9/18/25, 3:01 PM Invoice Details

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Go To Sysco Shop (https://shop.sysco.com)

Schedule Payment

Activity Log

Payments (/v2/s/payments)

Statements (/v2/s/statements)

Settings

Payment History

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Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

LANSING, MI 489

10-3719 USA

Invoice Status

Not Paid

Select Accounts

Line Items

Home / Invoices & Credits / 568367547

Invoice 568367547

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Transaction		. De	ownload	CSV				S	earch	7
Invoice Date 9/1/2025	Due Date 10/25/2025	0~	ltem Code	Description	Quantity	Tax\$		Item(Split Indicator)	Catch Weight	Line Total
Bill To 769505 UNIVERSI TY CLUB MSU	Ship To 769505 UNIVERSI TY CLUB MSU		8090268	CUP PAPER HOT PERF TOUCH 12 OZ	3	\$0.00	\$171.96		0.0	\$515.88
Billing Address PO BOX 27157	Shipping Address 3435 FOREST RD	50		nowing 1 - 1 of 1					< Pre⁴	vious 1 Next>

Attachment

Reference 2893266

Sysco Location

Grand Rapids

Payment Summary

Original Amount

LANSING, MI 489

09-7157

USA

\$515.88

Amount Due

\$515.88

Pay

\$515.88

PAY NOW

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48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER 2075 TRUCK STOP 9/02/25 0 /003 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568371536 0

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CUSTOMER'S ORIGINAL TRUCK STOP 0 /003 769505 INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568371536 0

THEOGRANT PACA PROVISION: THE PERISHAL INFORMATED BY SECTION 5 (C) OF THE PERISHAL RETAINS A TRUST CLAIM OVER THESE COMMANDAY DESCRIPTIONS OR PROCEEDS FROM 1	DRIVER'S SIGN		10 10 7.8	CASES SPLIT TOT. PCS CUBE	F 1 CS 1210 CT F	F 2 CS 520CT S	F 1 CS 25 LB S	C 1 CS 410 LB S	F 2 CS 110 LB P	C 1 CS 311-15#5CH 4:	2	C 2 CS 115 LB H	*ФОЪННЙОМД	ον	Z	ACK SIZE		UNIVERSITY CLUB MSU	517-353-5627
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517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 9/03/25 3098 0 /003 MANIFEST# 1419849 NORMAL DELIVERY MA: 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568373101 ω

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UNIVERSITY CLUB MSU 3435 FOREST RD П 1#1 121 MEDITANT BACA PROVISION: THE UTRORIZED BY SECTION 5 (C) C UTANAS A TRUST CLAIM OVER T UTANAS A TRUST CLAIM OVER T NAD ANY RECEIVABLES OR PROCE USERCI TO MY DISPUTE ARTSI REPRESENTATIVE CAPACITY, OR T DRIVER'S SIGN OCH CASES UNIVERSITY CLUB PO BOX 27157 517-353-5627 ω SPLIT CS 23 S CS S N PACK ONIXI GAL TOT. 1246 1232 oz . PCS 20 216 OZ 846 OZ 6#10 270 65 LB 150#AVGBCH RSV VEAL 50.000 124 CT 35LB 20#AVGBHB/NPM BEEF 20.500 5GAL SIZE LB OZ G 15 48910-3719 CUBE USM **V-8** SYS ERTHPLS SYS CLS LIPTON MINOR SYS SCRMNTO SYS CLS CGRVIMP HSRCIMP SYS REL CASACLS BEAN BLACK HORMEL *****POULTRY**** *****PAPER & DISPOSABLE**** *****CANNED & DRY**** *****MEATS**** GROSS HMP CLS 479 Ħ 48909 -7157 CONTAINER PAPER #2 VINEGAR WINE RED 5% 50 TURKEY BREAST SLI OIL BRN
GROUP TOTAL*** SHORTENING FRY CANOLA CLR RICE WILD POLY JUICE TOMATO AHONEY NO. PCS DELVD. KETCHUP FANCY JUICE TEA BAG ICED 1 OZ SAUCE SWEET & SOUR RT 50000316816USL PECAN HALF MED FCY RAW JUICE COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UNAL COMMODITIES AT 1930 [0.5.C. 495E[0]). THE SELLER OF THIS COMMODITIES TOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES OF THE PROPULTIES OF THE SECTIVE OF THE SERVED FROM THESE COMMODITIES UNIT. FULL PAYMENT IS RECEIVED FURTHER, YOU ARREE HITH THESE FRONCES (SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY OF A CLASS OF CLAIMANTS, IN ANY LANGUIT INVOLVING ANY SUCH DISPUTE. BONE HINDSHANK FRZ SIGN X BONE LEMON PURE LT GROUP TOTAL****
OSARTETT GROUP TOTAL **** FEMUR 3-4IN FRZN 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 DESCRIPTION PLAS AMB K RTU G 넍 × T/WT= CLOSE: 0 TSC 197945346SYS 200000000336 007486529231 щ 4100000283 7486543567 SACVA4PNEL 3201232CTG 110032616 JU PF4142 00 12:15 HOUY599 4765392 70089 50.000 SH100 20.500 911051 32493 REC. CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER ž SK 8106833 3802147 5686266 PAYABLE ON OR BEFORE 1423328 4113056 4046264 7626013 4765392 7078389 4019139 0393294 0475394 3374097 5844220 7637499 6322648 3700 SYSCO CT SYSCO GRAND RAPIDS GRAND RAPIDS, CODE TRUCK STOP 9/03/25 3098 0 /003 118.60 REMIT TO 85 . 56.27 34.59 5.140 PRICE 45.20 11.44 30.1343.48 74.45 60.60 46.67 29.4518.15 39.28 2.194 MA: MANIFEST# 1419849 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE MI 49512 TAX AMOUNT 22.88 739.23 PRICE TOTAL INVOICE TOTAL TOTAL 301.98 X 85.72 85.72 181.80 118.60 257.00 CONFIDENTIAL PROPERTY OF SYSCO 30.13 BALANCES ARE **4**5 86.96 56.27 74.45 46.67 18.15 34.59 39.28 29.45 44.98 CONT 568373101 .20 INVOICE NUMBER 2 X>H ΗЩ PAGE SUBJECT Sdoo INVOICE Ö ω SERVICE ADJUSTMENTS N

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CHARGE

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER 9/03/25 TRUCK STOP 3098 0 /003 MANIFEST# 1419849 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568373101 CHARGE

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REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 48 DRIVER'S SIGN COL HORDANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ANE SUBJECT TO THE STAUDTORY TRUES.
TYPHORIZED BY SECTION 5 (C) OF THE SERIERABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(G)). THE SELLER OF THIS COMMODITY SETAINS A TRUES CLAIM OFFER THESE COMMODITIES AT THESE FRODUCTS BEREVED IN THE THIS COMMODITIES OF THE SECONDOLUTIES OF THE SECONDOLUTIE CASES ORDER XII UNIVERSITY CLUB PO BOX 27157 517-353-5627 N SPLIT TOT. PCS SUMMARY PACK 12 SIZE 48910-3719 CUBE 4 USM 00 ĭ GROSS WT. 179 2902693 48909 -7157 NO. PC: SOZ OPEN: CUST, SIGNED INVOICE EVIDENCES OF ALL ITEMS STIGN HERM 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 DESCRIPTION M CLOSE: 11:30 NO. CUSTOMER'S ORIGINAL SOd M RS 3700 S GRAND SYSCO GRAND RAPIDS PAYABLE CODE TRUCK STOP 9/03/25 3098 SYSCO CT 0 /004 RAPIDS, 9 PRICE REMIT TO OR BEFORE DRIVER:
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ICE AMOUNT MA: MANIFEST# 1419849 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER TERMS K 10/25/25 INVOICE 49512 -PAST DUE EXTENDED PRICE INVOICE SUB XX TOTAL CONFIDENTIAL PROPERTY OF SYSCO BALANCES LAST 568373102 INVOICE NUMBER PAGE ×≻⊣ ARE ΗЩ SUBJECT TO 669 INVOICE 8.15 .59 ø SERVICE ADJUSTMENTS
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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 481 48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/03/25 3098 0 /004 317727 MANIFEST# 1419849 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568373102 ø

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9/18/25, 2:59 PM Invoice Details

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Invoice 568375763

Transaction

769505 UNIVERSI

TY CLUB MSU

Billing Address

PO BOX 27157

09-7157

USA

LANSING, MI 489

Invoice Date

9/5/2025

Bill To

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Grand Rapids

Sysco Location

Invoice Status Not Paid

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USA

Due Date

9/5/2025

Ship To

317727 UNIVERSI

TY CLUB BAKERY

Shipping Address

3435 FOREST RD

LANSING, MI 489

Reference 568373102

Payment Summary

Original Amount -\$49.22 **Amount Due** -\$49.22

Pay

-\$49.22

PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/05/25 5066 0 /006 EOM 25 Prox MANIFEST# 1420097 NORMAL 317727 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568376533 DELIVERY SUBJECT N TO SERVICE CHARGE

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

CUSTOMER'S ORIGINAL 9/05/25 TRUCK STOP ROUTE 5066 0 /007 MANIFEST# 1420097 NORMAL 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES 568376534 ARE DELIVERY SUBJECT 0 경 SERVICE CHARGE

INVOICE

CONFIDENTIAL

PROPERTY OF SYSCO

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 48910-3719

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

CUSTOMER'S ORIGINAL TRUCK STOP 0 /007 ROUTE 9/05/25 5066 MANIFEST# 1420097 NORMAL EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568376534 DELIVERY SUBJECT 0 녆 SERVICE N CHARGE

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517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/05/25 5066 0 /007 769505 MANIFEST# 1420097 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568376534 0

IMPORT AUTHOR RETAIN AND AN RESPEC REPRES	SIGN	DRIVER'S		CASES		_0		<u> </u>	<u> </u>	_0_	G		_0_	A PARILLA RANGE AND A PARI			100H	}	
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HADRIANT PACA PROVISION: THE ERRISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHBAECT TO THE STRUTIORY TRUST NUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(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 REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.			175	GROSS W	CITVCLS	WHLFCLS	BBRLIMP	AREZIMP	BBRICIS 13.100	SCHRBER	PACKER 9.500	FARMCTY 8.880	WHLFIMP	PLEASE TAKE BACK A STOREROOM AND ON I DRIVER MUST GET A FROM CHEF ERIC ANI IF HE IS NOT THERI IS CHEF EDDIE SWIS ANDY OF CHEF TITAS CALL CHEF ERIC IF PRE ARRIVAL #847-	SYSCO GI	NO MON		H	
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9/18/25, 3:01 PM Invoice Details

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Invoice 568380346

Line	ltems	Attachment	Payment	History	Sc	hedule Pa	ment	Activity Log
. D	ownload	CSV				Se	earch	7
~	ltem Code	Description	Quantity	Tax\$	Unit Price		Catch Welght	Line Total
	3127495	TOPPING CARAMEL PLATESCAPER	1	\$0.00	\$47.92		0.0	\$47.92
50	Sh	nowing 1 - 1 of 1					∢ Pre	vious 1 Next>

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Transaction

Invoice Date	Due Date
9/8/2025	10/25/2025
D. II T	<i>a</i> .
Bill To	Ship To
769505 UNIVERSI	317727 UNIVERSI
TY CLUB MSU	TY CLUB BAKERY
Billing Address	Shipping Address
PO BOX 27157	3435 FOREST RD
LANSING, MI 489	LANSING, MI 489
09-7157	10-3719

Sysco Location **Grand Rapids**

Invoice Status Not Paid

USA

Reference 2902694

USA

Payment Summary

Original Amount \$47.92 **Amount Due** \$47.92 Pay \$47.92 💉

PAY NOW

9/18/25, 5:01 PM Invoice Details

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568381689

Invoice 568381689

Line l	tems	Attachment	Payme	ent Hist	tory	Schedule	Payment	Activity Log
<u>i</u> . Do	ownload	CSV					Search	7
<u> </u>	ltem Code	Description	Quantity	Tax\$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
	1096926	CHOCOLATE CURL DARK	1	\$0.00	\$122,14		0.0	\$122.14
50		owing 1 - 1 of 1					∢Pre	vious 1 Next>

HD1D-21

Transaction

Invoice Date
9/9/2025

Bill To
769505 UNIVERSI
TY CLUB MSU

Due Date
10/25/2025

Ship To
317727 UNIVERSI
TY CLUB BAKERY

Billing Address Shipping Address
PO BOX 27157 3435 FOREST RD
LANSING, MI 489
09-7157 10-3719
USA USA

Sysco Location Grand Rapids

Invoice Status Not Paid

Reference 2902695

Payment Summary

Original Amount \$122.14

Amount Due \$122.14

Pay \$122.14

PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD LANSING MI 48 꺽 DRIVER'S SIGN 되 202 CHPORTANT PACA PROVI.
NUTHORIZED BY SECTION
RETAINS A TRUST CLAMI
AND ANY RECEIVABLES.
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REPRESENTATIVE CAPAC CASES XIO XIO ORDER UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT S N N SUMMARY ONL PACK TOT. PCS M 75GAIBKRSCLS FILLING PIE APPLE 22.5 430 2000CTPACKER 15LB Q Q) SIZE OZ 48910-3719 OZBKRSCLS DONUT YEAST RING GLAZED SYS CLS CHEESECAKE ASST BUFFET 14 7740199007 SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION *****PAPER & DISPOSABLE**** GROUP TOTAL****
*****CANNED & DRY***** PACKER NOM ON *****FROZEN**** GROSS WT. 59 2910314 48909 -7157 FACEBOOK AND TIE TWIST BAG WHITE 4 INCH GROUP TOTAL**** RHUBARB DELVD. OMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UNAL COMMODITIES ACT 130 (U.S.C. 498E(1)). THE SELLER OF THIS COMMODITIES ACT 130 (U.S.C. 498E(1)). THE SELLER OF THIS COMMODITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF THE SELECT OF THE SECONDITIES ACT 130 (U.S.C. 498E(1)). THE SELECT OF PCS OPEN: SIGN ITEM DESCRIPTION . SIGNED INVOICE EVIDENCES OF ALL ITEMS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS NOW OFFERS ELECTRONIC FUNDS PAYMENT SHELLFISH SHIPPER ID: MI004 TWITTER. AM VISIT CLOSE: S 11:30 A 125501 REC. 47355 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE SOG A ß SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 0234419 PAYABLE ON OR BEFORE 8364341 4788808 7125250 1393511 CODE TRUCK STOP 9/09/25 2075 0 /004 REMIT TO PRICE PROC 19.76 64.60 34.39 52.38 DRIVER: MANIFEST# 1420430 NORMAL **EOM 25** PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE ESSING Prox 24 EXTENDED PRICE 64.60 151.37 TAX SUB INVOICE TOTAL 39.52 39.52 3.98 3.98 CONFIDENTIAL PROPERTY OF SYSCO 34.39 52.38 568382667 LAST INVOICE NUMBER PAGE XXH אי DELIVERY) RO { 194 INVOICE 0 24 ADJUSTMENTS
QTY me 10.21 CHARGE

