Jul 17/25

Gross Amt Disct/HB

079914

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

Invoice No Inv.Date PO Number Reference

Audit No

0.00

60,085.22

60,085.22

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

SYSCPA Sysco Grand Rapids, LLC

Invoice No	Inv.Date PO Number Reference	ce Audit#	Gross Amt	Disct/HB	Net Amt
. 568210969	Jun 03/25 N/A	PJ7904	619.69	0.00	619.69
568210970	Jun 03/25 N/A	РJ7894	1,276.28	0.00	1,276.28
568210971	Jun 03/25 N/A	PJ7894	451.73	0.00	451.73
568212606	Jun 04/25 N/A	PJ7894	418.17	0.00	418.17
568212607	Jun 04/25 N/A	PJ7894	592.17	0.00	592.17
568212608	Jun 04/25 N/A	PJ7894	3,065.39	0.00	3,065.39
568213263	Jun 05/25 N/A	PJ7906	111.02	0.00	111.02
568216161	Jun 06/25 N/A	PJ7904	1,471.76	0.00	1,471.76
568216162	Jun 06/25 N/A	PJ7894	436.58	0.00	436.58
568216163	Jun 06/25 N/A	PJ7894	967.92	0.00	967.92
568216164	Jun 06/25 N/A	PJ7894	5,590.22	0.00	5,590.22
568222622	Jun 10/25 N/A	PJ7904	3,386.26	0.00	3,386.26
568222623	Jun 10/25 N/A	PJ7904	481.79	0.00	481.79
568222624	Jun 10/25 N/A	PJ7894	739.59	0.00	739.59
568224578	Jun 11/25 N/A	PJ7904	2,957.14	0.00	2,957.14
568224579	Jun 11/25 N/A	PJ7904	133.49	0.00	133.49
568224580	Jun 11/25 N/A	PJ7904	709.64	0.00	709.64
568225159	Jun 12/25 N/A	PJ7894	-25.06	0.00	-25.06
568226871	Jun 13/25 N/A	PJ7906	-6.85	0.00	-6.85
568227665	Jun 13/25 N/A	PJ7904	1,122.96	0.00	1,122.96
568227666	Jun 13/25 N/A	PJ7904	1,302.46	0.00	1,302.46
568227667	Jun 13/25 N/A	PJ7906	5,046.47	0.00	5,046.47
568229215	Jun 14/25 N/A	PJ7906	57.75	0.00	57.75
568234019	Jun 17/25 N/A	PJ7906	869.46	0.00	869.46
568234020	Jun 17/25 N/A	PJ7906	2,789.88	0.00	2,789.88
568234021	Jun 17/25 N/A	PJ7906	2,460.93	0.00	2,460.93
568235672	Jun 18/25 N/A	PJ7906	713.72	0.00	713.72
568235673	Jun 18/25 N/A	PJ7906	2,030.62	0.00	2,030.62
568236633	Jun 19/25 N/A	PJ7906	~7.15	0.00	-7.15
568236771	Jun 19/25 N/A	PJ7906	-129.12	0.00	-129.12
568238694	Jun 20/25 N/A	PJ7906	-88.11	0.00	-88.11
568239497	Jun 20/25 N/A	PJ7906	1,297.66	0.00	1,297.66
568239498	Jun 20/25 N/A	PJ7906	454.67	0.00	454.67
568239499	Jun 20/25 N/A	PJ7919	1,244.85	0.00	1,244.85
568239500	Jun 20/25 N/A	PJ7906	4,624.84	0.00	4,624.84
568244211	Jun 23/25 N/A	PJ7919	2,165.99	0.00	2,165.99
568245826	Jun 24/25 N/A	PJ7910	675.93	0.00	675.93
568245827	Jun 24/25 N/A	PJ7910	1,260.01	0.00	1,260.01
568245828	Jun 24/25 N/A	РJ7910	299.86	0.00	299.86
568245829	Jun 24/25 N/A	PJ7919	1,482.92	0.00	1,482.92
568247387	Jun 25/25 N/A	PJ7910	408.88	0.00	408.88
568247388	Jun 25/25 N/A	PJ7910	1,649.60	0.00	1,649.60
568247389	Jun 25/25 N/A	РJ7910	230.85	0.00	230.85
568250156	Jun 27/25 N/A	PJ7919	-44.34	0.00	-44.34

Ck: 079914

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Invoice No	Inv.Date PO Number Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568250364	Jun 27/25 N/A	PJ7919	-45.75	0.00	-45.75
568251272	Jun 27/25 N/A	PJ7910	235.57	0.00	235.57
568251273	Jun 27/25 N/A	PJ7919	2,329.55	0.00	2,329.55
568251274	Jun 27/25 N/A	PJ7910	1,736.84	0.00	1,736.84
568253578	Jun 28/25 N/A	PJ7919	46.57	0.00	46.57
568255785	Jun 29/25 N/A	PJ7919	90.96	0.00	90.96
168A2483Z	Jun 04/25 N/A	PJ7906	23.38	0.00	23.38
168A2917Z	Jun 18/25 N/A	PJ7919	81.59	0.00	81.59
168A2983Z	Jun 19/25 N/A	PJ7919	192.59	0.00	192.59
168A3274Z	Jun 27/25 N/A	PJ7919	95.40	0.00	95.40
			60,085.22	0.00	60,085.22

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Ck: 079914

Grand Rapids, MI 49512

THEORY AND A PROVISION: THE PERISHALL ARECULTURAL HUMBLE PARK THE PROVISION OF THE PERISHALL ARECULTURAL HUMBLE PARK THE	SIGN	9 5.7 146		CASES SPLIT TOT. PCS CUBE GROSS WT.			UNIVERSITY CLUB MSU PO BOX 27157 LANSING MI 48909 -	517-353-5627	ING MI 48910-3719	NIVERSITY CLUB BAKERY S	- N 3 1 7 7 2 7 5 6 8 2 1 0 9 6 9 8 0 0 2
PROGRAMT PACA PROVISION: THE PERIEBABLE AGRICULTHRAL COMMONTHES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST INTRODUCTED BY SECTION 5 (0) OF THE STATUTORY TRUST CHARACTED BY SECTION 5 (0) OF THE STATUTORY TRUST CHARACTER PARTIES CHARACTER AGRICULTHRAL COMMONITY STAINS AT TRUST CLAIM OVER THESE COMMONITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERLYED TROM THESE COMMONITIES AND ANY RECEIVED HAVE ARCHIVED LYGHTHER, VOU ARRE WITH HIS ADMINIST ARCHIVED LYGHTHER, VOU ARRE WITH SEPECT TO MAY DISPOTE ARCSING OUT OF YOUR RECEIVED IN ANY LANGUAGE SUBJUTI FOU YOUR RIGHT TO SEVEN IN ANY LANGUAGE OF THESE COMMONITIES AND ARCHIVED LYGHTHER, VOU ARRE WITH SEPECT TO MAY DISPOTE ARCSING OUT OF YOUR RECEIVED IN ANY LANGUAGE SUBJUTI FOUNDATION OF THESE FACING TO SEVEN.	DELVD. SIGN X			OPEN: 6:00 AM CLOSE: 11:30 AM	56	ITEM DESCRIPTION	7157	GRAND KAFIDS, MI 49314 800-797-2627 / 800-SYSCOCS SHELLEISH SHIPPER ID: MI004 RS			
PAYABLE ON OR BEFORE 7/25/25			3700 SYSCO CT SE GRAND RAPIDS, MI 49512	SVSCO		CODE PRICE MOUNT	Tabout Andrews Control of the Contro	EOM 25	TERMS	TRUCK STOP 317727 0 /004	CUSTOMER'S ORIGINAL INVOICE DELY. DATE CUSTOMER 6/03/25
T PAGE	INVOICE 619.69	TAX	TOTAL 619.69	4010-21	The halos	EXTENDED T P LINVOICE ADDOCUMENTS PRICE T P LINVOICE ADDOCUMENTS		EOM 25 Prox MANIFEST# 1409873 NORMAL DELIVERY	RDER -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	568210969 8 2	CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE

LANSING 3435 FOREST RD UNIVERSITY CLUB U 뾔 ე 1 Д IMPORTANT PACA PROVISIÓN
AUTHORIZED BY SECTION S'
RETAINS A TRUST CIAIM OV
AND ANY RECEITABLES OR P
RESPECT TO ANY DISTUTE A
REPRESENTATIVE CAPACITY, DRIVER'S SIGN CASES YTO UNIVERSITY CLUB MSU PO BOX 27157
LANSING M 517-353-5627 SPLIT CS S S S S S S S PACK TOT.PCS 1083 2001 <u>61</u>6 651B 9 0 0 0 2|96 287 BAKERY 81.36# ĭ φ SIZE . Մ 20 20 20 02 20 PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ANE SUBJECT TO THE STATUTORY TRUES. THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 4985(C)). THE SELLER OF THIS COMMODITY THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 THESE COMMODITIES SECOND OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES OF THESE COMMODITIES WITH ENAUGH THE SECTIVED INVESTE, YOU AGREE HITH OUT OF YOUR RECEIPT OF THESE COMMODITIES UNTIL FULL PAYMONT IS RECTIVED UP YOUR RIGHT O SERVE IN ANY OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT O SERVE IN ANY DISCOURTE. 48910-3719 CUBE ហ OZBSTMAID DOUGH COOKIE CHOC CHUNK SYS SYS SWEETST CHEESECAKE RASP WHT CHOC DIANNES MON MICH BKRSCLS DOUGH COOKIE CHOC CHUNK SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION BKRSCLS *****FROZEN**** *****CANNED GROSS WT. 8 IMP 146 SUP Ħ 48909 -7157 FACEBOOK AND MIX MUFFIN CORN COMPLT CAKE CAKE PAN COATING PROFESSIONAL MOUSSE NO. PCS SOd ķ OPEN: CARROT LEMON GROUP DRY**** CUST. CHOCOLATE MIX 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 ITAL GOURM 14CT TWITTER. DESCRIPTION TOTAL*** AM **CRM 12** VISIT CLOSE: SE ဖ 8495241173 7486505182 7740199018 S 11:30 5912282 71037SY ΑŢ **BK234** 70652 REC 1271 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
DELY DATE CUSTOMER **PCS** Š 7124424 5174230 3204791 6647804 5204383 5247408 5912282 3105602 PAYABLE SYSCO GRAND RAPIDS 3700 SYSCO CT SE CODE GRAND TRUCK STOP 6/03/25 2075 0/004 RAPIDS, ON OR BEFORE DRIVER: UNIT 75.78 70. PROC 65.66 REMIT TO 42 79. 82.58 73.86 55.83 MANIFEST# 1409873 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER 8 45 TERMS -PAST DUE **直SSING** K TAX TAX 49512 EXTENDED PRICE 168.50 451.19 SUB INVOICE TOTAL X 147.72 CONFIDENTIAL PROPERTY BALANCES 55.83 70.39 65.66 79.45 82.58 75.78 CONT 42.28 568210969 INVOICE NUMBER ARE ×>H 2 HH SUBJECT PAGE CODE INVOICE ∞ Ö SERVICE ADJUSTMENTS OF SYSCO CHARGE

THEOGRAMT PACA PROVISION. THE ERRISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTOR THORY THE STATUTOR THE STATUTOR THE STATUTOR THE STATUTOR THE STATUTOR THE SECONDITIES AND THE SECONDITIES AND THE SECONDITIES AND THE SECONDITIES AND THE RECEIVED FROM THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF THESE COMMODITIES AND ANY RECEIVED FROM THE SALE OF	SIGN DELVD. STOR X	S CUST.s	4 4 2.6 50	CASES SPLIT TOT. PCS CUBE GROSS HT. OPEN: 6:00 AM CLOSE: 12:15 PM		ORDER SUMMARY : 2737437 2738243 2738266 2736495	GROUP TOTAL****	D 1 CS 961.5 OZCITVIMP COFFEE GRND COLOM MED W/F 3562642	C 1 CS 25 LB IMPERSH BEAN GREEN TRIMMED FRSH 1810910 GROUP TOTAL**** *****DISPENSER BEVERAGE*****	D 2 CS 6320Z KEYSTON CLEANER SANITIZER SURFACE RT 6102229 *****produce*****	***************************************	UNIVERSITY CLUB MSU LANSING SYSCO SYSCO GRAND RAPIDS 17. 353-5627 UNIVERSITY CLUB MSU SYSCO GRAND RAPIDS At the heart of food and service GRAND RAPIDS, MI 49512 SOUNT FOR BOOK 27157 LANSING SYSCO GRAND RAPIDS SYSCO GRAND RAPIDS, MI 49512 SOUNT FOR BOOK 27157 LANSING CUSTC
PAYABLE ON OR BEFORE 7/25/25			3700 SYSCO CT SE GRAND RAPIDS, MI 49512	REMIT TO				8322224 103.00	1810910 31.47	7135491 31.29 1.88	TIEM UNIT TAX CODE PRICE AMOUNT	MER'S ORIGINAL 1 DELV. DATE C
LAST PAGE	INVOICE 1276.28	TOTAL 3.75			8X-14/12/25		103.00	103.00	31.47	62.58 (6620 - 21 62.58 + 3.25 Stele, 32)	EXTERNED T LINUILLE ALJUSTIMENTS PRICE T P CODE QTY	INVOICE NUMBER 68210970 ANCES ARE SUBJE NORMAL DELI

3435 FOREST RD UNIVERSITY CLUB MSU ш C OOF DRIVER'S SIGN CASES ALO UNIVERSITY CLUB MSU FO BOX 27157 517-353-5627 ANSING SCS SCS SPLIT S S S S S CS PACK TOT.PCS 601.5 961.5 8 270 ETZ9 6#10 ĭ 135LB 11GAL II GAL ø THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (0.5.4.499E(7)). THE SELLER OF THIS COMMODITY REPORTS OF THE SELLER OF THIS COMMODITIES AT THE SELLER OF THE SELVEN OF SIZE H CH 48910-3719 11 CUBE OZILA OZSUNSHIN CRACKER CHEEZITS ERTHPLS CONTAINER PAPER #2 TK O SYS SYS SYS HORMEL *****FROZEN**** *****POULTRY**** CASACLS CASAIMP ****PAPER & ****CANNED GROSS WY. BREA ROLL DINNER ASST PBKD CLS REL MAYONNAISE HEAVY DUTY REL 48909 CHIP TORTILLA TRI COLR PRE-FRY SHORTENING FRY CANOLA MAYONNAISE SALSA TURKEY BREAST NO. PCS DELVD. food and service -7157 Ŗ١ OPEN: GROUP TOTAL****
DISPOSABLE***** GROUP TOTAL****
DRY***** JALAPENO FIRE ROASTED SIGN SIGNO INVOICE EVIDENCES OF ALL ITEMS GROUP FROUP TOTAL *** SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 6800-797-2627 / 800-SYSCOCS 6:00 SHELLFISH SHIPPER ID: MI004 HEAVY DUTY DESCRIPTION SLI OIL TOTAL **** M ORIG CLOSE: SNA 2410012261 BRN CLR 197945346SYS \vdash 110032616 20 2724607 12:15 600260 600260 02700 32493 NO. 8263 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS Mď SS 3591054 8106833 1423328 4002432 4002432 5538590 9407057 7626013 2724607 PAYABLE CODE 3700 SYSCO CT SYSCO GRAND RAPIDS GRAND TRUCK STOP 6/03/25 2075 0 /005 2 RAPIDS, DRIVER:
UNIT TA 82. 51. 51. 28 48.42 51.70 ဓ္က REMIT TO 44.64 40.83 56.88 M MANIFEST# 1409873 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 769505 40 BEFORE TERMS -PAST DUE TAX 49512 TOTAL PRICE 280.74 INVOICE TAX 82.39 44.64 48.42 CONFIDENTIAL
INVOICE NUMBER 44.64 BALANCES ARE SUBJECT TO SERVICE 51. 82 51.70 48.42 82.39 51.40 40.83 56.88 CONT 568210970 . 53 . 40 2 ××H нv PAGE INVOICE PROPERTY σ w ADJUSTMENTS QTY N S S CHARGE SYSCO

3435 FOREST RD LANSING UNIVERSITY CLUB MSU MI 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 CUSTOMER ROUTE TRUCK STOP 6/03/25 2075 0 /005 MANIFEST# 1409873 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568210970 σ SERVICE CHARGE

C OUT C OUT C ASES C 1 DRIVER'S SIGN	OU	CASES	OU	Ou	Ou									ALO O	PO LAN
				SPLIT		Ç	CS		CS		CS			**°°	PO BOX
			5 4	TOT. PCS CUBE		112#AV	115 LB		41 GAL		152LB			PACK SIZE	27157
INPORTANT PACA EROVISION: THE BERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THUST, AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITY RETAINS A THUST CLAIM OFFE THESE COMMODITIES. ALL INVENORIES OF TOOD OR OTHER PRODUCTS DEGIVED TROY THESE COMMODITIES.	NO. FCS COST STORED INVOICE EVICENCES OF ALL 17246 DELVD. SIGN X		.5 91	BE GROSS WT. OPEN: 6:00 AM CLOSE: 12:	11.620 17.600 18.740 T/WT= 4. GROUP TOTAL****	12#AVGCABBHNP BEEF FLANK STEAK 08	HORMEL BACON LAYOUT APPLEWOOD 13/17	*****MEATS*****	WHLFCLS MILK 2% GALLON	ω	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-294:	CO GRAND RAPIDS NOW OFFERS ELECTRON IACT YOUR SYSCO REPRESENTATIVE FOR ASE TAKE BACK ALL SKIDS IN REROOM AND ON DOCK!! VER MUST GET A SIGNATURE M CHEF JOHN FINDLEY HE IS NOT THERE, THE BACKUP CHEF EDDIE SWISTAK, CHEF Y OF CHEF TITAS L CHEF JOHN IF ANY ISSUES ARRIVAL #517-449-9918 **DAIRY*****	NOW ON FACEBOOK AND TWITTER. VISIT US AT	ITEM DESCRIPTION	MI 48909 -7157
TUTORY TRUST HIS COMMODITY MADDITIES, MADEE WITH	NO. PCS REC.			:15 PM	7.960	0808564	55253		27709		29434-00	SE FO			
PAYABLE			SYSCO 3700 S	- 1		0808564	7557301		4676280		2366607	INFORMATION	SYSCOGR.COM	CODE	
ON OR BEFORE		See and a	SYSCO CT	REMIT TO		11.010	73.23		18.02		41.56	PROC		UNIT TAN	DRI
ORE			RAPIDS CT SE S. MI 49512	DTDC					····			ESSING		TAX AMOUNT	ER:
CONT.	INVOICE TOTAL	,	SUB TOTAL		601.27	528.04	73.23	18.02	18.02					PRICE	
ON PAGE			0											H⊄X UH	-
AGE 2	7010	(T° - 1)		1										CODE	
			(CODE ADJUSTMENTS	

IMPORTANT PACA REQUISION: THE RERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATIONX TRUST: NUTHORIZED BY SECTION 5 (0 OF THE FEMILIANDE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 49E(C)). THE SELLENC THIS COMMODITIES ACT 1930 (U.S.C. 49E(C)). THE SELLENC THIS EXPLANCE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 49E(C)). THE SECTION FROM THE SECTION TRUST COMMODITIES AND DISTRIBUTED FROM THE SECTION	SIGN DELVD. SIGN X	13 8.8 161 NO. PCS CUST, stored invoice religious of ALL littles	5 2.9 59	CASES SPLIT TOT. PCS CUBE GROSS WY. OPEN: 6:00 AM CLOSE: 12					ORDER SUMMARY : 2738122	GROUP TOTAL****	C 2 CS 121 PT IMPERSH TOMATO GRAPE FRSH 601	C 1 CS 125 LB IMPERSH TOMATO BULK 5X6 FRESH	C 2 CS 12.5 PT PROPACK RASPBERRY RED FRESH	G QTY PACK SIZE ITEM DESCRIPTION		800-797-2627 / 800-8X8	food and service 3700 SYSCO CT	Sysco : Sysco :	N 3 0 2 4 6 3 5 6 8 2 1 1 4 0 0 2 1
HIS COMMODITIES, AGREE WITH SERVE IN AN DISPUTE.	REC.	NO. PCS		:45 PM			w	 	 		017263		4054			COCS			CUST
PAYABLE			GRAND R	SVSCO							6017263	1763432	1182336	CODE			2075	TRUCK STOP	CUSTOMER'S ORIG
ON OR BEI			YSCO CT SE RAPIDS, MI 4	REMIT TO							27.24	34.08	56.90	PRICE AND	MA:	EOM		8	ORIGINAL DATE 03/25
BEFORE 7/25/25			SE MI 49512	Sura										TAX AMOUNT	ÆR:	EOM 25 Prox	TERMS -PAST DUE	302463	INVOICE
LAST	INVOICE	TAX	SUB							451.73	54.48	34.08	113.80	PRICE	10.00	09873 NORM	DUE BALANCES	568210971	
PAGE	451.73		451.73		4010-21	Selection								X I CODE OLIVERATO	TANGE OF THE SECTION AND THE S	EOM 25 Prox MANIFEST# 1409873 NORMAL DELIVERY	BALANCES ARE SUBJECT TO SERVICE CHARGE	971 4 2	CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE

ħ UNIV CLUB MSU 3435 FOREST RD LANSING 517-353-5627 PANTRY MI 48910-3719

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

ROUTE 2075

CUSTOMER'S ORIGINAL
DELV. DATE
6/03/25 TRUCK STOP 0/006 302463 MANIFEST# 1409873 NORMAL DELIVERY PURCHASE ORDER EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | FAGE 568210971 SERVICE CHARGE

