALTED BAG	0091449	98.17		98.17	
1 SCS	12320Z		WHLFCIS CREAM HEAVY WHIPPING 36% EST 1002734	4828802	65.35		65.35	
1 CS	45 LB		WHLFCIS CREAM SOUR CULTRD GRADE A	5438874	39.29		39.29	
1 CS	13 GAL		HSEFLVR ICE CREAM MOOSE TRACK GROUP TOTAL*****	2589018	31.80		31.80	
*****MEATS*****								
1 CS	115 LB		HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	82.53		82.53	
4 CS	34 LB		LILTWY BEEF CHUCK SHORT RIB BNLS CKD	7140938	12.697		845.37	
			12.220 17.880 18.060 T/WT=					
			18.420					
1 CS	89-11AVCAB		BEEF FLANK 193	8754319	10.590		925.57	
			T/WT=					
			87.400					
1 CS	425.330ZCABBHP		BEEF PATTY CHUCK STKBRG RND	7201482	91.66		91.66	
<p>CASES SPLIT TOT. PCS CUBE GROSS WT.</p> <p>11 11 8.4 241</p>								
DRIVER'S SIGN			NO. PCS DELVD. CUST. SIGN		NO. PCS REC.		PAYABLE ON OR BEFORE	
			X				SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
							SUB TOTAL	
							TOTAL	
							TAX	
							TOTAL INVOICE	
							CONT. ON PAGE 2	





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-SYSCCS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/25		568327443	4
TRUCK STOP	0 / 007	769513	2
ROUTE	5070	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1417198 NORMAL DELIVERY	
		MA:	

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	43.75LB	SYS CLS DIP HUMMUS TRADITIONAL	9669151	46.84		46.84	
1	CS	62.5LB	BREWCY ONION RING BEER BTBD THICK	9394420	55.42		55.42	
5	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		273.25	
			*****CANNED & DRY*****				505.90	
1	CS	641.5OZ	SUNCHIP CHIP MULTIGRAIN GRDN 00028400444286	6799136	45.75		45.75	
2	CS	241.5OZ	STACYS CHIP PITA PARM GRIC HERB 8174433	7160860	16.09		32.18	
1	CS	303 OZ	CASACLS CHIP TORTILLA YELLOW RND 358250312	7221908	22.32		22.32	
1	CS	10009GM	HSRCIMP KETCHUP PACKET FCY FOIL HOVY59G	8747859	33.06		33.06	
1	CS	642 OZ	ROLGOLD PRETZEL TINY TWIST CL 00028400443913	6798845	45.75		45.75	
			*****PAPER & DISPOSABLE*****				179.06	
1	CS	2516 CT	DART CUP FOAM 32OZ PEDSTL 32AJ20H-168200	3936754	47.17		47.17	
1	CS	10100	CHANGARD PICK BAMBOO KNOT 4.5 305214042	3799024	27.82		27.82	
1	CS	2250CT	SYS REL TRAY FOOD PAPR RED PLAID 5L D5TBWREL	1998499	54.72		54.72	
			GROUP TOTAL*****				129.71	
ORDER SUMMARY : 2858896 2817968								
CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 5:00 PM			
16		16	26.3	278	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
29		29	35.2	474	PAYABLE ON OR BEFORE 9/25/25			
DRIVERS	SIGN	NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	SUB TOTAL 1289.90			
		DELIVD.	REC.		TAX INVOICE TOTAL 1289.90			
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST								
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 IN A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								



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

**MI 48909 -7157**

**DRIVER:**

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/25			
TRUCK STOP	769513	568327443	4 1
0 / 007			
ROUTE	PURCHASE ORDER		
5070	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PEOX		
	MANIFEST# 1417198 NORMAL DELIVERY		
	MA :		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
<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>THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP.</p> <p>IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY.</p> <p>*****DAIRY*****</p>									
C	1	CS	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	38.51		38.51		
F	1	CS	244.5 OZBLU BNY ICE CREAM SNDW COOKIE 10070640310859	2109783	30.47		30.47		
C	1	CS	22.5GALPRARFRM SOFT SERVE CHOC PREM FRSH 28222	4802007	45.93		45.93		
C	1	CS	22.5GALPRARFRM SOFT SERVE VAN PREM FRSH 14434	4801983	46.10		46.10		
*****POULTRY*****									
F	1	CS	BRKBUSH CHICKEN BRST FAJITA FTL STRP 5245	3196938	58.58		58.58		
F	4	CS	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	47.78		191.12		
C	1	CS	42.5 LEBBRCLLS TURKEY BREAST SLI O/RSTD .67OZ 20643	7094280	64.52		64.52		
*****FROZEN*****									
F	1	CS	ACEBKRY BREAD BAGUETTE DEMI P/B 8201624	5484605	34.53		34.53		
F	1	CS	UDISHFD BUN HAMBURGER GLUTEN FREE 9899780644	0758401	34.20		34.20		
F	1	CS	SYS CLS CHEESE STICK MOZZ BATTERED 41410167	4084976	61.66		61.66		
CASES	SPLIT PKT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 5:00 PM		REMIT TO		SUB TOTAL	
13	13	8.9	196			SYSCO GRAND RAPIDS		TAX	
						3700 SYSCO CT SE		TOTAL	
						GRAND RAPIDS, MI 49512		INVOICE	
								TOTAL	
DRIVER'S SIGN				NO. PCS DELIV. SIGN		NO. PCS REC.		TOTAL	
<p>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD FROST</p> <p>RETURNED TO THE SELLER AT THE BUYER'S RISK. THE BUYER SHALL BE RESPONSIBLE FOR THE RETURN OF ALL COMMODITIES</p> <p>AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH</p> <p>RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY</p> <p>REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.</p>									
CONT. ON PAGE 2									



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157

LANSTING MI 48909 -7157

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At the heart of food and service  
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3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
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SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/11/25			
TRUCK STOP	769505	568332289	4 3
0/004			
ROUTE	1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 P:OX	
		MANIFEST# 1417411 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10	4610-21
			GROUP TOTAL*****				150.50	
			*****DISPENSER BEVERAGE*****					
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE	6239523	64.88		64.88	
1	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	155.69		155.69	4610-21
			GROUP TOTAL*****				220.57	
ORDER SUMMARY : 2863376 2863734 2863561								

CASES	SELT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
3		3	1.7	48			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	2101.20		2113.07
29		29	19.2	625					11.87	
DRIVER'S SIGN										
NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS										
SIGN										
DEIVID. SIGN X										
NO. PCS REC.										
PAYABLE ON OR BEFORE										
9/25/25										
LAST PAGE										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/11/25		568332289	4
TRUCK STOP	0/004	769505	2
ROUTE	1063	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PROX	
		MANIFEST# 1417411 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
C 2	CS	15#	*****SEAFOOD***** PORTPRD HALIBUT FIL SKIN ON T/WT= 5.410 7.110 12.520	2954772	21.779	272.67	
C 2	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC T/WT= 10.750 11.750 22.500 *****POULTRY***** GROUP TOTAL*****	1039690	8.500	191.25	
F 1	CS	25 LB	SYS CLS CHICKEN TMDR BRD GLDN FLAT S 3928991 *****FROZEN***** GROUP TOTAL*****	3928991	48.47	48.47	
F 1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS 1000003459	7107838	92.67	92.67	
F 1	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE 4240331 *****CANNED & DRY***** GROUP TOTAL*****	4240331	81.15	81.15	
D 1	CS	6#10	STOKELY BEAN REFRIED W/LARD F007022292825	2281709	45.31	45.31	
C 1	SCS	41 GAL	MARZETI DRESSING ASIAN SESAME 41464 *****PAPER & DISPOSABLE***** GROUP TOTAL*****	3630324	68.35	68.35	
D 1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	27.06	27.06	
D 1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444 *****CHEMICAL & JANITORIAL***** GROUP TOTAL*****	4685621	66.92	66.92	
D 1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** *****PRODUCE***** GROUP TOTAL*****	8265585	103.86	103.86	
C 2	CS	656 OZ	NATALIE JUICE ORANGE 1019201	7302905	44.76	89.52	
C 2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94	41.88	

CASES SPLIT TOT. PCS CUBE GROSS WT. 16 16 10.2 307

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

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

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

TAX	SUB TOTAL	INVOICE TOTAL



UNIVERSITY CLUB MSU  
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SHELFFISH SHIPPER ID: M1004 RS

DELIV. DATE	8/11/25	CUSTOMER	568332289	PAGE	1
TRUCK STOP	0/004	PURCHASE ORDER			
ROUTE	1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		MANIFEST# 1417411 NORMAL DELIVERY			
		MA:			

QTY	BACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1		28 LB	LOL BUTTER BLEND C1RD W/ 15004000034500	5055110	69.65		69.65		
1		361LB	WHF1MP BUTTER SOLID UNSLTD USDA AA	3031442	122.00		122.00		
1		161 QT	WHF1CLS CREAMER HALF & HALF	4686758	36.46		36.46		
1		152LB	WHF1CLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607					
2		41 GAL	WHF1CLS MILK 2% GALLON	4676280	18.98		37.96		
1		484 OZ	YOP1AIT YOGURT STRAW/STRAW/HAN ASST 17729000	5076595	29.74		29.74		
			*****MEATS***** GROUP TOTAL*****				295.81		
3		115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	82.53		247.59		
1		410#	AVGFIRECLS BEEF GRND BULK 81/19 CHUB FRS	0566838	4.666		189.02		
			40.510 T/WT= GROUP TOTAL*****				436.61		
			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 DELIV. SIGN						
			NO. PCS REC.						
			SUB TOTAL						
			TAX						
			INVOICE TOTAL						
			CONF. ON PAGE 2						