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 9/09/25 TRUCK STOP 0 /005 ROUTE 2075 MANIFEST# 1420430 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | FAGE 568382668 SUBJECT TO SERVICE CHARGE ω

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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-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/09/25 2075 0 /005 MANIFEST# 1420430 NORMAL DELIVERY MA: EOM 25 Prox 769505 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568382668 ∞ ω

CHARGE

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<u> </u>	······································		<u>2</u>	210 LB	LABELLA PA SUBSTITUTE	STA PENNE RIGATE HVY WA	7486570191	4560967	30.06		30.06			
.		C P	<u> </u>	32LB	SYS CLS F	PEANUT DRY ROAST SLTD BLANCH	H 4645438	4645438	29.31		29.31			
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ь		<u>н</u>	CS	825 CT	MISSION S	SHELL TACO YEL REG 5 IN	7381	9887902	21.17		21.17			
-		<u>с</u>	<u> </u>	135LB	S STO SAS	SHORTENING FRY CANOLA CLR	110032616	7626013	43.48		43.48			`
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O		<u> </u>	CS	15 LB	SYS CLS WA	WALNUT HALVES AND PCS GROUP TOTAL**** ER & DISPOSABLE*****	4888574	4888574	60.01		60.01 649.80		-	
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ש		<u>н</u> О	S C	22.5 LB	ECOLAB	RINSE AID ADDITIVE SMRTPWR	6101203	4603308	215.33	12.92	215.33 *		Class	121
1	CASES 1	5	SPLIT TOT.PCS 2 17	PCS CUBE 17 10.	E GROSS WI.	OPEN: 6:00 AM CLOSE:	12:15 PM	SYSCO G	REMIT RAND SCO (TO RAPIDS THE	DS SUB			
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 9/09/25 2075 0 / 005 MANIFEST# 1420430 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE BALANCES ARE SUBJECT CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | FAGE 568382668 ω TO SERVICE CHARGE N

LANSING O QTY PACK SIZE SIZE SIZE GROUP TOTAL****
QTY : PACK SIZE ITEM DESCRIPTION CODE CODE
GROUP TOTAL****
*****MEATIS*****
C 2 CS 115 LB HORMEL BACON LAYOUT APPLEWOOD 13/17 55253 7557301 83.59
C 1 CS 112#AVGCABBHNP BEEF FLANK STEAK 0808564 0808564 12.680 11.240 T/WT= 11.240
C 1 CS 45#AVG FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709 0566709 5.009 20.170 T/WT= 20.170
C 1 CS 65#AVG BCH BLK BEEF TENDER CHN/SLVROFSEL D4594AWA 9460106 29.936 28.800
F OUT CS 247-9 OZMAPLELF DUCK BREAST 003581069 7174697 OUT/STOCK 1 .000 *****FROZEN******
F 1 CS 62 LB SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408 7055239 63.42
F 1 CS 62 LB SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408 7055239 63.42
F 1 CS 1210 CT KRONOS BREAD PITA PLAIN 7 IN 002105 1309863 38.22
F 1 CS 45 LB SYS CLS DIP SPINACH ARTICHOKE 75501 4129340 66.31
F 1 CS 53 LB SYS IMP POTATO FRY SWEET WFFL WFFL SY005 4390807 46.40
F 1 CS 65LB SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 2032935 54.65 GROUP TOTAL**** *****CANNED & DRY*****
D 2S ONLY2.5 KGSYS IMP ARTICHOKE HEART QUARTER 4093373 4093373 20.70
D 1 CS 6#10 CASACLS BEAN BLACK 007486529231 5844220 39.28
D 1 CS 6#10 SYS CLS BEAN GREAT NORTHERN 621281 4062360 36.30
CASES SPLIT TOT.FCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM SYSCO GRAND RAPIDS
13 2 15 12.2 333 3700 SYSCO CT SE 3700 SAND RAPIDS, MI 49512
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 9/09/25 2075 0 /005 MA: EOM 25 Prox MANIFEST# 1420430 NORMAL DELIVERY 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE 568382668 INVOICE NUMBER SUBJECT TO ∞ SERVICE PAGE

CHARGE

INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

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S.C. 4: S.C. 4: DUCTS SENT IS FARE G		IMPOICE EVIDENCES OF ALL ITEMS		AM	STRAW/STRAW/BAN	RASPBERRY/PEACH	THAI KTCHN 2S	HALF		ESL	QUESO	SLI	CLRFD	70	ND TWITTER. VISIS S NOW OFFERS ELECTORY O REPRESENTATIVE ALL SKIDS IN OCK!!! SIGNATURE CHEF ANDY CHEF ANDY THE BACKUP STAK, CHEF ANY ISSUES 727-1207	DESCRIPTION			FISE
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PRESENTATIVE CAPACITY, CASES XIO ORDER 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 30 SPLIT င္ပင္ S CS PACK ω щ SUMMARY ONLY5LB TOT . PCS TON. THE PERISHABLE ACROCULTURAL COMMODITIES LISTED ON THIS INVOICE ARE UNDECT TO THE STATUTORY TRUST S (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES, ART 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES OF THE SCHOOL OF THE SELVED FROM THESE COMMODITIES OF THE SOLD OR CHEER ROODLYS DERIVED FROM THESE COMMODITIES OF THE SALE OF THESE COMMODITIES UPTIL FAVERIF IS RECEIVED. FURTHER, YOU ACREE HITH REALISE COMMODITIES UPTIL FAVERIF IS RECEIVED. FURTHER, YOU ACREE HITH REALISE OF THESE COMMODITIES UPTIL THE PROPERTY OF THE SALE OF THE SAL 10100CT 49LB ĭ 1125CT ហ SIZE LB 29 48910-3719 CUBE 4.8 SYS SYS ECOLAB DETERGENT MACH SOLID POWER ** HAZARD ** IMPERSH PACKER *****CHEMICAL & JANITORIAL**** *****PAPER & *****PRODUCE**** GROSS WT. HAZARD CLS PLATE FOAM HVY LAM BLK 9
GROUP TOTAL**** CLS GLOVE NITRILE FDSRV PF 76 2915699 48909 -7157 GARLIC NO. PCS CARROT ORGANIC RNBOW SHRED SOA OPEN: DISPOSABLE**** SIGN PEELED FRESH ITEM DESCRIPTION X INVOICE EVIDENCES OF ALL ITEMS GROUP TOTAL **** GROUP TOTAL *** 6:00 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SYSCO GRAND RAPIDS 3700 SYSCO CT SE SHELLFISH SHIPPER ID: MI004 RS R TOTAL * * * * CLOSE: BLK x 6100185 304363444 SXSE6MWX 12:15 NO. 71007 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS Z 1821537 PAYABLE ON OR BEFORE SYSCO GRAND RAPIDS 3700 SYSCO CT SE 8265585 1555313 4685621 3289446 GRAND RAPIDS, CODE TRUCK STOP 9/10/25 3098 0 /003 103.86 PRICE 21 53.55 43.44 66.92MA: MANIFEST# 1420541 NORMAL DELIVERY 769505 DRIVER: EOM 25 Prox PURCHASE ORDER <u>1</u>32 TERMS -PAST DUE 10/25/25 6.23 4.0249512 103.86 53.55 120.47 EXTENDED PRICE SUB TOTAL 222.03 INVOICE TOTAL XAT 43.44 64.75 103.86 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 21.31 66.92 568384318 LAST INVOICE NUMBER PAGE * メント нъ 2558.30 2568.55 10.25INVOICE 110.09 α PAGE ADJUSTMENTS CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 48910-3719 At the heart of food and service CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER 9/10/25 TRUCK STOP 3098 0 /003

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

MANIFEST# 1420541 NORMAL DELIVERY PURCHASE ORDER 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 568384318 ω N

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ABLE AGRICULTURAL RISHABLE AGRICULTURAL MODITIES, ALL INFOMMOTITIES ALL OF THESE F YOUR RECEIPT OF YOUR RECEIP		1	9 311	GROSS WI.	OLD BAY S	TABASCO S	SYS REL 1	HVR REMOTE-S	KENS	SYS CLS I	LA BREA	BRAHAUS I	UDISHFD E	SYS IMP A	*****FRO	BRKBUSH (EMPRCHC TUNA YEL	PORTCLS	*****SEAFOOD****	16#DEARBRN I 56.080		MSU 48909
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N OR BEFORE			SYSCO CT RAPIDS,	REMIT TO	16.52	37.25	49.84	48.07	58.10	43.80	48.38	37.49	60.52	55.64	104.60	56.19	133.03	69.23		4.012	PRICE 2400	MANI MA: DRIV
R			SE MI 49512	PIDS											***************************************						TAX AMOUNT	FEST# 14; ER:
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719 At the heart of food and service

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP FOUTE 9/10/25 3098 0 /003 MANIFEST# 1420541 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568384318 œ

IMPORTAL AUTHORIZ RETAINS AND ANY RESPECT REPRESEN	SIGN	DRIVER'S		CASES	Ω	Ω_	0	0	C	0_	_0_	<u></u>				ALO OLA	<u></u>
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THE PERIS C) OF THE P R THESE CO CCEEDS FRO LISING OUT		_	8	CS CUBE	11-15	25.330	12#AV	1212CT	12320Z	SLB	5LB	.5GAL			***************************************	SIZE	UNIVERSITY CLUB PO BOX 27157 LANSING
HEROETANT BELA PROVISION: THE BERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHBUCT TO THE STATIYORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE ERISHABLE ARRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITE RETAINS A THUSE CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF ECOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY ECCIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FUTCHER, YOU ARREE HITH RESERVENT TO ANY DISPUTE MAISING OUT YOUR RIGHT ON SERVE IN ANY EXCENSED FOR THE SALE OF THESE PRODUCTS/SERVICES; YOU ARE GRIVEN OF YOUR RIGHT ON SERVE IN ANY EXPRESSIONALIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.	DELVD. SIGN X	INVOICE EVIDENCES OF	. 8 193	GROSS WI. OPEN: 6:00 AM	#BCH BLK BEEF RIBEYE LPON BNLS 9	3302CABBHNP BEEF PATTY CHUCK STKBRG	12#AVGCABBHNP BEEF FLANK STEAK T/	WHLFCIS EGG HARDCOOKED PEELED 89 *****MEATS*****	WHLFCLS CREAM HEAVY WHIPPING 36	WHLFCLS CHEESE COTTAGE SMALL CU	CASAIMP CHEESE CHDR MILD FCY SI	WHLFCLS BUTTERMILK 1% CULTRD	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF ERIC AND CHEF ANDY 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 ******	SYSCO GRAND RAPIDS NOW OFFERS ELECCONTACT YOUR SYSCO REPRESENTATIVE	NOW ON FACEBOOK AND TWITTER. VI	ITEM DESCRIPTION	MSU SHELLFISH SHI MI 48909 -7157
	REC.	ALL ITEMS NO. PCS		CLOSE: 12:15 PM	SLCT 91245 4 T/WT= 44.200	RND	T/WT= 0808564 (356-09702-00	36% ESL 1002734 '	CURD 4% 1003623	SHRD YEL 169735 2	62726		CTRONIC FOR MOR	VISIT US AT SYSCOO		SHIPPER ID: MI004 RS
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UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 489 517-353-5627 MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER 9/10/25 TRUCK STOP ROUTE 3098 0/004 MANIFEST# 1420541 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 568384319 σ

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9/18/25, 3:01 PM Invoice Details

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568384984

Invoice 568384984

Transaction

769505 UNIVERSI

TY CLUB MSU

Billing Address

09-7157

USA

PO BOX 27157

LANSING, MI 489

Invoice Date

9/11/2025

Bill To

Line	e Items	Attachment	Payment	History	y Se	chedule Pay	ment	Activity Log
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□ `	, item Code	Description	Quantity	Tax \$		Item(Split Indicator)	Catch Welght	Line Total
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Shipping Address 3435 FOREST RD LANSING, MI 489 10-3719

Sysco Location **Grand Rapids** Invoice Status Not Paid

USA

Due Date

Ship To

10/25/2025

769505 UNIVERSI

TY CLUB MSU

Reference 2913911

Payment Summary

\$46.54 **Original Amount Amount Due** \$46.54 Pay \$46.54 PAY NOW

4010·21

UNIVERSITY CLUB BAKERY
3435 FOREST RD LANSING U COL DRIVER'S SIGN CASES ORDER ALO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT SUMMARY PACK TOT. PCS 1/25LB 8 SIZE L 48910-3719 CUBE SYS GROSS WT. CLS246 26 2918889 48909 -7157 SUGAR DELVO. NO. PCS OPEN: GRANULATED XFINE CANE CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN TEM DESCRIPTION GROUP TOTAL **** SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS 6:00 AM CLOSE: 11:30 401490 REC. CUSTOMER'S ORIGINAL Sod B 5087572 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 PAYABLE CODE TRUCK STOP ROUTE 9/12/25 5066 0 /007 ON OR BEFORE 24.91 PRICE REMIT TO DRIVER:
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ICE AMOUNT MA: MANIFEST# 1420789 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE INVOICE 10/25/25 49512 PRICE SUB 24.91 88.84 TOTAL TOTAL TAX CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568387383 LAST XXH PAGE Hr 1010.11 010.11 INVOICE ø ADJUSTMENTS N CHARGE

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489

48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/12/25 5066 0 /007 317727 MANIFEST# 1420789 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568387383 φ SERVICE CHARGE

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48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER TRUCK STOP 9/12/25 5066 800/0 769505 MANIFEST# 1420789 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568387384 7 SERVICE ω CHARGE