	UNI	VERS		MSU SHELLFISH SHIPPER ID: MI004 RS		MANI	FEST# 14	MANIFEST# 1409873 NORMAL DELIVERY	F	ELIVERY		
	PO I	PO BOX :	PO BOX 27157 LANSING	MI 48909 -7157		DRIV	ER:	**************************************				ı L
nor	ALÖ	4 × 9 0	PACK SIZE		CODE	UNIT TAX	TAX AMOUNT	PRICE X	₽'n	CODE	INVOICE ADJUSTMENTS	
				NOW ON FACEBOOK AND TWITTER, VISIT US AT SYSCO	SYSCOGR.COM							
				SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INF	NDS PAYMENT INFORMATION	PROC	ESSING					
				ER DE								*****
				ALSO YOU MUST GET A SIGNATURE FROM CHEF JOHN THELEY. IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OR CHEF TITAS *****PRODUCE*****			AAAAAAAA AAAAA					
<u></u>	ㅂ	S	12.5PT	PROPACK BLACKBERRY FRESH 4239	1007871	44.04		44.04				
<u> </u>	н	S	121PT	PROPACK BLUEBERRY FRESH	1254390	56.57		56.57				
C	N	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	31.83	MITATO	63.66				
C	н	S	<u>11</u> 1 LB	IMPFRSH CHIVE FRESH HERB	2058881	16.45		16.45				
Q	H	CS	<u>11</u> LB	IMPFRSH CILANTRO FRESH HERB	2004646	17.81		17.81				
Ω	ы	cs	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP 6138766	2527836	24.76		24.76				
a	H	င္သ	125 LB	IMPERSH ONION RED JUMBO BOX	8313967	26.08		26.08				
		TILITES	TOT.PCS C	GROS	0	REMIT	TO RAPIDS	RIIS			- AMERICA	
	8		8 5	.9 102	ດ	SCO C	SE MI 49512	2 TOTAL TAX				
60 E	DRIVER'S SIGN		-	NO. PCS CUST. SLORD INVOICE EVILIBRES OF MA 1779KS NO. PCS DELVD. SLGN X				TOTAL INVOICE TOTAL				
	PORTANT PATTHORIZED B TAINS A THE D ANY RECE SPECT TO A PRESENTATI	CA PROUST CI	VISION: THE PERIS ION 5 (C) OF THE P AIM OVER THESE CO FOR PROCEEDS FRO POTE ARISING OUT ACCITY,OR TO PARTI	THEORIANT EACA PROVISION: THE DERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST MUTHORIZED BY SECTION 5 (C) OF THE ERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES RETAINS A THESE TEAMY THE COMMODITIES AT THE SEARCH PROVICES FROM THE COMMODITIES WITH ANY RECEIVABLES OF ROME THESE COMMODITIES OF THE PROVICES PROVIDED FROM THE COMMODITIES WITH THE PROVICES SEARCH FURTHER, YOU AGREE HITH ANY RESPECT TO ANY DISPOTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RUGHT OS SEAVE IN ANY RESPECT TO ANY DISPOTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RUGHT OS SEAVE IN ANY RESPECT TO ANY DISPOTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RUGHT OF SEAVE IN ANY RESPECT CHARACTY, OR TO PARTICIPATE ANY RESPECT OF A CLASS OF A CLASS OF CALMANTS, IN ANY LANGUET INVOLVING ANY SUCH DISPOTE.	PAYABLE	ON OR BEFORE)RE	•	N K	PAGE	N	1 1

UNIV CLUB MSU Ω U C C U C C ೧೦೮ DRIVER'S SIGN CASES ORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST. INCOLLED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITY INLINE A TRUST CLAIM OVER THESES COMMODITIES, INLINEARY FROM THESE COMMODITIES, ANY RECEIVABLES OR PROCHEDS FROM THESE COMMODITIES OF PROOF FROM THE SALE OF THISE COMMODITIES, ANY RECEIVABLES OR PROCHEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH PROPERTY OF THE SALE OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. ORDER YTO FOREST RD UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 14 SPLIT TOT. PCS S S CS S S S SUMMARY PACK PANTRY 15 13 110 15-7 16 끊 ĭ 8 22-25#RELFRSH PEPPER BELL SIZE ĽB E CT G ĽΒ 48910-3719 11.9 CUBE CTPACKER NAT PROPACK TOMATILLO FRESH IMPERSH IMPFRSH MUSHROOM PORTABELLA CP LRG FSH IMPERSH GROSS WT. ORG 205 108 2742276 48909 -7157 SPINACH BABY ORGANIC LINER MELON MELON CANTALOUPE FRESH PINEAPPLE NO. PCS PCS OPEN: SIGN X MEGATIOH ITEM DESCRIPTION GROUP TOTAL **** FRESH GOLDEN RIPE 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RED INVOICE EVIDENCES OF ALL ITEMS AM HOT CLOSE: 12:45 REC. CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER PCS PM RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 1008861 1734914 4868220 1584416 6908156 6908115 7251018 PAYABLE ON OR BEFORE CODE TRUCK STOP ROUTE 6/04/25 3069 0 /003 REMIT TO 21. 22. UNIT PRICE 19.67 22.98 14.90 25.1638.15 MA: MANIFEST# 1410004 NORMAL 302463 EOM 25 Prox PURCHASE ORDER DRIVER: RICE TERMS -PAST 7/25/25 49512 324.34 PRICE INVOICE SUB TOTAL TOTAL XAT CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 19.67 21.72 22.18 14.90 BALANCES ARE 25.1638.15 45.96 568212606 LAST PAGE X>H DELIVERY SUBJECT TO 418 418 CODE INVOICE SERVICE ADJUSTMENTS N YTO CHARGE

UNIV CLUB MSU 3435 FOREST RD C Q C ೧೦೮ DRIVER'S SIGN PORTANT PACA PROVISION
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PRESENTATIVE CAPACITY, CASES YTO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 1SCS SPLIT TOT. PCS CS PACK ONLYSLB PANTRY 110 <u>4</u>5 24 ω 12CT SIZE ΕJ EΙ LTR51-49 CH 48910-3719 CUBE ABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHE RESHANDE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). VEDITIES, ALL INVENTABLES OF FOOD OR OTHER PRODUCTS DERIVED THE SALE OF THESE COMMODITIES WITH FULL PARKET IS RECEIVE F YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE CIVING UDITION. IMPERSH LETTUCE ROMAINE ARTISAN RELFRSH CUCUMBER ENGLISH LONG SYSCO GRAND RAPIDS IMPERSH LEMON FRESH CONTACT YOUR SYSCO IMPERSH ARUGULA BABY ANDY OR CHEF TITAS ALSO YOU MUST GET A SIGNATURE WALK-IN COOLER PRODUCE NOW ON IMPERSH CARROT BABY CUT PLD SLIMS FROM CHEF JOHN FINDLEY. IS CHEF EDDIE SWISTAK, CHEF DRIVER DELIVER TO UPSTAIRS ****PRODUCE**** *****CANNED & DRY**** (ITCHEN "FOR PANTRY ACCOUNT" GROSS WT. HE IS NOT THERE, 97 48909 -7157 FACEBOOK AND & DAIRY IN MIDDLE OIL OLIVE CANOLA BLEND 10L BIB 20701 NO. PCS OPEN: SIGN ITEM DESCRIPTION GROUP TOTAL **** 6:00 NOW OFFERS ELECTRONIC FUNDS PAYMENT REPRESENTATIVE FOR MORE INFORMATION GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 SYSCO GRAND RAPIDS 3700 SYSCO CT SE TWITTER. HHI INVOICE EVIDENCES OF ALL ITEMS FRESH BACKUP VISIT CLOSE: SYS5142072 SD TE85IMPE 12:45 ΑT REC. SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
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ON OR BEFORE 7/25/25	***************************************		SYSCO CT SE RAPIDS, MI 49512	REMIT TO							22.76		35.66	114.68		UNIT UNIT	MA: DRIVER: RICE	EOM 25 Prox MANIFEST# 14	TERMS - PAST DUE	
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UNIV CLUB SNAC 3435 FOREST RD CLUB SNACK BAR 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
CUSTOMER TRUCK STOP 6/04/25 3069 0/004 769513 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568212607 N SERVICE CHARGE

UNIVERSITY C	LUB WSU	SHELLFISH SHIPPER ID: MI004 RS	S	MANIFEST#	EST# 141	0004 NORMA	1410004 NORMAL DELIVERY	
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	NOW ON F	FACEBOOK AND TWITTER. VISIT US AT SYSC	SYSCOGR.COM					
	SYSCO GRAND I	RAPIDS NOW OFFERS ELECTRONIC FU	NDS PAYMENT INFORMATION	PROC	ESSING			
	HEE	DER AND INVOICE PUT IN ACK SHOP.INVOICES LEAVE COUNTER IN THE SNACK						
	HT WILL BE LOCK WILL HAVE A KEY *****DAIRY*****	BE LOCKED.ON DUTY CHEF TE A KEY. RY*****						
F 1 CS 244.	YNE DIE ZO9	ICE CREAM CONE VANILL 00070640400782	1684398	29.30		29.30		
	****MEA	GROUP TOTAL****				29.30		A CONTRACTOR OF THE STATE OF TH
1 CS	LB BBRLIMP		1970888	45.27		45.27		
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	*****POU	GROUP TOTAL**** POULTRY****				84.11		
1 CS 25	LB BRKBUSH	CHICKEN BRST FAJITA FIL STRP 5245	3196938	58.23		58.23		
2 CS 25	LB SYS CLS	CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	43.74		87.48		
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<u>გ</u>	3.0 59		3700 SY GRAND F	SYSCO CT S	SE MI 49512			
DRIVER'S		NO. PCS CUST. SIGNED INVOICE EVIENCES OF ALL 17296 NO. PCS				TOTAL		***************************************
		L COMMUNICATION OF THE STATE AND CHARGE BY THE CHARGE AND THE CHAR		3		TOTAL		
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3435 FOREST RD UNIVERSITY CLUB MSU DRIVER'S SIGN Ħ CASES ORDER XIO TANT PACA PRO RIZED BY SECT NS A TRUST CL NY RECEIVABLE CT TO ANY DIS UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 11 1SCS SPLIT ror. PCS S S SUMMARY PACK 10040-45GSYS 240 L 60 Z 110 49LB 6#5 46 3 SIZE H H Ë 43 48910-3719 CUBE PROPACK ASPARAGUS DELITHR CONTAINER PLAS DELI TRANS W/ YSD2516 SYS FERRIS ECOLAB IMPERSH *****PRODUCE**** ****PAPER GROUP TOTAL****
GROUP TOTAL**** ****CHEMICAL GROSS WT. HAZARD ** REL CLS2742297 48909 -7157 POTATO DETERGENT MACH SOLID POWER X 6100185 LINER REPRO 40X46 1.5 ML X8046AKSX01 TOPPING CARAMEL NO. PCS COFFEE OPEN: DISPOSABLE**** Ŗ1 SIGN 2740779 RED FRSH SZ BEAN REG ESPRSO SUPRE JANITORIAL*** TEM DESCRIPTION GROUP TOTAL*** GROUP TOTAL **** GROUP GROUP TOTAL **** FRESH STANDARD 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: Ą TOTAL **** CLOSE: SUBJECT TO THE STATUTORY TRUST
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FED FROM THESE COMMODITIES,
TUDD FURTHER, YOU AGREE RITH
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LINVOLVENG ANY SUCH DISPUTE. 12:15 MIOO4 RS 34200 REC. 0477 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS М 8018838 1763853 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 8265585 6239523 4418752 4821591 PAYABLE ON OR BEFORE 8551525 CODE TRUCK STOP 6/04/25 3069 0 /005 103.86 PRICE 50.13 56.22 18.84 38.60 35.18 39.85 MANIFEST# 1410004 NORMAL DELIVERY X EOM 25 Prox 769505 DRIVER: RICE PURCHASE ORDER TERMS -PAST DUE 7/25/25 2.11 6.23 49512 396.8 EXTENDED PRICE 192.08 INVOICE SUB 103.86 Ä 56.22 154.40 103.86 CONFIDENTIAL PROPERTY OF SYSCO 75:03 50.13 BALANCES ARE 56.22 39.85 37.68 35.18568212608 LAST PAGE ×>+1 H۳ 18.34 6620 SUBJECT TO SERVICE 3057.05 (,620 CODE INVOICE \$ 187.83 ADJUSTMENTS 18-010 YIZ CHARGE

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING 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

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CUSTOMER'S ORIGINAL TRUCK STOP 6/04/25 769505 MANIFEST# 1410004 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE INVOICE CONFIDENTIAL PROPERTY OF SYSCO | INVOICE NUMBER | PAGE 568212608 SUBJECT TO SERVICE CHARGE 0

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COMMODITIES LISTED ON TH TURAL COMMODITIES ACT 1930 FANTORIES OF FOOD OR OTHER THESE PRODUCTS/SERVICES: OF A CLASS OF CLAIMANTS;	VD. SIGN			OPEN: 6:00		BEEF CHUCK SHORT	BACON LAYOUT A	GROUP	CREAM HEAVY WH	CHEESE PARM SH	BUTTER SOLID U	ALL S DOCK! A SIGN INDLEY RE, TH ISTAK, AS F ANY -449-9	SYSCO GRAND RAPIDS NOW CONTACT YOUR SYSCO REF	FACEBOOK AND TW	TIEM DE	09 -7157	SHE
HRORENT PACA FECUTSION: THE RERIEMBLE ARRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHEETET OF THE STATUTORY TRUST, UNTRAFTED BY SECTION 5 (C) OF THE PERISHABLE ARRICULTURAL COMMODITY SACT 1930 (U.S.C. 499E()). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OPER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FURNER, YOU ARRES HITH SUPERIOR OF THE SACE OF		SIGNED INVOICE EVIDENCES OF ALL ITEMS		AM CLOSE:	T/WT=	RT RIB BNLS CKD	APPLEWOOD 13/17	TOTAL****	WHIPPING 36% ESL	SHRD FANCY ARGO	UNSLTD USDA AA	SKIDS IN	NOW OFFERS ELECTR REPRESENTATIVE FO	TWITTER. VISIT U	DESCRIPTION		SHELLFISH SHIPPER ID:
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•	INVOICE	TOTAL	SUB TOTAL			244.80	73.23	288.80	63.18	111.70	113.92				PRICE		MANIFEST# 1410004 NORMAL DELIVERY
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3435 FOREST RD UNIVERSITY CLUB MSU щ C C ೧೦೭ IMPORTANT PACA PROVISI NUTHORIZED BY SECTION RETAINS A TRUST CLAIM NAD ANY RECEIVABLES OF RESPECT TO ANY DISPUTI REPRESENTATIVE CAPACIT CASES YTO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT TOT. PCS cs CS S S S S S PACK 404 258.750ZSIGNATR BREAD 28-10# 8 14 112#AVGCABBHNP BEEF 1112#AVGCABBHNP ĭ SIZE 20 20 Ħ 띪 0 48910-3719 CUBE SYS SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132 SYS PARIE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST RISBULL AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY SUBJECT AGRICULTURAL COMMODITIES ACT 1930 (P.S.C. 499E(C)). THE SELLER OF THESE OF THE SECOND OF OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES OF THE SALE OF THESE COMMODITIES OF THE SALE OF THESE COMMODITIES OF THE SALE OF THE SALE OF THESE COMMODITIES OF THE SALE OF TH TAMP CABBHNP BEEF PATTY CHK 80/20 STKBRG *****POULTRY**** *****SEAFOOD**** ****FROZEN**** GROSS 18.580 16.220 11,950 11.990 185 CLS CHICKEN TNDR BRD GLDN CLS BRATWURST 4X1 N/C MD CALAMARI RING & TENT DIP 1CA00849020 FF. 48909 BEEF NO. PC SOA 12.150 OPEN: FLANK STEAK FLANK STEAK SIGN BAGUETTE T/WT= GROUP TOTAL**** GROUP GROUP TOTAL **** SIGNED INVOICE EVIDENCES OF ALL ITEMS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION 15.940 CRUSTY PARBK TOTAL**** P CLOSE: T/WT= T/WT= FLAT S Ð 3928991 12:15 0808564 0808564 11.990 56.260 18.580 REC. 22202 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER SOd ΡX 5304706 3928991 PAYABLE ON OR BEFORE 5860097 1102995 1044429 0808564 0808564 7201497 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 CODE TRUCK STOP 6/04/25 3069 0 /005 125.99 11.010 11.010 REMIT TO 35.75 4.614 43.74 34.19 80.45 M DRIVER: RICE MANIFEST# 1410004 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE 49512 1286.67 EXTENDED PRICE 129.47 125.99 INVOICE TAX SUB 125.99 136.76 619.42132.01 CONFIDENTIAL PROPERTY OF SYSCO 85.73 BALANCES ARE SUBJECT TO SERVICE CONT. 35.75 43.74 80.45 568212608 2 ×≯∺ שיי PAGE INVOICE 0 ADJUSTMENTS
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UNIVERSITY CLUB MSU DRIVER'S SIGN CASES ALÖ UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 SPLIT FOT, PCS S S S S S S PACK 961.5 101KG 2<u>1</u>0 <u>2</u>10 10 8 16 6#10 621B ETZ9 **針10** ĭ SIZE G ĽВ LВ ĽΒ H 48910-3719 CUBE OZILA SYS BARILLA SYS BERNRD LABELLA FULLRED CASAIMP SALSA JALAPENO FIRE ROASTED AREZIMP HSRCIMP CASACLS ****CANNED CHESIGO ACEBKRY GROSS WT. BREA CLS IMP 48909 ROLL SAUCE RICE PASTA KETCHUP CHIP TORTILLA TRI COLR PRE-FRY BREAD BUN BUN POTATO EGGPLANT CUTLET NO. PC PCS HAMBURGER GLUTEN FREE HAMBURGER DINNER ASST GROUP DRY**** ARBORIO SIGN MARINARA CHUNKY CAVATAPPI CRUMB JAPNSE YXH FANCY SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS 3/8 ULTIMATE SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION ITAL SUPERFI 7485699350 CLS TOTAL**** CRSE CLOSE: O PAN 20628785 1000000722 9899780644 2724607 12:15 ноит599 8202060 01081 02700 NO. 8263 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 2724607 5495460 3591054 2032935 0758401 7267452 PAYABLE 7189296 2145985 8085888 6040885 5686266 9407057 SYSCO GRAND RAPIDS 3700 SYSCO CT SE CODE TRUCK STOP 6/04/25 3069 0 / 005 ON OR BEFORE 38.60 56.88 63 26.78 36 48.45 29.18 48.42 54.64 34.2045 27 MΑ MANIFEST# 1410004 NORMAL DELIVERY EOM 25 Prox DRIVER: RICE 54 TERMS -PAST DUE TAX AHOUNT 49512 EXTENDED PRICE 402.12 INVOICE TOTAL ΤAX SUB 145.26 109.28 CONFIDENTIAL PROPERTY OF SYSCO 36. 48. BALANCES ARE SUBJECT TO SERVICE 26. CONT 8 56.88 63 27.65 45 34.20 29.18 568212608 9 S N ×≻⊣ нъ PAGE CODE ADJUSTMENTS

CHARGE

6/19/25, 11:05 AM Invoice Details

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Invoice 568213263

Transaction

769505 UNIVERSIT Y CLUB MSU

Invoice Date

6/5/2025

Bill To

Line I	tems	Attachment	Payment	History	Sch	edule Paym	ent	Activity	Log
<u></u> Do	wnload	CSV					Sea	arch	7
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50		owing 1 - 1 of 1						< Pre	vious 1 Next>

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PO BOX 27157 LANSING, MI 4890

LANSING, MI 4891 0-3719 USA

Due Date 7/25/2025

Ship To

317727 UNIVERSIT

Y CLUB BAKERY

Shipping Address

3435 FOREST RD

Sysco Location **Grand Rapids**

Billing Address

9-7157

USA

Invoice Status Not Paid

Reference 2718166

Payment Summary

Original Amount \$111.02 **Amount Due** \$111.02 Pay \$111.02

PAY NOW

3435 FOREST RD UNIVERSITY CLUB BAKERY 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 6/06/25 5073 0 /003 317727 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568216161 σ

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HPORIANT PALA PROPISION: THE PERISHANG AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST, NUTRORIZED BY SECTION 5.0 OF THE SERISHAND AGRICULTURAL COMMODITIES AGT 1930 (U.S.C. 498(C)). THE SELISH OF THIS COMMODITY STATHS A TRUST CLAIM OFER THESE COMMODITIES, ALL HUNCHMORIES OF FOOD OR OTHER PRODUCTS DERIVED. TRUST THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OF ANY OTHER PRODUCTS DERIVED. TRUST THESE COMMODITIES,	SIGN	TO THE PART OF THE		CASES	OR				Ħ	<u></u> Ħ	.	h	<u> </u>	pij	μij	μj	片	ALO SIL	E +	d C	
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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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CUSTOMER'S ORIGINAL
DELV. DATE
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UNIV CLUB MSU 3435 FOREST RD a a G C IMPORTANT PACA PA AUTHORIZED BY SEC RETAINS A TRUST C AND ANY RECEIVAD RESPECT TO ANY DI REPRESENTACIVE CA DRIVER'S SIGN C C CASES ORDER YIÇ 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT S S S SUMMARY PACK TOT. PCS PANTRY <u>ب</u> 188 19-12CTPROPACK MELON CANTALOUPE FRESH 1 M 18-24#PROPACK SQUASH ZUCCHINI MEDIUM FRESH 5-6CT SIZE ᅜ PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY PROST THE PERISHABLE AGRICULTURAL COMMODITY SEAT 1930 (U.S.C. 4926 (C)). THE SELLER OF THIS COMMODITY SEAT OF THE SEAT OF 10.8 G 48910-3719 CUBE ģ RELFRSH ORANGE CHOICE FRESH PROPACK MELON IMPERSH THYME PROPACK STRAWBERRY FRESH GROSS WT. ٠. 153 252 2747147 48909 -7157 SOS OPEN: SIGN X FRESH HERB HONEYDEW FRSH 2746540 ITEM DESCRIPTION GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS AM 2746746 CLOSE: 12:45 3355 CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER SO MA SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 6235501 1602556 7651841 1354135 1911502 PAYABLE 2005296 CODE TRUCK STOP 6/06/25 5073 0/004 ON OR BEFORE PRICE REMIT TO 32.84 12.02 21.6020.2240.38 33.25 Š 302463 MANIFEST# 1410291 NORMAL DELIVERY DRIVER: EOM 25 Prox TERMS -PAST DUE 260.34 EXTENDED PRICE SUB INVOICE TOTAL X CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 33.25 12.02 32.84 43.20 20.22 40.38 LAST 568216162 PAGE XXT н₩ 436.58 436 CODE INVOICE ADJUSTMENTS N χïΩ CHARGE