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DELIV. DATE	8/11/25	CUSTOMER	769513	INVOICE NUMBER	568332290	PAGE	2
TRUCK STOP	0/005	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
ROUTE	1063	EOM 25 Prox	MANIFEST# 1417411 NORMAL DELIVERY				
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****CANNED & DRY*****								
GROUP TOTAL*****							790.62	
1S	ONLY1 GAL		SYS IMP DRESSING CAESAR WITH EGG	5005327	38.46		38.46	
1 CS	21 GAL		SYS IMP DRESSING GREEK FETA CHEESE	6475719	57.15		57.15	
2 CS	1201 OZ		MARZETTI DRESSING RANCH CUP	4939476	24.09		48.18	
1S	ONLY1 GAL		SYS CLS OIL VEGETABLE PURE	4119061	11.67		11.67	
1 CS	962.50Z		AREZCLIS SAUCE MARINARA DIPPING	7274658	41.91		41.91	
2 CS	135LB		SYS CLS SHORTENING FRY CANOLA CLR	7626013	44.34		88.68	
1S	ONLY#5		SYS CLS TOPPING CARAMEL	4821591	11.12		11.12	
1 CS	812CT		LA BAND WRAP TORTILLA FLOUR 12	4049195	25.07		25.07	
*****PAPER & DISPOSABLE*****							322.24	
2 CS	10100CT		SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443	4685614	66.92	4.02	133.84	*
1 CS	10100CT		SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442	4685594	66.92	4.02	66.92	*
1 CS	1250CT		SYS CLS KIT CUTLERY FKS/SP/NP H GKESKENSPPSYS	7183963	35.39		35.39	
1 CS	12100CT		SYS CLS LID PLAS TRANS F/12-200Z C DFL122SYS	1993803	67.56		67.56	
1 CS	12000CT		SYS CLS LINER BASKET GREEN CHECK 12X1 111345	7273300	67.11		67.11	
GROUP TOTAL*****							370.82	
ORDER SUMMARY : 2863469							382.87	
							6680-22	
							8/14/25	
							2101.68	
							12.05	
							2113.73	
							LAST PAGE	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR  
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SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	8/11/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769513	568332290	2 1
ROUTE	1063	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1417411 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	425.330Z	FIRECLS BEEF PATTY 80/20 RND FRSH	7237013	78.32		234.96	
			GROUP TOTAL*****				234.96	
2	CS	25 LB	BRKBUSH CHICKEN BRST FAJITA FILL STRP	3196938	58.58		117.16	
1	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	72.00		72.00	
4	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	48.47		193.88	
			*****FROZEN*****				383.04	
1	CS	1228 OZ	BKRSCLS BREAD WHEAT 9/16 IN SLI	0488581	41.09		41.09	
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01	
3	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		81.03	
3	CS	62 LB	SYS CLS CHEESE STICK MOZZ BATTERED 41410167	4084976	61.66		184.98	
3	CS	62.5LB	BREWCY ONION RING BEER BTRO THICK 70010011	9394420	55.42		166.26	
5	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		273.25	

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
26		26	27.1	449			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN					NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	TAX
SIGN					DELYD.	SIGN	REC.	TOTAL
					PAYABLE ON OR BEFORE			INVOICE
								TOTAL
								CONT. ON PAGE 2

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568333083

Invoice 568333083

Transaction

Invoice Date

8/11/2025

Due Date

9/25/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

317727 UNIVERSI  
TY CLUB BAKERY

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

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"/>	8486035	ICING FONDANT WHT ROLLING	1	\$0.00	\$58.51		0.0	\$58.51

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010-21  
DF 8/21/25

Reference  
2855118

Payment Summary


Original Amount

\$58.51

Amount Due

\$58.51

Pay

\$58.51 

PAY NOW







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3435 FOREST RD  
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3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	8/12/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568334393	2 3
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1417570 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1	CS	825 CT	MISSION SHELL TACO YEL REG 5 IN	9887902	21.17		21.17	4610-21
D 2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	44.34		88.68	
			GROUP TOTAL*****				600.68	
D 1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	43.99		43.99	
D 3	CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 16OZ	1993726	124.58		373.74	
D 1	CS	1500 CT	STRBCK FILTER COFFEE PPR ALTR 15X5 US	0205419	29.16	1.75	29.16	*
D 2	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TUB316-0004	6461683	29.08		58.16	
D 2	CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DEL122SYS	1993803	67.56		135.12	
D 1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88	*
D 3	CS	10100CT	HANGARD PICK SANDWICH BAMBOO KNOT	2102038	27.82		83.46	
D 1	CS	1000010X14	SYS CLS PLACEMENT PAPER SCALLOP EMB WH 355204	7808545	33.67	2.02	33.67	*
			GROUP TOTAL*****				792.18	
			*****PRODUCE*****				792.18	
C 1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35	
C 1	CS	481.5 OZ	CASAIMP AVOCADO HASS FRSH HW 10734730162826	6297594	48.81		48.81	
C 1	CS	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP	2527836	24.76		24.76	
			GROUP TOTAL*****				126.92	
			*****DISPENSER BEVERAGE*****				126.92	
F 1	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	155.69		155.69	
			GROUP TOTAL*****				155.69	

ORDER SUMMARY : 2865452 2865467 2866739  
2866586 2866225 2865982  
2866218 2866960

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
21		21	24.9	295			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
54	1	55	52.7	1055				TAX
								TOTAL
								5.86
								INVOICE
								2997.41
								LAST PAGE



1 7 6 9 5 0 5 5 6 8 3 3 4 3 9 3 2 0 0 2 Z

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SHELFFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	8/12/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568334393	2
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		MANIFEST# 1417570 NORMAL DELIVERY		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	107.82		107.82	
6	CS	82.5#	AVBRLIMP CHICKEN HALF OVN RST FRSH NAE	6421895	3.580		493.61	
			22.030 22.570 22.790 T/WT=					
			23.310 23.310 23.870					
			GROUP TOTAL*****				601.43	
			*****FROZEN*****					
1	CS	62.5 LB	ESIMPRST BEAN BLK W/CORN FLM R 10071179777762	4273470	38.66		38.66	
1	CS	122.5 LB	SYS IMP CORN WHL KRNL WHITE SUPER SWT	2510048	63.44		63.44	
1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE	4129340	66.31		66.31	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		109.30	
			GROUP TOTAL*****				277.71	
			*****CANNED & DRY*****					
1	CS	6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	4062337	42.20		42.20	
1	CS	1216 OZ	SYS IMP CAPER NONPAREIL IMPORTED	5535679	43.73		43.73	
2	CS	14LB	TBDRFRT CHERRY DRIED TART WHL	7393839	33.16		66.32	
1	CS	816OZ	BBRLCLS CHIP POTATO ORIG KETTLE	7221933	33.91		33.91	
1	CS	21 GAL	SYS IMP DRESSING CILANTRO VINGT LFA 13702SYS	9591264	31.91		31.91	
1	CS	846 OZ	SCRAMANTO JUICE TOMATO	0393294	18.15		18.15	
1	CS	110 LTR	TRULY OIL OLIVE EXTRA VIRGIN 10L BIB 20501	0255941	138.34		138.34	
1	CS	210 LB	LABELLA PASTA CAVATAPPI	6040885	26.78		26.78	
1	CS	15 GAL	BBRLCLS PICKLE WH KO 60/65CT REF	5287194	32.07		32.07	
1	CS	641OZ	SMARTFD POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75	
1	CS	ONL5LB	LEE KUM SAUCE HOISIN	4520623	11.67		11.67	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL	
23	1	24	22.1	542			SYSO GRAND RAPIDS				
							3700 Sysco Ct SE				
							Grand Rapids, MI 49512				
DRIVER'S SIGN					NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			
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. 492E (C)). THE SELLER OF THIS COMMODITY IS NOT A TRUST CLAIM OVER THESE COMMODITIES. ALL INTERESTS OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE RESERVED TO THE SELLER. THE SELLER'S INTERESTS IN THESE COMMODITIES ARE NOT SUBJECT TO ANY DISPUTE ARISING OUT 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 3	



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  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/12/25			
TRUCK STOP	769505	568334393	2 1
ROUTE	0/005		
2075			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EDM 25 PROX			
MANIFEST#	1417570 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	24 #	LIFPROV CHEESE SPREAD GRIC & HERB	2520415	43.15		43.15	
1	CS	1232OZ	WHLEFCLS CREAM HEAVY 40% EST STABILIZ 1002733	6935464	70.41		70.41	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44	
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	22.82		22.82	
1	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		124.20	
1	CS	13GAL	HSEFLVR ICE CREAM SORBETO RASP 24280	7015506	27.80		27.80	
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		29.74	
*****MEATS*****							340.56	
1	CS	45#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709	0566709	4.627		96.38	
GROUP TOTAL*****							96.38	

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
10		10	5.7	218			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN	NO. PCS DELAYD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE				
				CONF. ON PAGE 2				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

**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: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/12/25		568334394	0 2
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 006	2075	ECM 25 Prox	MANIFEST# 1417570 NORMAL DELIVERY
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	64L	750ZDORITOS CHIP TORTILLA COOL RA 00028400443746	6725401	45.75	45.75	
1	CS	3025 CT	JOY CONE CAKE #30 JACKETED SLEEVE 00418	6275315	97.60	97.60	
25	ONLY	5LB	NABISCO COOKIE CRUMB OREO MED C 193200007300	6400051	13.50	27.00	
1	CS	250.25 OZ	SYS CLS CROUTON SEASONED CUBE PKT ZTF 20602	7762299	16.72	16.72	
1	CS	1201 OZ	MARZETTI DRESSING RANCH CUP 83984	4939476	24.09	24.09	
1	CS	10009GM	HSRCIMP KETCHUP PACKET FGY FOIL HOUY596	8747859	33.06	33.06	
1	ONLY	1GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	16.38	16.38	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	44.34	88.68	
1	CS	25 LB	TOPPER TOPPING MEM PLN CHPD M350-100	7217490	52.14	52.14	
1	ONLY	#5	SYS CLS TOPPING STRAWBERRY SLI GROUP TOTAL*****	4925129	14.81	14.81	
*****PAPER & DISPOSABLE*****							461.98
1	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 20 OZ D20CCTDZ	1993734	128.69	128.69	
1	CS	12600	CTERTHPLS NAPKIN DSPNSR 13X12 1P NAT 7266843	7266843	72.39	72.39	
1	CS	1000CT	SYS IMP SPOON SOUP PLAS BLK Hvy FU YPWSSESYS GROUP TOTAL*****	8199178	61.11	61.11	
*****CHEMICAL & JANITORIAL*****							262.19
1	CS	6128OZ	SYS CLS BLEACH LIQ GRMCDL ULTRA 11009105041	1933074	26.58	26.58	
ORDER SUMMARY : 2866851							26.58
							26.58
							41.61

CASES	SPLIT	FTOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB	TOTAL	TAX	INVOICE	TOTAL
12	4	16	22.0	300			SYSCO GRAND RAPIDS		1474.28		1.59	
26	7	33	33.2	573			3700 SYSCO CT SE					
							GRAND RAPIDS, MI 49512					
DRIVER'S SIGN							NO. PCS	COST	SIGNED	INVOICE	EVIDENCE	OF ALL ITEMS
SIGN							DELYD.	SIGN	X	REC.		
PAYABLE ON OR BEFORE							9/25/25					
LAST PAGE												



UNIV CLUB SNACK BAR  
3435 FOREST RD  
LANRING 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  
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LANRING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/12/25			
TRUCK STOP	769513	568334394	0 1
0 / 006			
ROUTE	2075		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1417570 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2S	ONL	5LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	15.73		31.46	
1S	ONL	5 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	30.64		30.64	
2	CS	244.5 OZBLU	BNY ICE CREAM SNDW COOKIE 10070640310859	2109783	30.47		60.94	
2	CS	22.5GAL	PRARFRM SOFT SERVE VAN PREM FRSH	14434	4801983	46.10	92.20	
			*****MEATS*****				215.24	
2	CS	425.33OZ	FIRECLS BEEF PATTY 80/20 RND FRSH	ITEM	7237013	78.32	156.64	
			*****POULTRY*****				156.64	
5	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991		48.47		242.35	
			*****FROZEN*****				242.35	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722		2032935	54.65	109.30	
			*****CANNED & DRY*****				109.30	
1	CS	641.5 OZLAYS	CHIP POTATO REG LG SS 00028400443593		6725273	45.75	45.75	