PAGE	H	ORE 10/25/25	ON OR BEFORE	PAYABLE	TO THE STATUTORY TRUST SELLER OF THIS COMMODITY IN THESE COMMODITIES, STHER, YOU AGREE HITH A RIGHT TO SERVE IN ANY SUCH DISPUTE.	HPORTIME PACA PROVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THE STATUTO AND SUBJECT TO THE STATUTORY TRUES. MUTTORIZED BY SECTION 5 (C) OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY STATEMENT OF THE PERISHALE AGRICULTURES OF THE PRODUCTS DESIVED TRUE TOWN THESE COMMODITES. AT THE PRODUCTS DESIVED TRUE THESE COMMODITES. AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITES UNTIL FULL PAYERS TO RECEIVED FURTHER. YOU ARGE HITH ANY SECRET TO ANY DISTURBANCEDS FROM THE SALE OF CLAIMANTS, IN ANY LAMBULT INVOLVING ANY SUCH DISTURE.	HABLE AGRICULTURAL ERRISHABLE AGRICULTU MODITIES, ALL INVE 4 THE SALE OF THESE 5F YOUR RECEIPT OF 11 PATE AS A MEMBER	ISION: THE PERISH IN 5 (C) OF THE RI IN OVER THESE CO. OR PROCEEDS FROM OR PROCEEDS OUT CO. ITY,OR TO PARTIC	ANT PACA PROVIDED BY SECTION A TRUST CLAMP DISPENDATIVE CAPA	IMPORTI AUTHOR RETAIN AND AN RESPECT
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	31.39		31.39	1810910	1810910	BEAN GREEN TRIMMED FRSH	IMPFRSH B	25 LB	C C	Ω
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	27.06 27.06 *\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.62	27.06	7435266	9063	FILM PVC 18X2000 ROLL GROUP TOTAL**** DUCE*****	SYS CLS FILM PVC	118 IN	L CS	U
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	42.67		42.67	7189296	01081	SAUCE MARINARA CHUNKY	FULLRED S.	6#10	1 CS	ש
	54.10		54.10	7143211	1746900898	SALSA JALAPENO FIRE RSTD	CASAIMP S	6#10	1 Cs	ש
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	MANIFEST# 1420789 NORMAL DELIVERY MA: DRIVER:	IFEST# 14.	MA:	<i>o</i> ,	R ID: MI004 RS	SHELLFISH SHIPPER 9 -7157	MSU 48909	UNIVERSITY CLUB N PO BOX 27157 LANSING	UNIVERS PO BOX LANSING	
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UNIVERSITY CLUB MSU 3435 FOREST RD MI

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/12/25 5066 800/0 EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568387384 INVOICE NUMBER 7 SERVICE CHARGE

CS 115 1B HORMEL BACON LAXOUT APPLEWOOD 13/17 55283 7557301 83.59 CS 425.302CABBHNE BEEF PATTY CHUCK SYRBRG RND CS 311-15#BCH BLK BEEF RIBEYE LPON BNLS SICT 77.900 7201482 92.03 CS 311-15#BCH BLK BEEF RIBEYE LPON BNLS SICT 77.900 710482 92.03 CS 311-15#BCH BLK BEEF RIBEYE LPON BNLS SICT 77.900 710482 92.03 CS 210 LB GRECOSN SAUSAGE LNK 1 OZ 77.900 7108787 63.73 CS 2112 LB J DEAN SAUSAGE LNK 1 OZ 77.900 7108787 63.73 CS 212 LB DEAN SAUSAGE LNK 1 OZ 77.900 1494079 48.39 *****POULTRY***** CS 25 LB PIERCE CHICKEN BRST CHURK TEMPURA 111324 5413606 45.78 CS 25 LB PIERCE CHICKEN BRAST 7/WT 003581069 7174697 18.101 CS 26 LB SYS CLS CHICKEN BRAST 7/WT 003581069 7174697 18.101 CS 26 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 26 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 26 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 26 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 26 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 45.78 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 7174697 18.101 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 7174697 18.101 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 7174697 18.101 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 7174697 18.101 CS 27 LB SYS CLS CHICKEN BREST CHURK TEMPURA 111324 5413606 7174697 18.101 CS 27 LB SYS CLS CHICKEN BREST CHURK TEM	IMPORTANT PAC AUTHORIZED BY RETAINS A TRU AND ANY RECEI	SIGN	no yver 'c	16	CASES	ם	D 2S	ם	h _i M	H H	— <u>দা</u>		F, V	Ħ	<u> </u>	F]	h)		Ω <u>μ</u>	n H		XIQ YIQ	FO BOX	CNL
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517-353-5627

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

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TERMS -PAST DUE BALANCES ARE SUBJECT TO

SERVICE CHARGE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/12/25 0 /008 769505 CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 568387384

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	THITTIED	THY CITE MOI	SHELLFISH SHIPPER ID: MI004 RS	Š	MANI	MANIFEST# 14	20789 NORMA	1420789 NORMAL DELIVERY	
	FO BOX	27157	T 48909 -7157		MA:				
10r	QTY F	ACK SIZE		LTEM	UNIT	UNIT	EXTENDED	INVOICE ADJUSTMENTS	
	-					A STATE OF THE STA			
		Z	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSC	SYSCOGR.COM					
		C &	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS	NDS PAYMENT INFORMATION	PROC	ESSING			
		<u>, </u>							
		1 F D S F	STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF ERIC AND CHEF ANDY						
		IS ANI CA PRI **	CHEF EDDIE SWISTAK, C DY OF CHEF TITAS LL CHEF ERIC IF ANY IS E ARRIVAL #847-727-120 ***DAIRY*****						
ი	1 Cs	124.5 OZE	FRIENSH CHEESE BRIE TIN DANISH 293017	8646038	39.15		39.15		
0	1 CS	62 LB B	BBRLIMP CHEESE CUBE SWISS/CHED/PPR JCK 98943	7222414	45.48		45.48		
a	L CS	1210.50ZB	BBRLIMP CHEESE GOAT LOG CHEVR 10734730355426	1140427	59.59		59.59		
ი	1 Cs	81.5 LBB	BERLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	45.15		45.15		
ი	1 CS	24 # L	LIFPROV CHEESE SPREAD GRLC & HERB	2520415	43.15		43.15		
റ	3SCS	12320Z W	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49		199.47		
a	1 CS	1212CT W	WHLFCIS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		35.44		
a	1 CS	152LB W	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		41.40	١٩/	
O	1 Cs	41 GAL W	WHLFCLS MILK 2% GALLON 27709	4676280	18.98		18.98	250	
0	1 Cs	484 OZ Y	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 GROUP TOTAL****	5076595	29.74		29.74 557.55	7	
Ş	CASES SPLIT	TOT.PCS CUBE	GROSS WE. OPEN: 6:00 AM CLOSE: 12:15 PM	COSAS		TO			
	12	12 6.3	236	3700 SYS	SGIA SCO SCO SCO SCO SCO SCO SCO SCO SCO SCO	SE MI 49512	SUB 2 TOTAL	(
DRIVER'S	ER'S		S CUST.	***			TAX		
SIGN			DELVD. SIGN X REC.		1		INVOICE		
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9/18/25, 3:00 PM invoice Details

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Invoice 568391338

		Line	ltems	Attachment	Payment	History	Se	chedule P	ayment	Activity Log
Transaction		. D	ownload	CSV					Search	∇
Invoice Date 9/15/2025	Due Date 9/15/2025	\ \(\)	ltem Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
BIII To 769505 UNIVERSI TY CLUB MSU	Ship To 769505 UNIVERSI TY CLUB MSU		4002408	MAYONNAISE HEAVY DUTY PAIL	- 1	\$0.00	549.84		0.0	-\$49.84
Billing Address PO BOX 27157 LANSING, MI 489	Shipping Address 3435 FOREST RD LANSING, MI 489	50	Sł	nowing 1 - 1 of 1					< Pre∙	vious 1 Next>
09-7157 USA	10-3719 USA			MPID.	21	0				
Sysco Location Grand Rapids	Invoice Status Not Paid			A (9/18/2	り				

Reference 568384318

Payment Summary

Original Amount -\$49.84 **Amount Due** -\$49.84 Pay -\$49.84 💉 **PAY NOW**

9/18/20, 3:00 PM invoice Details

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Invoice 568391339

		Line	items	Attachment	Payn	nent Hi	story	Schedule	Payment	Activity Log
Transaction		<u></u> ₽ D	ownload	CSV					Search	7
Involce Date 9/15/2025	Due Date 9/15/2025		item Code	Description	Quantity	Tax \$		Item(Split Indicator)	Catch Welght	Line Total
Bill To 769505 UNIVERSI TY CLUB MSU	Ship To 317727 UNIVERSI TY CLUB BAKERY		3019866	CAKE ANGEL FOOD	-1	\$0.00	\$42.47		0.0	-\$42.47
Billing Address PO BOX 27157 LANSING, MI 489 09-7157	Shipping Address 3435 FOREST RD LANSING, MI 489 10-3719	50		nowing 1 - 1 of 1					< Pr€	evious 1 Next>

Reference 568384319

Sysco Location

Grand Rapids

USA

Payment Summary

Original Amount	-\$42.47
Amount Due	-\$42.47
Pay	-\$42.47 🖍
	PAY NOW

USA

Invoice Status Not Paid

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING DRIVER'S SIGN C ೧೦೮ CASES ORDER ALO 517-353-5627 UNIVERSITY CLUB PO BOX 27157 29 SPLIT 1 = 0 ٨ N SUMMARY PACK ONLYS LB ONL'X5LB TOT . PCS 481.5 244 ω 49LB 名10LB ĭ 4 SIZE 贸 24.3CUBE 48910-3719 OZCASAIMP AVOCADO HASS FRSH HLV 10734730162826 ω ISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST FERRISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES COMMODITIES, ALL INVERVIORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE HITH TO YOUR RECEITED OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE HITH TO YOUR RECEITED OF THESE FOODOWS/SERVICES: YOU ARE GIVING UP YOUR RIGHT YO SERVE IN ANY THE PROPERTY OF THESE FOODOWS SERVICES: YOU ARE GIVING UP YOUR RIGHT YO SERVE IN ANY THE PROPERTY OF THE USM SYS SUPPCLS FUEL CANNED HEAT TWIST CAP
GROUP TOTAL**** IMPERSH SHALLOT IMPFRSH GARLIC PEELED FRESH *****PRODUCE**** ***** & ECOLAB *****CHEMICAL GROSS WY. HAZARD CLS589 100 2922089 48909 NO. PC POTATO DETERGENT MACH SOLID POWER -7157 S OPEN: SIGN. EQUIPMENT**** Ŗ, DICED CKD PEELED JANITORIAL*** ITEM DESCRIPTION GROUP TOTAL*** GROUP TOTAL **** GROUP TOTAL *** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 6800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS INVOICE EVIDENCES OF ALL ITEMS M FRESH RED CLOSE: 34730-48615-00 × 6100185 12:15 NO. 10410 71007 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS M 8265585 PAYABLE ON OR BEFORE SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 3094962 1821537 6297594 7094209 1821529 CODE TRUCK STOP ROUTE 9/15/25 1063 0 /005 103.86 REMIT TO 33.76 49 PRICE 25.43 43.63 45.40 MA MANIFEST# 1420978 NORMAL DRIVER: EOM 25 Prox PURCHASE ORDER 769505 36 TERMS MI 49512 10/25/25 N . TAX TAX -PAST DUE 97 .23 33.76 148.22 PRICE TOTAL 103.86 INVOICE TAX 98.72 98.72 +5,99 SUB 103.86 88.43 CONFIDENTIAL PROPERTY OF SYSCO 45.40 BALANCES 43.63 25.43568392048 LAST INVOICE NUMBER ARE PAGE ××× HV DELIVERY SUBJECT TO 1717.84 110.09 .732.09 14.25 CODE INVOICE SERVICE ADJUSTMENTS 7TO CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL
DELV. DATE TRUCK STOP 9/15/25 1063 0 /005 MANIFEST# 1420978 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE INVOICE CONFIDENTIAL
INVOICE NUMBER BALANCES ARE SUBJECT TO SERVICE 568392048 PROPERTY OF SYSCO N

CHARGE

	g	NIVE	RSITY CLUB	MSU SHELLFISH SHIPPER ID: MI004	RS	MANI	FEST# 14	MANIFEST# 1420978 NORMAL DELIVERY	L DELIVERY
	H m	PO BOX	PO BOX 27157 LANSING	MI 48909 -7157		MA:	ER:		
	ALO P	4 = 0 0	PACK SIZE		CODE	UNIT TAX	TAX TAX TAX	EXTENDED T	I CODE QTY
				*****POULTRY*****					
H-I	<u> </u>	U H	.S 25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA 111324	5413606	45.78		45.78	
	Ω_	H-	CS 410 L	LB SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301 GROUP TOTAL**** *****FROZEN*****	7792187	105.06		105.06 150.84	
ы	<u> </u>	<u>_</u>	s 258.7	502SIGNATR BREAD BAGUETTE CRUSTY PARBK 22202	5860097	36.65		36.65	
埘		C F	S 484.4	OZ STONEFI BREAD NAAN TANDOORI TEARDROP 5960921	5960921	44.86		44.86	
heri	- 텔_	<u> </u>	CS 1024 O	OZ BKRSCIS BREAD TEXAS TOAST WHT SLI 11654	2452211	35.06		35.06	
inj			3 48	CT JDMTCLS SPRINGROLL VEGETABLE 4240331 GROUP TOTAL**** *****CANNED & DRY*****	4240331	81.15		81.15 197.72	
F1	D	С Н	:S 6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE 252281	4062337	42.20		42.20	
	U	_ <u>;</u>	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 101111158	5083944	22.93		22.93	
	ი	С	N . U	GAIGRECDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88		31.88	
hed.	ש	<u>н</u>	CS 41 GAL	SYS IMP DRESSING ITALIAN GREGGORIO 71457SYS	4945721	84.54		84.54	
—	b	<u> </u>	CS 128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84		49.84	, A.
-	B	n S	ONLY1 GAL	LEE KUM OIL SESAME SEED PURE 1800510002	4899373	52.64		52.64	£ ,
—	<u> </u>	<u> </u>	CS20001/10	1002SYS CLS SUGAR PACKET 4000899	4000899	17.15	-	17.15	
	<u></u> О	TUO	cs 13000	3000CTSWT&LOW SUGAR SUB PACKET PINK REMOTE-STOCK GROUP TOTAL**** *****PAPER & DISPOSABLE*****	2326140	28.98		301.18	<2_
	<u>U</u>	브	CS 10040-4	45GSYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88	1,00
=	<u> </u>		CS 4125CT	SYS CLS PLATE FOAM HVY LAM BLK 9 YMW9ESYS	1555313	53.55		53.55	(Juan
····	CASES	_ω	SPLIT FOT. PCS C	CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM 14.3 289	SYSCO 3700 S	REMIT GRAND YSCO (RAPIDS	TO RAPIDS OT SE S, MI 49512	SUB TOTAL	
·····	DRIVER'S	s –		S CUST.				TOTAL	
41	SIGN		PROTECTOR. THE PER	DELVO. SALVER X		3		TOTAL	
nassas:	MPORTANI UTHORIZE ETAINS J ESPECT J ESPECENI	r PACA ED BY S A TRUSS A TRUSS A TRUSS A TRUSS A TRUSS A TRUSS TATIVE	PROVISION: THE PER ECTION 5 (C) OF THE CLAIM OVER THESE BLIS OR PROCEEDS I DISPUTE ARISINS OF CAPACITY, OR TO PAR	HEORRAMY BACA EROYISION; THE ERLISHAME AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UNHORIZED BY SECTION 5 (C) OF THE FREISHAME AGRICULTURAL COMMODITIES ACT 1930 (J.S.C. 498)(C)). THE SELLER OF THIS COMMODITIES, WERNING A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF TOOD OR OTHER PRODUCTS DELIVED. FROM THESE COMMODITIES, NOD ANY RECEIVABLES OR ROCKEEDS FROM THE SALE OF THESE COMMODITIES OF THE PRODUCTS SERVETHY BY RECEIVED UNTHER A VOU AGREE HITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE CIVING UP YOUR RIGHT TO SERVE IN ANY LANGUIT IN THE VALUE OF THE SECRET OF	PAYABLE	ON OR BEFORE	ŘE	CONT. O	ON PAGE 3
			:						