3435 FOREST RD LANSING CLUB MSU 517-353-5627 PANTRY 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 5073 6/06/25 0 /004 302463 MANIFEST# 1410291 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568216162

MI 48909 -7157 ITEM DESCRIPTION NOW ON FACEBOOK AND TWITTER. VISIT US SYSCO GRAND RAPIDS NOW OFFERS ELECTRO CONTACT YOUR SYSCO REPRESENTATIVE FOR DRIVER DELIVER TO UPSTAIRS KITCHEN "FOR PANTRY ACCOUNT" PRODUCE & DAIRY IN MIDDLE MALK-IN COOLER ALSO YOU MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY. IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OR CHEF TITAS *****CANNED & DRY***** SYS IMP DRESSING CAESAR WITH EGG OUT/STOCK 1 OUT/STOCK 1 ITEM DESCRIPTION I	SHELLFISH SHIPPER ID: MIO04 909 -7157 ITEM DESCRIPTION ITEM DESCRIPTION ITEM DESCRIPTION ITEM DESCRIPTION ITEM DESCRIPTION AND RAPIDS NOW OFFERS ELECTRONIC FU YOUR SYSCO REPRESENTATIVE FOR MORE YOUR SYSCO REPRESENTATIVE FOR MORE "FOR PANTRY ACCOUNT" & DAIRY IN MIDDLE COOLER I MIDDLE SOUST GET A SIGNATURE EF JOHN FINDLEY. NOT THERE, THE BACKUP EDDIE SWISTAK, CHEF CHEF TITAS NHED & DRY***** DRESSING CAESAR WITH EGG 72245SY	SHELLFISH SHIPPER ID: MIOO4 RS MAN MAN MAN MAN MAN MAN	SHELLFISH SHIPPER ID: MIO04 RS MANIFEST# PROC ESSING COLER MANIFEST# PROC ESSING COLER MANIFEST# PROC ESSING COLER MANIFEST# PROC ESSING CHEFTITAS MANIFEST# MANIFEST# MANIFEST# PROC ESSING CHEFTITAS MANIFEST# MANIFEST# MANIFEST# MANIFEST# PROC ESSING CHEFTITAS MANIFEST# MANIFEST# MANIFEST# MANIFEST# PROC ESSING CHEFT MANIFEST# MANIFEST# PROC ESSING CHEFT PROC ESSING	SHELLFISH SHIPPER ID: MIO04 RS MANIFEST# MANIFEST	SHELLFISH SHIPPER ID: MIOO4 RS MANIFEST# 1410 MA: MAXIFEST# 1410 MAXI
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3435 FOREST DRIVER'S SIGN nor: YTO CLUB SNACK BAR UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT TOT. CS 꾭 PACK 364.5 10 . PCS <u>日</u>2 22.5GALPRARFRM SOFT SERVE CHOC PREM FRSH SIZE FB SCALPRARERM SOFT S CH 48910-3719 9.2 BKRSCLS BUN HAMBURGER PLAIN 4.5 BKRSCLS SYS NON IT WILL BE LOCKED.ON DUTY CHEF WILL HAVE A KEY. *****DAIRY**** ON THE COUNTER SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION *****POULTRY**** GROSS WT. ORDER AND INVOICE PUT IN 192 CLS SNACK SHOP. INVOICES THE COUNTER IN THE SI ON FACEBOOK AND 48909 BREAD CHICKEN CHICKEN NO. PCS DELVD. OPEN: SERVE SIGN HITE BRST TNDR BRD GROUP GROUP 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS VAN SHELLFISH SHIPPER ID: MI004 RS 9/16 TWITTER. DESCRIPTION FILET GRILL 10004350928 TOTAL * * * * TOTAL**** PREM FRSH GLDN VISIT CLOSE: FLAT LHM SD Ø 54681150 3928991 Ą 5:00 REC 14434 28222 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE

| DELV. DATE | CUSTOMER PM 3928991 7223084 2473425 1804301 4801983 4802007 PAYABLE SYSCO GRAND RA 3700 SYSCO CT GRAND RAPIDS, CODE TRUCK STOP 6/06/25 5073 0 /005 ջ DRIVER: 43.74 OR BEFORE 27.01 46.10 45.93 PROC 44.0172.00 MANIFEST# 1410291 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE RAPIDS ESSING MI 49512 AMOUNT EXTENDED PRICE TOTAL SUB 318.96 TOTAL 92.03 174.96 144.00 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO 46.10 CONT. 44.01 45.93 568216163 g ××× н'n PAGE INVOICE Ν N SERVICE ADJUSTMENTS QTY CHARGE

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RESPRESENTATIVE CAPACITY, DRIVER'S SIGN CASES Y.E.Ö ORDER 517-353-5627 CLUB SNACK BAR UNIVERSITY CLUB MSU PO BOX 27157 SPLIT TOT. PCS S S S SUMMARY PACK INSIAN: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY PROST ON 5 (C) OF THE PEXISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES LIN OVER THESE COMMODITIES, ALL HAWKHORLES OF FROM THE SELSCENDED FROM THESES COMMODITIES, OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FROMERE, YOU AGREE HITH COR PROCEEDS FROM THE SALE OF THESE FROMCOCTS/SERVICES: YOU ARE EXTURED BY YOUR RIGHT TO SERVE IN ANY CORE RECEIVED FROM THE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISBUTE. 1012 10 20 2100CT **651B** 135LB H SIZE CH 22.6 u 48910-3719 CUBE SYS SYS BKRSCLS SYS ****CANNED *****PAPER & GROSS WT. 303 CLS CLS CONTAINER PLAS 495 IMP POTATO FRY 3/8 2746187 48909 BUN SHORTENING FRY CANOLA CLR NO. PCS PCS HAMBURGER OPEN: GROUP TOTAL****
DISPOSABLE***** SIGN DRY***** 2747136 GROUP GROUP 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 DESCRIPTION INVOICE EVIDENCES OF ALL ITEMS RND ULTIMATE K TOTAL **** CLR HNG TOTAL*** ۵ 2.1 CLOSE: a 20 YCI82S200000 1000000722 110032616 54399390 5:00 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER K RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 2032935 2310102 7626013 7223074 PAYABLE CODE TRUCK STOP 6/06/25 5073 0 /005 ON OR BEFORE REMIT TO 52.39 37.83 54.64 40.83 MA: MANIFEST# 1410291 NORMAL DELIVERY EOM 25 Prox 769513 DRIVER: TERMS -PAST DUE 49512 INVOICE SUB 122.49 382.05 PRICE TAX 273.20 122.49 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 52.39 37.83 LAST 568216163 **K>**H 967.92 CODE INVOICE ADJUSTMENTS N CHARGE

3435 FOREST RD LANSING UNIVERSITY CLUB MSU 517-353-5627 ĭ 48910-3719 CUSTOMER'S ORIGINAL
DELV. DATE
6/06/25 TRUCK STOP 0 /006 769505

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

5073 MANIFEST# 1410291 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE EOM 25 Prox PURCHASE ORDER CONFIDENTIAL PROPERTY OF SYSCO 568216164 0 ហ

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UNIVERSITY CLUB MSU 3435 FOREST RD 517-353-5627 K 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 5073 6/06/25 0 / 006 MANIFEST# 1410291 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568216164 0

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3435 FOREST LANSING UNIVERSITY CLUB IMPORTANT PACA PROVISION: THE PER
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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

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TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE

CHARGE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 6/06/25 0 /006 PURCHASE ORDER 769505 CONFIDENTIAL PROPERTY OF SYSCO 568216164 0 N

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HEPORTARY EACA PROVISION: THE PERISSHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SHAECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE SELLER OF THIS COMMODITIES ACT 1939 (U.S.C. 4998)(C)). THE SELLER OF THIS COMMODITIES ACREAINED BY THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 4998)(C). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 4998)(C). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 4998)(C). THE SELLER OF THE SELLER OF THIS COMMODITIES AND THE RECEIVED LYBERER OF THIS COMMODITIES AND THE RECEIVED LYBERER OF THIS COMMODITIES AND THE RECEIVED LYBERER OF A CHASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISPUTE.	HADICE EVIDENCES OF ALL ITEMS			:00 AM CLOSE:	STEAK	T APPLEWOOD 13/17	GROUP TOTAL****	TON	ω	FRSH W/CI 74865	/NO CHOL C 89356	FEE FRCH VAN ND	PURE CUP GRADE A	CULTRD GRADE A	40% ESL STABILIZ	WHIPPING 36% ESL	S SLICE .75 OZ	JACK SLI .75	DESCRIPTION		SHELLFISH SHIPPER
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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

5073

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

EOM 25 Prox

CUSTOMER'S ORIGINAL
DELV. DATE
6/06/25 TRUCK STOP ROUTE 0 /006 PURCHASE ORDER 769505 CUSTOMER CUSTOMER CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568216164

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UNIVERSITY CLUB MSU 3435 FOREST RD C a a C DRIVER'S SIGN ೧೦۲ HORTENT RACA PROVISION: THE PERLEHBLE ACRICULTURAL COMMONITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SYMPTORY PROSES UTHORIZED BY SECTION 5 (C) OF THE PERLEHBLE AGRICULTURAL COMMONITIES ACT 1830 (U.S.C. 499E(C)). THE SELLER OF THIS COMMONITY HETAINS A TRUST CLAIM OVER THESE COMMONITIES, ALL INVENTRIES OF ECOO OR OTHER PRODUCTS BERLYED FURNEE, YOU ARE CHARDED FURNEE, YOU AREE THAT THESE COMMONITIES OF THE SALE OF THE SALE OF THE SALE OF THE SALE OF THE PAYENT IS RECEIVED FURNEE, YOU AREE THIS OF THE SALE OF THESE PRODUCTS SERVICES YOU ARE CITYING UP YOUR RIGHT TO SERVE IN ANY EFRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. CASES ORDER XIO UNIVERSITY CLUB PO BOX 27157 517-353-5627 SPLIT TOT. PCS S S CS S SUMMARY PACK 1212 74 148 2/1 O L B 150 491B 4LGAL K φ SIZE E 0 N 띪 G 60.5 48910-3719 CUBE USM SYS HOUSE DAWN IMPERSH PROPACK IMPERSH BEAN GREEN TRIMMED FRSH ECOLAB *****PRODUCE**** GROSS WY. HAZARD ** 1492 CLS 229 U 2747066 48909 CORN NO. PCS POTATO H/BRN CKD POTATO DETERGENT TOFU DETERGENT OPEN: COB CUST. SIGNED INVOICE EVIDENCES OF ALL LIERGE STIGN 2747142 BAKING LMS GROUP GROUP 6:00 MACH DISHWASH SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS FIRM CHINESE SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION BICOLOR FRESH RSST M TOTAL * * * * TOTAL**** SOLID SKLS 34730-48578-00 100CT FRSH L POWER X CLOSE: SCENT 6100185 12:15 1810910 REC 57444 CUSTOMER'S ORIGINAL INVOICE CUSTOMER PCS R SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 8265585 5188131 3009428 1008473 1810910 1823465 PAYABLE 6915979 CODE TRUCK STOP 6/06/25 5073 0 /006 ဋ 103.86 REMIT TO 71.27 OR BEFORE 19.10 31.47 20.9420.1135.75 MA: DRIVER: MANIFEST# 1410291 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE 4 6.2349512 . 28 175.13 TOTAL TAX SUB 211.25PRICE 103.86 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 20. 3 5 19.10 41.88 94.41 71.27 568216164 LAST ××× 5568. ナロ・ロン INVOICE 0 σ F 1 η) 05 3.10 CHARGE 5

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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 DELY. DATE CUSTOMER 6/10/25 TRUCK STOP ROUTE 2075 0 /004 769505 MANIFEST# 1410659 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE 568222622 SUBJECT TO SERVICE ហ CHARGE

CONFIDENTIAL PROPERTY OF SYSCO

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HEPORTANT PACA PROVISION: THE ERRISHABLE AGRICULTURAL COMMODITIES INSTID ON THIS INVOICE ARE SUBJECT TO THE STAUTURN THUST INVOICE ARE SUBJECT TO THE STAUTURN THUST HUST HAVINGRAIDED IN SECTION 5 (C) OF THE FRIENDRIFF AGRICULTURAL COMMODITIES ANT 1930 (U.S.C. 499E(C)). THE SELLER DO THIS COMMODITIES AT 1930 (U.S.C. 499E(C)). THE SELLER DO THIS COMMODITIES AND ATTURN THESE COMMODITIES, TOWN RECEIVED RECEIVED THE SECTION OF	SIGN	DRIVER'S		CASES		ORDER									2		YTQ	LA GN
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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 0 /004 ROUTE TRUCK STOP 6/10/25 2075 769505 MANIFEST# 1410659 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES CONFIDENTIAL PROPERTY OF SYSCO 568222622 ARE SUBJECT TO ø SERVICE CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

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

TRUCK STOP 6/10/25 2075 0/004 MANIFEST# 1410659 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568222622 9

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MANIFEST# 1410659 NORMAL DELIVERY	MA	SHELLFISH SHIPPER ID: MI004 RS	UNIVERSITY CLUB MSU	

UNIVERSITY CLUB MSU 3435 FOREST RD MI

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
DELV. DATE TRUCK STOP ROUTE 6/10/25 2075 0 /004 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE INVOICE CONFIDENTIAL
INVOICE NUMBER 568222622 SUBJECT TO SERVICE PROPERTY OF SYSCO 9 N

CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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 CUSTOMER CUSTOMER TRUCK STOP 2075 6/10/25 0 /004 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | FAGE 568222622 φ

CHARGE

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LE AGR				GROSS	MHLFIMP	WHLFCLS	WHLECLS	WHLFCLS	BBRLIMP	CASAIMP	AWLETHM	PLEASE TAKE BACK ALL SKIDS STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACK CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUE PRE ARRIVAL #517-449-9918 *****DAIRY*****	SYSCO GF	MOM		H	₽
AGRIC AGRIC ALL ECEIPT			213	S WI	IMP.	STD.	STD	STD,	ŢM.	IMP	dWI.	ASE TAIDREROOM VER MUI M CHEF HE IS I CHEF EI L CHEF ARRIVI ARRIVI	ACT	ON N		48	
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UNIV CLUB MSU 3435 FOREST RD LANSING 400 IHPORTANT PACA PROVISION
AUTHORIZED BY SECTION 5
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RETAINS A TRUST CLAIM OV)
REPAID ANY RECEIVABLES OR PI
RESPECT TO ANY DISPUTE AN
REPRESENTATIVE CAPACITY, DRIVER'S SIGN CASES ORDER XIO UNIVERSITY CLUB MSU PO BOX 27157 18 SPLIT TOT. PCS SUMMARY PACK VISION: THE PERISHBLE AGRICULTURAL COMMODITIES LISTED DN PHIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST, ON 5 (C) OF THE FERISHBLE AGRICULTURAL COMMODITIES ACT 1938 (U.S.C. 499E(U)). THE SELLER OF THIS COMMODITES ALL OVER THESE COMMODITIES, ALL OVERTORISES OF FROM THE SECRET FROM THESE COMMODITIES, OF PRODERS FROM THE SALE OF THESE COMMODITIES UNTIL FULL AMMENT IS EXCELVED, FRONTEER, YOU AGREE HITH OTHER AUSTROLEPS THESE COMMODITIES ON PROCEEDS FROM THE SALE OF THESE COMMODITIES. YOU AGREE HITH OTHER AUSTRICATED AND THE STATE OF THESE FROM THE SALE OF PANTRY 18 H SIZE 48910-3719 13 CUBE 4 GROSS WT. 265 2750628 48909 -7157 DELVD. S OPEN: SIGN 2749017 ITEM DESCRIPTION 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS INVOICE EVIDENCES OF ALL ITEMS A 2750004 CLOSE: 12:45 REC. CUSTOMER'S ORIGINAL DELY. DATE PCS PM SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 PAYABLE CODE TRUCK STOP 6/10/25 2075 0 /005 ON OR BEFORE PRICE REMIT TO DRIVER: MA. 302463 MANIFEST# 1410659 NORMAL EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE MI 49512 INVOICE 7/25/25 EXTENDED PRICE SUB TAX INVOICE BALANCES ARE CONFIDENTIAL INVOICE NUMBER 568222623 LAST PAGE XXH Ηħ DELIVERY SUBJECT TO SERVICE 481.79 INVOICE ADJUSTMENTS
CODE QTY PROPERTY OF SYSCO ~1 . 79 ω CHARGE

UNIV CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

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

TRUCK STOP 6/10/25 2075 0 /005 302463 MANIFEST# 1410659 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | PAGE | 568222623 N CHARGE

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C 1 CS 19	-12CTPROPACK	MELON CANTALOUPE FRESH	1911502	30.42		
C 1 CS 15	-6CT PROPACK	MELON HONEYDEW FRSH	1354135	30.40		
c 1 cs 11	LB IMPFRSH	PARSLEY ITAL FRESH HERB	2058907	10.79		
c 1 cs 11	1 LB IMPERSH	PEPPER BELL RED HOTHO 00734730394176	1745161	29.44	4	44
c 1 cs 12	2-25#PROPACK	PEPPER GREEN BELL CHOICE FRESH	1910231	25.	.96	
C 1 CS 15	-7 CTPACKER	PINEAPPLE FRESH GOLDEN RIPE	7251018	25	25.16	.16
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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY 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 TRUCK STOP 6/10/25 2075 0 /005 302463 MANIFEST# 1410659 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568222623 CHARGE

	MSU SHELLFISH SHIPPER ID: MI004 RS		MANI	MANIFEST# 14	1410659 NORMAL DELIVERY	L DELIVERY
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PACK SIZE	1	CODE	PRICE	UNIT TAX AMOUNT	EXTENDED T	INVOICE ADJUSTMENTS
***************************************	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCO	SYSCOGR.COM				
	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INF	NDS PAYMENT INFORMATION	PROC	ESSING		
	WALK-IN COOLER ALSO YOU MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY. IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OR CHEF TITAS *****DAIRY*****					
C 1 CS 23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047	2491751	33.48		33.48	
	GROUP TOTAL**** ****FROZEN*****				33.48	
F 1 CS 664 OZ	PICTSWT OKRA BRD	7174275	43.40		43.40	
	GROUP TOTAL**** *****CANNED & DRY*****				43.40	
D 1 CS 41GAL	HVR DRESSING RANCH ORIGINAL 85620HVR	5195847	61.82		61.82	
	GROUP TOTAL**** ****PRODUCE*****				61.82	
C 1 CS 18 OZ	IMPERSH DILL BABY FRESH HERB	2005122	8 2 8		8.26	4010-21
CASES SPLIT TOT. PCS CUBE	BE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM	SYSCO	REMIT TO	RAPIDS		
4 2	68	3700 SY		SE MI 49512	SUB TOTAL	
DRIVER'S SIGN	NO. PCS COST STARRED INVOICE RYLDENCES OF ALL ITEMS NO. PCS REC.				TOTAL INVOICE TOTAL	
IMPORTANT PACA PROVISION: THE PERIS AUTHORIZED BY SECTION 5 (C) OF THE IT REPAINS A TRUST CLAM OVER THESE CO AND ANY RECEIVABLES OR PROCEEDS FRO RESPECT TO ANY DISPUTE ARISING OUT REPRESENTATURE CARACITY, OR TO PARTI	IMPORTANT RACA PROVISION: THE REALISMANDE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRUTTORY TRUET, NITHORIZED AN SECTION S. O. OF THE RETURN OF THIS COMMODITY RETURN OF THE SECTION OF THIS COMMODITY RETURNS A TRUET CLAIM OFFER THESE COMMODITY RETURNS OF THE REQUERY SECTION OF THE RECEIVED TRUE HAVE OF THIS COMMODITIES, ALL HOTHER REQUERYS RECEIVED TRUETER, VOU AGREE HITH RESERVED TO MAY DESENTANCES OF ROCKEDS FROM THE SALE OF THESE COMMODITIES OF MATHEM IS RECEIVED TRUTTER, VOU AGREE HITH RESERVET TO MAY DISPOTE RAUSHE OUT OF YOUR RECEIVED THESE RECONOCYS/SERVICES: YOU ARE GIVING UP YOUR REGEIT TO SERVE IN ANY LIBERTY AUGUST HOUSE AGRICULT TO CANCE THE SECRIFICATION OF THESE RECONOCYS/SERVICES: YOU ARE GIVING UP YOUR REGEIT TO SERVE IN ANY LIBERTY CARACITY OR ANY DISPOTE AUGUST OF A RECEIVED FOR THESE RECONOCYS/SERVICES: YOU ARE CAVALOUR FOR THE SECRIFICATION OF THE SECRIFICATION OF A CLAIMANTS, IN ANY LIBRUIT INVOLVING ANY SCHED THE SECRIFICATION OF A CLAIMANTS, IN ANY LIBRUIT INVOLVING ANY SCHED DISPOTE.	PAYABLE	ON OR BEFORE	RE	· -	ON PAGE 2