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
14	3	17	11.2	273			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 REC.	PAYABLE ON OR BEFORE	
							TOTAL	
							INVOICE	
							CONT. ON PAGE 2	









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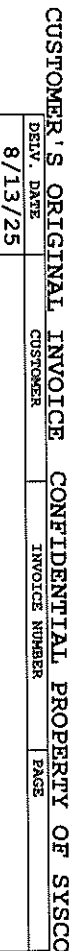
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/13/25			
TRUCK STOP	769505	568336153	8 3
ROUTE	0 / 004		
3098			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EDM 25 PROX			
MANIFEST# 1417695 NORMAL DELIVERY			
MA:			

MI 48909 - 7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG	5005327	120.22		120.22	
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	46.20		46.20	
1	CS	41GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84		49.84	
1	CS	15#	CAPEFOOD NUT PISTACHIO RAW	5529318	73.77		73.77	
1	CS	ONLY1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120	7097100	43.57		43.57	
1	CS	15 LB	SYS CLS PECAN HALF MED FCY RAW	7078389	59.36		59.36	
1	CS	ONLY1 GAL	SYS CLS SYRUP PANCAKE & WAFFLE	4186086	16.53		16.53	
			GROUP TOTAL*****				641.82	
			*****PAPER & DISPOSABLE*****					
1	CS	1120	CTERTHPLS CONTAINER MEPP 1C HNG 9X9 WH	7064461	36.29		36.29	
1	CS	10100CT	SYS REL GLOVE VINYL FDSVC PF MED	0951998	43.42	2.61	43.42	
1	CS	8125CT	SYS CLS PLATE FOAM Hvy IAM BLK 6	1555251	48.75		48.75	
2	CS	8125CT	PACTIV PLATE PLAS IMPACT BLK 7	1857376	113.49		226.98	
			GROUP TOTAL*****				355.44	
			*****CHEMICAL & JANITORIAL*****				42.61	
1	CS	41 GAL	ECOLAB DELIMER LIME A-WAY	3976277	44.73	2.68	44.73	
			** HAZARD **					
			*****PRODUCE*****					
1	CS	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13	
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07	
			GROUP TOTAL*****				61.20	
CASHES				OPEN: 6:00 AM		CLOSE: 12:15 PM		
14	2	16	14.4	325				
DRIVER'S SIGN				NO. PCS DELVD. SIGN X		NO. PCS REC.		
IMPORTANT PACTA 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. 496(C)). THE SEALER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES MUST BE KEPT IN THE TRUST. THE TRUST IS THE PROPERTY OF THE TRUSTEE AND IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE TRUSTEE SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST AND SHALL NOT BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST. THE TRUSTEE SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST AND SHALL NOT BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST. THE TRUSTEE SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST AND SHALL NOT BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST. THE TRUSTEE SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST AND SHALL NOT BE RESPONSIBLE FOR THE PROTECTION OF THE TRUST. 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GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCCS  
SHELLFISH SHIPPER ID: MI004 RS

**MI 48909 -7157**

**MA:**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAID
8/13/25			
TRUCK STOP	769505	568336153	8 1
0/004			
ROUTE	PURCHASE ORDER		
3098	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1417695 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P A I	INVOICE ADJUSTMENTS
			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.						
			PLEASE TAKE BACK ALL SKIDS IN						
			STOREROOM AND ON DOCK!!!						
			DRIVER MUST GET A SIGNATURE						
			FROM CHEF						
			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*****						
1 CS	45LB		CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	54.03		54.03		
1 CS	45 LB		WINSCHL CHEESE CHDR ORIG SPREAD 03385	7186344	82.29		82.29		
1 CS	45LB		BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707	2825061	59.85		59.85		
1 CS	22 CT		PACKER CHEESE CHeddar SMKD 2.25 LB US3959	8009714	4.621		42.98		
			9.300 T/WT= 9.300						
1 CS	1001 OZ		WHLECLS CHEESE CREAM LIGHT CUP STK12033	6261713	26.10		26.10		
2 CS	62 LB		BBRLIMP CHEESE CUBE SWISS/CHED/PPR JCK 98943	7222414	45.48		90.96		
1 CS	28LB		SYS IMP CHEESE FETA PAIL 7001505	9768342	47.90		47.90		
1 CS	28813 ML		INT DEL CREAMER COFFEE HAZLENUT ND 136955	7441314	26.17		26.17		
1 CS	484 OZ		YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		29.74		
			GROUP TOTAL****				460.02		

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

[illegible]



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-SYSCCSCS  
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/13/25		568336154	6 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0/005	3098	EOM 25 PEXX	MANIFEST# 1417695 NORMAL DELIVERY
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	13 GAL	ASHBY'S ICE CREAM CHOC	2179905	35.13	35.13	
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33	99.99	
1	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN	2727519	37.16	37.16	
*****FROZEN***** GROUP TOTAL*****							172.28
1	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY	1357854	71.25	71.25	
1	CS	722.5 OZBKRSCLS	DONUT CAKE CHOC GLZD OLD FASH	7125242	47.59	47.59	
1	CS	722.5 OZBKRSCLS	DONUT YEAST RING GLAZED	7125250	34.39	34.39	
1	CS	2001.5 OZBSTMAID	DOUGH COOKIE CHOC CHUNK	3105602	82.91	82.91	
1	CS	1043 OZ	OTSPKMY DOUGH COOKIE CRAN WHT CHOC	6206619	99.85	99.85	
1	CS	2401.33OZOTSPEKMY	DOUGH COOKIE OATMEAL RSN	1412667	54.27	54.27	
1	CS	2401.33OZOTSPEKMY	DOUGH COOKIE PEANUT BUTTER	1412683	57.10	57.10	
3	CS	1201.5 OZSCHULSD	DOUGH DANISH MINI SELECTION	2437176	65.86	197.58	
1	CS	824 CT	FSP1B4S ROLL DINNER WHT GRAIN 1.125	2423238	30.83	30.83	
GROUP TOTAL*****							675.77
ORDER SUMMARY : 2868210							
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	
16	16	12.7	235			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
16	16	12.7	235			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE
							9/25/25
						LAST PAGE	

8/14/25  
4010-21

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568336640

Invoice 568336640

Transaction

Invoice Date

8/14/2025

Due Date

9/25/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

317727 UNIVERSI  
TY CLUB BAKERY

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2859146

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

▼

Item Code

Description

Quantity

Tax \$

Unit Price

Item(Split Indicator)

Catch Weight

Line Total

3911128

ICING BUTTERCREAM  
WHT ZTF

1

\$0.00

\$99.60

0.0

\$99.60

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010.21

8/21/25

Payment Summary

Original Amount


\$99.60

Amount Due

\$99.60

Pay

\$99.60



PAY NOW

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568338889

Invoice 568338889

Transaction

Invoice Date

8/15/2025

Due Date

8/15/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

317727 UNIVERSI  
TY CLUB BAKERY

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

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<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7125250	DONUT YEAST RING GLAZED	-1	\$0.00	\$34.39		0.0	-\$34.39

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.21  
DF 8/21/25

Reference  
568336154

Payment Summary

Original Amount


-\$34.39

Amount Due

-\$34.39

Pay

-\$34.39



PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719



At the heart of food and service

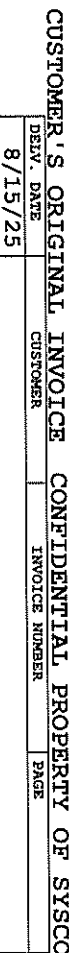
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/15/25			
TRUCK STOP	ROUTE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1417955 NORMAL DELIVERY
0 / 005	5065		
317727			
568339873			
8			
1			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	236 CT	KRONOS BAKLAVA CLASSIC PRESLI	6843268	62.95	62.95	62.95	
3	CS	13.5 LB	BRKLYN CAKE CHOC MOUSSE	8381475	30.84	92.52	92.52	
2	CS	28.2 LB	SYS IMP CAKE LEMON LECHE	7209187	87.93	175.86	175.86	
1	CS	10010"	HCHURRO CHURRO PREFD PLAIN	1243351	50.65	50.65	50.65	
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	4290474	140.89	140.89	140.89	
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	9789686	38.13	38.13	38.13	
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MXD RTB OLDF	9785601	69.16	69.16	69.16	
1	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	4107247	66.56	66.56	66.56	
1	CS	643 OZ	SYS CLS PIE PUMPKIN T&S 10	9792771	42.38	42.38	42.38	
ORDER SUMMARY : 2869739				GROUP TOTAL****				739.10

				REMIT TO		
				SYSCO GRAND RAPIDS		
				3700 SYSCO CT SE		
				GRAND RAPIDS, MI 49512		
						SUB
						TOTAL
						739.10
						TAX
						TOTAL
						INVOICE
						TOTAL
						739.10
						LAST PAGE



**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

UNIVERSITY CLUB MSD  
PO BOX 27157

MI	48909	-7157
LANSSING		

**DRIVER:**

DATE	8/15/25		
TRUCK STOP	769505	568339874	6 4
0 / 006			
ROUTE	PURCHASE ORDER		
5065	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1417955 NORMAL DELIVERY		
	MA:		

ORDER SUMMARY	:	2872557	2871222	2868188
		2873467		

2

---

2/21/95

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	F I	INVOICE ADJUSTMENTS
C 1	CS	210LB	SYS CUS POTATO DICED CKD RED 34730-48615-00	3094962	24.57		24.57		
C 2	CS	150 LB	IMPRSH POTATO RED C SZ #1 FRSH GROUP TOTAL****	8486896	63.31		126.62 282.98		
			ORDER SUMMARY : 2872557 2871222 2868188 2873467						
<div style="text-align: right;"> <p>4010-21</p> <p>8/21/25</p> </div>									
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		
							SYSCO GRAND RAPIDS		
3		3	3.6	125			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
63		63	56.6	1347					
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X		NO. PCS REC.			
PAYABLE ON OR BEFORE 9/25/25									
SUB TOTAL 4294.50									
TAX 10.64									
TOTAL INVOICE 4305.14									
LAST PAGE									



UNIVERSITY CLUB MSU  
3435 FOREST RD  
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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: MT004 RS

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

DELIV. DATE	8/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568339874	6 3
ROUTE	5065	PURCHASE ORDER		
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 PROX		
		MANIFEST# 1417955 NORMAL DELIVERY		
		MA:		