UNIVERSITY CLUB MSU 3435 FOREST RD MI

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 9/15/25 1063 0 /005 769505 MANIFEST# 1420978 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568392048 CHARGE

							CHARGE GEOOG		1
. P. CI	PO BOX 27157	CIUB MSU 57		8	MA:		THE CONTROL STATEMENT VIEW		Ш
ALO P	Y S PACK	SIZE	ITEM DESCRIPTION	ITEM	UNIT TAX	DATE TO SERVICE THE SERVICE TH	EXTENDED	ing .	Ш
	1			CODE	1111111	AMOUNT		_	
		-	NOW ON FACEBOOK AND TWITTER. VISIT US AT SI	SYSCOGR.COM					
		0.70	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUCONTACT YOUR SYSCO REPRESENTATIVE FOR MORE	FUNDS PAYMENT E INFORMATION	PROC	ESSING			
			EASE TAKE BACK ALL SKI OREROOM AND ON DOCK!!! IVER MUST GET A SIGNAT						
toda tira ara nanonnintiiiistiinsta ara ara ara ara ara ara ara ara ara a		* H O H U I	IS CHEF EDDIE SWISTAK, CHEF IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF ERIC IF ANY ISSUES PRE ARRIVAL #847-727-1207 *****DAIRY*****						
Ω_	1SCS 4	5 LB 2	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	M 0873301	109.08		109.08		
ი	1 CS 12	12320Z V	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	3 6935464	70.41		70.41		
<u> </u>	1 CS 28813	¥	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	0 7100252	22.44		22.44		
U	1 CS 28813	ĬΪ	INT DEL CREAMER COFFEE HAZLENUT ND 136955	5 7441314	26.17		26.17		
U	1 CS 3849	Ţ	CITVCLS CREAMER COFFEE ORIGINAL ND 1012079	9 7100285	20.14		20.14		
O	1 cs 1	15 DZ V	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	4 7208096	54.20		54.20		
Ω	CS.	1 GAL	WHLFCIS MILK 2% GALLON GROUP TOTAL**** ****MEATS*****	9 4676280	18.90		18.90 321.34		
Ω_	3 CS	15 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 5525	3 7557301	83.59		250.77	- Co. /	
AND THE PROPERTY OF THE PROPER	CS S	25 LB 1	AREZCLS MEATBALL BEEF ITAL STYLE .5 783656 GROUP TOTAL****	2 7836562	56.76		56.76 307.53	7.	
CASES	S SPLIT TOT. PCS	coas	GROSS MT. OPEN: 6:00 AM CLOSE: 12:15 8 200	PM SYSCO S	REMIT TO CONTRACTOR CO	E E	DS SUB		
DRIVER'S	м 		NO.				TAX		
SICN	***************************************		DELVD. SIGN X REC.				TOTAL		
IMPORTANT AUTHORIZED RETAINS A AND ANY RE RESPECT TO RESPECT TO	PACA PROVISION: BY SECTION 5 (TRUST CLAIM OF PERCEIVABLES OR	THE PERISHAND OF THE PERISHAND OF THE PERISH COMMAND TO PARTICLE OF THE PARTIC	HIPORTANT PACA PROVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHEAZET TO THE STATUTORY TRUST NITHORIZED MY SECTION 5 (C) OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (D.S.C. 495)(C)). THE SELLER OF THIS COMMODITIES NETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVERTORIES OF FOOD OR OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES, HAD ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OF THOSE MATERIAL PROCESS. YOU ARE GRUING UP YOUR RIGHT TO AGREE HITH RESPECT TO ANY DISCUTE ARESING OUT OF YOUR RECEIVE OF THESE PRODUCTS/SERVICES: YOU ARE GRUING UP YOUR RIGHT TO ASSENTE IN ANY LANGERT IS ANY DISCUTED ARESING THE OWN THE FORM THE COMMODITIES.	PAYABLE	ON OR BEFORE)RE	CONT. O	ON PAGE 2	
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Invoice 5683921	782	Line Items	Attachment	Payment	History	Sc	hedule Pay	ment	Activity Log
Transaction		. Download	l CSV				Se	arch	7
Invoice Date 9/16/2025	Due Date 10/25/2025	U V Item	Description	Quantity	Tax\$		item(Split	Catch Welght	Line Total
Bill To 769505 UNIVERSI TY CLUB MSU	Ship To 769505 UNIVERSI TY CLUB MSU	6828448	DRESSING MIX RNCH BTRMK NO MSG	1	\$0.00	\$48.07		0,0	\$48.07
Billing Address PO BOX 27157 LANSING, MI 489 09-7157 USA Sysco Location Grand Rapids	Shipping Address 3435 FOREST RD LANSING, MI 489 10-3719 USA Invoice Status Not Paid		showing 1-1 of 1 UVV' $A 18$	25				⟨ Pre	vious 1 Next>
Reference 2915700									
Payment Summa	ıry								
Original Amount	\$48.07								

Amount Due

Pay

\$48.07

\$48.07

PAY NOW

517-353-5627

48910-3719

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

MI004 RS CUSTOMER'S ORIGINAL TRUCK STOP 9/16/25 2075 0/004 MANIFEST# 1421123 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST INVOICE DUE BALANCES CONFIDENTIAL PROPERTY OF SYSCO 568393873 ARE SUBJECT 경 SERVICE N CHARGE

	TIMIT		SHELLFISH SHIPPER ID: MI004 RS	α	MANI	FEST# 14	MANIFEST# 1421123 NORMAL DELIVERY	L DELIVERY
	PO	PO BOX 27157	1 40000 111 111		MA:			
	ALT O	PACK SIZE		CODE	UNIT TAX	TAX	EXTENDED T	INVOICE ADJUSTMENTS CODE QTY
			*****DOULTRY*****					
	T I	CS 25 LB	BRKBUSH CHICKEN BRST FAJITA FIL STRP 5245 GROUP TOTAL**** ****FROZEN*****	3196938	56.19		56.19 56.19	
	H H	CS 62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	63.42		63.42	
	<u> </u>	CS 122.5 LB	ESYS IMP CORN WHI KRNI WHITE SUPER SWT 112021	2510048	63.53		63.53	
	<u>н</u>	CS 65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 GROUP TOTAL*** ****CANNED & DRY*****	2032935	54.65		54.65 181.60	·
	D H	S ONLY2.5 KG	GSYS IMP ARTICHOKE HEART QUARTER 4093373	4093373	20.70		20.70	100, H
	ם	CS 617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174	7110474	42.34		42.34	-
	<u>Б</u>	CS 2412CT	CASACLS TORTILLA FLOUR PRESS 6IN 10492 GROUP TOTAL**** *****PAPER & DISPOSABLE*****	2386134	41.81		41.81 104.85	
	ם	CS 20027X37	SYS CLS BAG PLAS BUN PAN WTIE 13MI 303679994	4358958	34.01	2.04	34.01 *	17 (SO))
	U	CS 11000CT	TSYS CLS FORK PLAS BLK MEDHVY MDLNGT YMWFESYS GROUP TOTAL**** *****CHEMICAL & JANITORIAL****	8003370	33.45		33.45 67.46 \Q,04	16.70-216
		CS 12.5GAI	IECOLAB CLEANER FLOOR SANI WSH N WAL 6100731 GROUP TOTAL**** *****PRODUCE*****	3325884	78.61	4.72	78.61 78.61	83.23
	O — H	CS 41 GAL	MI PROD CIDER APPLE FRSH MICHIGAN GROUP TOTAL****	6671925	30.00		30.00 30.00	(2.010)
	ORDER	RSUMMARY	: 2924922				***************************************	A S
	CASES	SPLIT TOT.PCS CUBE	GROSS MT. OPEN: 6:00 AM CLOSE: 12:15 PM	SYSCO GR	REMIT TO	IDS	SUB	
	18		. 4 414		APIDS, M	II 49512	TAX	2007.06
	DRIVER'S SIGN		NO. PCS CUST. Stores invoice evidences of all liters NO. PCS DELVD. SIGN X				TOTAL INVOICE TOTAL	6.76 2013.82
	IMPORTANT PACAUTHORIZED BY RETAINS A TRUBANY RECEIT TO AVEREFECT TO AVEREFECT TO AVEREFECT TO AVEREFECT TO AVEREFECT TO AVEREFECT TO AVERTE AND TAKEN AND TA	A PROVISION: THE PERIS (SECTION 5 (C) OF THE P JET CLAIM OVER THESE CO VABLES OR POCEEDS FRO VI DISPOTE ARISING OUT JE CAPACITY, OR TO PARTI	IMPORTANT BACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST MATHORIZED BY SECTION 5 (C) OF THE REASSEABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 49%(C)). THE SELLER OF THIS COMMODITIES HER PRODUCTS DERIVED THE REASSESS OR COMMODITIES, ALL INVENTORIES OF FROOD OR OTHER RECOURSE DERIVED THE FROM THESE COMMODITIES, AND ANY ESCRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYERY IS RECEIVED. FURTHER, YOU ARREE HITH RESERVED TO HAVE DISPUTE AND THE SALE OF THESE PRODUCTS SERVICES. YOU ARE GRIVEN OF YOUR RIGHT ON SERVE IN ANY PROPERTY OF THE PROPERTY	PAYABLE	ON OR BEFORE	ORE 10/25/25	H	PAGE
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517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER
9/16/25 TRUCK STOP 2075 0 / 004 769505 PURCHASE ORDER CONFIDENTIAL PROPERTY OF SYSCO 568393873

MANIFEST# 1421123 EOM 25 Prox

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

HORI AINS		밁			<u>0</u>	0	Ω	0	a	Q				೧೦೭	1	
>g₽	SIGN	DRIVER'S		CASES										YTQ	LA	P S
BY SECT		-	00	SPLIT	2 Cs	C C	Cg E	2 Cg	1 cs	1 Cs				-1 K G	LANSING	IVER
YISION: THE PERI			8	TOT.PCS	<u>11</u> 51 #	65#AVG	410#A\	15218	22 CT	361LB		TOWN WE	V71150-1	PACK SIZE	Q	UNIVERSITY CLUB
SHABLE AGRICULTURA PERISHABLE AGRICUL			5.2 211	CUBE GROSS WI.	PORTPRD 4.650		10#AVGFIRECLS 40.120	WHIFCIS EGG WHI	PACKER 9.520	WHLFIMP	PLEASE TAI STOREROOM DRIVER MUI FROM CHEF IF HE IS I IS CHEF EI ANDY OF CI CALL CHEF PRE ARRIVI	SYSCO GRAND I	NOW ON E	ADAM DE LA CONTRACTOR D	MI 48909	MSU
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT OT THE STATUTORY TRUST BATHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 499E(C)).	DELVD. SIGN X	NO. PCS CUST SIGNED INVOICE EXISTENCES OF ALL LITTED		OPEN: 6:00 AM CLOSE:	HALIBUT FIL SKIN ON 7/WT= 6.040 GROUP TOTAL****	TENDER CHN/SLVROFSEL T/WT= GROUP TOTAL****	BEEF GRND BULK 81/19 CHUB FRS	EGG WHL LIQ FRSH W/CI 74865-29434-00 GROUP TOTAL**** \TS*****	CHEESE CHEDDAR SMKD 2.25 LB T/WT=	BUTTER SOLID UNSLTD USDA AA	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF ERIC AND CHEF ANDY 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*****	RAPIDS NOW OFFERS ELEC SYSCO REPRESENTATIVE	NOW ON FACEBOOK AND TWITTER. VISIT US	ITEM DESCRIPTION	09 -7157	SHELLFISH SHIPPER ID:
F THIS COMMODITY	REC.	NO. PCS		12:15 PM	10.690	D4594AWA 27.400	66838 40.120	9434-00	US3959 9.520	3178		쮼뜅	AT SYSC			MI004 RS
PAYABLE			CO.	SYSCO	2954772	9460106	0566838	2366607	8009714	3031442		NDS PAYMENT INFORMATION	SYSCOGR.COM	CODE		<i></i>
ON OR BEFORE			SCO (REMIT TO	21.116	29.936	5.086	41.40	4.621	111.53		PROC		PRICE AHOU	DRIV	MANI
RE.			SE MI 49512	TO RAPIDS								ESSING		AMOUNT	ER:	FEST# 14
	INVOICE	TOTAL			225.73 225.73	820.25 1024.30	204.05	82.80 238.32	43.99	111.53	# Condition of the control of the co			PRICE X	╛╽	21123 NORM
	***************************************				9	C4010								Hte		MANIFEST# 1421123 NORMAL DELIVERY MA:
					d,	£010 21						•		CODE OIN OIL	No microwowing	

UNIVERSITY CLUB MSU 3435 FOREST RD MI 48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/17/25 3098 0 / 0 0 4 MANIFEST# 1421247 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568395790 ហ SERVICE CHARGE

