079691

May 15/25

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

Invoice No Inv.Date PO Number Reference

Audit No

Gross Amt Disct/HB

59,122.15

0.00

59,122.15

/ 110

Net Amt

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	Audit#	Gross Amt	Disct/HB	Net Amt
568101835	Apr 01/25 N/A	PJ7846	1,147.01	0.00	1,147.01
568102866	Apr 02/25 N/A	PJ7846	-114.56	0.00	-114.56
568102867	Apr 02/25 N/A	PJ7846	-440.96	0.00	-440.96
568102868	Apr 02/25 N/A	PJ7846	-428.48	0.00	-428.48
568102869	Apr 02/25 N/A	PJ7846	-327.01	0.00	-327.01
568102870	Apr 02/25 N/A	PJ7846	-247.81	0.00	-247.81
568102871	Apr 02/25 N/A	PJ7846	-450.57	0.00	-450.57
568102872	Apr 02/25 N/A	PJ7846	-547.76	0.00	-547.76
568102873	Apr 02/25 N/A	PJ7846	-493.83	0.00	-493.83
568103539	Apr 02/25 N/A	PJ7846	293.06	0.00	293.06
568103540	Apr 02/25 N/A	PJ7846	1,005.39	0.00	1,005.39
568103541	Apr 02/25 N/A	PJ7846	1,171.16	0.00	1,171.16
568105881	Apr 04/25 N/A	PJ7846	46.57	0.00	46.57
568105922	Apr 04/25 N/A	PJ7846	46.13	0.00	46.13
568106781	Apr 04/25 N/A	PJ7846	852.37	0.00	852.37
568106782	Apr 04/25 N/A	PJ7846	754.33	0.00	754.33
568106783	Apr 04/25 N/A	PJ7846	2,252.96	0.00	2,252.96
568110844	Apr 07/25 N/A	PJ7846	2,183.98	0.00	2,183.98
568112340	Apr 08/25 N/A	PJ7846	442.38	0.00	442.38
568112341	Apr 08/25 N/A	PJ7846	2,319.83	0.00	2,319.83
568112342	Apr 08/25 N/A	PJ7846	965.20	0.00	965.20
568114259	Apr 09/25 N/A	PJ7846	2,163.00	0.00	2,163.00
568114260	Apr 09/25 N/A	PJ7846	255.57	0.00	255.57
568114261	Apr 09/25 N/A	PJ7846	439.93	0.00	439.93
568116919	Apr 11/25 N/A	PJ7854	-117.56	0.00	-117.56
568117635	Apr 11/25 N/A	PJ7846	936.96	0.00	936.96
568117636	Apr 11/25 N/A	PJ7846	295.18	0.00	295.18
568117637	Apr 11/25 N/A	PJ7846	2,398.43	0.00	2,398.43
568118878	Apr 12/25 N/A	PJ7846	87.36	0.00	87.36
568118882	Apr 12/25 N/A	PJ7846	105.43	0.00	105.43
568118960	Apr 12/25 N/A	PJ7846	409.74	0.00	409.74
568119629	Apr 12/25 N/A	PJ7846	1,400.39	0.00	1,400.39
568122612	Apr 15/25 N/A	PJ7854	-80.85	0.00	-80.85
568123196	Apr 15/25 N/A	PJ7846	4,448.95	0.00	4,448.95
568123197	Apr 15/25 N/A	PJ7846	382.20	0.00	382.20
568124759	Apr 16/25 N/A	PJ7854	317.82	0.00	317.82
568124760	Apr 16/25 N/A	PJ7854	3,786.17	0.00	3,786.17
568127247	Apr 18/25 N/A	PJ7854	-19.91	0.00	-19.91
568128133	Apr 18/25 N/A	PJ7854	1,692.75	0.00	1,692.75
568128134	Apr 18/25 N/A	PJ7854	1,254.54	0.00	1,254.54
568128135	Apr 18/25 N/A	PJ7854	4,018.05	0.00	4,018.05
568130257	Apr 19/25 N/A	PJ7854	50.64	0.00	50.64
568132087	Apr 21/25 N/A	PJ7854	50.84	0.00	50.84
568132088	Apr 21/25 N/A	PJ7854	1,900.11	0.00	1,900.11

Ck: 079691

(CONTINUED NEXT PAGE)

SYSCPA Sysco Grand Rapids, LLC

Invoice No	Inv.Date PO Number Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568133615	Apr 22/25 N/A	PJ7854	2,302.99	0.00	2,302.99
568133616	Apr 22/25 N/A	PJ7854	623.83	0.00	623.83
568134797	Apr 23/25 N/A	PJ7854	-45.33	0.00	-45.33
568135482	Apr 23/25 N/A	PJ7854	1,135.97	0.00	1,135.97
568135483	Apr 23/25 N/A	PJ7854	1,893.43	0.00	1,893.43
568135484	Apr 23/25 N/A	PJ7854	866.87	0.00	866.87
568136087	Apr 24/25 N/A	PJ7854	100.50	0.00	100.50
568138826	Apr 25/25 N/A	PJ7854	1,519.90	0.00	1,519.90
568138827	Apr 25/25 N/A	PJ7854	652.34	0.00	652.34
568138828	Apr 25/25 N/A	PJ7854	4,775.80	0.00	4,775.80
568142967	Apr 28/25 N/A	PJ7854	2,797.49	0.00	2,797.49
568143701	Apr 28/25 N/A	PJ7854	46.57	0.00	46.57
568143716	Apr 28/25 N/A	PJ7854	29.80	0.00	29.80
568145391	Apr 29/25 N/A	PJ7854	1,344.38	0.00	1,344.38
568145392	Apr 29/25 N/A	PJ7854	543.89	0.00	543.89
568147068	Apr 30/25 N/A	PJ7854	754.85	0.00	754.85
568147069	Apr 30/25 N/A	PJ7854	2,980.65	0.00	2,980.65
168A1563Z	Apr 01/25 N/A	PJ7846	76.28	0.00	76.28
168A1591Z	Apr 05/25 N/A	PJ7846	14.28	0.00	14.28
168A1621Z	Apr 11/25 N/A	PJ7846	22.25	0.00	22.25
168A1638Z	Apr 16/25 N/A	PJ7854	80.28	0.00	80.28
			59,122.15	0.00	59,122.15

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Ck: 079691

Grand Rapids, MI 49512

Edit Invoice Information Audit Trail PJ7872 Pg 1 01 - University Club of MSU A/P - Trade Payables

Posting Date: Apr 16/25 PJ7872

	Invoice #		Purchase Order #	Our Reference		Purch Trm Catg Cd A	mount to Pay
	Sysco Grand						
Original: Changed t	568106783 o:	Apr 4/25	N/A		May 25/25	FOOD	2252.96
01-4010-21		568106	783 Sysco	Grand Rapids	, LLC	-2,095.	07
01-6620-21		568106	783 Sysco	Grand Rapids	, LLC	-17.	95
01-6680-21		568106	783 Sysco	Grand Rapids	, LLC	-139.	94
01-4010-21		568106	783 Sysco	Grand Rapids	, LLC	2,050.	42
01-6620-21		568106	783 Sysco	Grand Rapids	, LLC	17.	95
01-6680-21		568106	783 Sysco	Grand Rapids	, LLC	184.	59
G/L Control	Postings						
Summary of	Entries made	to G/L:					
01 4010-21		s - Food				44.65-	
01 6680-21	Su	pplies -	Paper			44.65	