LANSSING MI 48909 -7157				DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	INVOICE CODE
3	CS	6001EA	FUNLCAK CAKE FUNNEL FRIES	4530	6977005	53.47	160.41
1	CS	122.5 LB	LESYS IMP CORN WHL KRNL WHITE SUPER SWT 112021	2510048	63.44	63.44	63.44
1	CS	62 LB	MOORES ONION RING TANGIERS FLOUR B 40010016	9474859	44.35	44.35	44.35
1	CS	483.25OZ	MORNSTR PATTY VEG BLACK BEAN SPIC 2898997765	6196026	69.49	69.49	69.49
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST BKD GROUP TOTAL*****	3591054	48.42	48.42	48.42
			*****CANNED & DRY*****				602.39
1	CS	6#10	SYS CLS BEAN BAKED SLOW COOKED	8326872	41.50	41.50	41.50
1	CS	6#10	CASACLS BEAN BLACK 007486529231	5844220	39.28	39.28	39.28
1	CS	41GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	58.10	58.10	58.10
1	SCS	41GAL	SYS REL DRESSING HONEY MUSTARD D10 12229SYS	8763898	75.38	75.38	75.38
1	CS	210 LB	LABELLA PASTA CAVATAPPI	6040885	26.78	26.78	26.78
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN GROUP TOTAL*****	2386134	41.81	41.81	41.81
			*****PAPER & DISPOSABLE*****				282.85
1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	101.16	101.16	101.16
2	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	133.84
1	CS	10100CT	SYS REL GLOVE VINYL FDSVC PF MED 304363302	0951998	43.42	2.61	43.42
			*****PRODUCE*****				278.42
			GROUP TOTAL*****				+10.64
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35	53.35	53.35
1	CS	481.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	48.81	48.81	48.81
1	CS	15 LB	PACKER CARROT BABY PLD TRI COLOR	7680291	29.63	29.63	29.63
CASES				REMIT TO			
SLIP TOT. PCS				SYSCO GRAND RAPIDS			
CUBE				3700 SYSCO CT SE			
GROSS WT.				GRAND RAPIDS, MI 49512			
20	20	19.5	381				
OPEN: 6:00 AM CLOSE: 12:15 PM							
DRIVER'S SIGN				PAYABLE ON OR BEFORE			
NO. PCS				SUB			
SIGN				TOTAL			
DELYD. SIGN				INVOICE			
X				TOTAL			
CONT. ON PAGE 4							





SYSCO GRAND RAPIDS  
3700 SYSCO CT SE

DELT. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/15/25			
TRUCK STOP	769505	568339874	6 2
0 / 006			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
5065			

GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYS

UNIVERSITY CLUB MSU

800-797-2621 / 800-SISCOCS  
SHELLFISH SHIPPER ID: MI004 RS

MI 48909 -7157

**DRIVER:**

QTY	PACK SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE
C 1 CS	26-7#	CAB BEEF BRISKET SMK WH T/WT= 26.520	3575226	12.118		321.37
C 1 CS	34 LB	LITWY BEEF CHUCK SHORT RIB BNLS CKD T/WT= 14.520	7140938	12.697		184.36
F 2 CS	404 OZ	SYS CLS BRAATURST 4X1 N/C	1044429	34.84		69.68
F 2 CS	484 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR	1111269	44.82		89.64
F 4 CS	286 OZ	BHB/NPM STEAK SIRT TOP C\C 1\4 CH FZ 5616889 10.000 10.650 10.770 T/WT= 42.270 10.850	6012613	9.396		397.17
E		*****SEAFOOD***** GROUP TOTAL*****				1309.81
E 1 CS	110 LB	HIGHLNR COD BTRO BEER GUINNESS 2OZ 10026731 *****POULTRY***** GROUP TOTAL*****	2942728	84.11		84.11
C 1 CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	107.82		107.82
C 1 CS	140 LB	SANDRSN CHICKEN CVP WING WHL JMB HALAL 14713	7753862	100.36		100.36
C 1 CS	163-3.5#	SYS CLS CHICKEN CVP 8PC CUT TR HAL T/WT= 57.250	7220132	1.991		113.98
F 4 CS	82.5#	AVBRLIMP CHICKEN HALF OVN RST FRSH NAE 24.050 24.130 24.170 T/WT= 96.740 24.390	6421895	3.580		346.33
F 4 CS	115 LB	TYSON CHICKEN 8PC BRD HNY STNG 10207270928 *****FROZEN***** GROUP TOTAL*****	4915561	47.92		191.68
F 2 CS	630 CT	ACEBKRY BUN HMRGR CLS SLIDER 3 IN 8202150	7267449	73.49		146.98
F 1 CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120	7223080	35.69		35.69
F 1 CS	612 CT	BKRSCLS BUN KAISER WHT CORNDST 4.5S 54627810	7223085	33.61		33.61
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		
26	26	23.3	487			
DRAWER'S SIGN	NO. PCS DELAYD.	CUST. SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE		
				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
				SUB TOTAL		
				TAX		
				TOTAL INVOICE		
				CONT. ON PAGE 3		

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  
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  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/15/25			
TRUCK STOP	769505	568339874	6 1
ROUTE	0 / 006		
5065			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOB 25 PROX			
MANIFEST# 1417955 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	BTREFARM BUTTER BALL .25 OZ SALTED BAG	0091449	98.17		98.17	
1	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH	2825061	59.85		59.85	
2	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49		132.98	
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	70.41		70.41	
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA	7208096	68.30		68.30	
3	CS	152LB	WHLFCLS EGG WHT LIQ FRSH W/CI	2366607	41.40		124.20	
1	CS	41 GAL	WHLFCLS MILK 2% GALLON	4676280	18.98		18.98	
1	TE	13 GAL	HSEFLVR SHERBET RAINBOW	2588861	20.88		20.88	
			*****MEATS*****				593.77	
3	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD	7557301	82.53		247.59	

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
14		14	10.2	354			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS	COST	AMOUNT	INVOICE
SIGN					DELYD.	SIGN	REC.	TOTAL
					PAYABLE ON OR BEFORE			CONT. ON PAGE 2



UNIV CLUB SNACK BAR  
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: M1004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/15/25		568339875	3 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 007	5065		EOM 25 PROX
			MANIFEST# 1417955 NORMAL DELIVERY
			MA:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
<p>DRIVER: 48909 -7157</p> <p>NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOG.R.COM</p> <p>SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING</p> <p>CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.</p> <p>THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP.</p> <p>IT WILL BE LOCKED. ON DUTY CHEF WILL HAVE A KEY.</p> <p>*****POULTRY*****</p>								
3	CS	25 LB	BRKBUSH CHICKEN BRST FAJITA FIL STRP		52.45	3196938	58.58	175.74
2	CS	364.5	OZTYSON CHICKEN BRST FILET GRILL		10004350928	1804301	72.00	144.00
3	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S		3928991	3928991	48.47	145.41
*****FROZEN*****								
1	CS	4830Z	BKRSIMP CROISSANT BUTTER CURVED		31.80	5221155	52.20	52.20
3	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C		1000000722	2032935	54.65	163.95
*****CANNED & DRY*****								
1	CS	641.5	OZLAYS CHIP POTATO BQ ISS		00028400443586	6743441	45.75	45.75
1	CS	15	GAL CLAUSEN PICKLE SLI DILL KO 1/4		447000919500	1537711	60.45	60.45
1	CS	12	GAL CLCRISP PICKLE SLI SWEET HOTTIES		AM417CC	0353835	24.95	24.95
GROUP TOTAL*****								
ORDER SUMMARY : 2872530								

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB	TOTAL
15	15	14.4	266			SYSCO GRAND RAPIDS		812.45
15	15	14.4	266			3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
<p>DRIVER S SIGN</p> <p>NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS</p> <p>HO. PCS</p> <p>PAYABLE ON OR BEFORE 9/25/25</p> <p>LAST PAGE</p>								



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  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	8/18/25	CUSTOMER	568344567	INVOICE NUMBER	9	PAGE	2
TRUCK STOP	0/004	769505					
ROUTE	1063	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 Prox					
		MANIFEST# 1418155 NORMAL DELIVERY					
		MA:					

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	T/WT=	ITEM CODE	UNIT PRICE	AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62 LB	HORMEL TURKEY BREAST SLI SMK .67 OZ		2477081	76.00		76.00	
			*****FROZEN*****					302.44	
			GROUP TOTAL*****						
1	CS	122.5 LB	SYS IMP CORN WHL KRNL WHITE SUPER SWT		2510048	63.42		63.42	
			*****CANNED & DRY*****					63.42	
			GROUP TOTAL*****						
1	CS	6#10	SYS CLS BEAN BAKED SLOW COOKED		8326872	41.50		41.50	
1	CS	210 LB	LABELLA PASTA CAVATAPPI		6040885	26.78		26.78	
1	CS	210 LB	LABELLA PASTA SHELL SMALL		4862777	33.97		33.97	
			GROUP TOTAL*****					102.25	
			*****PAPER & DISPOSABLE*****						
1	CS	4125CT	SYS CLS PLATE FOAM HLY IAM BLK 9		1555313	53.55		53.55	
			GROUP TOTAL*****					53.55	
			*****PRODUCE*****						
25	ONLY5LB		IMPRSH GARLIC PEELED FRESH		1821537	43.66		87.32	
			GROUP TOTAL*****					87.32	

ORDER SUMMARY : 2876030

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL
6	2	8	7.6			SYSCO GRAND RAPIDS		1391.09
			158			3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
18	2	20	14.9				TAX	
			444				INVOICE	1391.09
							TOTAL	
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	9/25/25	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



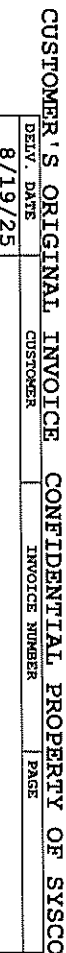
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/18/25		568344567	9 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0/004	1063	EOM 25 PROX	MANIFEST# 1418155 NORMAL DELIVERY
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	36L1B	WH1FIMP BUTTER SOLID UNSLTD USDA AA	3031442	119.54		239.08	
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB T/WT= 9.400	8009714	4.621		43.44	
2	SCS	12320Z	WH1FCIS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49		132.98	
2	CS	41 GAL	WH1FCIS MILK 2% GALLON *****MEATS*****	4676280	18.98		37.96	
3	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 *****SEAFOOD*****	7557301	82.53		247.59	
1	CS	110 LB	IMP SFD WHITEFISH FIL 10-12OZ FRSH *****POULTRY*****	1051339	81.06		81.06	
1	CS	247-9 OZ	MAPLELEF DUCK BREAST	7174697	18.101		226.44	