MI 48910-3719

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

TRUCK STOP 6/10/25 2075 0 /006 EOM 25 Prox 769513 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568222624 ίJI

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

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

2075

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

EOM 25 Prox

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 6/10/25 0 /006 PURCHASE ORDER 769513 CONFIDENTIAL PROPERTY OF SYSCO 568222624 INVOICE NUMBER G

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UNIVERSITY CLUB MSU 3435 FOREST RD DRIVER'S SIGN COL CASES XIĞ UNIVERSITY CLUB MSU PO BOX 27157 LANSING SPLIT TOT. PCS ω PACK 55 SIZE 48910-3719 40 CUBE GROSS WT. 1279 2754725 48909 NO. PC -7157 OPEN: SIGN X 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION ł CLOSE: 12:15 NO. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER SDd MA 3700 SYSCO CT GRAND RAPIDS, SYSCO GRAND RAPIDS PAYABLE CODE TRUCK STOP 6/11/25 7931 0 /003 õ DRIVER: UNIT OF PRICE OR BEFORE REMIT TO 769505 MANIFEST# 1410822 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO MI 49512 PRICE SUB TOTAL TAX CONFIDENTIAL PROPERTY OF SYSCO 568224578 LAST PAGE X>H ню 2946.65 10.49 INVOICE ADJUSTMENTS SERVICE o, 25 CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD

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
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INVOICE NUMBER | PAGE BALANCES 568224578 NORMAL ARE DELIVERY SUBJECT Ö SERVICE CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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
DELY, DATE CUSTOMER
6/11/25 TRUCK STOP 7931 0 /003 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568224578

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LANSING UNIVERSITY CLUB MSU 3435 FOREST RD 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
DELV. DATE
6/11/25 TRUCK STOP 7931 0 /003 769505 TERMS -PAST DUE EOM 25 Prox FURCHASE ORDER CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 568224578

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 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 TRUCK STOP 6/11/25 7931 0 /003 EOM 25 Prox 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568224578 N CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD 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
6/11/25 TRUCK STOP 7931 0 /003 MANIFEST# 1410822 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568224578 CHARGE

UNI PO LAN	UNIVERSITY CLUB PO BOX 27157 LANSING	MSU SHELLFISH SHIPPER ID: MI 48909 -7157	MI004 RS	N N N	MANIFEST# 14 MA: DRIVER:	1410822 NORMAL DELIVERY
E QTY	PACK SIZE	****	CODE	UN) PRI		UNIT TAX AMOUNT
		NOW ON FACEBOOK AND TWITTER. VISIT US	AT SYSCOGR.COM	M NO		
		SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC CONTACT YOUR SYSCO REPRESENTATIVE FOR MOPLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****	FUNDS RE INFO	PAYMENT PROC	()	ESSING
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Б	CS 28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND	1012080 710025	Ň	N	22.47
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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 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 6/11/25 7931 0 /004 317727 MANIFEST# 1410822 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568224579 SUBJECT TO SERVICE φ CHARGE

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IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 [U.S.CO.499K](). THE SILLER OF THIS COMMODITY RETAINS A.TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER REGALERY DESIRED. FROM THESE COMMODITIES	SIGN	DRIVER'S		CASES		ORDER										ည္	E BB
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UNIV CLUB MSU 3435 FOREST RD Ü Ü IMPORTANT PACA, PROVISION, AUTHORIZED BY SECTION 5 (
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AND ANY RECEITABLES OR PHESERGY TO ANY DISPUTE AN
PERFECT TO ANY DISPUTE AND ANY PROPERTY. ೧೦೮ DRIVER'S SIGN CASES ORDER YTG UNIVERSITY CLUB MSU PO BOX 27157 LANSING 8 SPLIT S S ω SUMMARY PACK TOT . PCS 121 PT IOM: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST

5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C) 15.C, 499E(C)). THE SELLER OF THIS COMMODITES
OVER THESE COMMODITIES, ALL INVENDEDS OF 100D ON OTHER PRODUCTS SERIVED FROM THESE COMMODITIES OF RECEDENS FROM THE SALE OF THESE COMMODITIES UPIL PARAMY TIS RECEIVED, FURTHER, YOU ARREE HITH

8 ARLSING OUT OF YOUR RECEITS OF THESE GROUNTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT OF SERVE IN ANY
17/OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISPUTE. PANTRY MI 48910-3719 ω SIZE ΡŢ 16. CUBE IMPERSH TOMATO GRAPE PACKER GROSS WT. 322 2754722 34 48909 -7157 TOMATO NO. PC: OPEN: FRESH 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 DESCRIPTION INVOICE EVIDENCES OF ALL ITEMS HEIRLOOM CLOSE: **JEWEL** 12:45 6017263 NO. PCS REC. CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER PM 6017263 SYSCO GRAND RAPIDS 3700 SYSCO CT SE 6082616 PAYABLE ON OR BEFORE GRAND RAPIDS, CODE TRUCK STOP 6/11/25 7931 0 /005 27.24 DRIVER: 34.89 REMIT TO M.M. MANIFEST# 1410822 NORMAL DELIVERY EOM 25 Prox 302463 PURCHASE ORDER TERMS -PAST DUE MI 49512 PRICE 383.48 SUB TOTAL TAX CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 54.48 34.89 568224580 LAST PAGE X>H нъ 709.64 709. INVOICE ADJUSTMENTS 64 w X.I.Ö CHARGE

UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSING MI 48910-3719 for

Sysco: SYSCO: SYSCO: food and service: 3700

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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, s	6.85	6.85	2005312	14 OZ IMPERSH OREGANO FRESH HERB	1 CS	Ω
Credited Janes +1	8.50	8.50	7350788	ONLY2 LB IMPERSH ONION GREEN ICELS	18	C
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UNIV CLUB MSU 3435 FOREST RD LANSING 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 TRUCK STOP 6/11/25 7931 0 /005 302463 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568224580 SERVICE

CHARGE

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Invoice Details 6/12/25, 11:34 AM

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(https://shop.sysco.com)

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Invoice 568225159

		Line	items	Attachment	Payment History	ory	Schedule Payment	Activity Log	Į
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4010.22 Fu/12/25

LANSING, MI 4890 9-7157

LANSING, MI 4891 0-3719

USA

USA

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

Reference 568222624

Pay

Payment Summary

Original Amount -\$25.06 Amount Due -\$25.06

PAY NOW

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568226871

Invoice 568226871

Transaction

Invoice Date 6/13/2025

Due Date 6/13/2025

Bill To

Ship To

769505 UNIVERSIT Y CLUB MSU

302463 UNIV CLUB

MSU PANTRY

Billing Address PO BOX 27157 Shipping Address 3435 FOREST RD LANSING, MI 4891

LANSING, MI 4890 9-7157

0-3719 USA

Sysco Location **Grand Rapids**

USA

Invoice Status Not Paid

Reference 568224580

Payment Summary

Original Amount

-\$6.85

Amount Due

-\$6.85

Pay

-\$6.85 🖈

PAY NOW

Line Items Attachment **Payment History** Schedule Payment **Activity Log** 7 Search Download CSV item Description Quantity Tax \$ Unit Price Item(Split Indicator) Catch Weight Line Total Code 2005312 OREGANO FRESH HERB -1 \$0.00 \$6.85 0.0 -\$6.85 50 Showing 1 - 1 of 1

4010-21 Jr 6/26/26

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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY 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 6/13/25 5073 0 /004 302463 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568227665

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UNIV CLUB MSU 3435 FOREST RD PANTRY

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 6/13/25 TRUCK STOP ROUTE 5073 0 / 0 0 4 302463 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568227665 INVOICE NUMBER ω SERVICE CHARGE

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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY

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 6/13/25 5073 0 / 004 PURCHASE ORDER 302463 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568227665 ω

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UNIV CLUB SNACK BAR 3435 FOREST RD LANSING MI 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 6/13/25 5073 0 /005 EOM 25 Prox 769513 MANIFEST# 1411111 NORMAL DELIVERY PURCHASE ORDER TERMS -PAST DUE BALANCES ARE 568227666 INVOICE NUMBER SUBJECT TO SERVICE w CHARGE

CONFIDENTIAL PROPERTY OF SYSCO

INFORMAT PACK PROVISION: THE PERISH NUTRICAL TEMPORATE STATE OF THE PER RETAINS A TRUST CLAIM OFFER THESE COM- AND ANY RECEIVABLES OR PROCEEDS FROM RESPECT TO ANY DISTORT ARISING OUT OF REPRESSHIPATIVE CAPACITY, OR TO PARTICIPATION OF THE PROPERTY OF	DRIVER'S Sign	SPLIT TOT.FCS CUBP 5 9. 30 33.			ORDER SUMMARY		C 1 CS 15 LB	C 1 CS 362 OZ		D 1 CS 2050CT		D 1 CS 303 OZ	D 1 CS 641.5 OZ		O QTY PACK SIZE	UNIVERSITY CLUB PO BOX 27157 LANSING
INFORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LITTED ON THIS INFOICE ARE SIDARCT TO THE STATIONAL TRUST NUTHERITIED BY SECTION 5. (0) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (0).5. (4.958(C)). THE SELLER OF THIS COMMODITIES HETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTABLES OF FOOD OR CYBER PRODUCTS DERIVED. FROM THESE COMMODITIES AND ANY RECEIVED RECEIVED TO THESE FROM THE SALL OF THESE COMMODITIES OF FOOD ARE GIVING BY FROM RECEIVED TO SERVE HITH RESPECT TO ANY DISPUTE MAISING OUT OF YOUR RECEIVET OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RECEIVE ON SERVE IN ANY RECEIVED AND THE SALL OF THESE PRODUCTS/SERVICES: YOU ARE GIVING ANY SUCH DISPUTE.	NO. PCS CUST, STORES INVOICE PRIBERCES OF ALL 17504 REC.	GROSS MT. OF			: 2756900 2758767	GROUP TOTAL****	IMPFRSH LETTUCE LEAF BETTER BRGR	CASAIMP GUACAMOLE FRESH SNKPK 00734730467597	GROUP TOTAL****	SYS CLS CONTAINER FOAM RND WHT SQT 8 SY8SJ20	GROUP TOTAL**** *****PAPER & DISPOSABLE*****	CASACLS CHIP TORTILLA YELLOW RND 358250312	OZLAYS CHIP POTATO REG LG SS 00028400443593	*****CANNED & DRY****	ITEM DESCRIPTION	MSU SHELLFISH SHIPPER ID: MI004 F
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UNIV CLUB SNACK BAR 3435 FOREST RD MI .

MI 48910-3719

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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 ROUTE 6/13/25 5073 0 /005 769513 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568227666

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UNIV CLUB SNACK BAR 3435 FOREST RD LANSING

MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER ROUTE 5073 TRUCK STOP 6/13/25 0 /005 MANIFEST# 1411111 NORMAL DELIVERY EOM 25 Prox 769513 PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE BALANCES ARE SUBJECT TO SERVICE CHARGE 568227666

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORATED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (RECOMMODITIES ACT 1930 (RECOMMODITIES ACT 1930 (RECOMMODITIES ACT 1930 (RECOMMODITIES ACT). THE SELLER OF THIS COMMODITIES OR FORD REQUISED FROM THE SALE OF THIS SECONDOTIES UNTIL FULL PAYERIN IS RECEIVED. FURTHER, YOU AGREE HITH RESEARCH TO ANY DISPUTE ARTSING OF YOUR RIGHT OF YOUR RECEIVED. FURTHER, YOU AGREE HITH ANY DISPUTE ARTSING OF YOUR RIGHT OF YOUR RECEIVED. THE SECONDOTIES UNTIL FULL PAYERIN IS RECEIVED. FURTHER, YOU AGREE HITH ANY DISPUTE ARTSING OF YOUR RIGHT OF YOUR RECEIVED. THE SALE OF THE SECONDOTIES OF THE SALE O DRIVER'S SIGN C ೧೦೬ CASES ORDER ALO UNIVERSITY CLUB MSU PO BOX 27157 77 SPLIT S S SUMMARY PACK TOT.PCS 77 띪 능 ω SIZE LTR F 48910-3719 62.7 CUBE SUNKSTS JUICE ORANGE FZN CONC 3X3L IMPFRSH ****DISPENSER BEVERAGE**** GROSS WT. 1508 2758337 59 48909 -7157 SHALLOT NO. PCS OPEN: CUST 2758448 FRESH ITEM DESCRIPTION GROUP TOTAL **** GROUP TOTAL *** SIGNED INVOICE EVIDENCES OF ALL LITERS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO4 RS Ž CLOSE: 10000650 12:15 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS PM 0055507 181.90 PAYABLE 3700 SYSCO CT SYSCO GRAND RAPIDS 9582545 GRAND RAPIDS, THIS is Flor CODE swill machin TRUCK STOP 5073 6/13/25 900/0 ON OR BEFORE PRICE REMIT TO 22.15 ΜÀ MANIFEST# 1411111 NORMAL DELIVERY EOM 25 Prox 769505 DRIVER: PURCHASE ORDER TERMS -PAST DUE 7/25/25 TAX TAX 49512 8 363.80 EXTENDED PRICE 250.19INVOICE SUB TATOTAL 363.80 CONFIDENTIAL PROPERTY OF SYSCO BALANCES 22.15 LAST 568227667 INVOICE NUMBER ARE PAGE X>H ни SUBJECT TO SERVICE 5030.71 4010-21 5046. 15.76 CODE INVOICE ADJUSTMENTS φ 7 ZIZ CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 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 6/13/25 5073 0 /006 EOM 25 Prox 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 568227667 9 SERVICE CHARGE თ

EQUAL OPPORTUNITY AND AFFRIMATIVE ACTION CLAUSES OF

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UNIVERSITY CLUB MSU 3435 FOREST RD MI

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 5073 TRUCK STOP 6/13/25 0 /006 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE EOM 25 Prox MANIFEST# 1411111 NORMAL DELIVERY INVOICE CUSTOMER CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568227667 យ CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

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CUSTOMER'S ORIGINAL TRUCK STOP 6/13/25 5073 0 / 006 MANIFEST# 1411111 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE INVOICE CONFIDENTIAL PROPERTY OF SYSCO
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

MI 48910-3719

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

TRUCK STOP 5073 6/13/25 0 /006 MANIFEST# 1411111 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 568227667

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER

CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE

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UNIVERSITY CLUB MSU PO BOX 27157 PACK 12320Z MI 48910-3719 SIZE WHLFCLS 48909 -7157 CREAM HEAVY 40% ESI STABILIZ 1002733 6935464 ITEM DESCRIPTION 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
6/13/25 CODE TRUCK STOP ROUTE 5073 0 /006 66.70 PRICE MA: DRIVER. MANIFEST# 1411111 NORMAL DELIVERY TERMS -- PAST DUE EOM 25 Prox 769505 PURCHASE ORDER INVOICE TAXE TIND EXTENDED PRICE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 66.70 568227667 ×≻H ĭ SUBJECT TO INVOICE ဖ SERVICE ADJUSTMENTS

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 6/13/25 5073 0 /006 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568227667

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HOOREMY BALA EROUTSION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST, NUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY REPAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED TRUM THESE COMMODITIES,	DELYD. SIGN X SIGNED INVOICE EVIDENCES OF ALL STEMS REC.	7 125	CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	AREZIMP CHEESE MOZZ STRING 1008741	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	9.560 T/WT= 9.560	PACKER CHEESE CHEDDAR SMKD 2.25 LB US3959	BTRFARM BUTTER BALL .25 OZ SALTED BAG 166	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFO	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSC		MI 48909 -7157 SHELLFISH SHIPPER ID: MI004 RS
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6/19/25, 11:07 AM Invoice Details

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop

(https://shop.sysco.com)

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Invoice 568229215

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Transaction

Invoice Date Due Date 6/14/2025 7/25/2025

Bill To Ship To

769505 UNIVERSIT 769505 UNIVERSIT Y CLUB MSU Y CLUB MSU

Billing Address PO BOX 27157 LANSING, MI 4890

Shipping Address 3435 FOREST RD LANSING, MI 4891

9-7157 0-3719 USA USA

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

Reference 2754594

Payment Summary

\$57.75 Original Amount **Amount Due** \$57.75

Pay

\$57.75 🖈

PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 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 6/17/25 2075 0 /004 317727 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568234019

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UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 48 Ħ 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 /004 ROUTE 2075 6/17/25 MA: MANIFEST# 1411479 NORMAL DELIVERY 317727 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE INVOICE CONFIDENTIAL INVOICE NUMBER 568234019

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI DRIVER'S SIGN ೧೦೭ INPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES OF THE SELVED THIS PAYORY OF THE SELVED THE SELVED THE SELVED THIS DEVELOPED, FURTHER, YOU AGREE WITH ANY DISPUTE ALLER OF YOUR REGET OF SERVE IN ANY SELVED THIS DEVELOPED TO SERVE IN ANY SELVED THE SELVED THIS DEVELOPMENT OF THE SELVED THE SELVED THIS DEVELOPMENT OF THE SELVED T CASES ORDER A.E.O UNIVERSITY C PO BOX 27157 SPLIT SUMMARY PACK TOT. PCS 46 CLUB MSU SIZE 48910-3719 40 COBE GROSS WT. 981 2764473 48909 tood and service -7157 22 OPEN: SIGN 2757488 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION INVOICE EVIDENCES OF ALL ITEMS Ŋ CLOSE: 12:15 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER SOd Мď SYSCO GRAND RA 3700 SYSCO CT GRAND RAPIDS, PAYABLE CODE TRUCK STOP 6/17/25 2075 0 /005 ON OR BEFORE PRICE REMIT TO MA: MANIFEST# 1411479 NORMAL DELIVERY 769505 EOM 25 Prox DRIVER: RAPIDS TERMS -PAST DUE MI 49512 EXTENDED PRICE TAX TOTAL INVOICE TOTAL CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568234020 LAST PAGE ×≻+ĭ ਸਥ SUBJECT TO SERVICE 2774.64 2789.88 15 INVOICE ADJUSTMENTS N 24 ហ CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING

MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 6/17/25 2075 0 /005 MANIFEST# 1411479 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568234020 NORMAL DELIVERY N SERVICE CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

UNIVERSITY CLUB MSU PO BOX 27157 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 TRUCK STOP 6/17/25 2075 0 /005 MA: MANIFEST# 1411479 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568234020 ARE SUBJECT TO N SERVICE CHARGE ω

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS TRUCK STOP 6/17/25 2075 0 /005 769505 MANIFEST# 1411479 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE 568234020

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER

CONFIDENTIAL PROPERTY OF SYSCO

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CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO4 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 6/17/25 2075 0 /005 MANIFEST# 1411479 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 568234020

CHARGE

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			viii vaa maa ka ka ka ka ka ka ka ka ka ka ka ka k	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCO	SYSCOGR.COM					
				SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFO	NDS PAYMENT INFORMATION	PROC	ESSING			
				PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY TF HE IS NOT THERE. THE BACKUP						
		***************************************		CHEF EDDIE SWISTAK, C DY OF CHEF TITAS LL CHEF JOHN IF ANY IS E ARRIVAL #517-449-991 ***DAIRY*****						
H	<u> </u>	C C	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG 166	0091449	97.25		97.25		
a	<u></u>	CS	81.5 L	LBBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	46.35		46.35		
Ω	N	S	123202	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.70	•	133.40		
Ω	н	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	38.41		38.41		
G	μ.	SO	121201	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
a	ш	ည	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	68.21		68.21		
n	OUT	SC	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607				400-2	7)
1	CASES	SPLIT	TOT.PCS	CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO	j			***************************************
	7		7 5	5.2 149	3700 SY	SYSCO CT D RAPIDS,	T SE 3, MI 49512	SUB 2 TOTAL		
10 H	DRIVER'S SIGN			NO. PCS CUST. STORED INVOICE EVIDENCES OF ALL LIDES NO. PCS DELVD. SIGN X	***************************************			INVOICE		
	PORTANT PATHORIZED I	NY DIE	OVISION: THE PERIL PROPERTY OF THE LAIM OVER THESE CORE SES OR PROCEEDS FROM SEVIE ARISING OUT PACITY OF TO PARTY	HAPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RATAINS A TRUST CLAMA OVER THESE COMMODITIES, ALL INVENTORIZES OF FROM THESE RODBOCTS DERIVED FROM THESE COMMODITIES, ALL INVENTORIZES OF FROM THE RECORDED FROM THE SALE OF THESE COMMODITIES OF HOTHER PROPERTY RECEIVED INVENTOR, YOU ASKED HITH HESEBECT TO ANY DISPOTE ARISING OUT OF YOUR RECEIPT OF THESE RODBOCTS/SERVICES: YOU ARE GLIVING UP YOUR RECEIPT OF THESE PROPURTS/SERVICES: YOU ARE GLIVING UP YOUR RECEIPT OF SERVE IN ANY MARKET TRAVELYING ANY SCHOOL THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN ANY MARKET TRAVELYING THE SERVE IN THE SE	PAYABLE ON	N OR BEFORE)RE	CONT. ON	N PAGE 2	
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LANSING Ü DRIVER'S SIGN COL CASES CLUB SNACK BAR FOREST RD ORDER XIO UNIVERSITY CLUB MSU PO BOX 27157 49 SPLIT FOT. PCS S SUMMARY PACK 53 MI 48910-3719 SIZE ΡŢ 51 TMPFRSH GROSS WT. 876 10 2764702 48909 -7157 TOMATO CHERRY FRESH OPEN: SIGN ITEM DESCRIPTION GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS INVOICE EVIDENCES OF ALL ITEMS CLOSE: 5:00 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS PM SYSCO GRAND RAPIDS 3700 SYSCO CT SE 2203024 GRAND RAPIDS, MI 49512 PAYABLE ON OR BEFORE CODE TRUCK STOP 6/17/25 2075 0 /006 30.63 REMIT TO MA: MANIFEST# 1411479 769513 DRIVER: EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE PRICE TAX SUB TOTAL 39.63 CONFIDENTIAL PROPERTY OF SYSCO BALANCES 30.63 568234021 LAST NORMAL INVOICE NUMBER ARE PAGE ×>+1 H۳ DELIVERY SUBJECT TO SERVICE 2455.08 2460.93 CODE INVOICE 0 PAGE ADJUSTMENTS ហ CHARGE