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/17/25 3098 0/004 MANIFEST# 1421247 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568395790 ហ N

RESOURCE OF THE PROPERTY OF TH	SIS					Ħ	U	ש	ש	ם	٦	Ω_	再	<u> 11</u>	Ħ	ਸੀ		Ω			201	
IMPORTANT PACA AUTHORIZED BY SI AUTHORIZED BY SI RESTAINS A TRUST RESPECT TO ANY RESPECT TO ANY REPRESENTATIVE	SIGN		15	CASES							OUT					1.5	19		ш		7TQ	E BR
PACA PROPERTY OF THE PACE OF T			<u> </u>	SPLIT		S2 1	CS	ı S	CS	င္ဟ	r cs	CS	G	CS	င္သ	င္သ	CS	cs	CS		1 × 0 n	UNIVERS PO BOX LANSING
OVISION TION 5 (LAIM DV ES OR P SPUTE AL PACITY,			r	TOT.PCS		2000		ONLY5LB	u	N)	123	N	(Jī	m	µ.a N3	(m	-4-	o .	N		PACK	SITY 271
COPER			Q	4-4		CS20001/100ZSYS	135LB	5LB	125	210	2		2 LB	812 (210 (520CT	10	5#AVG	6-7#		SIZE	UNIVERSITY CLUB PO BOX 27157 LANSING
ERISHABI E PERI COMMON FROM TH OUT OF T			13.4	CUBE		oozs		Н	S	TBT	OZH R	AIG		CH	CH		* S			*		SW
PROVISION: THE BERISHABLE AGRICULTURAL COMMISSION 5 (C) OF THE PERISHABLE AGRICULTURAL CYPTICAL OF THESE COMPOUTIES. ALL INVENSION SHAPE OF THESE COMPOUNTIES ALL INVENSION BUSINESS OF PROCEEDS FROM THE SALE OF THESE COMPOUNTS AUGUST OF THESE COMPOUNTS AUGUST OF THE SALE			1.3	GROSS WT.			SYS	THE R	I SAS	LABELLA	HVR DRES	GAIGRECDEL	FARMRIC TOA	ROTELLA	KRONOS	sys I	SYS CLS CHICKEN *****FROZEN*****	BCH BLK BEEF TEND 31.600 *****POULTRY****	CAB 25.350	****MEATS***		MI C
GRICULAL ALL INV OF THES EIPT OF HEMBER		_	306	MT.		CLS	CLS	KUM S	PRM I		I.S-E		Z			IMP #	CLS C	# BLK E 31.600 ***POUT	350 E	MEAT		48909
RICULTURAL COMMODITIES LISTED ON THIS INVOI LE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C., LE AGRICULTURAL COMMODITIES OF OTHER PRODUCTS, ALL INVENTORIES OF CODO OR OTHER PRODUCTS, RECEIPT OF THESE COMMODITIES UNTIL FULL PAYMENT RECEIPT OF THESE PRODUCTS SERVICES, YOU ARE US A MEMBER OF A CLASS OF CLAIMANTS, IN ANY I	DELVD.	1				SUGAR	SHORTENING	SAUCE	RICE	PASTA	DRESSING TOCK	DIP !	S	ROLL	BREAD	APTZR	CHICKEN	BEEF) JLTRY	BEEF	**		1
MANODITI S OF FO DITIES I PRODUCT	SIGN	4		OPEN:			TENI		PAR		SING	HUMMUS		DINNER			* E	TENDER GRO	BRI	*		7157
SERVIC CLAIMAN	XI.SIGMO			ტ		PACKET GROUP		HOISIN	PARBOILED	CAVATAPPI	XIM		FRENCH S'GROUP		PITA P	SPANAKOPITA	CVP TH	SS B	BRISKET		ITEM I	S.
THIS I	INVOICE :			₹ 00:		ďΡ	FRY (_		Iđđ	RNCH 1	FRSH	** der	WHI	PLAIN	CITO	H	OP 1	SMK		DESCR	SHELLFISH
INVOICE ARE SUBJECT TO I.S.C. 499E(C)). THE SE RODUCTS DERIVED FROM YMENT IS RECEIVED FURTH OU ARE GIVING UP YOUR IN ANY LANSUIT INVOLVING	INVOICE EVIDENCES OF ALL ITEMS			ΑM		TOTAL***	CANOLA		PERFECT			TAD:	ICK HT&SR TOTAL****	WHEAT	7	Ä		CHN/SLVROFSEL T/WT)UP TOTAL****	HW >		DESCRIPTION	HSI
ARE SUB- 9E(C)). PERIVED RECEIVE VING UP	OF ALL II			ជ្		[***			CH		BTRMK	TADITIONAL	HT&SRV AL****		H		* w	XOES: T/ [***	T /		NC	SHIPPER
SUBJECT TO THE SELLE YED FROM THE EIVED. FURTHER, G UP YOUR RIGH INVOLVING ANT	243			CLOSE:		*	CLR	LKK1			NO	NAL	*RV	BKD 1			SKLS *	YSEL Y/WT= ***	r/wr=			
T TO THE STATUTO E SELLER OF THIS I COM THESE COMMOD UNITEER, YOU AGREE VUR RIGHT TO SERVI TING ANY SUCH DIS				12:		40	1100	LKK1800720008	R1YI	•	MSG			.52	_	6.0		υ 4. ω (1	N			ID:
UTO HOD GREE DISI	REC.			2:15		4000899	110032616	7200	R1YK259Z0	600770	21003	4390	67400	00482	002105	986178	14301	D4594AWA 31.600	3703 25.350			MI004
Y TRUST COMMODITY TIES, WITH IN ANY	rC b	Š		Md		- 66	16	8	02													4 RS
PAYABLE			3700 S	240		4000899	7626	4520623	4671	604088	6828448	0779593	1251461	1429737	1309863	6986178	7792187	946010	3575		CODE	
BLE ON						999	626013	623	671350	885	448	593	461	737	863	178	187	106	5226			
			APIDS,	REMI		17	43	11	29	26	48	31.88	34.81	31	38.	84.11	105.06	29.936	12.118		PRIC	
OR BEFORE			os,	REMIT TO		17.15	43.48	11.67	29,95	26.78	48.07	88	80 H	.14	22	1	06	936	128		UNIT TAN	MANIFEST# 1421247 NORMAL DELIVERY MA: DRIVER:
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517-353-5627

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/17/25 3098 0 /004 MANIFEST# 1421247 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568395790 ហ

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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 48910-3719

517-353-5627 UNIVERSITY CLUB MSU SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER
9/17/25 TRUCK STOP ROUTE 3098 0 /005 MANIFEST# 1421247 NORMAL DELIVERY
MA: EOM 25 Prox 317727 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568395791 ω

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568398053

Invoice 568398053

Transaction

Invoice Date

9/19/2025

Bill To

USA

Line	Items	Attachment	Payn	nent H	istory	Schedule	Payment	Activity Log
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TY CLUB MSU **Billing Address**

769505 UNIVERSI

Shipping Address 3435 FOREST RD

TY CLUB MSU

PO BOX 27157 LANSING, MI 489

LANSING, MI 489

769505 UNIVERSI

09-7157

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USA

Due Date

Ship To

9/19/2025

Sysco Location **Grand Rapids** Invoice Status Not Paid

Reference

Payment Summary

Original Amount

-\$2,199.27

Amount Due

-\$2,199.27

Pay

-\$2,199.27

PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 48910-3719 TRUCK STOP 9/19/25 0 /006

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

517-353-5627

> CUSTOMER'S ORIGINAL INVOICE
> DELV. DATE | CUSTOMER 5062 317727 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568399047 Q) SERVICE CHARGE

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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489

517-353-5627

UNIVERSITY CLUB MSU PO BOX 27157

48910-3719

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

9/19/25 TRUCK STOP 5062 0 /006 MANIFEST# 1421520 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 568399047

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER

CONFIDENTIAL PROPERTY OF SYSCO

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517-353-5627

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/19/25 5062 0 /007 MANIFEST# 1421520 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568399048 ARE SUBJECT Ϋ́O SERVICE CHARGE

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MANIFEST# 1421520 NORWAL DELITED MANIFEST# 1421520 NORWAL DELITED MAX	SUBJECT TO SUBJECT TO FED FROM FED FURTE SUP YOUR I INVOLVING		NO.	5	!	sco than this	•	#1,X0X, & X	868399048	USCO-COM		931006	FZN CONC 3X3L JP TOTAL****	CONC 5+1	REG ESPRSO SUPRE	C SZ ROUP SRAGE	CKD SKLS		GROUP	MACH SOLID POWER X		ID:
MANIFEST# 1421520 NORMAL DELIMA: DRIVER:		ĺ	cs	0.127			······															4 RS
EST# 1421520 NORMAL DELI		1		v)055507)055493	5239523	3486896	3009428	7302905		3265585	ITEM	
EST# 1421520 NORMAL DELI	OR BEF	1		SCO CT APIDS,	REMIT TO								154.62	•		•		42.92		103.86	UNIT	MAN MA:
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* (1) 10 (0) 7 (0)	LAST	INVOICE	TOTAL					***************************************					309.24 505.06	٠.	64.88	63.31 149.83	43.60	42.92	148.59 +8.92	01		421520 NORM
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ADJUSTNENTS OFF		3963.23	14.95	948.28						自治	-	5	>' }	1	- -			;	15. F.C.	120-21	INVOICE	ELIVERY
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UNIVERSITY CLUB MSU 3435 FOREST RD MI

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 9/19/25 5062 0 /007 EOM 25 Prox
MANIFEST# 1421520 NORMAL DELIVERY 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | FAGE | 568399048 ω CHARGE

NOG	EOX 2	UNIVERSITY CLUB PO BOX 27157		S	MANI MA:	FEST# 1.	MANIFEST# 1421520 NORMAL DELIVERY MA:	DELIVERY
ALTO O	Kd . AJ	PACK SIZE	MI 40909 - 1131	Mari	UNIT	UNIT	EXTENDED T	INVOICE ADJUSTMENTS
ם	င္ပ	8160Z	BBRLCLS CHIP POTATO ORIG KETTLE 358000412	7221933	34.61		<u></u>	
ם	CS	60TRAYS	PEPFARM CRACKER ASST DISTINCTIV 200000007886	4200036	62.94		62.94	
<u> </u>	င္တ	41GAL	HVR DRESSING RANCH ORIGINAL 85620HVR	5195847	67.72		67.72	
<u> </u>	1SCS	61GAL	AREZCLS OIL OLIVE BLEND 80/20 650009	5934302	75.63		75.63	
<u> </u>	Ç	110 LI	LTRUTRULY OIL OLIVE EXTRA VIRGIN 101 BIB 20501	0255941	138.34		138.34	
ם	Cg	210502	PEPPDEW PEPPER PIQUANTE SWT WHL MILD 00010	0304259	50.95		50.95	
ם	င္တ	1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP 5017918	5017918	66.32	<u></u>	66.32	
<u> </u>	င္တ	125LB	JDMTCLS RICE JASMINE JM2556MP1	9689688	33.02		33.02	
ם ב	CS	6#10	CASAIMP SALSA JALAPENO FIRE RSTD 1746900898	7143211	54.10	······································	54.10	
<u>0</u>	က္တ	123LB	SYS CLS SALT KOSHER FLAKE COARSE 100012745	6040760	55.57	·	55.57	
ם	C	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	43.48	·····	43.48	·
<u>D</u>	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE 401490	5087572	24.91		24.91	3
נס	1SCS	41 GAL	SYS CLS SYRUP PANCAKE & WAFFLE 0460	4186086	52.74		52.74), Ē
<u>0</u>	1scs	41 GAL	SYS CLS VINEGAR WINE RED 5% 50 GRN 911051 GROUP TOTAL**** *****PAPER & DISPOSABLE******	4113056	40.57		40.57 954.18	9
U N	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20	······································	90.40	
ם	င္ထ	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92 *	X Same and Market Street Stree
	CSI	100010X14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH 355204 GROUP TOTAL**** ******CUENTCAL 6 TANTEDERTAL****	7808545	33.67	2.02	33.67 *	1941,000
U.	g	41 GAL	ECOLAB DELIMER	3976277	44.73	2.68	44.73 *	11.70-4
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<u> </u>		19 17	7. 6 503	SYSCO (3700 S'	GRAND RAPIDS YSCO CT SE RAPIDS, MI 4	APIDS SE MI 4951	SUB 49512 TOTAL	
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UNIVERSITY CLUB MSU 3435 FOREST RD MI

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/19/25 5062 0 /007 MANIFEST# 1421520 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE BALANCES ARE SUBJECT INVOICE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568399048 4 Ö SERVICE CHARGE

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E AGRIC			ω	GROSS	V.	77	NAT V	STOKELY	*	I SAS	I SAS	SYS C	HORMEL TURKEY B	SYS	SXS	PORTCLS SALMON . 5.660 *****POULTRY***	CABBHNP BEEF FLAN 6.320 6.760 7.210 7.690 *****SEAFOOD*****	HORMEL	*****MEATS****		M G
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UNIVERSITY CLUB MSU 3435 FOREST RD

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/19/25 5062 0 /007 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568399048

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IES LISTED ON THIS INVOICE ARE SI DDITTES ACT 1930 (U.S.C. 499E(C)) DE FOOD OR OTHER PRODUCTS DERIVED DOUGHT FULL PAYMENT IS RECEIVED DOUGHS SHIP FULL PAYMENT IN RECEIVED SS OF CLAIMANTS, IN ANY LAWSULT IN	SIGN X			: 6:0	GALLON GROUP	FIO F	HALF	COFFEE	UR CU	HEAVY 4	HEAVY WHIPPING	SPREAD	CREAM	BALL .	BACK ALL SK ID ON DOCK!! GET A SIGNA IC AND CHEF THERE, THE E SWISTAK, TITAS IC IF ANY I #847-727-12			TTEM D	SH
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10/6/25, 1:13 PM Invoice Details

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Inv

nvoice 568400	618	Line Items	Attachment	Payment i	History	Schedule	Payment	Activity Log
Transaction		<u></u> Download	I CSV				Search	7
Invoice Date 9/20/2025	Due Date 10/25/2025	□ ~ ltem Code	Description	Quantity Ta	ıx\$ Uni Pric	t item(Split indicator)	Catch Weight	Line Total
Bill To 769505 UNIVERSI TY CLUB MSU	Ship To 769505 UNIVERSI TY CLUB MSU	2326140	SUGAR SUB PACKET PINK	1 \$0.	00 \$28.98		0.0	\$28.98
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Sysco Location Grand Rapids Reference	Invoice Status Not Paid		4D10	- 10/6	25	Q ·		