CASHES					SPLIT TOT. PCS		CUBE		GROSS WT.		OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO	
12					12		7.3		286						SYSCO GRAND RAPIDS	
															3700 SYSCO CT SE	
															GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS		CUST. SIGN		ATTACHED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS		REC.		PAYABLE ON OR BEFORE	
					DELYD.		SIGN		X							
IMPORTANT BILL 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. 4996(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 JURISDICTION, INCLUDING BUT NOT LIMITED TO, IN CONNECTION WITH THIS TRANSACTION, AND TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.																
SUB																
TOTAL																
TAX																
TOTAL																
INVOICE																
TOTAL																
CONT. ON PAGE 2																





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

MI 48909 -7157

8/19/25			
TRUCK STOP	769505	568346230	2 3
0 / 005			
ROUTE	PURCHASE ORDER		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1418295 NORMAL DELIVERY		
	MA:		

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	10040-45G	SYN REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	69.76	*	6690-21 117.99
			GROUP TOTAL*****				113.75		
			*****CHEMICAL & JANITORIAL*****				44.18		
1	CS	12.5GAL	ECOLAB CLEANER FLOOR SANTI WSH N WAL 6100731	3325884	78.61	4.72	78.61	*	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
			** HAZARD **				182.47		
			GROUP TOTAL*****				193.42		
ORDER SUMMARY			: 2879018 2879032 2879080						
			2879334						

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  
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At the heart of food and service

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

517-353-5627  
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LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/25			
TRUCK STOP	769505	568346230	2 2
ROUTE	0 / 005		
ROUTE	2075		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	EOM 25 Prox 1418295 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	112 LB	J DEAN SAUSAGE LINK 1 OZ	1494079	48.39		48.39	
1	CS	1281.5 OZ	SYS IMP SAUSAGE PORK PTY W/H RAW SAGE	3755709	42.75		42.75	
			GROUP TOTAL*****				326.50	
4	CS	110 LB	PORTCLS COD ATL LOIN IOF 4 OZ ASIA	7036544	111.34		445.36	
			GROUP TOTAL*****				445.36	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	106.90		106.90	
			GROUP TOTAL*****				106.90	
2	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11		168.22	
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	48.42		96.84	
3	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.15		243.45	
			GROUP TOTAL*****				508.51	
			*****CANNED & DRY*****					
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88	
1	CS	21 GAL	SYS IMP DRESSING GREEK FETA CHEESE	6475719	57.16		57.16	
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO	4945721	84.54		84.54	
1	CS	41 GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
1	CS	4135 OZ	CASACLS SALSA CHUNKY MILD AUTHEN	7775693	78.39		78.39	
1	CS	41 GAL	SWTBABY SAUCE BBQ ORIGINAL	3369388	56.59		56.59	
1	CS	41 GAL	SYS CLS VINEGAR CIDER APPLE 5% 50 GRN	4069373	37.22		37.22	
			GROUP TOTAL*****				397.18	
			*****PAPER & DISPOSABLE*****					
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O	1423328	43.99		43.99	

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

NO. PCS COST. Shared Invoice Evidence of All Items

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3





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-SYSCOS  
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627  
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LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/25		568346230	2 1
TRUCK STOP	0/005	769505	
ROUTE	2075		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1418295 NORMAL DELIVERY		

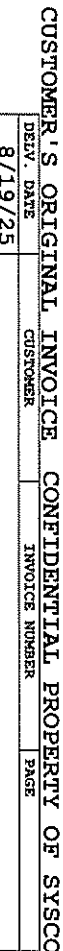
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	57.05		57.05	
1	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	26.10		26.10	
1	CS	23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/3OZ 00047	2491751	33.48		33.48	
1	CS	81.5 LB	WHLEFCLS CHEESE PROV NONSMK SLI .75 170754	3546386	44.85		44.85	
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	39.79		39.79	
1	CS	28813 ML	CITVCLLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44	
1	CS	1212CT	WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		35.44	
*****MEATS***** GROUP TOTAL*****								259.15
1	CS	43 LB	GROBEL BEEF CORNED BTM RND FLT SHAVED 3785	2432144	88.58		88.58	
1	CS	42.5 LB	WHLEFCLS BEEF ROAST TOP RND SLI C/O 20614	1962869	95.43		95.43	
1	CS	42.5 LB	WHLEFCLS HAM SMOKED SLI .67OZ 20672	1962976	51.35		51.35	

49010-21

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	TOTAL INVOICE
10		10	5.3	137			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
CONT. ON PAGE 2										

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. 499(c)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING BUT NOT LIMITED TO, MUST BE KEPT SEPARATE FROM OTHER PRODUCTS AND MUST BE IDENTIFIED AS SUCH. THE SELLER OF THIS COMMODITY RESPECTS NO LIABILITY 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 CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



**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: M1004 RS

MI 48909 -7157

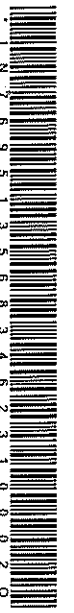
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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/25			
TRUCK STOP	769513	568346231	0 3
0 / 006			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P10X		
	MANIFEST# 1418295 NORMAL DELIVERY		
	MA:		
	DRIVER:		

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1 CS		1250CT	SYS CLS KIT CUTLERY FKS/SP/NP H GKFSKENSPSYS	7183963	35.39		35.39		157.15
1 CS		2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	38.35		38.35		4680.22
1 CS		2250CT	SYS REL TRAY FOOD PAPER RED PLAID 5L D5TBWREL	1998499	54.72		54.72		4680.22
			GROUP TOTAL*****				155.52		
			*****CHEMICAL & JANITORIAL*****				120.03		
1 CS		22LB	KEYSTON SANITIZER QUAT SOLID DISP	4461400	113.24	6.80	113.24	*	4620.22
			GROUP TOTAL*****				113.24		
			ORDER SUMMARY : 2875881				6.79		
							120.03		

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



UNIT 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-SYSCOS  
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	8/19/25	CUSTOMER	568346231	PAGE	2
TRUCK STOP	0 / 006	769513			
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EOM 25 P10X			
		MANIFEST# 1418295 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
4	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	48.47		193.88	
1	CS	42.5 LB	SYS CLS TURKEY BREAST SLI O/RSTD .670Z 20643	7094280	64.52		64.52	
			*****FROZEN*****				258.40	
2	CS	62.5LB	GLDCRSP APTZR PICKLE CHIPS BRD 80010911	8902239	65.47		130.94	
1	CS	145 CT	ACEBKRY BREAD BAGUETTE DEMI P/B 8201624	5484605	34.53		34.53	
3	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		81.03	
2	CS	62 LB	SYS CLS CHEESE STICK MOZZ BATTERED 41410167	4084976	61.66		123.32	
1	CS	43.75LB	SYS CLS DIP HUMMUS TRADITIONAL 9669151	9669151	46.84		46.84	
5	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		273.25	
			*****CANNED & DRY*****				689.91	
1	CS	641.5 OZ	CHIP POTATO REG LG SS 00028400443593	6725273	45.75		45.75	
2	CS	ONLY1 GAL	SYS IMP DRESSING CAESAR WITH EGG 722455SYS	5005327	38.47		76.94	
2	CS	1201 OZ	MARZETI DRESSING RANCH CUP 83984	4939476	24.09		48.18	
1	CS	41 GAL	KENS DRESSING RANCH HOMESTYLE KE0777	5590948	61.14		61.14	
1	CS	2420 OZ	GATRADE DRINK GRAPE FIERCE WID 1005200324829	1280239	25.06		25.06	
1	CS	10009GM	HSRCIMP KETCHUP PACKET FCY FOIL HOUY59G	8747859	33.06		33.06	
1	CS	ONLY1 GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	16.38		16.38	
2	CS	812CT	LA BAND WRAP TORTILLA FLOUR 12 GROUP TOTAL*****	4049195	25.07		50.14	
			*****PAPER & DISPOSABLE*****				356.65	
1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	27.06	1.62	27.06	

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
28	3	31	29.1	526			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
PAYABLE ON OR BEFORE								TAX TOTAL
CONT. ON PAGE 3								INVOICE TOTAL



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR  
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-SYSCCS  
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
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LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/25			
TRUCK STOP	769513	568346231	0 1
ROUTE	0 / 006		
2075			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1418295 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	CASALMP CHEESE CHEDDR JACK FANCY SHRE 169704	2822379	57.16		57.16	
1	CS	25LB	SYS IMP CHEESE FETA CRUMBLEED 7001523	0135632	33.04		33.04	
1	CS	81LB	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	38.51		38.51	
1	CS	ONLY5 LB	AREZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	30.64		61.28	
1	CS	224 CT	BLURBCL ICE CREAM BAR SUND ST 00070640304110	2277267	24.78		24.78	
1	CS	244.5 OZBLU	BNY ICE CREAM SNDW COOKIE 10070640310859	2109783	30.47		30.47	
1	CS	244.5 OZBLU	BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	30.47		30.47	
1	CS	22.5GAL	PRAPFRM SOFT SERVE CHOC PREM FRSH 28222	4802007	45.93		91.86	
1	CS	22.5GAL	PRAPFRM SOFT SERVE VAN PREM FRSH 14434	4801983	46.10		46.10	
1	CS	*****MEATS*****	GROUP TOTAL*****				413.67	
1	CS	425.33OZ	FIRECLIS BEEF PATTY 80/20 RND FRSH ITEM	7237013	77.66		155.32	
1	CS		GROUP TOTAL*****				155.32	
11	2	13	6.5	238				
			OPEN: 6:00 AM CLOSE: 5:00 PM					
			REMIT TO					
			SYSCO GRAND RAPIDS					
			3700 SYSCO CT SE					
			GRAND RAPIDS, MI 49512					
			PAYABLE ON OR BEFORE					
			NO. PCS DELAYD. SIGN					
			CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS					
			NO. PCS REC.					
			NO. PCS TAX					
			INVOICE TOTAL					
			CONT. ON PAGE 2					





MT 48910-3719

**At the heart of food and service**

MI 48909 -7157

SHELLEISH SHIPPER ID: MI004 RS

DRIVER'S ORIGINAL INVOICE				CONFIDENTIAL, PROPERTY OF SISCO			
DEIV. DATE		CUSTOMER		INVOICE NUMBER		PAGE	
8/20/25							
TRUCK STOP		769505		568348246		6 3	
0/003							
ROUTE		PURCHASE ORDER					
3098		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 PLOK					
		MANIFEST# 1418445 NORMAL DELIVERY					
		MA:					
DRIVER:							
		INVOICE ADDRESS/PHONE					