UNIV CLUB SNAC 3435 FOREST RD CLUB SNACK BAR

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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 ROUTE 6/17/25 2075 0 /006 MANIFEST# 1411479 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568234021 0

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HEPORTANT PACA PROVISION: THE PERISHALE ASKICHIVERAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATIONSY TRUST; RUTHORIZAD BY SECTION 5 (0) OF THE PERISHALE ACRICULTURAL COMMODITY RETAINS A TRUST CLAIM OFFER THESE COMMODITIES, ACRICULTURAL COMMODITIES AND ANY RECEIVED OF THE COMMODITIES, ALL INFERNORUES OF TOOD OR OTHER PRODUCTS DEBLYED. FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH FULL PAYMENT IS RECEIVED. THETHER YOU ARRE HITH RESPECT TO ANY DISPITE AUGUST OF YOUR RECEIVED OF THESE PRODUCTS SERVICES: YOU ARE CHAIN ANY LANGUIT INVOLVING ANY SUCH DISPUTE. ANY EXCHAINS OF CLAIMANTS, IN ANY LANGUIT INVOLVING ANY SUCH DISPUTE.	•	\$CS) PM			145	······	EL	SXS	ASG	9063	00		616	6011	8	500		04 RS
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UNIV CLUB SNACK BAR 3435 FOREST RD LANSING

MI 48910-3719

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

CUSTOMER'S ORIGINAL INVOICE
DBLV. DATE CUSTOMER TRUCK STOP ROUTE 6/17/25 2075 0 / 006 769513 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | FAGE 568234021 0

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IMPORTANT PACA PROVISION: THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUCT AUTORY TRUCT PROVIDED THE SELICATE OF THIS COMMODITIES AND THE SELICATE OF THIS COMMODITIES AND THE SELICATE OF THIS COMMODITIES OF THE COMMODITIES OF THE SELICATE	SIGN DELVD. SIGN X REC.	DRIVER'S NO. PCS CUST. STORED INVOICE EVILENCES OF ALL LITTES NO. PCS	13 1 14 14.6 243	CASES SPLIT POT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 5:00 PM	D 1S ONLYIGAL SYS CLS OIL VEGETABLE PURE 210601	D 1 CS 2007/160ZKRAFT MAYONNAISE REAL PACKET 210006648500	D 1 CS 24200Z GATRADE DRINK RASP COOL BLUE 10052000324812	D 1 CS 24200Z GATRADE DRINK ORANGE WIDEMOUT 10052000328674	D 1 CS 24200Z GATRADE DRINK FRUIT PUNCH WID 10052000328667	D 1 CS 24200Z GATRADE DRINK FROST RIPTIDE R 10052000324881	D 2 CS 1201 OZ MARZETI DRESSING RANCH CUP 83984	D 1 CS 961.5 OZHSRCCLS DRESSING HONEY MUSTARD DIP 23091-SYS	D 1 CS 601.5 OZSUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	D 1 CS 303 OZ CASACLS CHIP TORTILLA YELLOW RND 358250312	D 1 CS 1041OZ LAYS CHIP POTATO BBQ SS 00028400110440	D 1 CS 641.50Z SÖNCHIP CHIP MULTIGRAIN GRDN 00028400444286	GROUP TOTAL**** *****CANNED & DRY*****	F 1 CS 65LB SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	ACK SIZE	UNIVERSITY CLUB MSU PO BOX 27157 LANSING MI 48909 -7157
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UNIV CLUB SNACK BAR 3435 FOREST RD LANSING MI ' 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
6/17/25 2075 TRUCK STOP 0 /006 EOM 25 Prox 769513 MANIFEST# 1411479 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568234021 0 N

RETAINS A TRUST CLAIM OVER THESE COMMODITIE AND ANY RECEIVABLES OR PROCEEDS FROM THE SA RESPECT TO ANY DISPUTE ARISING OUT OF YOUR REPRESENTATIVE CAPACITY, OR TO PARTICIPATE A	IMPORTANT PACA PROVISION: THE PERISHABLE AG	SIGN	15 11.1	CASES SPLIT TOT.PCS CUBE GROSS	F 1 CS 62.5LB BREV	F 1 CS 64 LB SYS	F 1 CS 1228 OZ BKR	**	F 3 CS 25 LB SYS	F 2 CS 364.5 OZTYSON	F 2 CS 25 LB BRKI	F 1 CS 404 OZ SYS	*	F 1 CS 110 LB HIGHLNR	**************************************	F 1 cs 1003.2 ozeras	C 2 CS 425.330ZFIRECLS		D OTY PACK SIZE	LANSING MI	UNIVERSITY CLUB MSU
NETRINES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF POSO OF CYTER PRODUCTS DESIVED. FROM THESE COMMODITIES, AND ANY EXCEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UITH PAYMENT IS RECEIVED. FURTHER, YOU AGREE HITH RESPECT TO ANY DISPUTE AUXIGING TO YOUR REGIST OF SKIVE IN ANY DISPUTE AUXIGING TO YOUR REGIST OF SKIVE IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.	TRUCTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ACT 1930 (U.S.C. 498E(C)). THE SELIER OF THIS COMMODITIES ACT 1930 (U.S.C. 498E(C)).	DELVD. SIGN X	211	DES WI. OPEN: 6:00 AM CLOSE: 5:00 PM	BREWCTY ONION RING BEER BTRD THICK 70010011	CLS CHEESE STICK MOZZ ITAL BR 1000012666	BKRSCLS BREAD WHITE 9/16 IN SLI 11645	GROUP TOTAL****	CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	ON CHICKEN BRST FILET GRILL 10004350928	BRKBUSH CHICKEN BRST FAJITA FIL STRP 5245	CLS CHICKEN BRST BRD FIL RAW 10000042896	GROUP TOTAL****	HLNR COD BTRD BEER GUINNESS 20Z 10026731	GROUP TOTAL**** ****SEAFOOD*****	RECLS BEEF PATTY 80/20 RND IQF 130070139	ECLS BEEF PATTY 80/20 RND FRSH ITEM	*****MEATS****	ITEM DESCRIPTION	48909 -7157	SHELLFISH SHIPPER ID: MI004 F
2	PAYABLE		3700 S		9394420	7321445	2473425		3928991	1804301	3196938	8666192		2942728		1112911	7237013		CODE		RS
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	RE		KAPIUS UT SE S, MI 49512				·····												UNIT TAX AMOUNT	ER:	FEST# 141
CONT.	TOTAL	INVOICE	 TOTAL		55.42	114.68	44.01	453.05	138.72	144.00	117.60	52.73	84.11	84.11	232.66	93.54	139.12		PRICE		1479 NORM
ON PAGE 3				THE PROPERTY OF THE PROPERTY O															T P INVOICE ADJUSTMENTS X I CODE QTY		MANIFEST# 1411479 NORMAL DELIVERY

UNIV CLUB SNACK BAR 3435 FOREST RD MI 4 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 6/17/25 2075 0 /006 769513 MANIFEST# 1411479 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568234021 0 SERVICE CHARGE

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UNIV CLUB MSU 3435 FOREST RD IMPORTANT FACA PROVISION AUTHORIZED BY SECTION 5 NETAINS A TROST CLAIH ON AND ANY RECEIVABLES OR IRESPECT TO ANY DISPUTE RESPECT TO ANY DISPUTE CAPACITY, C C വാല DRIVER'S SIGN CASES ORDER ALÖ UNIVERSITY CLUB MSU PO BOX 27157 LANSING SPLIT TOT.PCS S S S SUMMARY ω PACK PANTRY 125 ETTB 118-24#PROPACK MI 48910-3719 σ SIZE Į ĽB 17 CUBE ω σ IMPFRSH PROPACK IMPFRSH TOMATO GROSS WI. E AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST HABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E()). THE SELLER OF THIS COMMODITIES THIS COMMODITIES, ALL INVENTORIES OF THE OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, THIS SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FORTHER, YOU AGREE HITH SOR RECEIVED THESE FORMOUTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY SOR RIGHT TO SERVE IN ANY AS MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. ٠. 379 2768245 82 48909 STRAWBERRY FRESH TOMATO SQUASH DELVD. -7157 ಬ್ಬ OPEN: SIGN TEX GRAPE FRSH BULK 5X6 FRESH HTEM 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 S/N SMALL DESCRIPTION INVOICE EVIDENCES OF ALL ITEMS M ECY CLOSE: FRESH 12:45 6017263 NO. 3355 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER SOG PM SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 1008606 6017263 1763432 6235501 PAYABLE CODE TRUCK STOP 6/18/25 3069 0 /003 Q Z 27.28 22.79 PRICE REMIT TO 30.72 30.28OR BEFORE MA: MANIFEST# 1411607 NORMAL 302463 DRIVER: EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE 7/25/25 49512 483.46 PRICE INVOICE TAX SUB CONFIDENTIAL PROPERTY OF SYSCO 30.72 BALANCES 27.28 60.56 22.79568235672 LAST INVOICE NUMBER PAGE ARE XXH שי⊢ DELIVERY SUBJECT TO SERVICE 713.72713 CODE INVOICE Q ADJUSTMENTS ω ALO CHARGE

UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY

MI 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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Ω	180	S	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13	
O	<u> н</u>	S	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07	
C	<u> </u>	S	11 LB	IMPFRSH CILANTRO FRESH HERB	2004646	17.81		17.81	
O	н	S	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	16.85		16.85	
O	 L	CS	1CTN	PROPACK GRAPE RED SEEDLS LG	0668873	55.22		55.22	
C	1 S		ONLY6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.00		9.00	
റ		S	124 CT	IMPERSH LETTUCE ROMAINE ARTISAN	1091168	26.89		26.89	
<u> </u>	<u>ра</u>	S	148 CT	PACKER LIME FRESH P1079425	1079425	23.62		23.62	
O	ы	83	11 CT	IMPERSH MELON WATERMELON SDLS FRESH	3855293	13.65		13.65	
a	_ <u>_</u>		ONLYZ LB	IMPERSH ONION GREEN ICELS	7350788	8.50		8.50	
Ω	ш	S	122-25	#RELFRSH PEPPER BELL RED HOT HSE	1734914	38.15		38.15	
C	N	cs	15-7 C	TPACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		50.32	-44
C		CS	14 LB	IMPERSH SPINACH BABY FRSH	8474538	20.90		20.90	4010-21
	CASES 12	SPLIT 2	ror.ecs cu	CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM	SYSCO 3700 S	REMIT TO GRAND RAYSCO CT	TO RAPIDS CT SE CMT 49512	SUB TOTAL	
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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY 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 6/18/25 3069 0/003 302463 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568235672 9 CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 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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SERVICE

CHARGE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 6/18/25 3069 0/004 769505 PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES 568235673 INVOICE NUMBER ARE SUBJECT TO

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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 6/18/25 TRUCK STOP ROUTE 3069 0 /004 EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719 TRUCK STOP ROUTE 6/18/25 3069 0 / 0 0 4 769505

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

MANIFEST# 1411607 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568235673 ~1 N CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 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 6/18/25 3069 0/004 MANIFEST# 1411607 NORMAL EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL BALANCES 568235673 ARE DELIVERY SUBJECT TO PROPERTY OF SYSCO 7 SERVICE CHARGE

gy.	IVERS	UNIVERSITY CLUB	MSU	SHELLFISH SHIPPER ID: MI004	RS	MANI	FEST# 14	MANIFEST# 1411607 NORMAL DELIVERY	AL DELIVERY	
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			SYSCO GRAND I	RAPIDS NOW OFFERS ELECTRONIC FU SYSCO REPRESENTATIVE FOR MORE	FUNDS PAYMENT E INFORMATION	PROC	ESSING			
			PLEASE TAKE BACK STOREROOM AND ON DRIVER MUST GET 1 FROM CHEF JOHN FIFT IS WOT THEIR CHEF EDDIE SWINNEY CALL CHEF JOHN IN PRE ARRIVAL #517-*****	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 ****DAIRY*****	A Library Landson		Advinsor Party			
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6/19/25, 11:03 AM Invoice Details

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop

(https://shop.sysco.com)

Statements (/v2/s/statements)

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Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits / 568236633

Invoice 568236633

Transaction

Invoice Date

6/19/2025

Bill To

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4010.21 DF6/26/25

Billing Address PO BOX 27157

769505 UNIVERSIT

Y CLUB MSU

Shipping Address 3435 FOREST RD

769505 UNIVERSIT

Y CLUB MSU

Due Date

Ship To

6/19/2025

LANSING, MI 4890

LANSING, MI 4891

9-7157 USA

0-3719 USA

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

Reference 568212608

Payment Summary

Original Amount -\$7.15 Amount Due -\$7.15 Pay -\$7.15

PAY NOW

6/19/25, 11:04 AM Invoice Details

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop

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Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits / 568236771

Invoice 568236771

Transaction

Invoice Date

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6/19/2025 6/19/2025

Bill To

Ship To

Due Date

769505 UNIVERSIT Y CLUB MSU

317727 UNIVERSIT Y CLUB BAKERY

Billing Address PO BOX 27157 **Shipping Address** 3435 FOREST RD LANSING, MI 4891

LANSING, MI 4890 9-7157 USA

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

0-3719 USA

Reference 568234019

Payment Summary

Original Amount

-\$129.12

Amount Due

-\$129.12

Pay

-\$129.12 🖋

PAY NOW

6/26/25, 11:51 AM Invoice Details

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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Currently Viewing:

All Accounts

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Home / Invoices & Credits / 568238694

Invoice 568238694

Transaction

Invoice Date

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Bill To Ship To

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769505 UNIVERSIT Y CLUB MSU

Billing Address PO BOX 27157

Shipping Address 3435 FOREST RD LANSING, MI 4891

LANSING, MI 4890 9-7157 USA

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Sysco Location **Grand Rapids**

Invoice Status Not Paid

Reference 568235673

Payment Summary

Original Amount

-\$88.11

Amount Due

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Pay

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PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 MI 48910-3719

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

6/20/25 TRUCK STOP 5073 0/004 MANIFEST# 1411928 EOM 25 Prox 317727 PURCHASE ORDER TERMS -PAST DUE BALANCES 568239497 NORMAL DELIVERY ARE SUBJECT

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER

CONFIDENTIAL PROPERTY OF SYSCO

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INVOICE NUMBER

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SERVICE

CHARGE

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UNIVERSITY CLUB BAKERY 3435 FOREST RD LANSING MI 489 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 TRUCK STOP 6/20/25 5073 0/004 317727 MANIFEST# 1411928 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES INVOICE CONFIDENTIAL 568239497 INVOICE NUMBER ARE SUBJECT TO SERVICE CHARGE PROPERTY OF SYSCO

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UNIV CLUB MSU 3435 FOREST RD Ü IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRUTCRY TRUSS; INTRORTAND BY SECTION 5 (C) OF THE PERISHBALE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY REPAIRS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENDRIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND MAY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OWNTH THIS PATHENT IS RECEIVED, FUNTER, YOU ARREE HITH RESPECT TO ANY DISTUTE MAY SUCH DISTUTE AND ANY LAWSUIT INVOLVING MAY SUCH DISTUTE. ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN MAY LAWSUIT INVOLVING MAY SUCH DISTUTE. DRIVER'S SIGN COH CASES ORDER YTO UNIVERSITY CLUB MSU PO BOX 27157 LANSING 10 SPLIT S S S SUMMARY PACK TOT. PCS 481.5 PANTRY 10 811B 148 11115 MI 48910-3719 SIZE G CUBE OZCASAIMP CTRELFRSH LEMON CHOICE FRESH σ œ PACKER PROPACK STRAWBERRY FRESH GROSS WT. 193 70 2772816 48909 AVOCADO LIME NO. PCS SOA OPEN: SIGN HASS TTEM GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION INVOICE EVIDENCES OF ALL ITEMS FRSH HLV 10734730162826 ¥ CLOSE: P1079425 12:45 REC. 3355 CUSTOMER'S ORIGINAL INVOICE PCS Md 1079425 6297594 SYSCO GRAND RAPIDS 3700 SYSCO CT SE 6235501 PAYABLE ON OR BEFORE GRAND RAPIDS, 2252013 CODE TRUCK STOP 6/20/25 5073 0 /005 PRICE 36.43 48.81 30.2823.62 M. MANIFEST# 1411928 NORMAL DELIVERY EOM 25 Prox 302463 DRIVER PURCHASE ORDER TERMS -PAST DUE 7/25/25 TAX 49512 245.84 INVOICE PRICE TAX SUB CONFIDENTIAL PROPERTY OF SYSCO BALANCES 23.62 48.81 30.28 36.43 568239498 LAST INVOICE NUMBER PAGE ARE X>H H 10 SUBJECT TO 454.67 454. INVOICE ADJUSTMENTS ហ 67 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 ROUTE 5073 TRUCK STOP 6/20/25 0 /005 MA: 302463 EOM 25 Prox PURCHASE ORDER MANIFEST# 1411928 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568239498 ហ Н

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

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Currently Viewing: All Accounts / Select Accounts

Home / Invoices & Credits / 568239499

Invoice 568239499

Invoice 56823949	99	Line	ltems	Attachment	Payment Histo	orv	Schedu	le Payment	Activity	Loa
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BIII To 769505 UNIVERSIT Y CLUB MSU	Ship To 769513 UNIV CLUB SNACK BAR		1605617	JUICE APPLE PET	1	\$0.00	\$20.69		0.0	\$20.69
			6400051	COOKIE CRUMB OREO M	SED 1	\$0.00	\$42.50		0.0	\$42.50
Billing Address PO BOX 27157 LANSING, MI 4890 9-7157	Shipping Address 3435 FOREST RD LANSING, MI 4891 0-3719		7626013	SHORTENING FRY CANC CLR ZTF	LA 4	\$0.00	\$40.83		0.0	\$163.32
USA	USA		7468531	DRINK RASP COOL BLUE WIDEMOUTH	1	\$0.00	\$25.06		0.0	\$25.06
Sysco Location Grand Rapids	Invoice Status Not Paid		8747859	KETCHUP PACKET FCY F	OIL 1	\$0.00	\$32.14		0.0	\$32,14
Reference	like 20.22		0269688	WATER SPRING	2	\$0.00	\$10.64		0.0	\$21.28
2772166	Not Paid 12 12 15 15 15 15 15 15 15 15 15 15 15 15 15		7682790	CLEANER GLASS BLUE R	ru 1	\$1.66	\$27.74	4420-22	0,0	\$27.74
Payment Summary Original Amount	\$1,244.85		1933074	BLEACH LIQ GRMCDL UI 6%	TRA 1	\$1.60	\$26.58	le120.22	0.0	\$26.58
Amount Due	\$1,244.85		4801983	SOFT SERVE VAN PREM I	RSH 2	\$0.00	\$46.10		0.0	\$92.20
Pay	\$1,244.85		1684398	ICE CREAM CONE VANILI CHAMP	LA 1	\$0.00	\$29.30		0.0	\$29.30
1/25	PAY NOW		7146221	ICE CREAM BOMB POP J ORIG	R 1	\$0.00	\$18.60		0.0	\$18.60
XX 110/25			2109783	ICE CREAM SNDW COOK	CIES N 1	\$0.00	\$30.47		0.0	\$30.47
4010	186.25		2032935	POTATO FRY 3/8 ULTIMA CRISP	TE 2	\$0.00	\$54.65		0.0	\$109.30
\$0	186.25		7223084	BUN HAMBURGER PLAIN WHT	14.5	\$0.00	\$27.01		0.0	\$27.01
			5221155	CROISSANT BUTTER CUI	RVED 1	\$0.00	\$52.20		0.0	\$52.20
			2582957	TORTILLA FLOUR 12	1	\$0.00	\$39.47		0.0	\$39.47
			7237013	BEEF PATTY 80/20 RND I	RSH 0	\$0.00	\$69.56		0.0	\$0.00
Powered by 👸 genpact			8199178	SPOON SOUP PLAS BLK FULL	HVY 1	\$0.00	\$60.34	le68022	0.0	\$60.34