Original Amount

Reference 2922090

Payment Summary

\$28.98

Amount Due

\$28.98

Pay

\$28.98

PAY NOW

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Invoice 568403057

Transaction

769505 UNIVERSI

TY CLUB MSU

Billing Address

09-7157

USA

PO BOX 27157

LANSING, MI 489

Invoice Date

9/22/2025

Bill To

Line	ltems	Attachment	Payment	History	Sc	hedule Payı	ment	Activity Log
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□ <i>~</i>	item Code	Description	Quantity	Tax\$		Item(Split Indicator)	Catch Welght	Line Total
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Shipping Address 3435 FOREST RD LANSING, MI 489 10-3719 USA

769505 UNIVERSI

TY CLUB MSU

Sysco Location **Grand Rapids**

Invoice Status Not Paid

Due Date

Ship To

10/25/2025

Reference 2926752

Payment Summary

Original Amount \$48.07 **Amount Due** \$48.07 Pay \$48.07

PAY NOW

UNIVERSITY CLUB MSU
3435 FOREST RD 48910-3719

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517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 9/22/25 1063 0 /005 MANIFEST# 1421730 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568403697 w

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/22/25 1063 0 /005 MANIFEST# 1421730 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE INVOICE BALANCES ARE CONFIDENTIAL INVOICE NUMBER 568403697 SUBJECT TO SERVICE CHARGE PROPERTY OF N N SYSCO

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SUBJECT

TO SERVICE

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CUSTOMER'S ORIGINAL INVOICE TRUCK STOP 9/22/25 0 /005 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL 568403697 INVOICE NUMBER PROPERTY OF SYSCO N

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IMPORTANT PACA PROVISION, THE PERISHABLE ACRICULTURAL COMMODITIES LIFTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SETTION BY SETTION 5 (C) OF THIS COMMODITIES ACT 1930 (L) S. C. 493E(C)). THE SELLEN OF THIS COMMODITIES ACT 1930 (L) S. C. 493E(C)). THE SELLEN OF THIS COMMODITIES AND THE PRODUCTS DEFINED FROM THESE COMMODITIES AND THE PRODUCTS DEFINED FROM THESE COMMODITIES AND ANY RECEIVABLES OF PROPERTY SELLE OF THE COMMODITIES OF THE SAVINGEN IS RECEIVED FRETER. YOU ASSET HITH RESPONDED TO ANY DISPORT BY SELLEN OF THE	DELVO. SING X	SQ.		CASES SPLIT TOT. PCS CUBE GROSS WT.	INCORRECT WEIGHT 6 CS 1 12#AVGCABBHNP BEEF FLANK STEAK REFERENCE : 568399048 INCORRECT WEIGHT UD DATE :09/19/25 TO THE COPY OF THE CO	SR#61162806 6 CS 1 12#AVGCABBHNP BEEF FLANK STEAK T/WT= 44.600 REFERENCE : 568399048 DATE :09/19/25	G QTY PACK SIZE ITEM DESCRIPTION	,	800-797-2627 / 800-SYSCOCS	rood and service	UNIVERSITY CLUB MSU 3435 FOREST RD 3435 FOREST RD At the heart of SYSCO GRAND RAPIDS LANSING MI 48910-3719 At the heart of SYSCO GRAND RAPIDS	DELI
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Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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All Accounts

Select Accounts

Home / Invoices & Credits / 568404562

Invoice 568404562

		Line Items	Attachment	Payment Histor	y Schedule Pa	yment	Activity Log
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Billing Address PO BOX 27157	Shipping Address 3435 FOREST RD	0055507	JUICE ORANGE FZN CONC 3X3L 4+1	-1 \$0.00	\$154.62	0.0	-\$154.62
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Payment Summary

Original Amount -\$189.09 Amount Due -\$189.09 Pay

-\$189.09

PAY NOW

IMPORTANT PACA PROVISION: THE PERISHABLE ARECOLUTRAL COMMODITIES LISTED ON THIS INVOICE ARE STRACTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE ARECOLUTRAL COMMODITIES AT 1930 (U.S.C., 4998 (L)). THE SELLER OF THIS COMMODITIES AT 1930 (U.S.C., 4998 (L)). THE SELLER OF THE COMMODITIES AT THE PROMETY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PACKETY OF THE PROPERTY OF THE PR	SIGN	30 1 31 20.		CASES SPLIT TOT. PCS CUBE	ORDER SUMMARY	C QTY PACK SIZE	LANS B OG	UNIVERSITY CLUB M	707	UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 489	Z
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E STATUTORY TRUST OF THIS COMMODITY SE COMMODITIES, YOU AGREE WITH TO SERVE IN ANY SUCH DISPUTE.	REC.	NO. PCS		12:15 PM				SYSCOCS : MI004 RS	512		CUSTO
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ORE 10/25/25			E 49512			AMOUNT	i 	MANIFEST# 142	MS -PAST D	769505 FURCHASE ORDER	CUSTOMER
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP ROUTE 9/23/25 2075 0 /004 MANIFEST# 1421879 NORMAL DELIVERY 769505 EOM 25 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 568405365

CUSTOMER'S ORIGINAL

CONFIDENTIAL INVOICE NUMBER

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CH20, 4	31.88	31.88	0779593	4390	DEL DIP HUMMUS FRSH TADITIONAL	1 CS 2.5 GALGRECDEL	C
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	34.81 325.19	34.81	1251461	67400	FARMRIC TOAST FRENCH STICK HT&SRV GROUP TOTAL**** *****CANNED & DRY*****	1 CS 52 LB	hj
9	48.38	48.38	3591054 4	02700	BREA ROLL DINNER ASST PBKD	1 CS 961.5 OZLA	<u> </u>
Ton	37.83	37.83	7223074	54399390	CLS BUN HAMBURGER RND 4 2.1 OZ	1 CS 1012 CT BKRSCLS	卢
	35.95	35.95	7219684	31697	CLS BUN BRAT & SAUS HNGD	1 CS 88 CT BKRSCLS	lzj
	168.22	84.11	6986178 8	6986178	IMP APTZR SPANAKOPITA	2 CS 520CT SYS	lzj
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7	105.06	105.06	7792187 10	14301	CHICKEN CVP THIGH BNLS SKLS	1 CS 410 LB	1Q
(400A)	222.68 222.68	11.34	7036544 11	200FC	PORTCLS COD ATL LOIN IQE 4 OZ ASIA GROUP TOTAL**** *****POULTRY*****	2 CS 110 LB	, jaj
					*****SEAFOOD*****		
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		MA:			48909 -7157	PO BOX 27157 LANSING MI	
DELIVERY	1879 NORMAI	MANIFEST# 1421879 NORMAL DELIVERY		ID: MI004 RS	SHELLFISH SHIPPER 1	INTUERSTTY CLIB MSII	

517-353-5627

MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE | CUSTOMER ROUTE TRUCK STOP 9/23/25 2075 0 /004 769505 PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE BALANCES ARE 568405365 SUBJECT TO 4 SERVICE

CHARGE

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HIPOREAMY PACA PROVISION; THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHAREST TO THE STAUTORY TRUST. ANTHORIZED BY SECTION 5 (C) OF THE FERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITIES, ALL HAVEN A TRUST CLAIM OVER THESE COMMODITIES, ALL HAVENANCES OF FROM THE REDUCCES DERIVED. FROM THESE COMMODITIES, AND ANY RECEIVABLES ON FOREST COMMODITIES, ALL HAVENANCES OF THE SELLER OF THE	DELVD.	NO.							HEEF	BEEF	BACON	201	PLEASE TAKE BAC STOREROOM AND O DRIVER MUST GET FROM CHEF ERIC IF HE IS NOT TH IS CHEF EDDIE S ANDY OF CHEF TI CALL CHEF ERIC PRE ARRIVAL #84 *****DAIRY*****	GRAND RAPIDS T YOUR SYSCO	FACEBOOK		48909	
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UNIVERSITY CLUB MSU 3435 FOREST RD IMPORTANT PACA PROVISION:
AUTHORIZED BY SECTION 5 (
RETAINS A TRUST CLAIM OVE
AND ANY RECEITABLES OR RERESPECT TO ANY DISPOTE AU
REPRESENTATIVE CAPACITY. 배 O O C DRIVER'S SIGN 100 CASES ORDER ALO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 LANSING LSCS SPLIT S SUMMARY PACK TOT . PCS IGN). THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST 15 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 4 OPER THESE COMMODITIES, ALL INVENDRIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES NERCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE HITH FE ARTSING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY TEST OF PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. 35 w MI 7 5 **210LB** G SIZE H LTR 27. CUBE 48910-3719 ω SUNKSTS JUICE ORANGE FZN CONC 3X3L GROUP TOTAL**** SYS PACKER IMPFRSH CARROT BABY CUT PLD *****PRODUCE**** *****DISPENSER BEVERAGE***** GROSS WT. CLS 829 107 2938505 48909 -7157 POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL**** NO. PCS CARROT ORGANIC RNBOW SHRED OPEN: SIGN. ITEM DESCRIPTION SIGNED INVOICE EVIDENCES OF ALL LITENS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO4 RS M SLIMS CLOSE: 10000650 12:15 REC. CUSTOMER'S ORIGINAL INVOICE DELV. DATE | CUSTOMER ₽CS K PAYABLE SYSCO GRAND RAPIDS 3700 SYSCO CT SE 0055507 3009428 GRAND RAPIDS, 3289446 3597911 CODE ROUTE TRUCK STOP 9/24/25 3098 0/004 ON OR BEFORE 154.62 REMIT TO 21. PRICE 21.80 37.50 MΑ MANIFEST# 1422010 NORMAL 769505 EOM 25 Prox . ພ DRIVER: PURCHASE ORDER TERMS -PAST MI 49512 TAX DUE 309.24 309.24 SUB PRICE INVOICE XAT 21.80 80.61 CONFIDENTIAL PROPERTY OF SYSCO 21.31 BALANCES 37.50 LAST 568407010 INVOICE NUMBER PAGE X>H ARE SUBJECT TO ΗÞ DELIVERY 1962.17 963.34 INVOICE ADJUSTMENTS
CODE QTY . 17 ۵ SERVICE CHARGE PAGE ω

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE | CUSTOMER TRUCK STOP 9/24/25 3098 0 /004 EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568407010 INVOICE NUMBER SUBJECT TO SERVICE PAGE N CHARGE

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/24/25 3098 0 /004 TERMS -PAST DUE BALANCES ARE SUBJECT TO 769505 CONFIDENTIAL PROPERTY OF SYSCO 568407010 SERVICE CHARGE

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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/24/25 3098 0 /005 317727 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568407011 N

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IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST NUTHORIZED BY SECTION 5 (c) OF THE FERISHABLE AGRICULTURAL COMMODITIES ACT 1939 (0.5, C. 499E(c)). THE SELLER OF THIS COMMODITIES RETAINED FOR THE FERIF THE COMMODITIES OF THE FOUNDED RETAINED FROM THE COMMODITIES OF THE FOUNDED RETAINED FROM THE COMMODITIES AND ARY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE HITH	SIGN	11	11	CASES	ORDER														ıg.	PC DA	Ş
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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 9/26/25 5062 800/0 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568410521 N

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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/26/25 5062 800/0 317727 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568410521 ហ

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THE ERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE RAE (2) OF THE PRINCIPALLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C) 2) THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIV EXELS FROM THE SALE OF THESE COMMODITIES UNIT FULL PAYMENT IS RECI SING OUT OF YOUR RECEIPT OF THESE RODUCTS/SERVICES: YOU ARE CIVING TO PARTICIPATE AS A MESSER OF A CLASS OF CLAIMANTS, IN MY LABSUIT	DELVD.	Š	***********		CHE	CHE	CAKE	CAKE	CAKE	CAKE	CAKE	CAKE	CAKE	BRE	BAI	BAT	BAK	BLU BNY ICE CREA	*****DAIRY****	SYSCO GRAND I CONTACT YOUR	FACEBOOK			48909	
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UNIVERSITY CLUB MSU 3435 FOREST RD MI INFORTANT PACA PROVISION AUTHORIZED BY SECTION 5 (
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RETAINS A FRUST CLAIM OV
AND ANY RECEITABLES OR PI
RESPECT TO ANY DISPUTE AN
REPRESENTATIVE CAPACITY, D D DRIVER'S SIGN ೧೦೭ CASES ORDER ALO UNIVERSITY CLUB PO BOX 27157 517-353-5627 LANSING 82 SPLIT TOT. PCS CS S S ίJ SUMMARY PACK 10040-45GSYS ION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.