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXPENDED PRICE	INVOICE ADJUSTMENTS
1 CS	53 LB	SYS IMP POTATO FRY SWEET WHFL WHFL	SY005	4390807	46.41		46.41	
1 CS	1220 CT	IAMBSP POTATO H/BRN SLIDE O BRWN 2.25Z G5300		1257734	83.55		83.55	
1 CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	4240331	81.15		81.15	
1 CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086		5224387	51.19		51.19	
1 CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086		5224387	51.19		51.19	
1 CS	25 LB	PERPSTA TORTELLINI TRICOLR CHEESE GROUP TOTAL*****	TTCTC10	7249796	36.42		36.42 557.15	
1 CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY	8263	9407057	51.70		51.70	
1 CS	241LB	ARGO CORN STARCH	07132	4032991	38.68		38.68	
1 CS	41 GAL	HVR DRESSING RASPBERRY VINGRT	14121HVR	0948737	70.51		70.51	
1 CS	6#10	HSRCIMP KETCHUP FANCY	HOUY599	5686266	46.20		46.20	
1S	ONLYX8.6 LBS	SYS IMP MUSTARD FRENCH WHL GRAIN TIN		4064986	22.53		22.53	
2S	ONLY1 GAL	SYS CLS MUSTARD YELLOW PRPD	71359SYS	4006797	7.88		15.76	
1 CS	210 LB	BARIILA PASTA PENNE RIGATE	440072	7967946	25.00		25.00	
1 CS	210 LB	LABELLA PASTA SHELL MED	7486519727	4786943	26.31		26.31	
1 CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI	7485699350	2145985	65.44		65.44	
1 CS	125 LB	SYS IMP RICE PARBOILED PERFECT	R1YK259Z0	4671350	29.95		29.95	
2 CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	110032616	7626013	43.48		86.96	
1 CS	125LB	SYS CLS SUGAR GRANULATED KFINE CANE	401490	5087572	24.91		24.91	
1 CS	691OZ	CARMINA TOMATO WHOLE PLD SAN MARZANO	30011	9280371	66.40		66.40	

21-10-2019

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.					OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO:
18	3	21	17.0	473						SYSO GRAND RAPIDS 3700 SYSO CT SE GRAND RAPIDS, MI 49512
DRAWER'S SIGN	NO. PCS DELIV.	CUST. SIGN <b>X</b>	STAMPED INVOICE EVIDENCE OF ALL ITEMS REC.	NO. PCS	PAYABLE ON OR BEFORE	TAX TOTAL				
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. 4995(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 OR SEEK REPRESENTATIVE CANCELLATION OR TO PARTICIPATE AS A MEMBER OF A CLASS OF PLAINTIFFS IN ANY LAMBOLET INVOLVING ANY SUCH DISPUTE.						INVOICE TOTAL				
						CONT. ON PAGE 4				



UNIVERSITY CLUB MSU  
3435 FOREST RD  
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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  
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DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/20/25			
TRUCK STOP	769505	568348246	6 2
ROUTE	0 / 003		
3098			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1418445 NORMAL DELIVERY			
MA:			

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	22.82		22.82	
C	2	CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		70.88	
C	3	CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		124.20	
F	1	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN 8311	2727519	37.16		37.16	
C	1	CS	41 GAL	WHLFCLS MILK 2% GALLON 27709	4676280	18.98		18.98	
				*****MEATS***** GROUP TOTAL*****				606.78	
C	1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	82.53		82.53	
C	1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT 91245 39.200 T/WT= 39.200	4230967	12.375		485.10	
				*****SEAFOOD***** GROUP TOTAL*****				567.63	
F	2	CS	62 LB	TAMP MD CALAMARI RING & TENT DIP 1CA00849020	5304706	129.85		259.70	
F	1	CS	125LB	IMP SFD LOBSTER BODIES FRZN 3011479		53.46		53.46	
F	2	CS	42.5	LEPORTCLS SHRIMP WHT P&D TLOF 51/60 7952526		53.47		106.94	
F	4	CS	42.5	LEPORTCLS SHRIMP WHT P&D TLOF 16/20 5107525		67.13		268.52	
				*****POULTRY***** GROUP TOTAL*****				688.62	
F	3	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA 111324	5413606	45.78		137.34	
C	1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	84.39		84.39	
				*****FROZEN***** GROUP TOTAL*****				221.73	
F	2	CS	62 LB	SYS CUS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	63.42		126.84	
F	1	CS	1814.10Z	BEKRSIMP BREAD BAGUETTE RUSTIC PBK 23 8202443	7276163	51.14		51.14	
F	1	CS	86 CT	ACEBKRY BUN HAMBURGER CUS 4.5 8202060	7267452	29.26		29.26	

4810-21

CASES	SPLIT	POT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
27		27	21.3	492			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	TAX INVOICE TOTAL	CONT. ON PAGE 3
		X				



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/20/25			
TRUCK STOP	0/003	769505	568348246 6 1
ROUTE	3098	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 Prox	
		MANIFEST# 1418445 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CTRD W/ 15004000034500	5055110	69.65	69.65	69.65	
1	CS	25LB	BBRLIMP CHEESE CHEDDR MILD LOAF YEL	2819098	35.51	35.51	35.51	
1	CS	25LB	WHLEFELS CHEESE COTTAGE SMALL CURD 4% 1003623	5020896				
1	CS	25 LB	WHLEFELS CHEESE COTTAGE SMALL CURD 2% 1003862	8953028	24.78	24.78	24.78	
2S	ONLY6#AVG		BBRLIMP CHEESE MOENSTER RED RIND 6.050 6.050 T/WT=	2388205	3.548	42.93	42.93	
1	CS	24 #	LIFPROV CHEESE SPREAD GRIC & HERB	2520415	43.15	43.15	43.15	
1	CS	1232OZ	WHLEFELS CREAM HEAVY 40% ESL STABILIZ	6935464	70.41	70.41	70.41	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND	7441314	26.17	26.17	26.17	
1	CS	3849 ML	CITVICIS CREAMER COFFEE ORIGINAL ND	7100285	20.14	20.14	20.14	
7	2	9	3.4 108					
CASHES SPLIT POT PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		
SIGN				DELIV. SIGN X		PAYABLE ON OR BEFORE		
						SYSCO GRAND RAPIDS		
						3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
						SUB TOTAL		
						TAX		
						INVOICE TOTAL		
						CONT. ON PAGE 2		





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At the heart of food and service

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/22/25		568351754	3 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 006	5065		FORM 25 PROX
		MANIFEST# 1418690 NORMAL DELIVERY	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	156 CT	BKRSCLIS BAGEL ASST SLI 3 OZ	7102253	45.78	91.56		
1	CS	1212 OZ	BKRSIMP CAKE POUND	1617000	43.45	43.45		
1	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFET 14 7740199007	0234419	52.38	52.38		
1	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10 7740199009	6648901	45.40	45.40		
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	1526	140.89	140.89		
1	CS	2001.5 OZ	QBSTMAID DOUGH COOKIE CHOC CHUNK	70652	82.91	82.91		
1	CS	627 OZ	SYS CLS PIE BANANA CRM T&S 10	07266	37.45	37.45		
1	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	AB102410	66.56	66.56		
ORDER SUMMARY : 2882536						560.60		
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.								
*****FROZEN*****								

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
9		9	8.1	130			SYSCO GRAND RAPIDS	TOTAL
9		9	8.1	130			3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS	COST. SHIPPED	INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	PEC.
SIGN								
DELIVD.								
SIGN								
PAYABLE ON OR BEFORE								
9/25/25								
LAST PAGE								
INVOICE								
TOTAL								
560.60								







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**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: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/22/25			
TRUCK STOP	769505	568351755	0 2
0 / 007			
ROUTE	5065	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EDM 25 PROX	
		MANIFEST# 1418690 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	410#	AVG FIRECLT BEEF GRND BULK 81/19 CHUB FRS 40.230 T/WT=	0566838	4.483		180.35	
2	CS	25 LB	BHB/NPM BEEF SIRLOIN TIPS 1X1 FRZN	3051935	60.65		121.30	
1	CS	248 OZ	CABBNP STEAK SIRL TOP BSBALL SKND 11.620 T/WT=	5255800	20.016		232.59	
			*****POULTRY***** GROUP TOTAL*****				1302.24	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	106.90		106.90	
1	CS	163-3.5#	SYS CLS CHICKEN CVP 8PC CUT TR HAL 52.000 T/WT=	7220132	1.984		103.17	
1	CS	25 LB	SYS CLS CHICKEN TMDR BRD GLDN FLAT S	3928991	48.47		48.47	
2	CS	28-10#	SYS IMP TURKEY BRST BNLS RAW BAG 20.080 20.340 T/WT=	1782788	4.493		181.61	
			*****FROZEN***** GROUP TOTAL*****				440.15	
4	CS	33 LB	AREZCLT PASTA RAVIOLI CHEESE SQ 48-48551-240	7267052	29.15		116.60	
2	CS	961.5	OZLA BREA ROLL DINNER ASST PKBD	3591054	48.42		96.84	
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV *****CANNED & DRY***** GROUP TOTAL*****	1251461	34.09		34.09	
4S		ONLY 13 OZ	AREZCLT ANCHOVY FILET EASY OPEN TIN	4689212	18.54		74.16	
2S		ONLY 2.5 KGSYS	IMP ARTICHOKE HEART QUARTER	4093373	20.70		41.40	
OUT	CS	123.2 OZ	HVR DRESSING MIX RNCH BTRMK NO MSG REMOTE-STOCK 1	6828448	46.57			
1SCS		632 OZ	SYS CLS HORSE RADISH WHITE PRPD	009037	42.13		42.13	
1	CS	1246 OZ	CGRVIMP JUICE APPLE 100% ASEPTIC	2812	38.68		38.68	

4010-21  
C

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
18	6	24	14.1	371			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
DRIVER'S SIGN					NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.
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. 490E (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS OF SUCH COMMODITY ARE SUBJECT TO THE TRUST. OTHER PRODUCTS DESCRIBED ON THESE INVOICES ARE NOT SUBJECT 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 PLAINTIFFS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE		
					CONT. ON PAGE 3		



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/22/25			
TRUCK STOP	769505	568351755	0 1
ROUTE	0 / 007		
5065			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1418690 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	45 LB	WHLECLS BUTTER CLARIFIED 4/5 LB	3029614	101.16		101.16		
1	CS	9.5GAL	WHLECLS BUTTERMILK 1% CULTRD	5109107	24.07		24.07		
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY	0873301	109.08		109.08		
2	SCS	1232OZ	WHLECLS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49		132.98		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74		
			*****MEATS***** GROUP TOTAL*****				397.03		
3	CS	11.5 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	82.53		247.59		
2	CS	34 LB	LITWYJY BEEF CHUCK SHORT RIB BNLS CKD	7140938	12.697		429.16		
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FR	0566709	4.484		91.25		
			20.350 T/WT= 20.350						
12		12	7.6 256						
CASES									
SPLIT TOT. PCS									
CUBE									
GROSS WT.									
OPEN: 6:00 AM CLOSE: 12:15 PM									
NO. PCS									
CUST. SIGN									
DELIV. SIGN									
NO. PCS									
REC.									
REMIT TO									
SYSCO GRAND RAPIDS									
3700 SYSCO CT SE									
GRAND RAPIDS, MI 49512									
SUB									
TOTAL									
TAX									
TOTAL									
INVOICE									
TOTAL									
CONT. ON PAGE 2									