==== End of Report =====

0.00

User: 8865 Term: RF

3435 FOREST RD UNIVERSITY CLUB MSU DRIVER'S SIGN 100 CASES ORDER XIO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT FOT. PCS S SUMMARY N PACK 9 49LB 29 I.B ĭ TOLB ហ ίЛ SIZE GALPERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRUTTORN TRUST THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (0.5.C. 499E(C)). THE SELLER OF THIS COMMODITIES THE PERISHALE AGRICULTURAL COMMODITIES AND THE SELLER OF THESE COMMODITIES OF THE SELECTION OF THE SELEC 16. 48910-3719 CUBE <u>.</u> ECOLAB DE o PROPACK PEA ECOLAB ** HAZARD ** IMPERSH MUSHROOM WILD BUNCH BLEND *****CHEMICAL ****PRODUCE**** GROSS WT. HAZARD-** HAZARD 115 462 2634255 48909 DETERGENT DELIMER LIME A-WAY NO. PCS -7157 SUGAR SNAP GROUP OPEN: SIGN 2634318 ğ, JANITORIAL*** ITEM 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 FRESH TOTAL * * * * SOLID M PWR POWER CLOSE: × SLI H × 6100184 12:15 6100185 6101131 REC. 1131 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS K 8265585 8265625 3976277 SYSCO GRAND RAPIDS 3700 SYSCO CT SE 1394196 PAYABLE ON GRAND 1312743 CODE TRUCK STOP 4/01/25 2075 0 /004 RAPIDS, 103 111.28 PRICE OR BEFORE REMIT TO 44.73 42.16 30.54 MA: DRIVER: MANIFEST# 1403366 NORMAL DELIVERY EOM 25 Prox 769505 . 86 TERMS -PAST DUE N O) Ġ TAX XXI 49512 23 89 89 259.87 PRICE TAX SUB INVOICE 42.16 72.70 103.86 111.28 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 30.54 44.73 568101835 LAST ××× нщ -47 SUBJECT 129 G CODE INVOICE ω g かんかれ、ちゅ SERVICE CHARGE

3435 FOREST RD UNIVERSITY CLUB MSU DRIVER'S SIGN ೧೦೭ CASES XIO TUO 517-353-5627 UNIVERSITY CLUB PO BOX 27157 LANSING SPLIT S S S S PACK S S S S ONL YS ror.rcs 10040-45GSYS 96年.5 14 12000CTSYS CLS DOILY 624 <u>გ</u> 810 612 <u>铅</u>2 3 25 S is S HESE CO SIZE 02 GAL H PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SENATUTORY TRUST THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1330 (0.5.C. 499E(C)). THE SELLER OF THIS COMMODITIES SEE COMMODITIES. ALL INVENTORIES OF TOOD OR OTHER REQUIEDS DERIVED FROM THESE COMMODITIES, SEE COMMODITIES, SEE COMMODITIES OF THE SEE THE SEE RECORD FRATERS AND AGREE HITH SECRET OF THE SEE PRODUCTS/SERVICES: YOU ARE CITIED UP YOUR RECEIT OF SERVE IN ANY PARTICIPATE. G ЕД G 10 CH ĽВ H Ü G 48910-3719 CUBE OZILA BREA USM SYS SYS SYS SYS TEAVANA TEAVANA KELLOGG BKRSCLS FULLRED THOMAS PIERCE IMP/MCC *****PAPER GROUP TOTAL*** *****POULTRY**** ****FROZEN**** GROSS WT. CLS CLS 239 REL IMP HME 48909 ROLL DINNER ASST PEKD LINER REPRO 40X46 1.5 TEA HOT EARL SPICE BASIL LEAVES MUFFIN ENGLISH ORIG 2 TEA HOT MINT HARMNIC SUGAR GRANULATED XFINE SNACK BAR RICE KRISPIES SAUCE SAUCE RICE CORN BUN KAISER WHT CORNDST 4.5 CHICKEN BRST CHUNK TEMPURA NO PCS Ŗ٦ and service OPEN: DISPOSABLE**** MEAL PARBOILED PERFECT MARINARA CHUNKY SIGN LACE RND WHT 2 TARTAR HIDDEN COVE ITEM SIGNED INVOICE EVIDENCES OF ALL LIERS GROUP TOTAL**** GROUP TOTAL **** GROUP GROUP TOTAL *** MOTIER 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 DESCRIPTION GREY FILTERBA 124167213 Z TOTAL *** 4IN FLTRB CLOSE: 02 CANE Н X8046AKSX01 3800035054 124167226 R1YK259Z0 54627810A 723025122 12:15 401490 510200 974227 111324 94015 REC. 01081 02700 IMP CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS Z X S 1763853 9711565 5087572 5228341 4671350 1535368 5413606 7068321 6092714 7189296 3591054 7068348 4014775 7223085 4096368 PAYABLE 3700 SYSCO GRAND GRAND RAPIDS, CODE TRUCK STOP 4/01/25 2075 0 / 004 SYSCO CT 41. PRICE OH H REMIT 35 21.76 32.39 29. 57.42 38.60 23 47.78 ü 32.39 25.30 29.9526.06 6.97 MA: DRIVER MANIFEST# 1403366 EOM 25 Prox PURCHASE ORDER 769505 BEFORE . 18 61 . 28 TERMS -PAST ď RAPIDS K Ν TAX 49512 EUG 47.78 107.45 EXTENDED PRICE 275.91 INVOICE TOTAL X SUB TOTAL 35.5 41.28 41.28 CONFIDENTIAL PROPERTY 32.39 33.61 BALANCES 25.30 29.70 57.42 38.60 29.95 23.1926.06 32.39 CONT 6.97 568101835 NORMAL INVOICE NUMBER ARE S ×≯H ₩₩ DELIVERY SUBJECT PAGE CODE INVOICE ADJUSTMENTS ω ď ω

SERVICE

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3435 FOREST RD UNIVERSITY CLUB MSU 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 TRUCK STOP 4/01/25 2075 0 /004 MANIFEST# 1403366 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT INVOICE CONFIDENTIAL PROPERTY 568101835 INVOICE NUMBER W ď SERVICE OH OH CHARGE SYSCO

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ANTIGOATED BY SECTION 5 (C) OF THE PERLEMBNIK AGRICUITURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A THOST CLAIM OVER THESE COMMODITIES, ALL INVENTMENTS OF FOOD ON OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES, ALL SECTION OF PRODUCTS DERIVED. FROM THESE COMMODITIES AND PRODUCTS SECTION FROM THESE COMMODITIES AND RECEIVED FROM THE SALE OF THESE COMMODITIES AND RECEIVED FROM THE SALE OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY RESERVATIVE CARACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOLVING ANY SUCH DISPUTE.	Ten I	DRIVER'S		CASES	OUT	jk	p. 1	ы	_{F-1}	4_1	1_1	щ				ALC	PO LA	ON.
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4/16/25, 11:21 AM Invoice Details

WON YA9 🖋 95°bll\$-VвЯ 95'711\$-**Amount Due** 95711\$-JnuomA IsniginO Payment Summary Reference **bis9 toN** Grand Rapids Sysco Location Invoice Status 50/11/h LC ASU **VSN** 6178-019 FANSING' WI ₹8 **ZS1Z-606** LAUSING, MI 48 3435 FOREST R PO BOX 27157 Shipping Address Billing Address <Pre>Previous 1 Next> f to f - f gniwod2 05 SILL CLUB MSU **SILK CLUB MSU** REGULAR 3064060 95'711\$-0.0 95'114'- 00'0\$ 769505 UNIVER 769505 UNIVER **BIFFING WISC** oT qid2 OT III8 Weight Price Indicator) IstoT Spo2 Quantity Tax \$ Description ЭuП Catch Unit Item(Split ıţçı 4/2/2025 4/2/2025 Due Date Invoice Date VSD bsolnwod 🗼 1 Search Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568102866 Home V Invoices & Credits V 568102866 stauoood toelect Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) Settings Payments (/v2/s/payments) Statements (\v2\s\atements) (https://shop.sysco.com) Invoices & Credits (/v2/s/invoice) σο Το 5γεςο Shop Home (/v2/s/)

SIERRA SOLONUI WA TS:TT , ZEGRIIS

WON YA9 🖋 96'0005-Рау 96'077\$-Amount Due **JunomA IsniginO** 96'077\$~ Payment Summary Reference Grand Rapids bis9 toN 50/11/h Di sutat2 solovni Sysco Location **ASU** 6178-019 ASU LANSING, MI 48 **ZS1Z-606** LANSING, MI 48 3435 FOREST R PO BOX 27157 Shipping Address Billing Address < Previous 1 Next> f to f - f gniwod2 20 SITY CLUB MSU **SITY CLUB MSU** REGULAR 3064060 0.0 96'077\$-96'044\$-00'0\$ **Υ69505 UNIVER Y69505 UNIVER BITFING WISC** oT qid2 oT IIi8 Welght **Total** Price Indicator) Describtion 2 xeT vitineuO $\wedge \square$ meal Unit Item(Split Puil Catch 4/2/2025 \$\5\5052 Due Date Invoice Date VSD beolnwod Search Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568102867 768102867 Home L Invoices & Credits V stauoooa toelec 🐧 All Accounts Currently Viewing: Contact Us (/v2/s/contactus) Settings Statements (\v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) Invoices & Credits (/v2/s/invoice) Home (/v2/s/) σο το δγεςο δήορ