	1764521	LINER REPRO 43X46 1.5 ML BLK	2	\$5.00	\$41.64	lele80.220	\$83.28
	2310102	CONTAINER PLAS CLR HNG 8IN	1	\$0.00	\$52.39	lele80.220.0	\$52.39
	3928991	CHICKEN TNDR BRD GLDN FLAT SM	3	\$0.00	\$46.24	0.0	\$138.72
	1804301	CHICKEN BRST FILET GRILLED	2	\$0.00	\$72.00	0.0	\$144.00
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UNIVERSITY CLUB MSU 3435 FOREST RD DRIVER'S SIGN ೧೦೮ PORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST TRUST THEORY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITIES TRUST ARE CLAIM OVER THESE COMMODITIES AND THE PRODUCTS DESIVED FROM THESE COMMODITIES OF POOD OR OTHER PRODUCTS DESIVED FROM THESE COMMODITIES OF PRODUCTS DESIVED FROM THE PARTICLE OF THE PARTIES PRODUCTS SECURED, FURTHER, YOU AGREE HITH PARTICLE OF THE PA CASES YTY ORDER UNIVERSITY CLUB MSU PO BOX 27157 LANSING 67 SPLIT TOT. PCS PACK SUMMARY 71 MI 48910-3719 SIZE 65 CUBE . 8 GROSS WT. 1403 2772497 48909 -7157 NO. PCS OPEN: CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS 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 RS AΜ CLOSE: 12:15 NO. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS ĸ SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 PAYABLE ON OR BEFORE CODE TRUCK STOP 6/20/25 5073 0 /007 DRIVER:
UNIT UNIT REMIT TO 769505 MANIFEST# 1411928 NORMAL DELIVERY EOM 25 Prox PURCHASE ONDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 7/25/25 EXTENDED PRICE TOTAL X SUB INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568239500 LAST PAGE XXH ĭ 4589.04 4624.8435 INVOICE œ . 80 ADJUSTMENTS -1 ΥĪĢ

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

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

TRUCK STOP 6/20/25 5073 0 /007 MANIFEST# 1411928 NORMAL DELIVERY 769505 TERMS -PAST DUE EOM 25 Prox PURCHASE ORDER BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568239500 ω თ

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719 CUSTOMER'S ORIGINAL
DELV. DATE
6/20/25 TRUCK STOP 5073 0/007 769505 PURCHASE ORDER INVOICE

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

MANIFEST# 1411928 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | FAGE | 568239500 ω Ċ٦

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UNIVERSITY CLUB MSU 3435 FOREST RD MI 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 6/20/25 5073 0 /007 MANIFEST# 1411928 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568239500 œ 4 CHARGE

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MEGRANY BAA PROVISION: THE PERLEMBLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDORY PRUSS! UNTHORIZED BY SECTION 5 (C) OF THE PERLEMBLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C., 499E(C)). THE SELLER OF THIS COMMODITIES TO THE PRODUCTS DERIVED FROM THESE COMMODITIES TO THE PRODUCTS DERIVED FROM THESE COMMODITIES AND ARE EXCHANGES OR FOR PROCEED FURTHER. YOU AGREE HITH USENCY TO ANY DISPUTE NATURE, YOU AGREE HITH WE PROSECT TO ANY EXCHANGES FROM THE SECRIFY OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE HITH USENCY TO ASKED IN ANY SOUR DISPUTE. WERRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A NEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISPUTE.	2	DRIVER'S	15	CASES	щ	щ	N	1_1	N			щ	ω	–	N	щ	н	μ	YTQ	UN PO LA
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 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
6/20/25 FOTE 5073 TRUCK STOP 0 /007 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568239500 8 ω

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UNIVERSITY CLUB MSU 3435 FOREST RD MI

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 CUSTOMER CUSTOMER TRUCK STOP 0 /007 FO072 6/20/25 MA: 769505 EOM 25 Prox
MANIFEST# 1411928 NORMAL DELIVERY FUNCHASE ONDER

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568239500 ∞ N

INFORMED PALA PROVISION: THE ERICHABLE ARRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTIONS TRAINS. ANTHORIZED BY SECTION 4 SECTION 4 SECTION ATTENDATIONS TRAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORISES OF TWO OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, ALL INVENTORISES OF THOSE OF THE SECTION OF THE SECT	SIGN DELYD. SIGN X	_	10 10 9.7 247	CASES SPLIT TOT.PCS CUBE GROSS WT. OPEN: 6:00	42.200	C 1 CS 311-15#BCH BLK BEEF RIBEYE LPON	SUBSTITUTE	40.050	C 1 CS 410#AVGFIRECLS BEEF GRND BULK	OUT/STOCK		C OUT CS 45#AVG FIRECLS BEEF GRND BULK	10.670 12.280 13.	C 3 CS 112#AVGCABBHNP BEEF FLANK STEAK	20.600	F 1 CS 120#AVGBHB/NPM BEEF BONE FEMUR	C 1 CS 115 LB HORMEL BACON LAYOUT AI	*****MEATS****	C 2 CS 41 GAL WHLFCLS MILK 2% GALLON	D 1 CS 28813 ML INT DEL CREAMER NON-DAIRY	G QTY RACK SIZE ITEM DES	LANSING MI 48909 -7157	UNIVERSITY CLUB MSU SHEL
INVOICE ARE SUBJECT TO THE STATUTORY TRAST (U.S.C., 49±(1)). THE SELLER OF THIS COMMONITIES PRODUCTS DERIVED FROM THESE COMMONITIES AMMENT IS RECEIVED PROTHERS, YOU AGREE HITH YOU ARE GIVING DE YOUR RIGHT TO SERVE IN ANY IN ANY LANSUIT INVOLVEING ANY SUCH DISPUTE.	REC.	IMPOICE EVIDENCES OF ALL ITEMS NO. PCS		AM CLOSE: 12:15 PM	T/WT= 42.200	ON BNLS SLCT 91245		T/WT= 40.050	73/27 CHUB 66824	ы	T/WT= .000	81/19 CHUB FR 1066709	13.310 T/WT= 36.260	AK 0808564	T/WT= 20.600	R 3-4IN FRZN SH100	APPLEWOOD 13/17 55253	TOTAL****	27709	TRY CARAMEL MAC 136428	DESCRIPTION		SHELLFISH SHIPPER ID: MI004 RS
PAYABLE			3700 S1			4230967			0566824			0566709		0808564		6322648	7557301		4676280	7940998	CODE		- G
ON OR BEFORE	I		SYSCO CT SE RAPIDS, MI 4	REMIT TO		14.562			4.373					12.110		1.882	73.23		18.23	21.95	UNIT TAX	DRIV	MANI
ř			SE MI 49512				······································														TAX AMOUNT	R.	MANIFEST# 14
CONT.	INVOICE	TOTAL	TOTAL			614.52			175.14					439.11		38.77	73.23	246.67	36.46	21.95	EXTENDED PRICE		1928 NORA
ON PAGE 3					101.0	C-11-21												4.0.4)		Y P INVOICE ADJUSTMENTS Y I CODE QTY		1411928 NORMAL DELIVERY

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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
DELY. DATE CUSTOMER
6/20/25 TRUCK STOP 5073 0 /007 PURCHASE ORDER 769505 MANIFEST# 1411928 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568239500 8

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HAPRINI DAN PROVISION: THE PERISHALE AGRICULTUAL COMMODITIES LISTED ON THIS INVOICE ARE SHEETER TO THE STAUTHER FRUST UPPORIZED BY RECTION OF THE REALISHANDS AGRICULTUAL COMMODITIES LISTED ON THIS COMMODITIES CONTROLLED AND THE SHEET OF THIS COMMODITIES AND THE COMMODITIES ARE THE SHEET OF	SIGN	DRIVER'S		CASES			<u>y</u>									ALÖ OLA	
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SE AG		-	<u> </u>	GROSS		CITVCLS	TNT	CITVCLS	WHLFCLS	10	PACKER	CASAIMP	PLEASE TAI STOREROOM DRIVER MUS FROM CHEF IF HE IS I IS CHEF EI ANDY OF CI CALL CHEF PRE ARRIVI *****DAIR	SYSCO GE	MOM		MI
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7/2/25, 5:39 PM Invoice Details

Home (/v2/s/)

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All Accounts

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Invoice 56824421	1	Line !	tems	Attachment Payn	nent Histo	ory	Schedule Payment	Activity Log	9
Transaction		_j . Do	ownload	CSV				Search	8
involce Date 6/23/2025	Due Date 7/25/2025	-	item Code	Description	Quantity	Tax\$	Unit Item(Split Price Indicator)	Catch Weight	Line Total
Bill To 769505 UNIVERSIT Y CLUB MSU	Ship To 769513 UNIV CLUB SNACK BAR		6725401	CHIP TORTILLA COOL RANCH LSS	1	\$0.00	\$45.75	0.0	\$45.75
Billing Address	Shipping Address		3363365	SALSA DIPPING CUP 3OZ	1	\$0.00	\$74.93	0.0	\$74.93
PO BOX 27157 LANSING, MI 4890 9-7157	3435 FOREST RD LANSING, MI 4891 0-3719		7132039	DRESSING HONEY MUSTARD DIP CUP	2	\$0.00	\$27.48	0.0	\$54.96
USA	USA		3132065	SAUCE SWEET & SOUR DIP CUP	0	\$0.00	\$25.10	0.0	\$0.00
Sysco Location Grand Rapids	Invoice Status Not Paid		3132032	SAUCE BBQ DIP CUP	2	\$0.00	\$28.34	0.0	\$56.68
Reference 2774746			4939476	DRESSING RANCH CUP	2	\$0.00	\$24.09	0.0	\$48.18
2//4/40			8747859	KETCHUP PACKET FCY FOIL	1	\$0.00	\$33.06	0.0	\$33.06
Payment Summary Original Amount	\$2,165.99		7143897	DRESSING FRENCH VENTURA PACKET	0	\$0.00	\$19.24	0.0	\$0.00
Amount Due	\$2,165.99		4578738	DRESSING ITALIAN LITE PKT 3405	1	\$0.00	\$11.48	0.0	\$11.48
Pay	\$2,165.99 💉		5538590	CRACKER CHEEZITS ORIG SNACK	1	\$0.00	\$28.53	0.0	\$28.53
	PAY NOW		4461400	SANITIZER QUAT SOLID DISP	1	\$6.79	5113.24 4620 T	0.0	\$113.24 \$ (20.00
HOID. 22	Λ Λ <i>α</i>		2109783	ICE CREAM SNDW COOKIES N	\$	\$0.00	\$30.47	0.0	\$30.47
1637	, \ \ S		4801983	SOFT SERVE VAN PREM FRSH	1	\$0.00	\$46.10	0.0	\$46.10
X ·	iste State		1595487	ICE CREAM SNDWCH CHIPS GALORE	t e	\$0.00	\$30.47	0.0	\$30.47
	' X		4802007	SOFT SERVE CHOC PREM FRSH	1	\$0.00	\$45.93	0.0	\$45.93
			9459942	CHEESE STICK MOZZ BRD OVENABLE	1	\$0.00	\$102.41	0.0	\$102.41
			7223084	BUN HAMBURGER PLAIN 4.5 WHT	2	\$0.00	\$27.01	0.0	\$54.02

		2032935	POTATO FRY 3/8 ULTIMATE CRISP	5	\$0.00	\$54.65		0.0	\$273.25
		8902239	APTZR PICKLE CHIPS BRD	2	\$0.00	\$65.47		0.0	\$130.94
		1112911	BEEF PATTY 80/20 RND IQF	2	\$0.00	\$94.41		0.0	\$188.82
		1998499	TRAY FOOD PAPR RED PLAID 5LB	1	\$0.00	\$54.02	LLL80-22	0.0	\$54.02
- N. 80. W		1998477	TRAY FOOD PAPR RED PLAID 3LB	2	\$0.00	\$37.85	lcle80-22	0.0	\$75.70
12680.72 2208.10		1998451	TRAY FOOD PAPR RED PLAID 1LB	2	\$0.00	\$42.98	6180.22	0.0	\$85.96
3		7473477	LID PLAS CLR FLT W/SLT 12- 240Z	1	\$0.00	\$73.25	6680·22	0.0	\$73.25
		3928991	CHICKEN TNDR BRD GLDN FLAT SM	3	\$0.00	\$46.24		0.0	\$138.72
		3196938	CHICKEN BRST FAJITA FIL STRP	2	\$0.00	\$58.80		0.0	\$117.60
		7094280	TURKEY BREAST SLI O/RSTD .67OZ	1	\$0.00	\$61.22		0.0	\$61.22
		8666192	CHICKEN BRST BRD FIL RAW	2	\$0.00	\$52.73		0.0	\$105.46
		2748719	GUACAMOLE FRESH SNKPK ORIG HPP	1	\$0.00	\$33.71		0.0	\$33.71
~	50	Sh	owing 1 - 29 of 29					< Previou	s 1 Next>

UNIVERSITY CLUB BAKERY 3435 FOREST RD MI 489 IHPORTANT FACA PROVISION: THE AUTHORIZED BY SECTION 5 (C) (
RETAINS A TRUST CLAIM OVER IT OF ANY PRICEIVABLES OR PROCE PAUS ANY PRICEIVABLES OR PROCE PRICEIVABLES OR PROCESSED OF A CAPACITY, OR I DRIVER'S SIGN COL CASES ORDER YTO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 12 SPLIT TOT.PCS SUMMARY PACK 12 THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THUSS IN OF THE PERISHABLE AGRICULTURAL COMMODITIES ALT 1930 (U.S., 4.495 (C)). THE SELLER OF THIS COMMODITY IS RECEIVED FROM THE SELLER OF THIS COMMODITY IS RESECONMODITIES, ALL INVENTORIES OF TOOD OR OTHER REDUDICTS DERIVED FROM THESE COMMODITES WITH THE SELS COMMODITES WITH THE SELS OF THESE COMMODITES WITH THE ALSO OF THE SELS COMMODITES WITH THE ANALYS OF RECEIVED. FURTHER, YOU AGREE HITH SELS OF THE SELVE OF THE SERVE IN ANY SOUR RECEIVE OF THE SERVE IN ANY SOUR RECEIVE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISEUTE. SIZE 11. 48910-3719 CUBE GROSS WT. 155 2775185 48909 -7157 NO. PCS OPEN: CUST. Signed invoice evidences of all items Sign X ITEM DESCRIPTION GROUP 6:00 AM SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CLOSE: 11:30 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS P SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 PAYABLE ON OR BEFORE CODE TRUCK STOP 6/24/25 2075 0/004 PRICE REMIT TO MA 317727 MANIFEST# 1412292 NORMAL DELIVERY EOM 25 Prox DRIVER: PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 680-2 EXTENDED PRICE SUB INVOICE TAX TOTAL 32.73 CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568245826 LAST PAGE нw + 673.97 1,4% 675.93 1.96 INVOICE φ ADJUSTMENTS a, 1753 N

UNIVERSITY CLUB BAKERY
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 2075 TRUCK STOP 6/24/25 0/004 317727 MANIFEST# 1412292 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568245826 9 SERVICE CHARGE

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HAPORTANT PACA REDVISION: THE PERISHANIS AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST, BUTHORIZED BY SECTION 5 (C) OF THE REALISED AGRICULTURAL COMMODITIES ACT 1939 (L) S.C. 4985(C)). THE SELLISED OF THIS COMMODITIES, REPAIRS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF TOOD OR OTHER MODULTS DERLYED. TROM THESE COMMODITIES, ALL INVENTORIES OF THOSE COMMODITIES, ALL INVENTORIES OF THESE COMMODITIES, ALL SHOULD BE RECEIVED LUTHER, YOU AGREE HITH RESPECT ON ANY DISPOTE ARISING OUT OF YOUR RECEIVED OF THESE PRODUCTS SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY EXCENSION, OR TO PACTICIPATE AND THE SERVE OF A CLASSON OF	DELVD.	NO. ECS			BAG	PER	СНО	****CANNED	DOUGH	BRE	BREAD	*****FROZEN***	ICE	ICE	*****DAIRY***	GRAND RAPIDS T YOUR SYSCO	FACEBOOK AND		48909	
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HIS INV O (U.S. PAYHEN : YOU !		INVOICE EVIDENCES OF ALL ITEMS		0 AM	PAN	** I.C		-	INIM	HITE	RYE					NOW OFFERS ELE	TWITTER.	DESCRIPTION		SHELLFISH
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI DRIVER'S SIGN ם ೧೦೮ HEORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.

MUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SILLER OF THIS COMMODITY RETAINS A TRUST CLAIM OFFER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS PERIVED FOR THESE COMMODITIES. WHILE PATHENT IS RECEIVED FURTHER, TOU AGREE HITH GENERAL THE SALE OF THESE COMMODITIES UNTIL FULL PATHENT IS RECEIVED. FURTHER, TOU SERVE HITH GENERAL TO SERVE HE SALE OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HITH GENERAL TO SERVE HE SALE OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR RIGHT TO SERVE HE ALL OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THESE PRODUCTS FERVING BY VOTOR BY THE SALE OF THE SALE OF THESE PRODUCTS FERVING BY THE SALE OF THE SALE OF THE SALE OF THESE PRODUCTS FERVING BY THE SALE OF THE SALE OF THE SALE OF THESE PRODUCTS FERVING BY THE SALE OF THE SA CASES ALC ORDER 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT S PACK SUMMARY Ö . PCS 23 片 SIZE CH 18 CUBE 48910-3719 SUPPCIS MOP HEAD BIND LPD ***** YIGGUS*** GROSS WT. 395 2777483 48909 -7157 ω NO. PCS DELVD. OPEN: EQUIPMENT**** CUST. SIGNED INVOICE EVIDENCES OF ALL TERMS SIGN ITEM DESCRIPTION GROUP TOTAL *** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO4 RS M ALL CLOSE: PURP M8703-SYS 12:15 REC. CUSTOMER'S ORIGINAL INVOICE. **PCS** M 4179586 SYSCO GRAND RAPIDS 3700 SYSCO CT SE PAYABLE ON OR BEFORE GRAND RAPIDS, CODE TRUCK STOP 6/24/25 2075 0 /005 H6. PRICE REMIT TO MA: MANIFEST# 1412292 NORMAL DELIVERY EOM 25 Prox 769505 DRIVER: PURCHASE ORDER 93 TERMS -PAST DUE š 1.02 TAX TAX AMOUNT 49512 EXTENDED PRICE INVOICE TAX TOTAL 16.93 36.11 CONFIDENTIAL PROPERTY OF SYSCO 16.93 BALANCES LAST 568245827 INVOICE NUMBER PAGE X>H ARE ни SUBJECT TO 258.99 1260.01 CODE 1.02 INVOICE 7 SERVICE ADJUSTMENTS
QTY ω CHARGE Ŋ

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 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 6/24/25 2075 0 /005 EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO 568245827 SERVICE N

CHARGE

1 48909 -7157	N PAGE 3	CONT. ON	OR BEFORE	PAYABLE ON	HERORIANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ALT 1930 (I.S.C. 499E(I)). THE SELLER OF THIS COMMODITIES WE SHARE A STRUST CLAIM ONES THESE COMMODITIES ALT INVENTORIES OF THE SCHOOL OR OTHER PRODUCTS DERIVED. THE SELLER OF COMMODITIES AND ANY EXCELVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OF THE SUBJECT TO ANY DISFORM FROM THE SALE OF THESE PRODUCTS SERVICES: VOU ARE CUTWEG UP VOUR RESETT OF SERVE IN ANY REPRESENTATIVE CAPACITY OF TO PROTECTIVE AND THE SALE OF THESE PRODUCTS SERVICES: VOU ARE CUTWEG UP VOUR RESETT OF SERVE IN ANY REPRESENTATIVE CAPACITY OF THE SALE OF THESE PRODUCTS SERVICES: VOU ARE CUTWEG UP VOUR RESETTED.	PACA PROVISION: THE PERISHABLE AGRI ORY SECTION 5 (C) OF THE PERISHABLE TRUST CLAIM OVER THESE COMMODITIES ECCLYMBLES OR PROCESSE FROM THE SALE CCLYMBLES OR PROCESSE FROM THE SALE WAITE CAPACITY, OR TO PRATICIEMER AGRIC	IMPORTANT AUTHORIZE RETAINS A AND ANY R RESPECT T REPRESENT
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PO BOX 27157 MI 4899 -7157		26.78	26.78	4088	PASTA CAVATAPPI 60077	210 ГВ	A
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Mainus M		53.16	53.16	02023	POTATO TATER BARREL 100000606	65 LB SYS	hd
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	- And Administration of the Control		DRIVER:		1	BOX 27157	E B

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING 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 ROUTE 6/24/25 2075 0 /005 MANIFEST# 1412292 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL INVOICE NUMBER BALANCES ARE SUBJECT TO SERVICE CHARGE 568245827 PROPERTY OF SYSCO ~1