5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C) I.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES (AND THE SELLER OF THIS COMMODITIES) AND THE SELLER OF THIS COMMODITIES, ALL INVENDRALES FOOD OF THE ROQUECTS DESERVED FROM THE CAMMODITIES, ARE PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PLAYENT IS RECEIVED. FRATHER, YOU AGREE HITH THE RATISH OFF OFF YOUR RECEIVED SERVE IN ANY THIS PROPERTY. OF YOUR PROCEIVED SERVE IN ANY THIS PROPERTY OF THE SALE OF THE SERVE IN ANY THIS THIS PROPERTY. 10100CT 10100CT 87 49LB თ SIZE GAL62.0 CUBE 48910-3719 MSU SYS SYS K *****PRODUCE**** *****CHEMICAL *****PAPER GROSS WT. 1404 PROD CIDER CLS CLS 135 REL LINER REPRO 40X46 1.5 ML 2942564 2941299 2942591 48909 GLOVE DETERGENT MACH SOLID POWER RD ** GLOVE NO. PCS DELVD. -7157 ß OPEN: DISPOSABLE**** SIGN 2942734 2942801 ያን NITRILE FDSRV APPLE FRSH MICHIGAN NITRILE FDSRV JANITORIAL **** ITEM DESCRIPTION GROUP GROUP GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 INVOICE EVIDENCES OF ALL ITEMS P 2935161 2942847 TOTAL **** TOTAL**** TOTAL * * * * 띰 ki A CLOSE: BLK BLK 304363444 X8046AKSX01 × 304363442 6100185 12:15 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS 껉 RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 8265585 1763853 PAYABLE 6671925 4685621 4685594 CODE TRUCK STOP 9/26/25 5062 0 /009 RAPIDS, õ 103.86 REMIT TO PRICE OR BEFORE 66 30.00 34.88 66.92 MA: MANIFEST# 1422250 NORMAL EOM 25 Prox 769505 DRIVER: PURCHASE ORDER 92 TERMS -PAST DUE 10/25/25 2.10 4.01 σ 4.02 49512 23 69.76 203.60 사용자 103.86 చిక్కి సిన్ EXTENDED PRICE TATOTAL 943.98 INVOICE TOTAL TAX 30.00 103.86 CONFIDENTIAL PROPERTY BALANCES 66.92 66.92 568410522 LAST INVOICE NUMBER ARE X>H3 Ī DELIVERY SUBJECT TO SERVICE 6377 6396.16 18.45 CODE PAGE ADJUSTMENTS 25 UT OF SYSCO λīδ CHARGE

517-353-5627

48910-3719

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

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TERMS -PAST DUE BALANCES ARE SUBJECT TO

SERVICE

CHARGE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/26/25 0 /009 769505 PURCHASE ORDER CONFIDENTIAL PROPERTY OF SYSCO 568410522 INVOICE NUMBER ω

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517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/26/25 5062 0 /009 EOM 25 Prox 769505 FURCHASE ORDER TERMS -PAST DUE BALANCES CONFIDENTIAL PROPERTY OF SYSCO 568410522 ARE SUBJECT TO ω SERVICE CHARGE

ON PAGE	-	N OR BEFORE	PAYABLE ON	THE STATUTORY TRUST IR OF THIS COMMODITY HEESE COMMODITES, R, YOU AGREE HITH GHT TO SERVE IN ANY AY SUCH DISPUTE.	COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELTENDRIES OF TOOD OR OTHER RECOURTS DERVICE FROM 17 EXPERITS DERVICE FROM 17 EXCENTED FROM 17 EXCENTED FROM 17 EXCENTED FROM 17 COMMODITIES UNTIL FULL PARKENT IS RECEIVED FOR THE COMMODITIES UNTIL FULL PARKENT IN ANY LANGUIT INVOLVING J. OF A CLASS OF CLAHMANTS, IN ANY LANGUIT INVOLVING J.	HABLE AGRICULTURAL PERISEABLE AGRICULI MANODITIES ALL INV MANODITIES OF THES OF YOUR RECEIPT OF ICIPATE AS A MEMBER	ISION: THE PERISH ON 5 (C) OF THE PE IN OVER THESE COM OR PROCEEDS FROM OUTE ARISING OUT O CITY, OR TO PARTIC	PACA PROV BY SECTI TRUST CLA CEIVABLES ANY DISI	MPORTANT P WITHORIZED WITHORIZED WITHINS A T WITHINS A T WITHING ANY REC WESPECT TO WESPECTION	सम्बद्धस्त्रद्धाः
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			- 1	12:15 PM	OPEN: 6:00 AM CLOSE:	BE GROSS WT.	TOT. PCS CUBE	SPLIT	CASES	1 1
	162.30	81. 15	4240331	4240331	SPRINGROLL VEGETABLE	JDMTCLS	348 CT	CS	<u> </u>	H
	31.14	31.14	1429737	.5Z 00482	ROLL DINNER WHL WHEAT BKD 1	ROTELLA	812 CT	1 CS	<u> </u>	Н
	145.14	48.38	3591054	02700	ROLL DINNER ASST PBKD	OZLA BREA I	961.5 0	CS	<u> </u>	
	45.42	45.42	0268736	P100-438	PIEROGI POT/CHS	TURRIS	26 LB	CS	_=	341
755 /	116.60	29.15	7267052	48551-240	PASTA RAVIOLI CHEESE SQ 48-	AREZCLS 1	33 LB	CS CS		
	36.13	36.13	7253510	GNOSPE10	PASTA GNOCCHI POTATO	PERPSTA I	25 LB	CS	<u> </u>	hel
	38.33	38.33	7265421	48548-240	PASTA GNOCCHI CHEESE 48-	AREZCLS 1	25 LB	CS	<u> </u>	hel
	202.46	101.23	1013986	1380030321	ENTREE LASAGNA MEAT 1	STOUFER I	46 LB	2 CS	<u>pj</u>	hel
	29.69	29.69	1541176	4130822001	DUMPLING SPAETZLE PRCK FR 4	MARZETI I	43 LB	1 CS	<u> </u>	hel
	66.31	66.31	4129340	75501	DIP SPINACH ARTICHOKE	SYS CLS I	45 LB	1 CS	<u> </u>	hel
	46.84	46.84	9669151	9669151	DIP HUMMUS TRADITIONAL	SYS CLS	43.75LB	1 CS	pa]	hel
	73.50	73.50	7267449	8202150	BUN HMBRGR CLS SLIDER 3 IN	ACEBKRY	630 CT	CS	<u> </u>	hel
	84.11	84.11	6986178	6986178	APTZR SPANAKOPITA	SYS IMP A	520CT	CS	<u> </u>	hel
	63.42	63.42	7055239	41010408	APTZR PEPPER JAL CRM CHZ OV	SYS CLS 1	62 LB	CS	<u> </u>	н
	86.39 322.08	86.39	8106833	OZ 32493	TURKEY BREAST SLI OIL BRN 1 GROUP TOTAL**** ZEN*****	HORMEL TURKEY B	62 LB	CS	Ω.	
	235.69	33.67	8402170	10383610928	CHICKEN BRST BRD PCK CSP 10	OZTYSONRL (463.50	7 CS	<u> </u>	
	69.23 469.08	69.23	5107525	5107525	SHRIMP WHT P&D TLON 16/20 GROUP TOTAL**** LTRY*****	PORTCLS	42.5 LB	CS	<u> </u>	let
	68.69	68.69	5670290	087036	SHRIMP BRD BFLY CLTL 21/25	PORTCLS :	43LB	CS	<u> </u>	izi
ΗЮ	EXTENDED T	UNIT UNIT	CODE		1		PACK SIZE	4 × 0 n	ALO OLA	
					-7157	MI 48909	1111 CLUB 27157	LANSING	LA PO LA	
H	1422250 NORMAL DELIVERY	MANIFEST# 14	-	ID: MI004 RS	SHELLFISH SHIPPER	******		77777	T E	

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 9/26/25 TRUCK STOP ROUTE 5062 0/009 MANIFEST# 1422250 NORMAL EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568410522 INVOICE NUMBER DELIVERY SUBJECT TO SERVICE ω N CHARGE

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DRIANT I SORIZED LINS A 1 ANY REC	DRIVER'S SIGN		<u> </u>	CASES	L	ш	ш		ш	ы	<u></u>	ы	Ls	ш	•	L .1	ш	4_1	L-1	L_1	ALÖ	PO LA
ACA PRINCIPALITY AND AND AND AND AND AND AND AND AND AND				SPLIT	L CS	CS	CS		CS	င္သ	င္သ	CS -	CS	CS	CS	CS	CS CS	င္မ	CS	CS	-1 × 0 ∩	PO BOX
OVISION: THE I				r fror. PCS	62 L	6 2	<u>6</u> 2		щ	23#	126	<u>4</u> 3	26-9	42.5	24-6	121LB	6	<u>3</u> 11 11	308 0	4	PACK SI	PO BOX 27157
PERISHA THE PER SE COMM S FROM			10.	CUBE	EB	E E	T.B.		50#AVGBCH		20	E	#AV		თ		#AVG	15	ž	#AVG	SIZE	M
HACRIANT PACA PROVISION: THE BERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE BEALSHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(c)). THE SELLER OF THIS COMMODITY SUBJECT BY SECTION 5 (c) OF THE BEALSHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(c)). THE SELLER OF THIS COMMODITIES, WITHOUT AND AGREE HATH AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE HATH AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE HATH			S I	GROSS MT.	Kep	MRS FRI	TAMP MD	* (BCH RSV	FILLERS 4.000	NUESKE	SCH&WBR 11.780	#AVBCH BLK 16.000	LEBBRICLS	#AREZCIS 9.380	NUESKE	BCH BLK 29.700	#BCH BLK 39.500	CABBHNP	FIRECLS : 20.290		MI 48
AL COMMODITIE LTURAL COMMOD NVENTORIES OF ESE COMMODITI	NO. PCS		(OP	SEAFOOD	LOBSTER	CALAMARI	##COD**	VEAL	SAUSAGE	SAUSAGE	SAUSAGE	PORK	HAM SM	MATE	BRATWURST	BEEF	BEEF	BEEF P	HELF		48909 -715
ES LISTED DITIES ACT FOOD OR TES UNTIL	SIGN X		•	OPEN: 6	MIX	R MEAT			BONE H	E PORK			E NIOT	SMOKED	PROSCIUTTO		TENDER	RIBEYE	PATTY	GRND B	ITEM	7
ON THIS I	ED IMPOICE S			00			RING &	GROUP 1	HINDSHANK		LANDJAEGER	KNACKWURST	BNLS (SLI .		SMKD E		LPON	CHK 8	BULK 8		
NVOICE ARE	so ssowadias		1	AM	SENSATIONS	SENSATIONS	TENT	TOTAL***		GERMAN	ER NAT		CC STI	670Z	COLOSS	BACON	SLVR	BNLS	80/20	81/19	DESCRIPTION	
E SUBJECT (C)). THE IVED FRO CEIVED.FU	ALL THE			CLOSE	SR	SNC	TIP	* + * * * * * * * * * * * * * * * * * *	FRZ	T/WT=	ΑT	CKD 4X1 T/WT=	STR/OFF T/WT=		S DOM	CHEDDAR	CHN/SLVROFSEL T/WT=	r/wr=	STKBRG	CHUB T/WT=		
TO THE SELLER OF HERE RUBER, YOU				T			1CA00	1	II.	II.	400	1-4	1/81		TRIM	DAR	II	ΗH	RG WD	II FI		
TATUTORY TRUS	NO. PCS REC.		į	2:15 PM	004530	004610	1CA00849020		70089 50 000	5714 4.000	00325900	10122 11.780	16.000	20672	1 18012 9.380	3126	D4594AWA 29.700	91245 39.500	0	1066709 20.290		MAC in a large way and a delivery an
PAYABLE		GRAND	3700		105904	448827	530470		7637499	1669314	1439492	703050	581229	196297	255737	701365	946010	423096	720149	056670	CODE	
8		RAPIDS,	GRAND SYSCO C	REMIT TO	7 74.84	6 126.47	6 129.85		9 5.140	4 8.989	2 104.28	9 7.173	6 2.380	6 51.17	9 7.890	8 74.25	6 29.936	7 13.285	7 92.48	9 5.099	PRICE	MA:
OR BEFORE		3, MI 49512	RAPIDS	TO _	<u>4</u> 4	<u> </u>	<u> </u>		<u> </u>	ÿ	8	<u> </u>	<u> </u>	.7	<u>ŏ</u>	<u>й</u>	<u> </u>	<u>ິ</u> ້ິ	8	<u> </u>	PRICE MACOUNT	A; RIVER:
CONT.	INVOICE		SUB		74.84	126.47	129.85	2917.79	257.00	35.96	104.28	84.50	38.08	51.17	74.01	74.25	889.10	524.76	92.48	103.46	EXTENDED	
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UNIVERSITY CLUB MSU 3435 FOREST RD

517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/26/25 5062 0 /009 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568410522

EOM 25 Prox

1		j	1	1	į	THE STANDARD HOLL TO COLUMN TO COLUM	• MT004 RS		MAN	THOT# 1/	MANIFEST# 1422250 NORMAL DELIVERY	T. DET.TVERY
⊣hoto	DO BOX	XX	27	PO BOX 27157	30	18000 -7157			MA:			erick marris (Application and processing and proces
ALO TO		1 K O N	PACK	K SIZE				ITEM	UNIT UNI	TAX	EXTENDED T	I INVOICE ADJUSTMENTS CODE QTY
		•	of this firm of the second									
					Z	NOW ON FACEBOOK AND TWITTER. VISIT US	ĀT	SYSCOGR.COM				
					O W	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC CONTACT YOUR SYSCO REPRESENTATIVE FOR MO	R P	NDS PAYMENT INFORMATION	PROC	ESSING		
	*****				HADRA	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF ERIC AND CHEF ANDY IF HE IS NOT THERE, THE BACKUP						
					* 10 0 2 11	IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF ERIC IF ANY ISSUES PRE ARRIVAL #847-727-1207 *****DAIRY****						
O.	Ľ S	S		45LB	四	BBRLCLS CHEESE AMER 120 SLI YEL ST	STK14207	5132234	58.31		58.31	
0	н	CS		45LB	Ω	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	169735	2822338	56.36		56.36	
<u>. 0</u>	<u>н</u>	CS		24 #	H	LIFPROV CHEESE SPREAD GRLC & HERB		2520415	43.15		43.15	
G	н	CS		81.5LB		BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	48.32		48.32	(100°2)
0		CS		45 LB	* 2	WHLFCLS CREAM SOUR CULTRD GRADE A : GROUP TOTAL**** ****MEATS*****	1003865	5438874	39.79	1040	39.79 245.93	7
Ω	4	S		115 LB		HORMEL BACON LAYOUT APPLEWOOD 13/17	55253	7557301	83.59		334.36	-
μţ	N_	CS		120#A		120#AVGBHB/NPM BEEF BONE FEMUR 3-4IN FRZN 20.150 20.300 T/WT=	SH100 40.450	6322648	2.194		88.75	
ΟΟ	N_	S		112#AN	<u>ν</u> α-	112#AVGCABBHNP BEEF FLANK STEAK T/WT= (6.270 6.680 T/WT=	0808564 12.950	0808564	12.790		165.63	
CASES	<u> </u>	SPLIT		13 E	8.9	GROSS WT. OPEN: 6:00 AM CLOSE:	12:15 PM	SYSCO GI 3700 SY	RAND SCO C APIDS	TO RAPIDS T SE S, MI 49512	SUB TOTAL	
DRIVER'S	S		-	-	_	S CUST	NO. PCS	***************************************		***************************************	TAX	
SIGN						DELVD. SIGN X	REC.		1		INVOICE	
HETAINS A RETAINS A AND ANY F RESPECT T	PACELLAND PACELL	SECTOR SE	ION 5	(C) OF THE PERI	PERIS	HEPORTANT PACA REVUESION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE MES SIGNECT TO THE STATUTORY TRUST MUTIGRIZED ON THE SECTION 5 (C) OF THE RETAINED AGRICULTURAL COMMODITIES AT 1930 (G). C. 499E(C)). THE SELLEN OF THIS COMMODITIES, ALL INVENTALES OF FROD COR OTHER REQUESTS INVOICE THESE COMMODITIES, ALL INVENTALES OF FROD COR OTHER REQUESTS FROM THE SALE OF THIS COMMODITIES, ALL HOWEVER HAVE ARRED TO RECEIVED LURTHER, VOU AGREE HITH MESSECT TO ANY DISCOUTE AGRICULT OF YOUR RECEIVED LOT OF YOUR RECEIVED FROM THE SALE PRODUCTS SERVICES; YOU ARE GIVING UP YOUR RECEIVE TO AGREE HITH MESSECT TO ANY DISCOUTE AGRICULT OF YOUR RECEIVED FOR THESE PRODUCTS SERVICES; YOU ARE GIVING UP YOUR RECEIVE TO ANY DISCOUTE AGRICULT OF YOUR RECEIVED FOR THESE PRODUCTS SERVICES; YOU ARE GIVING UP YOUR RECEIVE TO ANY DISCOUTE AGRICULTURE AGRICULT OF THE PRODUCTS SERVICE IN ANY DISCOUTERS.	STATUTORY TRUST OF THIS COMMODITY E COMMODITIES, YOU AGREE HITH TO SERVE IN ANY SUCH DISPUTE.	PAYABLE ON	N OR BEFORE	Ř	CONT. O	ON PAGE 2