SIIBJOL GOTOVITI (ALL'AL')

WON YA9 .≉ 81°871\$-Рау Amount Due 84,854\$-JuomA IsniginO 84.824\$-Payment Summary Reference Gelouth De bis9 toN Grand Rapids Invoice Status Sysco Location ASU 6175-019 **∀S**∩ LANSING, MI 48 **ZS1Z-606** LANSING, MI 48 a 3432 FOREST R **PO BOX 27157** Shipping Address Billing Address < Previous 1 Mext> f to f - f gniwod2 05 SITY CLUB MSU SITY CLUB MSU REGULAR 84.824\$-3064060 0.0 84.824\$- 00.0\$ 769505 UNIVER 769505 UNIVER **BITTING WISC** oT qid2 oT IIi8 Welght **Total** Price Indicator) 9bo) Quantity Tax \$ Description $\wedge \square$ məşj әип Catch Unit Item(Spilt 4/2/2025 4/2/2025 Due Date Invoice Date VSD bsolnwod 🔔 1 Search Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568102868 898201895 Home \ Invoices & Credits \ stauossA tselect Accounts struoooA IIA Currently Viewing: Contact Us (/v2/s/contactus) Settings Statements (/v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) σο το δγεςο δήορ Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

HIDIND, TICH AM INVOICE DETAILS

WON YA9 🖋 10.72E\$-Pay Amount Due 10.75E\$-10.75.62-JnuomA lanigirO Payment Summary Reference sepulh De bis9 toN Grand Rapids Invoice Status Sysco Location **ASU** 6178-019 ASU LANSING, MI 48 **ZSLZ-606** LANSING, MI 48 3435 FOREST R PO BOX 27157 Shipping Address Billing Address <Pre> < Previous 1 Next> [to [- [gniwod2 90 **SITY CLUB MSU** SITY CLUB MSU REGULAR 3064060 10.728\$-0.0 10.75£2-00.0\$ 769505 UNIVER **Y69505 UNIVER** BIFFING WIZC oT qid2 oT IIi8 **IstoT** Welght Price indicator) эроэ & xeT YiitneuQ Description $^{\sim}$ məŋ Puil Unit item(Split \$\\$\\$\\$02\\$ \$702/2/\$ Due Date Invoice Date VSD bsolnwod 🗼 Δ Zearch Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568102869 698201895 Home \ Invoices & Credits \ 🚺 Select Accounts **All Accounts** Currently Viewing: Contact Us (/v2/s/contactus) spnitte2 Statements (/v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) σο Το Σγεςο Shop Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

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CONTACT YOUR SY | W ON FACEBOOK | | I 48909 -7157 |
| 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 (O.S.C. 495E(C)). THE SELLER OF THIS COMMODITIES THE SELLER OF THE PACK THESE COMMODITIES OF THE PROPERTY REPORT THESE COMMODITIES OF THE PACK THE PACK THE COMMODITIES OF THE PACK THE PA | SIGN X | | | N: 6:00 AM | IG RANCH ORIGINAL | CAESAR WITH | BALSAMIC | PASTRY PUFF SQR 5X
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| TUTORY TRUST HIS COMMODITY AMODITIES, | REC. | | | :45 PM | 5620HVR | 2245SYS | KE0955 | 94120 | 002100 | 016 | 6357 | | 98940 | | E E | AT SYSCO | | |
| PAYABLE O | | GRAND F | SYSCO 6 | | 5195847 | 5005327 | 7872328 | 7198010 | 1302892 | 6365235 | 8653859 | 2520415 | 0248807 | | NDS PAYMENT
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UNIV CLUB MSU PANTRY 3435 FOREST RD MI 48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 4/08/25 2075 0 /006 302463 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO 568112342 ~1 N CHARGE

| | Į. | 1201 | | SHELLFISH SHIPPER ID: MIOO4 RS | co | MANI | MANIFEST# 14 | 1404019 NORMAL DELIVERY | C DELIVERY |
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| | r z z | PO BOX | 27157 | I 48909 -7157 | <u></u> | MA: | | | |
| אסר | ည္ | **** | PACK SIZE | | CODE | UNIT UNI | TAX | EXTENDED T | P INVOICE ADJUSTMENTS CODE QTY |
| I | | | 10000 | GROUP TOTAL**** ****PRODUCE***** | | | | | |
| Ω | | 1
CS | 110 LB | PROPACK BANANA FRESH GREEN TIP | 1079383 | 10.80 | | 10.80 | |
| വ | ruo | CS | 121 PT | PROPACK BLUEBERRY FRESH
OUT/STOCK 1 | 1254390 | | | | |
| റ | | 1 cs | 12.5 PT | PROPACK RASPBERRY RED FRESH 4054 SUBSTITUTE | 1182336 | 61.75 | | 61.75 | |
| Ω | | 1 cs | 130 LB | PROPACK CABBAGE NAPA CHINESE FRESH | 1873421 | 64.00 | | 64.00 | |
| Ω | | 1scs | 45 LB | IMPFRSH CARROT BABY CUT PLD SLIMS | 3597911 | 41.14 | | 41.14 | |
| റ | TUO | S | 11
12
13
14 | IMPERSH CILANTRO FRESH HERB OUT/STOCK 1 | 2004646 | | | | |
| <u> </u> | | 1scs | 41 LB | IMPFRSH CILANTRO CLEAN WASH FRESH HERB
SUBSTITUTE | 2219095 | 23.64 | | 23.64 | |
| a | | 1 cs | 112CT | RELFRSH CUCUMBER ENGLISH LONG | 1735372 | 17.64 | | 17.64 | |
| Ö | | L
CS | 11 LB | IMPFRSH DILL BABY FRESH HERB | 2005148 | 10.79 | | 10.79 | |
| Ω | | 1 cs | 15 LB | IMPERSH LETTUCE LEAF BETTER BRGR | 3881921 | 22.76 | | 22.76 | |
| a | | 1 CS | 412 CT | SYFPNAT LETTUCE ROMAINE HEART OF FRSH | 2416691 | 46.53 | | 46.53 | |
| C | | 1 cs | 11 LB | IMPERSH MINT FRESH HERB | 2037125 | 10.84 | | 10.84 | |
| a | | 1 cs | 122-25 | #RELFRSH PEPPER BELL RED HOT HSE | 1734914 | 43.48 | | 43.48 | |
| a | | 1 cs | 122-25 | #PROPACK PEPPER GREEN BELL CHOICE FRESH | 1910231 | 27.94 | | 27.94 | |
| Ω | | S | ONITI LB | PACKER RADISH RED CELLO PACK FRESH | 1061670 | 2.00 | | 2.00 | |
| Ω | | CS | 11 LB | IMPFRSH THYME FRESH HERB | 2005296 | 12.02 | | 12.02 | |
| <u></u> | | 2
CS | 121 PT | IMPFRSH TOMATO GRAPE FRSH 6017263 | 6017263 | 25.82 | | 51.64 | |
| 1 1 | CASES | Sellir | 16 12. | CHOSE WT. OPEN: 6:00 AM CLOSE: 12:45 PM | SYSCO
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PACITY, OR TO PARTIC | HERRIAMT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST
UNDRIZED BY SECTION 5 (0) OF THE REALISHABLE AGRICULTURAL COMMODITIES ACT 1919 (J.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES,
AND ANY RECEIVABLES ON REACEDES FROM THE SALE OF THESE COMMODITIES OF FROM DOUTHER AROUNDED RECEIVED. FROM THESE COMMODITIES,
MERSECT TO ANY DISCUSE ARISING OUT OF YOUR RECEIVE OF THESE REPORTED'S REVOYED RAYMENT IS RECEIVED, FOURTHER, NO AGREE HITH
RESPECT TO ANY DISCUSE ARISING OUT OF YOUR RECEIVE OF THESE REPORTED'S SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LARSHIT INVOLVING MY SOURCE DISCUSSED. | Y PAYABLE O | ON OR BEFORE | 77
26 | CONT. ON | N PAGE 3 |
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3435 FOREST RD UNIVERSITY CLUB MSU a a C Û IMPORTANT PACA PROVISION
AUTHORIZED BY SECTION 5
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REPRESENTATIVE CAPACITY, DRIVER'S SIGN ೧೦೮ CASES ORDER ALÖ 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 29 SPLIT S SUMMARY PACK TOT. PCS 29 1110 K 110 LB υ U ET51 211 O I B UI SIZE H PERLISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SIBLECT TO THE SCHATTORY TRUST THE PERLISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C., 499E(C)). THE SCHAER OF THIS COMMODITY ESE COMMODITIES OF THE SCHAER OF 48910-3719 댦 ß CUBE N · SYS CLS SUBSTITUTE PACKER R OUT/STOCK IMPERSH POTATO RED FRSH SZ IMPFRSH MUSHROOM WILD BUNCH BLEND IMPERSH RADISH GROSS WT. 627 2646306 2646622 71 48909 RADISH WATERMELON POTATO SLI CKD RSST PCS OPEN: SIGN 2646358 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 TOTAL**** Ø CLOSE: 34730-48584-00 SLI 12:15 1131 CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER SOd PΜ SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 3009697 1394196 9351479 PAYABLE ON OR BEFORE 9011453 8551525 CODE TRUCK STOP 4/09/25 3069 0 /003 30.54 REMIT TO PRICE 20.66 20.89 16.63 **X** MANIFEST# 1404151 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER DRIVER: TERMS -PAST DUE BALANCES ARE SUBJECT TO 5/25/25 109.61 PRICE SUB INVOICE TOTAL XAI CONFIDENTIAL PROPERTY OF SYSCO 30.54 20.66 41.78 16.63 LAST 568114259 INVOICE NUMBER PAGE Ĭ 2151.1411.86 INVOICE ADJUSTMENTS SERVICE CHARGE