IMPORTANT AUTHORIZEI RETAINS R AND ANY R RESPECT TO REFRESENTA	SIGN	DRIVER'S	10	CASES	ъ		Ħ			Ω	Ω				YTQ YTQ	FT Od ID	
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OF THE PI THESE CON EEDS FRON TO PARTIC			44	CUBE	. 5LB		E B			12320z	1113				SIZE	UNIVERSITY CLUB N PO BOX 27157 LANSING	
NAME AGRICULTURAL CO RISHABLE AGRICULTURA MODITIES, ALL INVENT THE SALE OF THESE OF FYOUR RECEIPT OF THE PATE AS A MEMBER OF	ıad	NO.	3 178	GROSS WT.	PORTCLS SH	*****SEAFOOD***	AREZCLS ME	330ZCABBHNP BEEF	*****MEATS****	WHLFCLS CR	WHLFIMP BU	PLEASE TAKE BAC STOREROOM AND O DRIVER MUST GET FROM CHEF JOHN IF HE IS NOT TH IS CHEF EDDIE S ANDY OF CHEF TI CALL CHEF JOHN PRE ARRIVAL #51 *****DAIRY*****	SYSCO GRAND CONTACT YOU	NOW ON FAC	and the state of t	MSU MI 48909	
MANDITIES LISTED ON L COMMODITIES ACT 1: ORIES OF FOOD OR OT OMMODITIES UNTIL FU ESE PRODUCTS/SERVIC A CLASS OF CLAIMAN	DELVD. SIGN X	PCS CUST. starte		OPEN: 6:	SHRIMP WHT P	GROUP OD*****	MEATBALL PK/BF	PATTY	*****	CREAM HEAVY	BUTTER SOLID	ON DOC ON DOC ET A SI I FINDI IHERE, SWISTA IITAS IITAS IITAS IITAS IITAS IITAS	RAPIDS R SYSCO	FACEBOOK AND	ITEM	-7157	} (
HEPREMANT PACA PROVISION: THE PERISHANIC AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST; NUTHORIZED BY SECTION 5 (C) OF THE PERISHANIC AGRICULTURAL COMMODITIES ALT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RESALES ALT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RESALES ALT 1930 (PROPER PRODUCTS DEBITED. TRUM THESE COMMODITIES, ALL INFORMATICS OF THE RECEIVED FROM THESE COMMODITIES AND ANY DESCRIPTION ARE RECEIVED. TOWN ARE STITLE HERE PRODUCTS SERVICES: YOU ARE SUFFRED ANY DISPOTE ANISING OUT OF YOUR RECEIVED OF THESE PRODUCTS/SERVICES: YOU ARE SUFFRED ANY DISPOTE ANISING OUT OF NOTICE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMBULT INVOLVING ANY SUCE DISPOTE.		INVOICE EVIDENCES OF ALL ITEMS		00 AM CL	P&D TAIL-O 10	UP TOTAL****	BF ITAL STYL	CHUCK STKBRG	UP TOTAL***	WHIPPING 36%	UNSLTD USDA	SKIDS IN SK!!! SK!!! SGNATURE LEY THE BACKUP TK, CHEF TY ISSUES 0-9918	NOW OFFERS ELE	TWITTER. VISIT	DESCRIPTION	SHELLFISH SHIPPER	
ECT TO THE STATU THE SELLER OF THI FROM THESE COMM FURTHER YOU AGE YOUR RIGHT TO SEE LVING ANY SUCH DI	Z.			CLOSE: 12:15	10734730457007	*	2 02-6550-05	RND	•	ESL	AA		ELECTRONIC F	SIT US AT		ID:	֓֞֝֞֜֜֜֜֜֜֜֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֜֓֓֓֓֓֓֓֓
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ON OR BEFORE			SYSCO CT SE RAPIDS, MI 4	REMIT TO	97.33		38.18	81.43		63.03	122.05		PROC		UNIT TAX	MA:	77777
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CONT. O	INVOICE	TAX	SUB		97.33	440.26	114.54	325.72	185.08	63.03	122.05				PRICE X	MANIFEST# 1412292 NORMAL DELIVERY MA: DRIVER:	KNICKI CCCC
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UNIV CLUB MSU 3435 FOREST RD LANSING a a Q DRIVER'S SIGN COL HADRINIT BACA PROVISION: THE REALEMBLE AGRICULTURAL COMMONITIES LISTED ON THE SIMPLOC ARE SUBJECT TO THE STAUTORY TRUES.
UNIFICATION S (C) OF THE PERISHBALE AGRICULTURAL COMMONITIES ACT 1930 (U.S.C. 498(C)). THE SILLER OF THIS COMMONITY
BYAINS A TRUST CLAIM OFER THESE COMMONITIES, ALL INVENTALES OF TOOD OR OTHER PRODUCTS DERIVED. FROM THESE COMMONITIES,
US DAY SECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMONITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE HITH
RESPECT TO ANY DISPUTE MASSING OUT OF YOUR RECEIPT OF THESE PRODUCTS SERVICES. YOU ARE CITYLING UP YOUR RIGHT OSERVE IN ANY
REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. CASES YIG ORDER 517-353-5627 UNIVERSITY CLUB PO BOX 27157 LANSING SOS SPLIT TOT. PCS S S S PACK SUMMARY PANTRY 끊 65 124 ĭ œ SIZE Н 87 F Ç CUBE 48910-3719 Φ MSU 0 IMPERSH LETTUCE ROMAINE PACKER IMPERSH IMPERSH *****PRODUCE**** GROSS WT. 119 47 2775942 48909 -7157 CARROT BASIL NO. PCS CARROT SOG OPEN: CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN FRESH HERB ORGANIC BABY CUT ITEM DESCRIPTION GROUP TOTAL *** GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS ¥ RNBOW SHRED ARTISAN GTA SLIMS CLOSE: 12:45 REC CUSTOMER'S ORIGINAL INVOICE

DELV. DATE CUSTOMER PCS PX SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 3597911 2004547 PAYABLE ON OR BEFORE 1091168 3289446 CODE TRUCK STOP 6/24/25 2075 0 /006 REMIT TO PRICE 22.07 26.84 39.13 14.46 DRIVER:
IT UNIT TAX
ICE AMOUNT MΑ EOM 25 Prox MANIFEST# 1412292 NORMAL 302463 PURCHASE ORDER TERMS -PAST DUE MI 49512 7/25/25 EXTENDED PRICE TOTAL TOTAL SUB TOTAL 102.50 X 31.88 CONFIDENTIAL PROPERTY OF SYSCO BALANCES 22.07 39.13 14.46 26.84 568245828 LAST INVOICE NUMBER PAGE ARE 工具义 HМ DELIVERY SUBJECT TO 299.86 INVOICE ហ 86 SERVICE ADJUSTMENTS N ΛĮ CHARGE

UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY ĭ 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 6/24/25 TRUCK STOP 2075 0 /006 MANIFEST# 1412292 NORMAL 302463 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568245828 INVOICE NUMBER DELIVERY SUBJECT TO SERVICE UI PAGE CHARGE

SNATI E OG	B MSU SHELLFISH SHIPPER MI 48909 -7157
-1	NOW ON FACEBOOK AND
	SYSCO GRAND RAPIDS NOW OFFERS ELECTION CONTACT YOUR SYSCO REPRESENTATIVE
	DRIVER DELIVER TO UPSTAIRS KITCHEN "FOR PANTRY ACCOUNT" PRODUCE & DAIRY IN MIDDLE WALK-IN COOLER ALSO YOU MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY. IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OR CHEF TITAS *****DAIRY*****
C 1 CS 35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP GROUP TOTAL****
F 1 CS 1210 C	CT KRONOS BREAD PITA PLAIN 7 IN
F 1 CS 45 LB	SYS CLS DIP SPINACH ARTICHOKE
	GROUP TOTAL**** *****CANNED & DRY*****
1 Cs 2.5 G	GALGRECDEL DIP HUMMUS FRSH TADITIONAL
D OUT CS 123.2	OZHVR DRESSING MIX RNCH BTRMK REMOTE-STOCK 1
CASES SPLIT TOT. PCS C	CUBE GROSS WT. OPEN: 6:00 AM CLOSE:
DRIVER'S SIGN	NO. PCS CUST. SIGN X
DRIANT PACA PROVISION: THE PER HORRIZED BY SECTION 5 (C) OF THE MINS A TRUST CLAIM OVER THESE ANY RECEIVABLES OR PROCEEDS F PECT TO ANY DISPUTE ARISING OU NESENVATIVE CAPACITY, OR TO PAGE	HRORDANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE STATED. TO THE SPRINGLY TRUST (INVOICE ARE STATED ON THE SPRINGLY AGRICULTURAL COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THE SELLER OF THIS COMMODITIES AT 1800 (C.4.98E()). THIS COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COMMODITIES COM

7/2/25, 5:39 PM Invoice Details

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56	8245829										
In	voice 56824582	29	Line	items	Attachment Pa	yment Histo	ory	Schedu	ıle Payment	Activity Lo	g
	Transaction		į, De	ownload (CSV				Sea	ırch	8
	Invoice Date 6/24/2025	Due Date 7/25/2025	Ο~	item Code	Description	Quantity	Tax \$		item(Split Indicator)	Catch Weight	Line Total
	Bill To 769505 UNIVERSIT Y CLUB MSU	Ship To 769513 UNIV CLUB SNACK BAR		4939476	DRESSING RANCH CUP	2	\$0.00	\$24.09	,	0.0	\$48.18
	T CESS MISS			6725273	CHIP POTATO REG LG SS	1	\$0.00	\$45.75		0.0	\$45.75
	Billing Address PO BOX 27157 LANSING, MI 4890	Shipping Address 3435 FOREST RD LANSING, MI 4891		5590948	DRESSING RANCH HOMESTYLE	1	\$0.00	\$61.14		0.0	\$61.14
	9-7157 USA	0-3719 USA	□·	3132065	SAUCE SWEET & SOUR DIP CUP	1	\$0.00	\$25.10		0.0	\$25.10
	Sysco Location Grand Rapids	Invoice Status Not Paid		6798845	PRETZEL TINY TWIST CLS L	SS 0	\$0.00	\$45.75		0.0	\$0.00
				7160860	CHIP PITA PARM GRLC HER	B 2	\$0.00	\$16.09		0.0	\$32.18
	Reference 2778417			7221908	CHIP TORTILLA YELLOW RN	ID 1	\$0.00	\$22.83		0.0	\$22.83
	Payment Summary	,		9607268	BUTTER ALTERNATE ZERO TRANSFAT	1	\$0.00	\$35.38		0.0	\$35.38
	Original Amount Amount Due	\$1,482.92 \$1,482.92		1609064	RELISH SWEET PKT	· ·	\$0.00	\$21.11		0.0	\$21,11
	Pay	\$1,482.92		4821591	TOPPING CARAMEL	0	\$0.00	\$11.06	5	0.0	\$33.18
				7715420	CLEANER FRYER BOILOUT RTU GL20.	22	\$3.36	\$56.08	\$ 59.44	0.0	\$56.08
į	\$59.44 u	PAY NOW		7223395	CHEESE QUESO QUESADIL SHRED	LA 1	\$0.00	\$81.31		0.0	\$81.31
\$	395.64 b	L80-22		7256901	CHEESE PEPPER JACK SLI .7 OZ	75 1	\$0.00	\$28.21		0.0	\$28.21
1,	027.84 4	010.22		7184272	MILK CHOC UHT PREMIUM	1 1	\$0.00	\$15.04		0.0	\$15,04
	A.	7/10/25		5132234	CHEESE AMER 120 SLI YEL	0	\$0.00	\$17.21	S	0.0	\$34.42
				7214375	MILK WHL UHT	1	\$0.00	\$14.23		0.0	\$14.23
	No mio	ue turned in		0135632	CHEESE FETA CRUMBLED	1	\$0.00	\$34.46		0.0	\$34.46
	from	1680-22 1010-22 7/10/25 nee turned in SB		8902239	APTZR PICKLE CHIPS BRD	2	\$0.00	\$65.47		0.0	\$130.94
	V			9394420	ONION RING BEER BTRD THICK CUT	1	\$0.00	\$55.42		0.0	\$55.42

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	4084976	CHEESE STICK MOZZ BATTERED 4010-22	\$0.00	\$61.66	0.0	\$123.32
	2309567	CONTAINER PLAS HNG CLR 5IN Lele8D · 12	\$0.00	\$52.33	0.0	\$104.66
	7793736	LID PLAS CLR F/3-40Z PRTN CUP LEGED - 22	\$0.00	\$46.96	0.0	\$46.96
	7064593	CUP PLAS HIPS TRANS PRTN 3.25Z LELO 80 · 22	\$0.00	\$82.12	0.0	\$82.12
	7213494	LID PLAS 320Z SLOTVENT 1	\$0.00	\$48.78	0.0	\$48.78
	3936754	CUP FOAM 320Z PEDSTL HORIZON LLSO H	\$0.00	\$46.82	0.0	\$93.64
	7863662	BAG PLAS RECLOSE 2 GAL 13X15.5 Le L&D · 22 ¹	\$1.17	\$19.48	0.0	\$19.48
	3928991	CHICKEN TNDR BRD GLDN FLAT SM UDID · 22	\$0.00	\$46.24	0,0	\$138.72
50	Sł	nowing 1 - 27 of 27			< Pr€	evious 1 Next>

LANSING α DRIVER'S SIGN ೧೦೬ CASES ORDER ALO CLUB SNACK BAR FOREST RD 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 <u>11</u> ည SUMMARY PACK TOT 2416.90ZAQUAFIN . PCS 5 4 THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES (THE PERISHABLE AGRICULTER) ALL INVENTORLES OF YOOD OR OTHER RECOURTS DERIVED FROM THESE COMMODITIES. ALL INVENTORLES OF YOOD OR OTHER RECOURTS DERIVED FURTHER, YOU AGREE HITH CREEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYABLY IS RECEIVED, FURTHER, YOU AGREE HITH SIGHT TO SERVE IN ANY SOUR RECEIVE OF THE SERVE IN ANY SOUR GIVING DE YOUR PECENTE. ANY OF PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING MYY SUCH DISPUTE. SIZE 18 CUBE 48910-3719 N ω GROSS WT. •• 140 357 2780066 48909 -7157 WATER NO. PCS SOG OPEN: SIGN X BOTTLED ITEM DESCRIPTION GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS Ä CLOSE: 00012000504044 5:00 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS K SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 6220687 PAYABLE CODE TRUCK STOP 6/25/25 3069 0 / 003 2 PRICE 11.45 ဓ္ဌ REMIT TO MA: MANIFEST# 1412428 NORMAL DELIVERY 769513 BEFORE DRIVER: RICE EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE 49512 EXTENDED PRICE 408.88 SUB INVOICE TOTAL ĪΑ CONFIDENTIAL INVOICE NUMBER BALANCES ARE SUBJECT TO SERVICE 45.80 LAST 568247387 PAGE XXH שי⊢ 4010 408.88 INVOICE / 408.88 PROPERTY OF 0 ADJUSTMENTS N CHARGE SYSCO

UNIV CLUB SNACK BAR 3435 FOREST RD LANSING MI 4

SYSCO GRAND RAPIDS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 6/25/25 0 /003 PURCHASE ORDER 769513 CONFIDENTIAL PROPERTY OF SYSCO 568247387 0

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING DRIVER'S SIGN D ט 뉙 퍼 퍼 400 CASES YTO ORDER 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT က္သ C S S S σ SUMMARY PACK TOT.PCS 12250 CTSYS 12100CT 27 ü K SIZE LTR Н LIR 25 48910-3719 CUBE g SYS SUNKSTS SUNKSTS JUICE APPLE CONC 5+1 SUNKSTS *****DISPENSER BEVERAGE***** GROSS WT. CLS NAPKIN BEV 10x10 2P WHT CLS 505 155 2780404 48909 -7157 JUICE LID JUICE CONC FRZ CRANCKT 10% NO. PCS PLAS OPEN: ORANGE FZN CONC SIGN. CTEM DESCRIPTION TRANS F/12-200Z . SIGNED INVOICE EVIDENCES OF ALL ITEMS GROUP TOTAL *** GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 AΜ SUBJECT TO THE STATUTORY TRUST

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING 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
CUSTOMER 6/25/25 TRUCK STOP ROUTE 3069 0/004 MANIFEST# 1412428 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568247388 SUBJECT TO SERVICE CHARGE ∞

UNIVERSITY CLUB	MSU SHELLFISH SHIPPER ID: MI004 RS		MANI	FEST# 14	MANIFEST# 1412428 NORMAL DELIVERY	L DELIVERY	
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C 2S ONLY5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.21		34.42		
C 2 CS 41 GAL	WHLFCLS MILK 2% GALLON 27709	4676280	18.23		36.46		
	GROUP TOTAL**** ****SEAFOOD*****				70.88		
F 1 CS 43LB	PORTCLS SHRIMP BRD COCO BFLY 16/20 087436	8096673	75.27		75.27		
	GROUP TOTAL**** *****POULTRY*****				75.27		
т 2 cs 25 гв	BRKBUSH CHICKEN POPCORN ALL WHITE BRD 5571	3606712	40.80		81.60		
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UNIVERSITY CLUB BAKERY
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7/2/25, 5:26 PM Invoice Details

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Due Date

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Invoice 568250156

Transaction

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6/27/2025 6/27/2025 Bill To Ship To 769505 UNIVERSIT 769513 UNIV CLUB Y CLUB MSU **SNACK BAR** Billing Address Shipping Address PO BOX 27157 3435 FOREST RD LANSING, MI 4890 LANSING, MI 4891 9-7157 0-3719 USA USA Sysco Location Invoice Status **Grand Rapids** Not Paid Reference 568244211

Payment Summary

Original Amount

-\$44.34

Amount Due

-\$44.34

Pay

-\$44.34 💉

PAY NOW

Invoice Details 7/2/25, 5:26 PM

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INVOICE 30823030	VOICE 30823U304			Attachment	Payment H	istory	Schedule Payment	: Activity Log	ı
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Bill To 769505 UNIVERSIT Y CLUB MSU	Ship To 769513 UNIV CLUB SNACK BAR		6798845	PRETZEL TINY TWIST CL:	; -1	\$0.00	\$45.75	0.0	-\$45.75
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Billing Addre PO BOX 27157 3435 FOREST RD LANSING, MI 4890 LANSING, MI 4891 0-3719 9-7157 USA Sysco Location Invoice Status **Grand Rapids** Not Paid

Reference 568245829

Payment Summary

-\$45.75 Original Amount Amount Due -\$45.75 Pay -\$45.75 🖍

PAY NOW

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UNIVERSITY CLUB BAKERY
3435 FOREST RD IMPORTANT PACA PROVISION:
IMPORTANT PACA PROVISION:
AUTHORIZED BY SECTION 5'
RETAINS A TROST CLAIM GOV
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C 피 Ü Ιzj DRIVER'S SIGN н 퍼 ೧೦೬ CASES ORDER ALO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT C) S S S SUMMARY PACK TOT . PCS SION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THE WORLD ARE SUBJECT TO THE STATUTIORY TRUST, N.S. (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E()). THE SELLER OF THIS COMMODITIES ACT HOUSES COMMODITIES TO THE SELLER OF THE COMMODITIES ALL INVARIANCES FOOD OR OTHER PRODUCTS SERVED TRY THESE COMMODITIES OF THE SECONDOCITIES OF THE SE 156 156 726" 520 520 148 ĭ g g SIZE G G G GH G 48910-3719 CUBE U យ VACCARO CANNOLI SHELL MINI CHOC DPT SYS SYS SYSCO GRAND RAPIDS CONTACT YOUR SYSCO MICKS BKRSCLS BAGEL BKRSCLS NOW ON FACEBOOK AND *****CANNED *****FROZEN**** GROSS WI. HMP AMI 65 65 2782922 48909 -7157 BAGEL DELVD. HIA CREPE CREPE PCS Ŗì SHELL RAW OPEN: GROUP TOTAL****
DRY***** CUST. PLAIN PLAIN 2783970 PLAIN PLAIN ITEM DESCRIPTION GROUP 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS NOW OFFERS ELECTRONIC FUNDS PAYMENT REPRESENTATIVE FOR MORE INFORMATION SLI SLI TWITTER. 6 INVOICE EVIDENCES OF ALL ITEMS K TOTAL **** ω ω 02 20 VISIT CLOSE: SD V4226-36 7102260 11:30 6995971 6995971 7102260 Ą REC 3066 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER PCS AM SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 7102260 7102260 PAYABLE 7736784 2153815 6995971 6995971 CODE TRUCK STOP ROUTE 6/27/25 5073 0 /003 얼 ဓ္က REMIT TO 36. PROC PRICE 31.8251.4140.01 40.01 36.16 MA MANIFEST# 1412704 NORMAL DELIVERY 317727 BEFORE DRIVER: EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE H ESSING 7/25/25 TAX 49512 PRICE SUB 203.75 INVOICE TOTAL. TAX 31.82 CONFIDENTIAL
INVOICE NUMBER BALANCES ARE SUBJECT TO SERVICE 36. 31.82 51.4140.01 40.01 36.16 LAST 568251272 ××H ਜਜ਼ 235 235 CODE PROPERTY OF SYSCO -1 57 57 TTQ TTY 1010-CHARGE

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Invoice 568251273

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Transaction		į. De	ownload	CSV				:	Search	7
Invoice Date 6/27/2025	Due Date 7/25/2025	0~	ltem Code	Description	Quantity	Tax\$		item(Split Indicator)	Catch Weight	Line Total
BIII To 769505 UNIVERSIT Y CLUB MSU	Ship To 769513 UNIV CLUB SNACK BAR		7274658	SAUCE MARINARA DIPPIN CUP	NG 2	\$0,00	\$41.93		0.0	\$83.86
Billing Address	Shipping Address		7221908	CHIP TORTILLA YELLOW R	RND 1	\$0.00	\$22.83		0.0	\$22.83
PO BOX 27157 LANSING, MI 4890 9-7157	3435 FOREST RD LANSING, MI 4891 0-3719		6725401	CHIP TORTILLA COOL RAI LSS	NCH 1	\$0.00	\$45.75		0.0	\$45.75
USA	USA		4925129	TOPPING STRAWBERRY SI	LI 0	\$0.00	\$14.81	5	0,0	\$29.62
Sysco Location Grand Rapids	Invoice Status Not Paid		3718533	MAYONNAISE REAL PACK	ET 1	\$0.00	\$39,01		0.0	\$39.01
Reference			6799136	CHIP MULTIGRAIN GRDN SALSA LSS	1	\$0.00	\$45.75		0.0	\$45.75
2784717			8747859	KETCHUP PACKET FCY FO	DIL 1	\$0.00	\$33.06		0.0	\$33.06
Payment Summary Original Amount	y \$2,329.55		1595487	ICE CREAM SNDWCH CHI GALORE	P5 1	\$0.00	\$30.47		0.0	\$30.47
Amount Due	\$2,329.55		2577328	ICE CREAM SANDWICH V	AN 1	\$0.00	\$21.59		0.0	\$21.59
Pay	\$2,329.55		4802007	SOFT SERVE CHOC PREM FRSH	1	\$0.00	\$45.93		0.0	\$45.93
X/10/2	PAY NOW		4801983	SOFT SERVE VAN PREM F	RSH 2	\$0.00	\$46,10		0.0	\$92.20
A .			2109783	ICE CREAM SNDW COOKI CRM	ES N 1	\$0.00	\$30.47		0.0	\$30.47
\$1,819			2277267	ICE CREAM BAR SUND ST KRNCH	RAW 1	\$0.00	\$24.78		0.0	\$24.78
4010-22			2055226	ICE CREAM CHOCOLATE ECLAIR	1	\$0.00	\$24.78		0.0	\$24.78
			5031836	CREAM SOUR PURE CUP GRADE A	1	\$0.00	\$17.36		0.0	\$17.36
			7146221	ICE CREAM BOMB POP JR ORIG	3	\$0.00	\$18.60		0.0	\$55.80
			2473425	BREAD WHITE 9/16 IN SLI	i 1	\$0.00	\$44.01		0.0	\$44,01