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING Ы ೧೦۲ DRIVER'S SIGN HEOREMAY PACA PROVISION: THE PERISHABLE ARRICULTURAL COMMODITIES LISTED ON THIS HAVOICE ARE SHALECT TO THE STAUTOOK TRUSS!
AUTHORIZED BY SECTION 5 (C) OF THE RERISHALE ARRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLERO OF THIS COMMODITIES ALT SHOULD BE ARRICULTED BY THE SELLERO OF THIS COMMODITIES ALT HOUSE CLAIM OVER THESE COMMODITIES, ALL HAVENORIES OF FOOD OR OTHER PRODUCTS DERIVED. TRAN THESE COMMODITIES AND ANY RECTIVED HEREIT FOR THESE COMMODITIES AND ANY RECTIVED HEREIT FOR THESE COMMODITIES AND ANY RECTIVED HEREIT FOR THESE COMMODITIES AND ARE CIVING UP FOUNTIER. AT SHOULD BE SELVED IN ANY DISTURBER FOR THE SELVED OF THESE COMMODITIES AND ARE CIVING UP FOUNTIES. TO ARRIVE SHOULD BE SELVED IN ANY DISTURBER FOR THE SELVED OF THESE COMMODITIES AND THE SELVED BY THE ARY DISTURBER OF THE SELVED OF THE CASES ORDER XIO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 LANSING 5 SPLIT N SUMMARY PACK TOT.PCS $\frac{\omega}{\omega}$ 57 MI SIZE Н 36.1 CUBE 48910-3719 SUNKSTS JUICE CONC FRZ *****DISPENSER BEVERAGE**** GROSS WT. 1075 27 2944949 48909 -7157 NO. PCS OPEN: SIGN. ITEM DESCRIPTION × 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 INVOICE EVIDENCES OF ALL ITEMS CRANCKT 10% TOTAL**** A CLOSE: 12306070 12:15 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS MA RS 4185775 SYSCO GRAND RAPIDS 3700 SYSCO CT SE PAYABLE GRAND RAPIDS, CODE ROUTE TRUCK STOP 9/29/25 1063 0 /003 2 PRICE REMIT TO OR BEFORE 87.98 DRIVER:
IIT UNIT TAX
ICE AMOUNT MA: MANIFEST# 1422429 EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MI 49512 10/25/25 PRICE TAX TOTAL INVOICE 87.98 87.98 CONFIDENTIAL PROPERTY OF SYSCO 568414593 LAST NORMAL DELIVERY PAGE XXH ΗÀ 2768.64 2786.93 18.29 CODE INVOICE 0 ADJUSTMENTS 4 A.L.O

LANSING UNIVERSITY CLUB MSU 3435 FOREST RD

517-353-5627

MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 9/29/25 1063 0 /003 MANIFEST# 1422429 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568414593 0 ω

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IMPORTANT PACA PROVI AUTHORIZED BY SECTIO RETAINS A TRUST CLAI AND ANY RECEIVABLES RESPECT TO ANY DISSU- REPRESENTATIVE CAPAC	SIGN	DRIVER'S	Н	CASES																-		ĸ	E A C
TRUST TRUST CEIVAB ANY D		·		SPLIT		1 CS	1 CS	1 CS	1 CS	ĽS.	1 CS	1 CS	1 Cs	1 CS	1 cs	2 CS	1 CS	1 CS	3 CS	1S	1 CS	** ** * * *	UNIVERSITY CLUB PO BOX 27157 LANSING
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WER THE PROCEE ARISIN			19	TOT. PCS		212	210LB	210	61QT	ONLY5LB	481.	4	10040-	110	10100CT	1500	5052x80	270	135LB	ONLX5LB	812	1	157
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OUVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE TION OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 498E(I.). THE SELLAN OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 498E(I.).). THE SELLAN OF THE PERISH SUBJECT OF THE FROM LISTED PROME THE SELLAN OF THE SELLAN OF THE FROM LISTED PROME THE SELLAN OF THE SELLAN OF THE PROME THE PROME OF THE SELLAN OF THE SELLAN OF THE PROME SE		_	œ			HOUSE	SYS	SYS	SYS	IME	ZCASAIMP	***	45GSYS ***	1000CTSYS	SYS	CISTRBCK	SYS	ERI	***	TEE	BAR		MSU
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MAMODIT COMMODIT COMMODIT ESE PRI A CLA	DELVD.	PCS		0		TOFU :	POTATO	POTATO	JUICE	GARLIC	AVOCADO	FUEL (LINER PLY &	LINER	GLOVE	FILTER	COVER	CONTAINER	& ORT	SAUCE	PASTA		-7157
OF FOR	SIGN	CUSI		OPEN:		EXTRA G			LIME			CANNED GRO	REPRO GRO EQUIPI	PAN	CIN		PLAS	INE	DISE	ГОН	PE		57
ACT 1 OR OT SERVICE LAIMAN	SIGN X	CENED .		e.		70	H/BRN	DICED		PEELED	HASS	G E	3C ()		NITRILE	COFFEE		₹ ₽A		NISIOH	PENNE	ITEM	<u>v</u>
THIS 1 930 (U. HER PRO LL PAY) ES: YOU TS, IN J		INVOICE EVIDENCES OF		00 2			CKO	CKD	PSTRZD		FRSH	354	40X46 OUP TO ENT**	MOITTION			BUN	PAPER	FRY C ROUP SABLE:		RIGATE	DESCRIPTION	SHELLETSH SHIPPEX
S.C. 4: DUCTS ENT IS FARE G LAY LAW		#A1DENCE		AM		CHI) RED		FRESH		ZIOI	X46 1. TOTAL [****		FDSRV	PR A	PAN	# 2	CANC		ATE	TEAT	E E
ARE SUPERIVED				G		CHINESE	SKLS		ULTRA	_	ИΤА	TOTAL***	" ∤ (Л	TRTD	ad ,	PPR ALTR	RACK	K	CANOLA CLR TOTAL****		GLUTEN	NO.	ŭ E
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TO THE STATUTORY TRUST ELLER OF THIS COMMODITY THESE COMMODITES THER, YOU AGREE WITH RIGHT TO SERVE IN ANY ANY SUCH DISPUTE.	,	PCS		15 E			8-00	34730-48615-00	6593	71007	10734730162826	10410	X8046AKSX01	019785	304363444		303679973	197945346SYS	110032616	LKK1800720008	1000011509		MIUU4
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OR BEFORE			χς, E	3 3		10	80	43	62	45	80	5	88	9	92	16	61	20	4 00	67	73	UNIT TAX	MA: DRIV
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 9/29/25 1063 0 /003 MANIFEST# 1422429 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568414593 N

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HPORTANT PACA PROVISION: THE EERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UNTHORIZED BY SECTION 5 (C) OF THE FERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (O.S.C. 4936(C)). THE SELLER OF THIS COMMODITIES WERE A TRUST CLAIM OFFER THESE COMMODITIES WERE A TRUST CLAIM OFFER THESE COMMODITIES OF THE SELECTION OF THE S			. 9 305	E GROSS WI.	LTRTRULY	AREZCLS	REMOTE-	AWI SAS	OZSUNSHIN	SYS SUP VEG	FARMRIC	JDMTCLS	TAMBSUP	STONEFI	#****EF	SYS CLS	PIERCE	9#AVBCH BIK 18.500 *****POU	XOPLAIT		MI 48
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ES LISTED DITIES ACT FOOD OR TIES UNTIL	X IGN	CUST. SIG		OPEN: 6	OLIVE E	OLIVE E	ING MIX			BLEND SWT GROUP & DRY****	FRENCH		H/BRN	NAAN	×	IN TNDR	N BRST	***** ED TOIN E	STRA	HBLI	57
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ON OR BEFORE			SYSCO CT	TEMES TO	138.34	75.63	48.07	31.92	28.53	48.98	34.81	81.15	83.51	44.86	86.39	48.47	45.78	2.380	29.74	UNIT TAX PRICE MOU	DRI
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517-353-5627

48910-3719

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

CUSTOMER'S ORIGINAL INVOICE

DELV. DATE | CUSTOMER TRUCK STOP 9/29/25 1063 0 /003 MANIFEST# 1422429 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568414593 0 SERVICE CHARGE

PAGE 2	ON	OR BEFORE	PAYABLE ON OR		HADRIANT BAA PROVISION: THE PERISHALE ARRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHEATCT TO THE STRATUTORY TRUST UNHORIZED BY SECTION 5 (0) OF THE PERISHALE ARRICULTURAL COMMODITY OF THE OFFICE OF	HABLE AGRICULTURAL EXPENSIVE AGRICULTURE AGRICULTURE AMOUNTIES, ALL INVESTMENT OF THESE OF YOUR RECEIPT OF YOUR RECEIPT OF CIPATE AS A NEMBER	VISION: THE PERIS ION 5 (C) OF THE P ION 5 (C) OF THE P AIM OVER THESE CO S OR PROCEEDS FRO POTE ARISING OUT ACITY, OR TO PARTI	TANT PACA PRO RIZED BY SECT RIS A TRUST CL NY RECEIVABLE CT TO ANY DIS SENTATIVE CAP	IMPOR AUTHO RETAI AND A RESPE REPRE
	INVOICE			REC.	DELVD. SIGN X	<u></u>		2	SIGN
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	TOTAL	SE MI 49512	3700 SYSCO CT GRAND RAPIDS,	0.04		.7 439	19 11	19	
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3	165.60	41.40	366607 41	29434-00 23	EGG WHL LIQ FRSH W/CI 74865-2	WHLFCLS E	152LB	4 CS	ဂ
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	93.01	93.01	0091449 93	166	BUTTER BALL .25 OZ SALTED BAG	BTRFARM B	63 LB	1 CS	며
					TAKE BACK ALL SKIDS IN OM AND ON DOCK!!! MUST GET A SIGNATURE EF ERIC AND CHEF ANDY S NOT THERE, THE BACKUP EDDIE SWISTAK, CHEF CHEF TITAS EF ERIC IF ANY ISSUES IVAL #847-727-1207	PLEASE TAKE BAC STOREROOM AND O DRIVER MUST GET FROM CHEF ERIC IF HE IS NOT TH IS CHEF EDDIE S ANDY OF CHEF TI CALL CHEF ERIC PRE ARRIVAL #84 *****DAIRY*****			
		OC ESSING	NDS PAYMENT PROC	R P	AND RAPIDS NOW OFFERS ELECTRONIC YOUR SYSCO REPRESENTATIVE FOR MOI	SYSCO GRAND CONTACT YOU			
			COM	AT SYSCOGR.	FACEBOOK AND TWITTER. VISIT US	NOW ON FA			
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CHARLES WHO CARE US IN THE COMMISSION OF THE COM	-			-	9 -7157	MI 48909	1	LANSING	}
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 9/30/25 2085 0 /010 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER

CONFIDENTIAL PROPERTY OF SYSCO

568416473

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ARE SUBJECT TO

SERVICE CHARGE

				800-797-2627 / 800-SYS			EOM.	EOM C2 PTOX	MGOM CBECC	7	אמקיד דוחס	
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ਰ	<u> </u>	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** GROUP TOTAL*** *****SUPPLY & EQUIPMENT*****	826558	<u></u>	103.86	6.23	103.86 103.86	*	10.00 P	5
ש	<u> </u>	CS	244 HR	SUPPCLS FUEL CANNED HEAT TWIST CAP 10410 GROUP TOTAL**** *****PRODUCE*****	.0 7094209	209	49.36	2.96	49.36 49.36 40.90	*	(\$0,000) (\$0,000) (\$0,000)	- Stanoor
<u> </u>	<u></u>	S	210LB	SYS CLS POTATO SLI CKD RSST S 34730-48584-00 GROUP TOTAL****	3009697	697	21.74		21.74 21.74		10 mg	
OR	ORDER	co.	UMMARY	: 2947924								LV
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 9/30/25 2085 0/010 769505 MANIFEST# 1422550 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568416473 ω SERVICE N CHARGE

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NO. PCS DELVD.			40	CORN S	ARTICH	y III	ROLL D	PASTA	ENTREE	EGGPLA	BREAD	APTZR	TURKEY))ZEN***	CHICKE	SHRIMP JLTRY**	CALAMA	SAUSAG	HEEF		48909 -715
SIGN X			6:00	TARCH		LA FLOUR GROUP DRY****			LASAGNA			SPANAKOPI	GROUP	BRST	D WHT GROUP	RING	LNK 1 GROUE *		ITEM DESC	7
: EVILENCES OF ALL :	A44.1—1-4.10 A44.4 (001.4 A44.4					PRSSD 6	T PBKD		MEAT	BRD		TA	RAW OTAL*	PCK	Ę,8	TENT	Z TOTAL***	RIB B	RIPTION	
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	AFIDS,	,, ,		38.68	20.70	26.17	48.38	29.15	101.23	48.45	36.65	86.42	4.214	33.67	103.47	129.85	48.39	13.023	PRICE	MA:
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517-353-5627

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

CUSTOMER'S ORIGINAL TRUCK STOP 9/30/25 2085 0/010 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568416473 w

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