3435 FOREST RD UNIVERSITY CLUB MSU LANSING 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
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| ES OF I | Ċ | | | OPEN: | LAN | * * | RGE | NER | A IN | * D | | | | | KER | | BLEND | | | | * | | -7157 | |
| INVESTIGATION THIS INVESTIGATE ON THIS INVESTIGATE PRODUCT FOR OTHER PRODUCTS OF CHAINANTS, IN ANY | SIGN 2 | 7 | | | THW T | | | SAN | GR F | BOTTLED DRINKING GROUP TOTAL** DISPOSABLE***** | SWEET | MOTA | MARINARA | MANDARIN | ASST | POTATO | END SWT
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3435 FOREST RD UNIVERSITY CLUB MSU 517-353-5627 MI 48910-3719

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

EOM 25 Prox

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER TRUCK STOP 4/09/25 3069 0 /003 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | PAGE 568114259

| LANSING MI 48909 -7157 COTY DACK SIZE ITEM DESCRIPTION | SHELLFISH SHIPPER ID: MI004 RS | MA: |
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| QTY PACK SIZE ITEM | | DRIVER: |
| | TION CODE CODE | UNIT TAN
PRICE MOUNT |
| NOW ON FACEBOOK AND TWITTER. | R. VISIT US AT SYSCOGR.COM | |
| SYSCO GRAND RAPIDS NOW OFFERS ELECTIVE | OFFERS ELECTRONIC FUNDS PAYMENT (ESENTATIVE FOR MORE INFORMATION | T PROC ESSING |
| EASE TAKE BACK ALL SKI
OREROOM AND ON DOCK!!!
OVER MUST GET A SIGNAT
OM CHEF JOHN FINDLEY HE IS NOT THERE | E IN | |
| OCHN FINDLEI NOT THERE, THE DDIE SWISTAK, C HEF TITAS JOHN IF ANY IS AL #517-449-991 Y***** | BACKUP
HEF
SUES | |
| C 1 CS 1212 CT WHIFCIS EGG HARDCOOKED PEE: *****MEATS****** | PEELED 89356-09702-00 7199860 | 34.99 |
| C 1 CS 34 LB LILTWJY BEEF CHUCK SHORT R. 20.060 | RIB BNLS CKD 3128 7140938
T/WT= 20.060 | 12.697 |
| C 1 CS 65#AVG BCH BLK BEEF TENDER CHN/SLY 28.700 GROUP TOT: ******POULTRY****** | CHN/SLVROFSEL D4594AWA 9460106
"T/WT= 28.700
DP TOTAL**** | 21.608 |
| F 1 CS 110 LB COLEMAN CHICKEN BRST AIRLINE | NE NAE 8-10Z 27274 1683691 | 45.81 |
| C 1 CS 410 LB SYS CLS CHICKEN CVP THIGH I | BNLS SKLS 14301 7792187 | 99.98 |
| | T/WT= 003581069 7174697 | 18.101 |
| GROUP | | |
| CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM | | REMIT TO |
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3700 SY | SYSCO CT SE
RAPIDS, MI 49512 |
| - ; | INVOICE EVILENCES OF ALL LITEMS NO. PCS | |
| ORDANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOIC | אַזאַמעמט | |
| HAPOKAMI MAA POUVASION, THE PALISMANIA MARICHITURAL COMMODITIES INSTED ON THIS INVOICE ARE SURJECT TO THE STATUTUKE TRUST.
MUTHRIED BY SECTION 5 (C) OF THE RESISSANIA MARICHITURAL COMMODITIES ACT 1991 (D.S.C. 4981(C)). THE SILIER OF THIS COMMODITY RETAINS ACT 1991 (D.S.C. 4981(C)) FROM THESE COMMODITIES, ALL INVENTORIES OF TOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND MAY RECEIVED FROM THE SALE OF THESE COMMODITIES OF MOTHER PRODUCTS DERIVED FROM THE SALE OF THESE COMMODITIES OF THE RECEIVED FROM THE SALE OF THESE FROM THE MOTHER FROM THE SALE OF THE SECRET OR ANY DISCUSSION AND THE SALE OF THESE FROM THE SALE FROM THE SALE OF THE SECRET OR ANY DISCUSSION AND THE SALE OF THE SECRET OR ANY DISCUSSION OF THE SECRET OR THE SALE OF THE SALE O | PAYABLE | ON OR BEFORE |

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Powered by 👸 genpaci 01 2.8T 99.98\$ 9896846 0.0 99.95\$ 00.0\$ L PIE CHOC CRM **WOONSE WON YA9** 90'LE\$ 0.0 90'18\$ 00'0\$ 8381475 CAKE CHOC DEEP DISH 25.41E\$ 0.0 £9'8\\$ 00'0\$ 4107247 🖋 96°9E6\$ **SIE KEL LIME** Ьау GOURM 14CT 9 Amount Due 96'986\$ **57.16**\$ 0.0 **5**2'16\$ 00.0\$ **408746** CAKE CARROT 96'986\$ **Original Amount** W/REESE S 14CT 91.38\$ 0.0 91'98\$ 00'0\$ 7641829 Payment Summary **STUB TUNA39 319 WND 2FI** 2650115 ZE'19\$ 2973630 0.0 99.0£\$ 00.0\$ CAKE MISSISSIPPI Reference **EULL BKD DLX** Grand Rapids 95'711\$ 0.0 95.711\$ 00'0\$ 7242114 **bis9 toN BROWNIE SHEET** Invoice Status Sysco Location RASP WHT CHOC 82.582 0.0 \$85.58 00.0\$ 2174230 CHEESECAKE ASU 6175-019 **ASU** LAUSING, MI 48 **ZSIZ-606** YK 16CT 10 ZZ'9S\$ 0.0 **72'95\$** 00'0\$ 10681-99 CHEESECAKE NEW LANSING, MI 48 3435 FOREST R **PO BOX 27157** Shipping Address **Billing Address** SCOOP VAN BEAN **EE.EE**\$ EE.EE\$ 00'0\$ 6444144 0.0 ICE CREAM EBA XFINE CANE SITY CLUB BAK SITY CLUB MSU \$25.30 0.0 \$22.30 00.0\$ 5087572 GRANULATED 317727 UNIVER **769505 UNIVER AADUS** of qid2 OT IIi8 Total Weight Price Indicator) Code \$ XET Quantity Description Tine Catch Unit Item(Split meal 2/52/5052 \$\11\50Z\2 Due Date **Invoice Date** VSD beolnwod 🔔 7 Search Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568117635 268117635 Home \ Invoices & Credits \ Select Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) Settings Statements (\v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) σο Το 5γες ο Σhop Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