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SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/26/25			
TRUCK STOP	0 / 004	317727	568358062 4 1
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		ECOM 25 PROX	
		MANIFEST# 1419055 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955 *****DAIRY***** *****FROZEN***** GROUP TOTAL*****	7417779	33.33		66.66 66.66	
1	CS	63 LB	PILLSBY BATTER MUFFIN BANANA NUT 108021000	1357847	68.01		68.01	
1	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY 108026000	1357854	71.25		71.25	
1	CS	24OZ	33OZOTSPKMY DOUGH COOKIE CARNIVAL 1.33 OZ 58808	7523145	62.53		62.53	
1	CS	24OZ	33OZOTSPKMY DOUGH COOKIE OATMEAL RSN 58803	1412667	54.27		54.27	
			*****CANNED & DRY***** GROUP TOTAL*****				256.06	
1	CS	616 OZ	SYS SUP PAN COATING PROFESSIONAL 7486505182	5204383	42.28		42.28	
1	CS	ONLY21OZ	IMP/MCC SPICE PEPPER SUPREME 974775	1057983	30.60		30.60	
			GROUP TOTAL*****				72.88	
ORDER SUMMARY : 2889837								

4610-21  
8/26/25

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

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	REMIT TO
7	1	8	4.3	103
7	1	8	4.3	103
7	1	8	4.3	103

NO. PCS DELIV. SIGN	COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.
PAYABLE ON OR BEFORE 9/25/25		
LAST PAGE		





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SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/26/25			
TRUCK STOP	769505	568358063	2
ROUTE	2075		
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1419055 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	82.5 LB	SYS CUS CROUTON MULTI-GRAIN C/G HS ZTF 74925	7762224	63.93	63.93	
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TRADITIONAL	0779593	31.88	31.88	
1	SCS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG	5005327	120.26	120.26	
OUT	CS	123.2 OZ	HVR DRESSING MIX RNCH BTRMK NO MSG 21003 REMOTE-STOCK 1	6828448	46.57		
1	CS	41 GAL	HVR DRESSING RANCH ORIGINAL	5195847	61.82	61.82	
1	CS	128 LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84	49.84	
1	CS	210 LB	BARILLA PASTA FARFALLE BOWTIE	8843195	25.00	25.00	
1	CS	210 LB	BARILLA PASTA SPAGHETTI	7967144	25.00	25.00	
1	CS	15 LB	SYS CUS PUMPKIN SEED PEPPITAS RAW	7221968	43.31	43.31	
1	CS	ONLY1 GAL	SYS IMP SAUCE TARTAR HIDDEN COVE	4096368	18.20	18.20	
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN GROUP TOTAL*****	2386134	41.81	41.81	
1	CS	2408OZ	DELITNR CONTAINER PLAS DELI TRANS W/L YL2508	8231967	40.26	40.26	
1	CS	118 IN	SYS CUS FOIL ALUMN ROLL HVY WGT 500 FT W69328	6937767	44.33	44.33	
1	CS	10040-45GS	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 GROUP TOTAL*****	1763853	34.88	34.88	
1	CS	15 LB	PACKER CARROT BABY PLD TRI COLOR	7680291	33.19	33.19	
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07	22.07	
1	CS	ONLY5LB	IMPERSH GARLIC PEELED FRESH GROUP TOTAL*****	1821537	43.60	43.60	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
14	2	16	12.1			271			
DRIVER'S SIGN						NO. PCS DELIV. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	
						X		SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
						CONT. ON PAGE 3			





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Invoice 568359443

Transaction

Invoice Date

8/27/2025

Due Date

8/27/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid


Reference


568351755

Line Items

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Search



<input type="checkbox"/> 	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3289446	CARROT ORGANIC RNBOW SHRED	-1	\$0.00	\$22.07		0.0	-\$22.07

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010-21

DF 9/4/25

Payment Summary

Original Amount

-\$22.07

Amount Due

-\$22.07

Pay

-\$22.07



PAY NOW



**S/SCO**  
At the heart of  
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: M1004 RS

MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER		INVOICE NUMBER		FORM
8/27/25					
TRUCK STOP					
0/003	769513	568360108	1	1	
ROUTE	PURCHASE ORDER				
3098	TERMS --PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
	EOM 25 PROX				
	MANIFEST# 1419188 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. *****POULTRY*****						
2	CS	25 LB	SYS CLS CHICKEN TMRD BRD GLDN FLAT L 1400464 *****FROZEN***** GROUP TOTAL*****	1400464	47.91		95.82		4400-22
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 GROUP TOTAL***** *****PAPER & DISPOSABLE*****	2032935	54.65		109.30		4400-22
1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YC182S200000 GROUP TOTAL*****	2310102	53.07		53.07		
ORDER SUMMARY			: 2892939						

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  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
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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  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	8/27/25	CUSTOMER	568360109	PAGE	4
TRUCK STOP	0 / 004	ROUTE	3098	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
MANIFEST#	1419188	NORMAL DELIVERY			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	33 LTR	SUNKSTS JUICE APPLE CONC 5+1	0055493	130.94		130.94	
1	CS	33 L	SUNKSTS JUICE CONC FRZ CRANCKT 10%	4185775	87.98		87.98	
1	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	155.69		155.69	
			GROUP TOTAL****				374.61	
ORDER SUMMARY					2893262	2893303	2893433	
					2893514			

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TOTAL
3		3	2.0	81			SYSCO GRAND RAPIDS	2720.16	
46	5	51	48.7	819			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	INVOICE TOTAL	LAST PAGE
							9/25/25	2723.94	



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UNIVERSITY CLUB MSU  
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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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/27/25			
TRUCK STOP	769505	568360109	9 3
ROUTE	0/004	PURCHASE ORDER	
3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EDM 25 PROX	
	MANIFEST# 1419188 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1	CS	210 LB	LABELLA PASTA CANVATAPPI	600770	26.78		26.78	
D 1	CS	1228 OZ	HUYFONG SAUCE CHILI HOT SRIRACHA	2451417	59.88		59.88	
D 1	CS	11 GAL	LA CHOY SAUCE PLUM	4430012692	23.88		23.88	
D OUT	CS	616 OZ	HVR SEASONING ORIG RANCH	2591438	75.55			
			REMOTE-STOCK 1					
D 3	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	44.34		133.02	
D 1	CS	170 CT	NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR	7082091	60.28		60.28	
			GROUP TOTAL*****				523.57	
			*****PAPER & DISPOSABLE*****					
D 1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20		45.20	
D 3	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 16OZ	1993726	124.58		373.74	
D OUT	CS	2050 CT	PERFITCH CUP PAPER HOT PERF TOUCH 12 O 5342CD	8090268	125.80			
			REMOTE-STOCK 3					
D 2	CS	10000CT	SOLO LID PLAS DOME BLK 12/16/ TIB316-0004	6461683	29.08		58.16	
D 2	CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	67.56		135.12	
D 1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88	
D 3	CS	12250 CTSYS	CLS NAPKIN BEV 10X10 2P WHT FD	7216177	64.15		192.45	
D 2	CS	81000CTSYS	CLS STIRRER PLAS STRAW BLK 5 YSTS52ESYS8	8100982	16.92		33.84	
D 1	CS	24500CT	SYS CLS STRAW PLAS TRANS JMB WR YSTWJ77SYS24	0191567	70.69		70.69	
			GROUP TOTAL*****				944.08	
			*****SUPPLY & EQUIPMENT*****					
D 1	CS	128OZ	STERNO FUEL GAS BUTANE CANISTER	50162	28.17	1.69	28.17	
			** HAZARD **					
			GROUP TOTAL*****				28.17	

CASES	SPLIT	NOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
23		23	35.7	397			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN					NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	INVOICE TOTAL
						X		CONF. ON PAGE 4



UNIVERSITY CLUB MSU  
3435 FOREST RD  
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At the heart of food and service  
SYSCO GRAND RAPIDS  
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SHELFISH SHIPPER ID: MT004 RS

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/27/25			
TRUCK STOP	ROUTE	TERMS	MANIFEST#
0 / 004	3098	769505	1419188
		568360109	9 2
		PURCHASE ORDER	
		EOM 25 PROX	
		NORMAL DELIVERY	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	22.82		22.82	
OUT	CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607				
OUT	CS	632 OZ	CHOBANI YOGURT PLAIN GREEK NONFAT	8381855				
OUT	CS	632 OZ	CHOBANI YOGURT PLAIN GREEK NONFAT					
1	CS	62 LB	WHLECLS YOGURT PLAIN GREEK NON-FAT	4360901	26.02		26.02	
1	CS	632OZ	CHOBANI YOGURT PLAIN GRK 5%	8890743	30.68		30.68	
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74	
1	CS	24.5LB	STEHWER STEAK RIBEYE SHAVED	7392798	64.84		64.84	
1	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S	3928991	48.47		48.47	
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT,RSTD ROOIVE	3617531	48.97		48.97	
1	CS	4500OZ	NAT VLY CEREAL GRANOLA FRUIT BULKPA	6045371	50.57		50.57	
1	CS	64.98 OZ	CEREAAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23	
1	CS	ONLM1 GAL	DRESSING VINGRT APPLE CIDER	8476732	20.81		41.62	
1	CS	ONLM4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG	5429766	36.27		36.27	
1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM	7110474	42.34		42.34	
1	CS	210 LB	LABELIA PASTA CAPELLINI/ANGEL HAI	4862967	26.70		26.70	

4010-21

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	SUB TOTAL
11	3	14	6.5	167			
TOTAL							
INVOICE							
TOTAL							
CONT. ON PAGE 3							



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
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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: M1004 RS

DELIV. DATE	8/27/25	CUSTOMER		INVOICE NUMBER	9	PAGE	1
TRUCK STOP	0/004	769505	568360109				
ROUTE	3098	PURCHASE ORDER					
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOB 25 PROX					
		MANIFEST# 1419188 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	119.54	119.54	119.54		
2	CS	ONLY5LB	SYS IMP CHEESE BLUE CRUMBLE STYLE CH 1006844	1012327	25.69	51.38	51.38		
1	CS	25 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 2% 1003862	8953028	24.78	24.78	24.78		
1	CS	110#AVGAREZIMP	CHEESE FONTINA WHL RED WAX U ARG9870 T/WT= 11.540	4069870	6.023	69.51	69.51		
1	CS	1210.50ZBRLIMP	CHEESE GOAT LOG CHEVR 10734730355426	1140427	59.59	59.59	59.59		
1	CS	27 LB	BRLIMP CHEESE GRUYERE KNG CUTS T/WT= 12.330	4507966	6.579	81.12	81.12		
1	CS	24 #	LIFPROV CHEESE SPREAD GRIC & HERB	2520415	43.15	43.15	43.15		
1	CS	12320Z	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49	66.49	66.49		
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND	7441314	26.17	26.17	26.17		
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF	4686758	36.46	36.46	36.46		
9	2	11	4.5	174					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO					
SYSCO GRAND RAPIDS				SUB					
3700 SYSCO CT SE				TOTAL					
GRAND RAPIDS, MI 49512				TAX					
TOTAL				INVOICE					
TOTAL				CONT. ON PAGE 2					