		4084976	CHEESE STICK MOZZ BATTERED	1	\$0.00	\$61.66	0.0	\$61.66
		9394420	ONION RING BEER BTRD THICK CUT	1	\$0.00	\$55.42	0.0	\$55.42
·		2032935	POTATO FRY 3/8 ULTIMATE CRISP	5	\$0.00	\$54.65	0.0	\$273.25
		5484605	BREAD BAGUETTE DEMI P/B	1	\$0.00	\$31,26	0.0	\$31.26
		7223084	BUN HAMBURGER PLAIN 4.5 WHT	3	\$0.00	\$27.01	0.0	\$81.03
		7237013	BEEF PATTY 80/20 RND FRSH	2	\$0.00	\$69.56	0.0	\$139.12
		7183963	KIT CUTLERY FKS/SP/NP HW PP BK ULSO · 22	1	\$0.00	\$36.36	0.0	\$36.36
120.77 \$384.90		0191567	STRAW PLAS TRANS JMB WRPD 7.75 LL 180.22	1	\$0.00	\$67.83	0.0	\$67.83
1 260 361 - 80		7473299	CUP PLAS CLR RPET SQT 9 OZ		\$0.00	\$62.97	0.0	\$62.97
Z,		1993734	CUP PAPER CLD POLY 20 OZ		\$0.00	\$127.04	0.0	\$127.04
		6938328	FOIL ALMN ROLL STD WGT 500FT 6680 22	1	\$1.84	\$30.67	0.0	\$30.67
		3574910	TRAY PAPER PULP CARRYOUT 4 CUP	1	\$0.00	\$58.09	0.0	\$58.09
\$125.7H	20	0952018	GLOVE VINYL FDSVC PF XL	1	\$2.38	\$39.54	0.0	\$39.54
\$ 100		0952004	GLOVE VINYL FDSVC PF LG	1	\$2.37	\$39.54	0.0	\$39.54
and the same of th		0951998	GLOVE VINYL FDSVC PF MED	1	\$2.37	\$39.54	0,0	\$39,54
		3196938	CHICKEN BRST FAJITA FIL STRP	3	\$0.00	\$58.80	0.0	\$176.40
		3928991	CHICKEN TNDR BRD GLDN FLAT SM	4	\$0.00	\$46.24	0.0	\$184.96
		7094280	TURKEY BREAST SLI O/RSTD .67OZ	1	\$0.00	\$61.22	0.0	\$61.22
		2748719	GUACAMOLE FRESH SNKPK ORIG HPP	2	\$0.00	\$33.71	0.0	\$67.42
,	50	Sh	owing 1 - 36 of 36				< Previ	ous 1 Next>

UNIVERSITY CLUB MSU 3435 FOREST RD IMPORTANT PACA PROVISION
NUTHORIZED BY SECTION 5 (
RETAINS A TRUST CLAIM OV
AND ANY RECEIVABLES OR PI
RESPECT TO ANY DISTORTE
NESPECT TO ANY DISTORTE AN DRIVER'S SIGN CASES ORDER 517-353-5627 UNIVERSITY CLUB PO BOX 27157 SPLIT SUMMARY PACK TOT . PCS TON: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST (
§ (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C) S. C. 498E(C)). THE SELLER OF THIS COMMODITIES (
O'BR THESE COMMODITIES ALL INVENDED TO TOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES IN RECEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYLENT IS RECEIVED. FURTHER, YOU AGREE HITH TE ARKSING OUT YOUR RIGHT OF SERVE IN ANY TEASTH OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE CITYRO UP YOUR RIGHT OF SERVE IN ANY TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING MAY SUCH DISPUTE. 36 2.5GAIECOLAB SIZE 30. CUBE 48910-3719 MSU ω ****CHEMICAL GROSS WT. 2784917 48909 -7157 CLEANER FLOOR SANI WSH OPEN: SIGN X & JANITORIAL **** TIEM DESCRIPTION 6:00 GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE INVOICE EVIDENCES OF ALL ITEMS ΑM CLOSE: Z WAL 6100731 12:15 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER SOd Z SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 3325884 PAYABLE CODE TRUCK STOP 6/27/25 5073 0 /005 ON OR BEFORE DRIVER:
UNIT UT REMIT TO 78.61 MANIFEST# 1412704 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE 4.72 49512 なればな SUB EXTENDED PRICE XXI 78.61 CONFIDENTIAL PROPERTY OF SYSCO 78.61 LAST 568251274 الان الان PAGE XXX HΨ 1730.01 CODE 83 XI. CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD C 100 DRIVER'S SIGN CASES ALO 517-353-5627 UNIVERSITY CLUB PO BOX 27157 11 SPLIT S ω PACK ONLY1GAL ONLY1GAL S 10040-45GSYS .PCS 14 266 님 6#10 812 210 210 5 15LB K 4125CT THE PERI OF THE THESE C SIZE ЦI CASESYS PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (G.S.C. 4995(C)). THE SELLER OF THIS COMMODITIES, TO ACCUMENT ACCUMENTATION OF THE SECOMMODITIES, SECOMMODITIES, TO ACCUMENT ACCUMENTATION OF THE SALE OF THESE FORMODITIES THAT ANY EXCELUED, DURAUGH TO SERVE HITH SOFT OF YOUR ACCUMENTATION OF THE SALE OF THESE FORMODITIES THAT ANY EXCELUED, TOWN RUGHT OF SERVE HITH ANY PARTICULARIES AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANGUIT INVOLVING ANY SUCH DISPUTE. 20 14 CHĽВ EJ 48910-3719 MSU SYS SYS SYS SYS ω EARTHCH FULLRED BARILLA BARILLA BARILLA AREZCLS *****PAPER GROSS WT 204 STS REL clsCLS REL HMP 48909 OIL CONTAINER CONTAINER PLAS PASTA MAYONNAISE NO. PCS LINER PASTA PASTA CHERRY PLATE SAUCE PECAN -7157 R OLIVE OPEN: GROUP TOTAL****
DISPOSABLE***** SIGN REPRO MARINARA CHUNKY HALF PENNE RIGATE FOAM HVY PENNE DRIED ITEM DESCRIPTION × GROUP BLEND PLAS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO M HEAVY DUTY 40X46 RIGATE INVOICE EVIDENCES OF ALL LINES ECY TOTAL *** LAK HNG R HNG BL/CL 80/20 1 5 댔 1c GLUTEN CLOSE: Ě ဖ DC109100B000 σ X8046AKSX01 1000011509 7486543567 ID: MIOO4 1000454SY SASE6MMA 12:15 440072 440090 650009 600260 REC. 01081 2205 CUSTOMER'S ORIGINAL SOd ğ RS 1763853 7136869 5934302 1555313 5329190 7078389 7102205 7189296 4069926 8085888 4002432 7967946 PAYABLE SYSCO 3700 S GRAND CODE TRUCK STOP 6/27/25 5073 SYSCO CT 0 /005 엁 18. REMIT UNIT PRICE OR R 5 97 59 20. 27 S 38 25 16. 53.19 40 MA. MANIFEST# 1412704 NORMAL . 56 EOM 25 Prox 769505 BEFORE . 59 DRIVER: PURCHASE ORDER .00 87 18 07 36 65 74 41 TERMS -PAST Ö RAPIDS MI ES INVOICE CUSTOMER TAX Ņ 11 49512 BUE PRICE INVOICE SUB 315.35 225.68 TOTAL XXI CONFIDENTIAL
INVOICE NUMBER BALANCES 97.07 40.56 59 27.65 18.74 32.82 52.87 35.18 38.59 53.19 CONT. 41.4625.00 568251274 .36 * ARE 2 X>H нъ PAGE DELIVERY SUBJECT INVOICE PROPERTY

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING C ΙĦ hrj Į2 দা O 피 ೧೦۲ DRIVER'S SIGN IMPORTANT PACA PROVISION STATEMENT BY SECTION 5 (AUTHORIZED BY SECTION 5 (AUTHORIZED BY SECTION 5 (AUTHORIZED BY SECTION 5 (AUTHORIZED BY SECTION 5 (AUTHORIZED BY SEPRESENTATIVE CAPACITY, CASES XIO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 SPLIT S S S S CS S င္သ PACK ONLY13 TOT.FCS ION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST IS (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C)). THE SELLER OF THIS COMMODITIES ACT COMMODITIES ACT COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE ROCKEDS FROM THE SALE OF THESE COMMODITIES UPIL PARASHY IS RECEIVED. FURTHER, YOU AGREE HITH TE ARTSING OUT OF YOUR RECEIVED THESES PRODUCTS/SERVICES: YOU ARE CIVILED UP YOUR RICHT TO SERVE IN ANY TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE. 961.5 15 65LB $\frac{\omega}{\omega}$ 62 82.5#AVBBRLIMP CHICKEN HALF <u>8</u> 6 K 15 SIZE LB HB 벎 LB 11 02 H 48910-3719 CUBE OZLA SYS AREZCIS ANCHOVY AREZCLS STOUFER ENTREE HORMEL AREZCLS HORMEL *****FROZEN**** ****CANNED *****POULTRY**** *****MEATS**** GROSS WI. 27.650 BREA 264 IMP 48909 -7157 MEATBALL PK/BF TURKEY BREAST SLI OIL NO. PCS DELVD. ROLL DINNER ASST POTATO PASTA RAVIOLI CHEESE BACON R٦ OPEN: SIGN X GROUP LAYOUT LASAGNA XX FILET TEM DESCRIPTION GROUP TOTAL *** GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
GRAND RAPIDS, MO-SYSCOCS 3/8 SHELLFISH SHIPPER ID: MI004 INVOICE EVIDENCES OF ALL TENS OVN RST APPLEWOOD EASY ULTIMATE TOTAL**** M ITAL OPEN TALS SO FRSH NAE CLOSE: $_{\rm T/WT=}$ BRN 13/17 HIN a 48-48551-240 1000000722 ب 1380030321 02-6550-05 20 4689212 12:15 27.65032493 21895 55253 REC. 02700 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS Ŋ RS 4689212 3591054 2032935 7267052 1013986 8106833 6421895 2368793 7557301 PAYABLE SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 CODE TRUCK STOP 6/27/25 5073 0 /005 Š 101 REMIT TO PRICE OR R 18. 38.18 54.65 82.39 75. 48.42 29.15 3.580 DRIVER: MA: MANIFEST# 1412704 NORMAL EOM 25 Prox 769505 BEFORE PURCHASE ORDER 54 ű TERMS -PAST DUE 49512 EXTENDED PRICE TAX TOTAL 538.98 181.38 190.05 INVOICE 114.54 109.30 303.69 CONFIDENTIAL PROPERTY 96.84 75. BALANCES 1 8 82.39 CONT. 29.1598.99 568251274 54 .51 INVOICE NUMBER ARE 2 ××H нν PAGE DELIVERY SUBJECT TO INVOICE . ω w SERVICE PAGE ADJUSTMENTS N OF SYSCO 7TO CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING 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
6/27/25 TRUCK STOP 5073 0 /005 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568251274

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Invoice 568253578

	Line Items		Attachment f	Payment Histo	ory	Schedu	ıle Payment	Activity Log		
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4010-2/10/25

Transaction

Invoice Date Due Date 6/28/2025

7/25/2025

Bill To

Ship To 302463 UNIV CLUB

769505 UNIVERSIT Y CLUB MSU

MSU PANTRY

Billing Address PO BOX 27157 LANSING, MI 4890 **Shipping Address** 3435 FOREST RD LANSING, MI 4891

9-7157 USA

USA

0-3719

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

Reference 2775943

Payment Summary

Original Amount \$46.57 Amount Due \$46.57

Pay

\$46.57

PAY NOW

LANSING UNIV CLUB SNACK BAR 3435 FOREST RD IMPORTANT PACA PROVISION
AUTHORIZED BY SECTION 5
RETAINS A TRUST CLAIM OV
AND ANY RECEIVABLES OR P
RESPECT TO MY DISEUTE A
REFRESENTATIVE CAPACITY ŭ 400 DRIVER'S SIGN CASES ORDER YTO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT TOT. PCS SUMMARY PACK 10056 IION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST (5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C)). THE SELLER OF THIS COMMODITIES (THIS COMMODITIES ACTIONS ALL INVARIORIES OF EACH POOD OR OTHER PRODUCTS RELYED FROM THESE COMMODITIES IN PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYBRY IS RECEIVED. FURTHER, YOU AGREE HITH THE RAYSING OFF OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE CITYRO UP YOUR RICHT TO SERVE IN ANY THE SALE OF 2516 Ν N SIZE GALSYS G 48910-3719 CUBE $^{\circ}$ œ DART HHE SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. NOW ON WILL HAVE A KEY. SHOP. ON THE COUNTER IN THE SNACK *****PAPER & DISPOSABLE**** IT WILL BE LOCKED. ON DUTY CHEF GROSS WT. ORDER AND INVOICE PUT IN SNACK SHOP. INVOICES LEAVE REL 31 2716890 3 48909 FACEBOOK AND TWITTER. LINER CUP NO. PCS -7157 FOAM 320Z PEDSTL OPEN: SIGN REPRO 43X46 TEM DESCRIPTION SIGNED INVOICE EVIDENCES OF ALL LIEMS 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 A ٦. ٦ TISIT CLOSE: ž 32AJ20H-168200 X8646AKSX01 S ΑŢ 5:00 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER PCS PM RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 1764521 3936754 PAYABLE CODE TRUCK STOP 6/29/25 1065 0 /003 ON OR BEFORE PRICE REMIT TO 46 41.64MA: MANIFEST# 1412915 NORMAL EOM 25 Prox 769513 PURCHASE ORDER 82 ORIVER: TERMS -PAST DUE ESSING UNIT 2.50 49512 PRICE TOTAL TATOTAL X TOTAL, CONFIDENTIAL PROPERTY OF SYSCO BALANCES 46.82 568255785 LAST INVOICE NUMBER ARE PAGE ×≯H нч DELIVERY SUBJECT TO 88 INVOICE . N . 50 46 . 96 SERVICE ADJUSTMENTS YIO CHARGE

6/19/25, 11:05 AM Invoice Details

Home (/v2/s/)

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Payments (/v2/s/payments): To Sysco Shop

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Invoice 168A2483Z

100/12/0		Line I	tems	Attachment F	ayment H	istory	Sche	dule Payment	Activity Log	
Transaction		<u>j</u> Do	wnload	CSV					Search	7
Invoice Date 6/4/2025	Due Date 7/25/2025	~	item Code	Description	Quantity	Tax\$		item(Split Indicator)	Catch Weight	Line Total
BIII To 769505 UNIVERSIT Y CLUB MSU	Ship To 317727 UNIVERSIT Y CLUB BAKERY		7093946	Knife Utility Serrated Edg 10	e 1	\$0.90	\$15.03		0.0	\$15.03
Billing Address	Shipping Address		8376931	Charge Freight	1	\$0.00	\$7.45		0.0	\$7.45
PO BOX 27157 LANSING, MI 4890 9-7157 USA	3435 FOREST RD LANSING, MI 4891 0-3719 USA	50		nowing 1 - 2 of 2					< Previous	1 Next>

(110.21 (126/25

Payment Summary

Sysco Location

Grand Rapids

Reference

Original Amount	\$23.38
Amount Due	\$23.38
Pay	\$23.38 💉

Invoice Status

Not Paid

PAY NOW

7/2/25, 5:30 PM Invoice Details

Home (/v2/s/)

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Invoice 168A2917Z

	r tem	Line I	tems	Attachment	Payment Hi	story	Sche	dule Paymen	t Activity Log	ĺ
Transaction		j. Do	ownload	CSV					Search	7
Invoice Date 6/18/2025	Due Date 7/25/2025	0~	Item Code	Description	Quantity	Tax \$		item(Split Indicator)	Catch Welght	Line Total
BIII To 769505 UNIVERSIT Y CLUB MSU	Ship To 769505 UNIVERSIT Y CLUB MSU		3384658	Candle Votive White Sele Wax	ect 1	\$3,95	\$65.80		0.0	\$65.80
Billing Address	Shipping Address		8376931	Charge Freight	1	\$0.00	\$11.84		0.0	\$11.84
PO BOX 27157 LANSING, MI 4890 9-7157 USA	3435 FOREST RD LANSING, MI 4891 0-3719 USA	50		owing 1 - 2 of 2					< Previous	1 Next>

Invoice Status

Not Paid

Payment Summary

Sysco Location **Grand Rapids**

Reference

Original Amount \$81.59 \$81.59 **Amount Due**

Pay

\$81.59 🥕

PAY NOW

SHEIBLE GOIOVIII MY 1'6.16 (62/12/1)

WON YA9 Pay 90/01/t dt Amount Due 4192.59 JnuomA IsniginO 65,261\$ Payment Summary Aeference **bis9 toM** Stand Rapids Sysco Location Invoice Status ASU ASU **ZS1Z-6** 6175-0 < Previous 1 Next> LANSING, MI 4890 LANSING, MI 4891 2 to 2 - f Briword 05 3435 FOREST RD PO BOX 27157 ssenbbA gniqqid2 Billing Address 8376931 Charge Freight 0,0 27.61\$ 00'0\$ 72'61\$ A CEUB MSU A CFAB WZA 2881050 95.E91\$ 0.0 Z5.42\$ 18'6\$ Hat Chef Dispenser Pleated 3 769505 UNIVERSIT 769505 UNIVERSIT oT qid2 OT III8 Weight **IstoT** Price Indicator) \$ xeT VibrauD Descubrion $^{\sim}$ men əuŋ Catch Jilq2)məti tinU 2/25/2025 9/19/5025 Due Date Invoice Date VSD bsolnwod 👍 уствас 4 Transaction Activity Log Schedule Payment Payment History Attachment kmətl ənil Invoice 168A2983Z Home V Invoices & Credits V 168A2983Z Select Accounts struossA IIA СипепЦу Уіеміпд: Contact Us (/v2/s/contactus) settings Statements (\v2/s/statements) (https://shop.sysco.com) Payments (/v2/s/payments) To Sysco Shop Invoices & Credits (\v2/s/Invoice) Home (/v2/s/)

PAGE 1 RCAM4128	1539709 . Natural markets	ITEM NO SEQ NO	2881050 19808628	6680-21)	
R042 - TRUCK 008T2 DRPORATION 66. 178. THE COMMENT CORPORATION	008T STOP NO: 194 Float NO: 3435 correct RO: : 5435 correct RO: : 5435 correct RO: : 5435 correct RO: 4830		HAT CHEF DISP PLEATED NO TOP 760331 F IN VOICE	- •	167.56 included dranged	Sela Sa Cara S
PACKING LIST FOR R042 - TRUCK 008T2 06/10-625200 0305 0.5XSCOCORPORATION 06000055	ROUTE NO: 3435 ForestaRd* : 1435 ForestaRd* : 148910	CUSTOMER PO # : 1597031781012 316636435 008686071181 PACK-SIZE BRAND DES	10/8.75" MATFER HATE HATE HATE HATE HATE HATE HATE HATE	low led at on	54500 54,52 CS x3 = (63.56	16-6899
OBIRG OBIRG 06/16/25w4 2805:01125RFCRATION	SHIP TO: UNIVERSITY CLUB MSU 1. 3435 Forest Rd 8. 1. 1. 148910	CUSTOMER PO # : 1597081781012 **NEW ORDER** CUSTOMER ID, 3 SLOT FLT-ZN FLT # QTY	DM01A2 D4-R1 1539709 3 CS 	21 av 1	5 × 5	Cele

Silbieu ediovrii invoice details

WON YA9 √ 07.26\$ γε٩ Amount Due 04,26\$ 50/a1/2 D 04.26\$ InnomA laniginO Payment Summary Reference fill fant bis9 toN Grand Rapids tutes? Status Sysco Location **∀SN YSN** 6178-0 **ZSLZ-6** LANSING, MI 4891 LANSING, MI 4890 Showing 1 - 2 of 2 05 3435 FOREST RD PO BOX 27157 ssatbbA pniqqid2 ssenbbA gnillia 8376931 Charge Freight 91.51\$ 0.0 91.518 00'0\$ A CEUB MSU **SNACK BAR** Ounce **₽**Z'Z8\$ 0.0 \$85.24 00'0\$ 8077707 TISABVINU 202667 Oup Plastic Clear 16 769513 UNIV CLUB oT qid2 OT 1[18 Welght **IstoT** Price Indicator) Quantity Tax \$ Describtion $^{\sim}$ шэц aun Catch Jilq2)məfi finU 5202/72/2 7/25/2025 Due Date Invoice Date VSD beolnwod 👢 Search Δ Transaction Activity Log Schedule Payment Payment History Attachment rine items Invoice 168A3274Z Home \ Invoices & Credits \
168A3274Z Select Accounts All Accounts Currently Viewing: spnitte2 Contact Us (/v2/s/contactus) Statements (/v2/s/statements) (https://shop.sysco.com) bayments (\v2/s/payments) το Sysco Shop Invoices & Credits (/v2/s/invoice) Home (/v2/s/)