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| PAYABLE | | | 3700 SI | | 7251018 | 1354135 | 1911502 | 1735372 | 5818240 | 2004547 | 1079383 | 1032198 | 4438911 | | NDS PAYMENT
INFORMATION | SYSCOGR.COM | CODE | | RS |
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56.75 | DAYS AND STATE OF THE STATE OF | | | EXTENDED T | | MANIFEST# 1404374 NORMAL DELIVERY MA: |
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3435 FOREST RD UNIVERSITY CLUB MSU DRIVER'S SIGN CASES ORDER XII UNIVERSITY CLUB PO BOX 27157 517-353-5627 မ္ထ SPLIT TOT S S S S S CS100010X14 SYS SUMMARY PACK 10040-45GSYS 38 . PCS 41.25CT 4100 CISYS 211 OLB 12.5GALECOLAB ĭ ဖ LGAL SIZE ЦB 30 48910-3719 CUBE 7 MSU SYS SYS IMPERSH BEAN GREEN TRIMMED FRSH DAWN D *****PRODUCE*** ****CHEMICAL GROSS WT. REL LINER REPRO 40X46 1.5 STO cls147 CLS POTATO DICED CKD RED 697 2649549 48909 DETERGENT DISHWASH LMN SCENT
GROUP TOTAL**** PLACEMAT PAPER SCALLOP EMB GLOVE CLEANER DRAIN GREASE DIGESTA DELVD. SOA R FOAM HVY LAM BLK 9 SIGN TYNIT 2649736 JANITORIAL **** HEEM GROUP TOTAL **** 6:00 GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 3700 SYSCO CT SE FDSV DESCRIPTION A БĦ SME CLOSE: Ĭ 34730-48615-00 X8046AKSX01 WH 355204 304363071 SXSEGMMX 6129810 12:15 1810910 REC. 57444 CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER Z RS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4: 3094962 1555313 5989864 PAYABLE ON OR BEFORE 1810910 3378296 7808545 1763853 823465 CODE TRUCK STOP 4/11/25 5065 0 /006 RAPIDS, 219.74 26,22 PRICE 24.57 33.13 35.18 71.27 52.87 30.25MA: DRIVER: MANIFEST# 1404374 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE 13.18 5/25/25 4.28 TAX TAX 49512 . 82 . 57 291 01 417, Mg 52.87 189.16 PRICE TOTAL INVOICE X TOTAL 24.57 90.83 219.74 CONFIDENTIAL PROPERTY OF SYC BALANCES ARE SUBJECT TO SERVICE 66.26 30.25 35.18 26.22 568117637 LAST ×>-1 нъ 2375 INVOICE Mal 10 ADJUSTMENTS QTY CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING

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

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 4/11/25 5065 0/006 MANIFEST# 1404374 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSTEM INVOICE NUMBER PAGE 568117637 ហ SERVICE CHARGE

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| | | | *****SEAFOOD***** | | | | | |
| h
| S | 25LB | SEAWTCH CLAM MEAT SEA CHOPPED IQF 9831 | 2820064 | 78.54 | | 78.54 | |
| F) | င္သ | 25 LB | PORTSIM SCALLOP IQF DRY 80/120 IMPT | 2398436 | 68.45 | | 68.45 | |
| nj
H | CS | 42.5LB | PORTCLS SHRIMP WHT P&D TLOF 26/30 6739153 GROUP TOTAL**** ****POULTRY***** | 6739153 | 55.17 | | 55.17
202.16 | |
| C
H | S | 45 LB | SYS CLS CHICKEN CVP BRST WHL 60Z HAL 60300 | 2023695 | 110.75 | | 110.75 | |
| h-
jal | CS | 247-9 OZ | ZMAPLELF DUCK BREAST 003581069 11.420 T/WT= 11.420 GROUP TOTAL**** | 7174697 | 18.101 | | 206.71 | |
| | | | | | | | | |
| ıη | Ω
Ω | 250 CT | SYS IMP APTZR FRANK PUFF PASTRY 6944334 | 6944334 | 53.19 | | 159.57 | |
| Ħ | S | 196 CT | SYS IMP BLINTZ CHEESE CREPE 30Z 6996029 | 6996029 | 118.35 | | 118.35 | |
| H
H | CS | 258.750z | 50ZSIGNATR BREAD BAGUETTE CRUSTY PARBK 22202 | 5860097 | 35.75 | | 35.75 | |
| <u>H</u> | င္ဟ | 65LB | SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 | 2032935 | 54.64 | | 54.64 | |
| h r j
ω | CS | 62.5 LE | LBSYS IMP POTATO RED RST WDGE SEASO 1000008326 | 7100289 | 32.97 | | 98.91 | |
| ъj
N | S | 961.5 OZ | OZLA BREA ROLL DINNER ASST PBKD GROUP TOTAL**** *****CANNED & DRY***** | 3591054 | 47.78 | | 95.56
562.78 | |
| р | cs | 225 LB | SYS CLS FLOUR ALL PURP HER BL E 734730-23958 | 8379270 | 19.08 | | 19.08 | |
| ם | 1scs | 41GAL | SYS REL MAYONNAISE HEAVY DUTY 600260 | 4002432 | 51.40 | | 51.40 | |
| υ
Ν | S | 13518 | SYS CLS SHORTENING FRY CANOLA CLR 90101-COM GROUP TOTAL**** *****PAPER-&-DISPOSABLE***** | 7626013 | 38.69 | | 77.38 | / |
| Ð | G | 2 XO CT | ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS | 1423328 | 44.64 | | 44.64 | |
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NUTHORIZED BY SECTION 5 (0) OF THE PERISHABLE AGRICULTURAL COMMODITYS ACT 1930 (U.S.C. 499E(1)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF POOD ON OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES, AND ANY EXCELVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYEMENT IS RECEIVED. FURTHER, YOU AGREE WITH ANY EXCELVABLE YOUR FLORT OF SKEWL HI ANY EXCELVABLE YOUR FLORT OF SKEWL HI ANY EXCELVABLE TO SKEWL HE ASSECT TO ANY DISTURE AUSTING UP YOUR RIGHT OF SKEWL HE ASSECT TO ANY EXPLINED BY AUSTROLUCE ASSECTION OF THE SECRETARY OF CLAIMANTS, IN ANY LAMBUIT INVOLVING ANY SUCH DISPUTE. | PAYABLE | ON OR BEFORE |)RE | • | ON PAGE 3 |
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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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 4/11/25 5065 0 /006 769505 TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE BALANCES ARE 568117637 SUBJECT TO SERVICE ហ