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[Home](#) / [Invoices & Credits](#) / 568360943

Invoice 568360943

Transaction

Invoice Date

8/28/2025

Due Date

8/28/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

568358063

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"/>	8231967	CONTAINER PLAS DELI TRANS W/LD	-1	\$0.00	\$40.26		0.0	-\$40.26

50

Showing 1 - 1 of 1

< Previous 1 Next >

66881.21

DF 9/4/25

Payment Summary

Original Amount

-\$40.26


Amount Due

-\$40.26

Pay

-\$40.26

PAY NOW

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1/1



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Invoice 568362500

Transaction

Invoice Date

8/28/2025

Due Date

9/25/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2883419


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"/>	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 >

Drop/Ship

4010-21

DF 9/4/25

Payment Summary

Original Amount


\$46.57

Amount Due

\$46.57

Pay

\$46.57



PAY NOW

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Invoices & Credits (/v2/s/invoice)

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(<https://shop.sysco.com>)

Payments (/v2/s/payments)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

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Invoice 568362805

Transaction

Invoice Date  
8/29/2025

Due Date  
8/29/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
769505 UNIVERSI  
TY CLUB MSU

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

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

Sysco Location  
Grand Rapids

Invoice Status  
Not Paid

Reference  
568360109


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"/>	1993803	LID PLAS TRANS F/12-200Z CUP	-2	\$0.00	\$67.56		0.0	-\$135.12

50 Showing 1 - 1 of 1

< Previous 1 Next >

66680-21

DF 9/4/25

Payment Summary


Original Amount

-\$135.12

Amount Due

-\$135.12

Pay

-\$135.12 

PAY NOW



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING 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  
LANSTING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/29/25			
TRUCK STOP	769505	568363590	7 3
ROUTE	0 / 005		
5065			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1419424 NORMAL DELIVERY			
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	2408OZ	DELITNR CONTAINER PLAS DELI TRANS W/L YL2508	8231967	40.26		40.26	411,82
1	CS	350 CT	SYS CLS CONTAINER PLAS HNGD 1C DC858100BSYS	7324917	90.61		90.61	
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92	
2	CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	67.56		135.12	
1	CS	11000CTS	SYS CLS LINER PAN OUILION TRTD 16X24 019785	6787774	70.66	4.24	70.66	8,25
			GROUP TOTAL*****				403.57	
			*****CHEMICAL & JANITORIAL*****					
1	CS	12.5GAL	ECOLAB CLEANER FLOOR SANI WSH N WAL 6100731	3325884	78.61	4.72	78.61	
1	CS	41 GAL	ECOLAB DELIMER LIME A-WAY 6101131	3976277	44.73	2.68	44.73	
			** HAZARD **					
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	6,23
			** HAZARD **					
			GROUP TOTAL*****				227.20	
			*****PRODUCE*****					
1	CS	150 LB	IMPERSH POTATO RED C SZ #1 FRSH	8486896	63.31		63.31	
			GROUP TOTAL*****				63.31	
ORDER SUMMARY : 2896247 2893427								

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	SUB
10		10	14.1	231			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	2487.94
							GRAND RAPIDS, MI 49512	
38	5	43	39.4	849				TAX
								21.89
DRIVER'S SIGN					NO. PCS CUST. SIGNED INVOICE EVIDENCE BY ALL ITEMS	NO. PCS REC.		INVOICE TOTAL
								2509.83
IMPORTANT PICA 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. 4995 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DESTROYED FROM THESE TRUSTS ARE TO BE PAID TO THE SELLER OF THIS COMMODITY. THE BUYER OF THIS COMMODITY SHALL BE RESPONSIBLE FOR THE PROTECTION 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								LAST PAGE
9/25/25								



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  
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/29/25			
TRUCK STOP	ROUTE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST#
0 / 005	5065	EOM 25 Prox	1419424 NORMAL DELIVERY
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	112 LB	J DEAN SAUSAGE LINK 1 OZ *****SEAFOOD***** GROUP TOTAL*****	1494079	48.39		532.63	
1	CS	62 LB	K&P SEAFOOD MIX SENSATIONS *****FROZEN***** GROUP TOTAL*****	1059047	74.84		74.84	
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ	1535368	26.06		26.06	
1	CS	64.5 LB	POTATO FRY CRISSCUT ORIG BTR	1516350	60.39		60.39	
1	CS	65LB	SYS IMP POTATO FRX 3/8 ULTIMATE C 1000000722	2032935	54.65		54.65	
5	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD *****CANNED & DRY***** GROUP TOTAL*****	3591054	48.42		242.10 383.20	
1	CS	ONLY 2.5 KGS	SYS IMP ARTICHOKE HEART QUARTER	4093373	20.70		20.70	
1	CS	60 TRAYS	PEPFARM CRACKER ASST DISTINCTIV 200000007886	4200036	62.94		62.94	
2	CS	ONLY 1 GAL	SYS CUS DRESSING FRENCH STY RED BNQ 71433SYS	5012893	19.71		39.42	
1	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT 14121HVR	0948737	70.51		70.51	
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84		49.84	
1	CS	1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP 5017918	5017918	66.32		66.32	
1	CS	ONLY 5LB	LEE KUM SAUCE HOISIN LKK1800720008	4520623	11.67		11.67	
1	CS	1210OZ	A.1. SAUCE STEAK GLASS 10054400000020	4007522	69.67		69.67	
1	CS	ONLY 1 GAL	SYS CUS SYRUP PANCAKE & WAFFLE 0460	4186086	16.53		16.53	
1	CS	612.7OZ	COLUMILA VINEGAR SHERRY CO5321	4965503	38.60		38.60	
GROUP TOTAL*****							446.20	

4010-23

CASSES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
16	5	21	16.3	338			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE
		X			3



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  
LANISING 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
8/29/25			
TRUCK STOP	769505	568363590	7 1
ROUTE	0 / 005		
5065			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ECM 25 PROX			
MANIFEST#	1419424 NORMAL DELIVERY		
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	111#AVG	CHEESE ASIAGO WHL 1/2 12M BL 1006590 T/WT= 8.540	1447473	4.642	39.64	
1	CS	28#AVG	BBRLIMP CHEESE SWISS SNDW CUT GRADE C 169714 T/WT= 16.780	2822437	3.557	59.69	
1	CS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49	66.49	
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	70.41	70.41	
2	CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40	82.80	
2	CS	41 GAL	WHLFCLS MILK 2% GALLON *****MEATS***** GROUP TOTAL*****	4676280	18.98	37.96 356.99	
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.59	83.59	
3	CS	112#AVG	CABBHP BEEF FLANK STEAK 7.310 11.250 14.280 T/WT= 32.840	0808564	12.200	400.65	
12		12	9.0 280				
CASHES			SPLIT TOT. PCS	CUBE	GROSS WT.		
			12	12	9.0	280	
			OPEN: 6:00 AM CLOSE: 12:15 PM				
DRIVER'S SIGN			NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	REMIT TO	
						SYSCO GRAND RAPIDS	
						3700 SYSCO CT SE	
						GRAND RAPIDS, MI 49512	
						SUB TOTAL	
						TOTAL	
						TAX	
						TOTAL	
						INVOICE	
						TOTAL	
						CONT. ON PAGE 2	

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All Accounts

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568365744

Invoice 568365744

Transaction		Line Items	Attachment	Payment History	Schedule Payment	Activity Log
		<a href="#">Download CSV</a>				<div>Search</div>
Invoice Date	Due Date					
8/30/2025	9/25/2025					
Bill To	Ship To					
769505 UNIVERSI	769505 UNIVERSI					
TY CLUB MSU	TY CLUB MSU					
		<div><input type="checkbox"/></div>	<div>Item Code</div>	<div>Description</div>	<div>Quantity</div>	<div>Tax \$</div>
		<div><input type="checkbox"/></div>	6828448	DRESSING MIX RNCH BTRMK NO MSG	1	\$0.00
					\$46.57	
						0.0
						\$46.57
Billing Address	Shipping Address					
PO BOX 27157	3435 FOREST RD					
LANSING, MI 489	LANSING, MI 489					
09-7157	10-3719					
USA	USA					
Sysco Location	Invoice Status					
Grand Rapids	Not Paid					
Reference						
2890083						

50

Showing 1 - 1 of 1

< Previous 1 Next >

Drop Ship

4010.21

9/4/25

Payment Summary


Original Amount

\$46.57

Amount Due

\$46.57

Pay

\$46.57 

PAY NOW

Drop Ship

4010-21

9/4/25

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ENTG GPO RBT

Invoice ENTG GPO RBT

Transaction

Invoice Date  
8/5/2025

Due Date  
8/5/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
302463 UNIV CL  
UB MSU PANTRY

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

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

Sysco Location  
Grand Rapids

Invoice Status  
Not Paid

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Search

Item Code

Description

Quantity

Tax \$

Unit Price

Item(Split Indicator)

Catch Weight

Line Total

No data in the list

50 Showing 0 - 0 of 0

< Previous 1 Next >

Q125 PANTRY

Q125-463

3950.65

8/21/25

Reference

Payment Summary

Original Amount

\$0.00

Amount Due


-\$49.55

Pay

-\$49.55

PAY NOW

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[ENTG GPO RBT](#)

Invoice ENTG GPO RBT

Transaction

Invoice Date

8/5/2025

Due Date

8/5/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

- Line Items
- Attachment
- Payment History
- Schedule Payment
- Activity Log

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Search



<input type="checkbox"/> 	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
--	-----------	-------------	----------	--------	------------	-----------------------	--------------	------------

No data in the list

50

Showing 0 - 0 of 0

< Previous 1 Next >

3450-24  
A125-505  
8/21/25  
DF

Reference

Payment Summary


Original Amount

\$0.00

Amount Due

-\$53.90


Pay

-\$53.90 

PAY NOW



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ENTG GPO RBT

Invoice ENTG GPO RBT

- Line Items
- Attachment
- Payment History
- Schedule Payment
- Activity Log

Transaction

 Download CSV

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Invoice Date

8/5/2025

Due Date


8/5/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

317727 UNIVERSI  
TY CLUB BAKERY

<input type="checkbox"/> 	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
No data in the list								
50			Showing 0 - 0 of 0					

< Previous 1 Next >

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Q/25-727  
3950-21  
8/21/25

Reference

Payment Summary


Original Amount

\$0.00

Amount Due

-\$117.35

Pay

-\$117.35 

PAY NOW