



Sysco USA I Inc.
1390 Enclave Parkway
Houston, TX 77077

SALES BASED CHARGEBACK AGREEMENT SETTLEMENT DOCUMENT

PAYER 10000658 MCCAIN FOODS USA INC
DATE 02/25/2017 PO BOX 2464
INVOICE 402152368 CAROL STREAM, IL 60132-0001

| Agreement Number | Agreement Description | Agreement Active | Billing Range |
|------------------|----------------------------|-------------------|-------------------|
| 2000416232 | MCCAIN FOODS-COPPER CANYON | 10/27/16-06/30/17 | 02/01/17-02/24/17 |

| Control No. | Doc. Type | Agreement Type |
|-------------|-----------|----------------|
| | Z3 | YD01 |

| Plant | Plant Name | Item | MPC | Pack | Size | Brand | Item Description | Rate | Basis |
|-------|------------------|------------|------------------------------|------|------------|-----------|--------------------------------|--------|-------|
| | | Sold-To | Sold-To Name | | Trans Date | Invoice | Qty | Amount | |
| 1285 | Sysco New Mexico | 0357149 | MCX05006 | 6 | 4 LB | MCCAIN | POTATO FRY CHIP ORIG | 2.00 | CA |
| | | 1000068023 | Copper Canyon Cafe | | 02/03/2017 | 616138821 | 1 | 2.00 | |
| | | | ITEM 0357149 TOTAL: | | | | 1 | 2.00 | |
| 1285 | Sysco New Mexico | 6447114 | MCX75 | 6 | 5 LB | MCCAIN | POTATO FRY STEAK CUT 3/8X3/4 | 10.45 | CA |
| | | 1000068023 | Copper Canyon Cafe | | 02/24/2017 | 616315206 | 1 | 10.45 | |
| | | | ITEM 6447114 TOTAL: | | | | 1 | 10.45 | |
| 1285 | Sysco New Mexico | 6668972 | MCS04686 | 6 | 3LB | MCCAIN | POTATO H/BRN LSE SHRD IQF THCK | 6.18 | CA |
| | | 1000068023 | Copper Canyon Cafe | | 02/03/2017 | 616138821 | 7 | 43.26 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/07/2017 | 616166129 | 6 | 37.08 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/10/2017 | 616197277 | 7 | 43.26 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/14/2017 | 616225845 | 6 | 37.08 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/17/2017 | 616257987 | 6 | 37.08 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/21/2017 | 616284390 | 6 | 37.08 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/24/2017 | 616315206 | 6 | 37.08 | |
| | | | ITEM 6668972 TOTAL: | | | | 44 | 271.92 | |
| 1285 | Sysco New Mexico | 9263195 | 41010091 | 6 | 2.5 LB | SYS IMP | ONION RING BEER BATTER 5/8" | 5.25 | CA |
| | | 1000068023 | Copper Canyon Cafe | | 02/07/2017 | 616166129 | 1 | 5.25 | |
| | | 1000068023 | Copper Canyon Cafe | | 02/14/2017 | 616225845 | 1 | 5.25 | |
| | | | ITEM 9263195 TOTAL: | | | | 2 | 10.50 | |
| 1285 | Sysco New Mexico | 9515974 | 41010174 | 8 | 2.5 LB | SYS IMP | MUSHROOM BEER BTRD | 5.25 | CA |
| | | 1000068023 | Copper Canyon Cafe | | 02/03/2017 | 616138821 | 1 | 5.25 | |
| | | | ITEM 9515974 TOTAL: | | | | 1 | 5.25 | |
| | | | 1285 Sysco New Mexico TOTAL: | | | | 49 | 300.12 | |

| | | | | | |
|--------------------------------------|-----------------------------------|--|-----------------------------|----------------|--------|
| PAGE 1 OF 1 | Sysco Business Service | PAYABLE ON OR BEFORE: | 02/25/2017 | SUBTOTAL: | 300.12 |
| CONTACT US: | REMIT TO: 24500 NORTHWEST FREEWAY | TERMS: | W-Check or cash on Delivery | | |
| SBSARVENDORRECEIVABLES@SBS.SYSCO.COM | Cypress TX 77429 | PAST DUE BALANCES ARE SUBJECT TO A/P DEDUCTION | | | |
| | | | | INVOICE TOTAL: | 300.12 |