CHARGE

EOM 25 Prox

| | ! | | | CUPITATOR CALDED ID: | MTOOM BE | W. | MANTENER 1 | 1404374 NORMAL DELIVERY | ז אפין דוויפטע |
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CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE | FUNDS PAYMENT E INFORMATION | ENT PROC | ESSING | | |
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STOREROOM AND ON DOCK!!!
DRIVER MUST GET A SIGNATURE
FROM CHEF JOHN FINDLEY
IF HE IS NOT THERE, THE BACKUP | | | | *************************************** | |
| | | ************************************** | | CHEF EDDIE SWISTAK, C
DY OF CHEF TITAS
LI CHEF JOHN IF ANY IS
E ARRIVAL #517-449-991
DAIRY* | | | | | |
| - | <u>-</u> | 1 cs | 28813 ML | CITVCLS CREAMER COFFEE FRCH VAN ND 1012080 | 100252 | 22.16 | <u>6</u> | 22.16 | |
| - | <u> </u> | 1 cs | 3849 ML | CITVCLS CREAMER COFFEE ORIGINAL ND 1012079 | 7100285 | 85 19.91 | <u> </u> | 19.91 | |
| 8 | | 1 CS | 28813 ML | INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428 | 128 7940998 | 98 21.95 | G | 21.95 | |
| 0 | | OUT CS | 152LB | WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-
OUT/STOCK | 00 2366607 | 07 | | | |
| Ω | | OUT CS | 220LB | WHLFCLS EGG WHL LIQUID FRSH W 74865-35081- OUT/STOCK 3 GROUP TOTAL**** | 25655 | 9 | | 64.02 | |
| H | | 4 CS | 115LB | SYS REL BACON LAYFLAT 18/22 SMOKED 8047055 | 155 1073402 | 02 80.81 | H | 323.24 | |
| റ | | S C C | 314-16 | #DEARBRN HAM PIT BNLS FULLY COOKED 3547 52.530 T/WT= 52.530 GROUP TOTAL**** | 3547 7401391
2.530 | 3.559 | 9 | 186.95
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WON YA9 Ьяλ Amount Due **9**£.78\$ **9E.78**\$ **JanuomA IsniginO** Payment Summary 2635346 Reference Grand Rapids Not Paid Invoice Status Sysco Location sepull & ASU 6178-019 **ASU** LANSING, MI 48 ZS1Z-606 LANSING, MI 48 3435 FOREST R **PO BOX 27157** Shipping Address Billing Address < Previous 1 Next> f to f - f gniwod2 05 EBA SITY CLUB BAK SITY CLUB MSU CURL DARK **9E.78**\$ 0.0 98.78\$ 00'0\$ 9769601 317727 υΝΙνέβ 769505 UNIVER CHOCOLATE oT qid2 oT 1118 **letoT** Welght Price Indicator) Spo2 Quantity Tax \$ Description Item Tjue Catch Unit Item(Split 2/52/5052 4/12/2025 Due Date **Invoice Date** VSD beolnwod 1 Şesich Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568118878 Home \ Invoices & Credits \ 568118878 🚺 Select Accounts struoooA IIA Currently Viewing: Contact Us (/v2/s/contactus) settings Payments (/v2/s/payments) Statements (\v2/s/statements) (https://shop.sysco.com) Gorle obseed thep Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

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WON YA9 🖋 ÞĽ60Þ\$ Ьау **ÞZ'60Þ\$** Amount Due **\$**409.74 JnuomA laniginO Payment Summary 7841487 Reference Grand Rapids Not Paid 50/n1/h D Invoice Status Sysco Location **ASU** 6178-019 ASU LANSING, MI 48 **ZSIZ-606 LANSING, MI 48** 3435 FORESTR **PO BOX 27157** < Previous 1 Next> f to f - f gniwod2 05 Shipping Address Billing Address SITY CLUB MSU SITY CLUB MSU 0.0 8090268 PERFTOUCH 12 85'9EL\$ 00'0\$ 74.607\$ 769505 UNIVER 769505 UNIVER CUP PAPER HOT oT qid2 of Ilia **Total** Weight Price Indicator) Sode 2 xeT VritneuO Description \wedge Item Pull Catch Jult Item(Split 2/52/5052 4/12/2025 Due Date **Date Date** VSD bsolnwod 🔔 Δ Search Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568118960 096811895 Home \ Invoices & Credits \ Select Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) sgnitte2 Statements (\v2\s\atements) Payments (/v2/s/payments) (https://shop.sysco.com) **Go To Sysce Shop** Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

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| EUTHORE ON | No state | | 3700 SYSCO CT
GRAND RAPIDS, | SASO | | | 3009428 2 | CODE | _ | v. | | 6066 | TRUCK STOP 0 /002 | CUSTOMER'S ORIGINAL DELV. DATE 4/12/25 |
| 5/25/25 | | *************************************** | SYSCO CT SE
SYSCO CT SE
RAPIDS, MI 49512 | REMIT TO | | | 20.94 | RICE AMOUNT | DRIVER: | MANIFEST# 140 | EOM 25 Prox | TERMS -PAST I | 769505 | GINAL INVOICE
CUSTOMER |
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| E | 1400.39 | 9.92 | 1390.47 | Brown of the | Mary Services of the services | | | CODE QTY | INVOICE ADJUSTMENTS | DELLVEXX | Millertimovy | -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | 0 3 | INVOICE NUMBER PAGE |

UNIVERSITY CLUB MSU 3435 FOREST RD

MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU PO BOX 27157

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 4/12/25 TRUCK STOP 6066 0 /002 TERMS -PAST DUE BALANCES ARE SUBJECT TO EOM 25 Prox 769505 MANIFEST# 1404466 NORMAL DELIVERY PURCHASE ORDER CONFIDENTIAL PROPERTY OF SYSCO 568119629 0 SERVICE CHARGE

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

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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 2075 TRUCK STOP 4/15/25 0/004 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING

UNIVERSITY CLUB MSU PO BOX 27157

517-353-5627 MI 48910-3719 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 4/15/25 2075 0 /004 MANIFEST# 1404709 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568123196

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UNIV CLUB MSU 3435 FOREST RD DRIVER'S SIGN uor. CASES ORDER AIĞ UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 SPLIT TOT. PCS SUMMARY PACK PANTRY 片 MI 48910-3719 SIZE CUBE œ MI GROSS WT. 181 2653915 48909 -7157 DELVD. NO. PCS OPEN: SIGN X 2653514 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 CLOSE: 12:45 NO. CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER PCS P.M GRAND RAPIDS, SYSCO GRAND RAPIDS 3700 SYSCO CT SE PAYABLE CODE TRUCK STOP 4/15/25 2075 0 /005 ON OR BEFORE REMIT TO PRICE MA: MANIFEST# 1404709 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER 302463 DRIVER: TERMS -PAST DUE SE MI 49512 5/25/25 PRICE 223.06 INVOICE TOTAL XAT CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568123197 LAST PAGE X>H 382. 182.20 INVOICE ADJUSTMENTS .20 N N

UNIV CLUB MSU 3435 FOREST RD PANTRY 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 2075 TRUCK STOP 4/15/25 0 /005 302463 MANIFEST# 1404709 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE . 568123197 N

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| | | | | SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INF | NDS PAYMENT
INFORMATION | r PROC | ESSING | | | | |
| | | | | DRIVER DELIVER TO UPSTAIRS KITCHEN "FOR PANTRY ACCOUNT" PRODUCE & DAIRY IN MIDDLE WALK-IN COOLER | | | | | | | |
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| ΙΞĮ | N | S | 210" | SWEETST CAKE CHOC TORTE FLOURLS GROUP TOTAL*** ****CANNED & DRY***** | 0865275 | 61.16 | | 122.32
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| 8 | <u> </u> | S | 212CT | FERRIS SNACK NUT RS DZE MIX NUT 1.75Z 99803 *****PRODUCE***** | 4645018 | 36.82 | | 36.82
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| C | <u> </u> | S | 110LB | PROPACK BANANA FRESH GREEN TIP | 1079383 | 10.80 | | 10.80 | | | |
| C | <u>N</u> | S | 25 LB | PACKER CARROT ORGANIC RNBOW SHRED | 3289446 | 23.75 | | 47.50 | | | |
| a | _ㅂ_ | S | 112 CT | IMPFRSH CUCUMBER ENGLISH LRGE SEEDLESS | 7134593 | 20.11 | | 20.11 | | | |
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| റ | _ н | ເວ | 15 LB | IMPFRSH MUSHROOM PORTABELLA CP LRG FSH | 4868220 | 22.98 | | 22.98 | | | |
| Ω | <u> </u> | S | 121PT | PACKER TOMATO FRESH HEIRLOOM JEWEL | 6082616 | 36.82 | | 36.82 | | | |
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NUTHORIZED BY SECTION 5 (C) OF THE SERIEMAND AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 499E(C)). THE SELIEMA OF THIS COMMODITIES
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800-797-2627 / 800-SYSCOCS | ING MI 48910-3719 At the heart of SYSCO GRAND food and service 3700 SYSCO C | Sysco. | |
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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY 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
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UNIVERSITY CLUB MSU 3435 FOREST RD 517-353-5627 X 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 3069 4/16/25 0/004 MANIFEST# 1404840 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568124760 ð

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UNIVERSITY CLUB MSU 3435 FOREST RD 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 3069 TRUCK STOP 4/16/25 0 /004 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568124760 σ

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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 4/16/25 TRUCK STOP 3069 0 /004 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES 568124760 INVOICE NUMBER ARE

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| | | | SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFO | NDS PAYMENT
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| | | | ANDY OF CHEF TITAS. ANDY OF CHEF TITAS. CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY***** | | | | | | |
| Ħ | 1 CS | 63 LB | BTRFARM BUTTER BALL .25 OZ SALTED BAG 166 | 0091449 | 92.07 | | 92.07 | | |
| വ | 1 cs | 3 28 LB | LOL BUTTER BLEND CLRFD W/ 15004000034500 | 5055110 | 67.84 | | 67.84 | | |
| വ | 1 CS | 361LB | WHIFIMP BUTTER SOLID UNSLTD USDA AA 3178 | 3031442 | 113.54 | | 113.54 | | NACES 11 P. |
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| റ | 1 CS | 32 LB | MONTCHV CHEESE GOAT LOG RONDIN 800113 | 5372703 | 30.90 | | 30.90 | | |
| ਰ | 1 CS | 28813 ML | CITVCLS CREAMER COFFEE FRCH VAN ND 1012080 | 7100252 | 22.16 | | 22.16 | | |
| Ð | 1 cs | 28813 ML | INT DEL CREAMER COFFEE HAZLENUT ND 136955 | 7441314 | 25.16 | | 25.16 | | |
| Ħ | 1 cs | 3849 ML | CITVCLS CREAMER COFFEE ORIGINAL ND 1012079 | 7100285 | 19.91 | | 19.91 | | |
| в | 1 cs | 28813 ML | INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428 | 7940998 | 21.95 | | 21.95 | | |
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4/30/26, 2:42 PM Invoice Details

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3435 FOREST RD UNIVERSITY CLUB BAKERY 피 CASES ORDER ALO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 10 SPLIT S S S SUMMARY PACK ONLYZ OZ ror.rcs 1201.5 OZSCHULTD DOUGH DANISH MINI SELECTION 28 11 4|36 OZ 648 oz 6490Z <u>651B</u> K SIZE 48910-3719 CUBE ω SYS SYS IMP/MCC BKRSCLS KENNYS ****CANNED GROSS WI. HMI **IMP** 158 388 2661216 48909 -7157 SPICE MIX MUFFIN CORN COMPLT PIE PIE APPLE OLD FSHN RTB 10 PIE KEY LIME DEEP DISH FRUIT FOREST MXD RTB OLDF OPEN: DRY**** SIGN BAY LEAVES WH 2662022 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 ΑM TOTAL **** CLOSE: AB102410 11:30 5912282 07281 80531 REC. 7223 CUSTOMER'S ORIGINAL INVOICE
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3435 FOREST RD 32 DRIVER'S SIGM a a C C C C ೧೦೮ CASES XIĞ CLUB MSU ORDER UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING 19 SPLIT PACK SUMMARY TOT. PCS PANTRY 19 <u>io</u> 32 811B412CT 124 CT MI 48910-3719 125 LB ᅜ SIZE EJ 02 H C Тď 22.4 Ψ COBE SYFPNAT LETTUCE ROMAINE HEART OF FRSH PROPACK LETTUCE PROPACK STRAWBERRY FRESH PROPACK RASPBERRY RED FRESH IMPFRSH ONION RED JUMBO BOX IMPERSH MELON WATERMELON SDLS FRESH IMPFRSH OREGANO FRESH HERB IMPERSH LETTUCE SPRING MIX CONV PLIW IMPERSH GROSS WI. 223 2662319 48909 -7157 SPINACH BABY FRSH NO. PCS OPEN: SIGN 2662332 BOSTON TIEM DESCRIPTION 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 ě /BUTTER FRESH SUBJECT TO THE STATUTORY TRUST

1) THE SELLER OF THIS COMMODITY

VED FROM THESE COMMODITIES,

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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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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
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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
DELV. DATE
4/18/25 TRUCK STOP ROUTE 5065 0 /006 MANIFEST# 1405090 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568128135 ω

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

CUSTOMER'S ORIGINAL INVOICE
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| CS 1151B SYS REL BACON LAYFLAT GROUP *****MEATS****** GROUP *****SEAFOOD****** CS 11.1 LBPACKER CAVIAR TOBIKO CS 22.5#AVPORTCLS SALMON ATL SMK 5.300 5.760 GROUP ******POULTRY***** CS 410 LB SYS CLS CHICKEN CVP TH CS 25 LB SYS CLS CHICKEN TNDR B GROUP ******FROZEN***** CS 196 CT SYS IMP BLINTZ CHEESE CS 196 CT SYS IMP BLINTZ CHEESE CS 65LB SYS IMP POTATO FRY 3/8 CS 961.5 OZLA BREA ROLL DINNER AS CS 961.5 OZLA BREA ROLL CHEESE CS 961.5 OZLA | PACK SIZE 220LB WHLFCLS EGG WHL OUT/STOCK | NSING MI 48909 |
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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 CUSTOMER CUSTOMER 4/18/25 TRUCK STOP ROUTE 5065 0 /006 769505 FURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568128135 SUBJECT TO SERVICE 4 CHARGE

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3435 FOREST RD UNIV CLUB MSU LANSING PANTRY 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
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UNIVERSITY CLUB MSU ೧೦۲ DRIVER'S SIGN PORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PRORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SILLER OF THIS COMMODITIES TO THIS COMMODITIES OF THE PRODUCTS DERIVED FROM THESE COMMODITIES. THE PROPERTS DERIVED FROM THE COMMODITIES OF THE PROPERTS OF PRODUCTS DERIVED FUNCTER, YOU AGREE HITH SEPECT TO ANY RECEIVABLES OR PROCEEDES FROM THE SALE OF THESE PRODUCTS PARTIENT OF RECEIVED FUNCTER, YOU AGREE HITH ANY SEPECT TO ANY DISPUTE ALISHED TO SERVE IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. CASES HOO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 w 1SCS SOST SOS SPLIT S S S ω PACK ONLY, 5GAL TOT . PCS 10100 961.5 2412CT 266 825 6#10 6#10 6#10 6#10 20 273 4µ GAL 25LB412.5LBDRAKES 6|32 OZ 10 1GAL SIZE CH LTRIRULY 18 GH G 48910-3719 CUBE OZILA CTSYS CLS GLOVE SYS SYS SYS SYS BUSH SYS SYS ERTHPLS CONTAINER EARTHCH CONTAINER PLAS HNG MISSION CASACLS TORTILLA FLOUR PRESS 6IN GROUP TOTAL**** BENSORG SUBSTITUTE OUT/STOCK CASAIMP *****CANNED & *****PAPER & DISPOSABLE**** H GROSS WT. BREA ROLL DINNER ASST PBKD CLS REL CLS IMP CLS CLS 484 48909 -7157 MAYONNAISE HEAVY DUTY BEAN GARBANZO FCY NO SULFITE BATTER MIX CRISPY FRY SYRUP SHELL RICE BASMATI INTNL BENS HORSERADISH WHITE PRPD CHERRY MARA STEM LG PLAS BEAN GARBANZO FCY NO SULFITE SALSA JALAPENO FIRE ROASTED OIL OLIVE EXTRA VIRGIN 10L NO. PCS DELVD. BEAN GREAT NRTHRN OPEN: SIGN TYNIV PANCAKE & WAFFLE TACO YEL ITEM DESCRIPTION GROUP TOTAL **** X PLAS 6:00 GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MIOO SYSCO GRAND RAPIDS 3700 SYSCO CT SE FDSRV INVOICE EVIDENCES OF ALL ITEMS HNG AM REG 5 별 THW C Ä CLOSE: μ ω DC109100B000 YCNW0851SYS BIB 304362814 10111158 2724607 12:15 009037 424877 600260 MI004 02700 20501 01788 10492 REC. 0460 7381 CUSTOMER'S ORIGINAL INVOICE
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3435 FOREST RD UNIVERSITY CLUB MSU LANSING 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

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

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48909 -7157 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 4/22/25 2075 0 /005 MA: 302463 DRIVER: MANIFEST# 1405399 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO-568133616 SUBJECT TO ø SERVICE CHARGE N

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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY 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

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CUSTOMER'S ORIGINAL INVOICE
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS

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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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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
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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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Invoice Details

WON YA9 ✓ ∠5'9†\$ Ьэу **446.57** Amount Due **72.34**\$ JanomA IsniginO Payment Summary 2667843 50/1/5 10h **э**элэээЭ **bis9 toN** Grand Rapids **Invoice Status** Sysco Location **ASU** 6175-016 **ASU TYNZING' WI 48** ZS1Z-606 LANSING, MI 48 3435 FOREST R PO BOX 27157 Shipping Address **Billing Address** < Previous 1 Next> 1 to 1 - 1 gniwod2 05 **ATNA9 USM 8U** SITY CLUB MSU **BTRMK NO MSG** Z5'9Þ\$ 0.0 ZS'9b\$ 00'0\$ 8448289 302463 UNIV CL 769505 UNIVER **DBESSING WIX BNCH** oT qid2 oT III8 Price Indicator) **Total** Weight Code &xeT YitineuQ Describtion mətl rlue Catch Unit Item(Split 2/52/5052 4/28/2025 Due Date Invoice Date VSD beolnwod 🛴 Search Δ Transaction Activity Lc Schedule Payment Payment History Attachment Line Items Invoice 568143701 107541832 Home & Invoices & Credits V stnuozzA tzelec 🐧 stnuoooA IIA Currently Viewing: Contact Us (/v2/s/contactus) seuittes Statements (/v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) σοπό ορές ο Τορ Invoices & Credits (/v2/s/invoice) Home (/v2/s/)

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WON YA9 🖋 08°67\$ Ьау Amount Due 08.62\$ tnuomA laniginO 08.62\$ Payment Summary 2669413 98/119-55 12.010/1 Reference Grand Rapids Not Paid eutate Status Sysco Location **ASU** 6178-019 **ASU LANSING, MI 48 ZSLZ-606** LANSING, MI 48 3435 FOREST R PO BOX 27157 Shipping Address **Billing Address** <Pre>⟨Previous 1 Next⟩ I to I - I pniwod2 05 SITY CLUB MSU SITY CLUB MSU **BED** 08.62\$ 0.0 08.62\$ 00.0\$ ELZSZZ9 769505 UNIVER 769505 UNIVER *BYSLE WISO* oT qid2 **OT 1118** Weight Price Indicator) Code Total Quantity Description \$ XET пjue Unit item(Split meal Catch 2/52/5052 4/28/2025 Due Date Invoice Date VSD bsolnwod 💹 Δ 269кср Transaction Activity Lc Schedule Payment Payment History Attachment Line Items 10voice 568143716 Home \(\chi \) Invoices & Credits \(\chi \) 58143716 Select Accounts stnuoooA IIA Currently Viewing: Contact Us (/v2/s/contactus) Settings Payments (/v2/s/payments) Statements (/v2/s/statements) (https://shop.sysco.com) Invoices & Credits (\v2/s/invoice) Home (/v2/s/) Go Το Sysco Shop

UNIVERSITY CLUB MSU 3435 FOREST RD 517-353-5627 MI 48910-3719 ROUTE 2075 TRUCK STOP 4/29/25 0/004

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 FUNCHASE ORDER
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568145391

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UNIV CLUB MSU PANTRY 3435 FOREST RD LANSING Ω σ nor DRIVER'S SIGN CASES ORDER XIO 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 LANSING ü N SPLIT S S SUMMARY PACK TOT. PCS 8LLB ш по тв L22-25#RELFRSH MI 48910-3719 Ü SIZE CUBE φ 3.7 SEMALE ARRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUB-DERISHBALE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(9)). THE CAMODITIES, ALL INTENDRIES OF FOOD OR OFFER PRODUCTS DERVED OM THE SALE OF THESE CAMODITIES UNTIL FULL PATHENT IS RECEIVED. OF YORR RECEIPT OF THESE RADDUCTS/SERVICES: YOU ARE GITHE OF TOP YORR RECEIPT OF THESE A CLASS OF CLAIMANTS, IN ANY LANSUT HAVE IMPERSH TOMATO GRAPE FRSH PROPACK STRAWBERRY FRESH 3 GROSS WT. .. 228 71 2675651 48909 -7157 PEPPER BELL RED HOT HSE NO. PCS SOA OPEN: SIGN X 2678594 2679373 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 M CLOSE: 6017370 12:45 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS PK SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 6017370 6235501 PAYABLE ON OR BEFORE GRAND RAPIDS, 1734914 CODE TRUCK STOP ROUTE 4/29/25 2075 0 /005 21.17 35.37 PRICE REMIT TO 38.15 Š MANIFEST# 1406120 NORMAL 302463 EOM 25 Prox PURCHASE ORDER DRIVER: TERMS 5/25/25 -PAST DUE BALANCES 42.34 245.89 PRICE SUB TOTAL INVOICE XAI CONFIDENTIAL PROPERTY OF SYSCO 70.74 38.15 568145392 LAST INVOICE NUMBER PAGE ARE SUBJECT TO HЧ DELIVERY 43 2/1/5/AC 543.89 INVOICE ADJUSTMENTS
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CUSTOMER'S ORIGINAL
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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 INVOICE
DELV. DATE CUSTOMER ROUTE 3069 TRUCK STOP 4/30/25 0 /003 PURCHASE ORDER 302463 TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE 568147068 SERVICE CHARGE

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

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RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF THOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES,
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3069 4/30/25 0/004 MANIFEST# 1406251 NORMAL DELIVERY 769505 EOM 25 Prox TERMS -PAST DUE INVOICE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 568147069 ហ N CHARGE

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| O | 4 | S | 65#AVG | BCH BLK BEEF TENDER CHN/SLVROFSEL D4594AWA 32.600 T/WT= 32.600 | AWA 9460106 | 6 22.537 | | 734.71 | | |
| | | | | GROUP TOTAL**** *POULTRY**** | ć | | | 2196.62 | | |
| 埘 | <u>н</u> | S | 25 LB | SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928 | 8991 3928991 | 1 42.49 | | 42.49 | | |
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NUTHORIZED BY SECTION 5 (C) OF THE REGISHABLE AGRICULTURAL COMMODITIES ACT 1930 ULS. C. 495E(C)). THE SELLIAR OF THIS COMMODITY
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A/16/25, 11:28 AM Invoice Details

WON YA9 82'94\$ Pay 82.97\$ **Amount Due** 82.97\$ JunomA IsniginO Payment Summary Reference 50/11/h 10 bis9 toN Grand Rapids Sysco Location Invoice Status ASU 910-3719 **ASU** LANSING, MI 48 < Previous 1 Mext > **ZS1Z-606** Showing 1-2 of 2 05 LANSING, MI 48 3435 FOREST R PO BOX 27157 FREIGHT Shipping Address **Billing Address** Z0'11\$ 0.0 70,11\$ 1869788 00'0\$ CHARGE **USM BUJD ATIS USM BUJD YTIS** \$61.52 0.0 **25.13**\$ 69'8\$ 1642254 769505 UNIVER 769505 UNIVER Brush Grill oT qid2 OT IIi8 **LetoT** Weight Price Indicator) \$ xeT \text{ \text{filterup}} Description Puil Catch Unit Item(Split шәзі 2/52/5052 4/1/2025 Due Date Invoice Date VSD bsolnwod 🔔 Δ Search Transaction Activity Payment History Schedule Payment Attachment Line Items Invoice 168A1563Z Home V Invoices & Credits V SEASTA89F Select Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) sertings Payments (/v2/s/payments) Statements (\v2\s\statements) (https://shop.sysco.com) Invoices & Credits (\v2/s/invoice) Go To Sysco Shop Home (/v2/s/)

A/16/25, 11:32 AM Invoice Details

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