



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 402152366 CAROL STREAM, IL 60132-0001

Agreement Number	Agreement Description	Agreement Active	Billing Range
2000415268	MCCAIN-FOODBUY	11/01/16-10/31/17	02/01/17-02/24/17

Control No.	Doc. Type	Agreement Type
51	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	1590827	41010159	4	3.5 LB	SYS IMP	SQUASH ZUCCHINI STICK BRD	1.95	WD
		1000064185	Eur	20445	Verizon Albuquerque	02/06/2017	616152402	1	5.03
		1000064185	Eur	20445	Verizon Albuquerque	02/16/2017	616243390	1	5.03
		1000065522	Che	9953	Nm Tech Chartwells	02/03/2017	616134188	5	25.15
		1000065522	Che	9953	Nm Tech Chartwells	02/24/2017	616314234	2	10.06
		ITEM 1590827 TOTAL:						9	45.27
1285	Sysco New Mexico	1925767	41010108	6	4 LB	SYS IMP	CHEESE STICK MOZZ BRD 3.25 IN	3.61	WD
		1000067869	Bam	26288	Santa Fe Univ Art	02/13/2017	616209551	1	15.22
		1000067869	Bam	26288	Santa Fe Univ Art	02/15/2017	616232167	1	15.22
		ITEM 1925767 TOTAL:						2	30.44
1285	Sysco New Mexico	2034098	30005630	4	4 LB	ANCHOR	PEPPER JALAPENO CHDR CHS POPPR	3.81	WD
		1000067470	Atria Vista Del Rio			02/03/2017	616134415	1	6.93
		ITEM 2034098 TOTAL:						1	6.93
1285	Sysco New Mexico	6204020	70010677	6	2 LB	BREWCTY	ONION RING BLK & TAN 5/8"	2.72	WD
		1000102183	MHC	40650	Transmountain	02/21/2017	616278123	1	5.04
		1000102183	MHC	40650	Transmountain	02/14/2017	616219149	2	10.08
		1000102183	MHC	40650	Transmountain	02/10/2017	616191456	1	5.04
		1000102183	MHC	40650	Transmountain	02/07/2017	616159700	1	5.04
		1000102183	MHC	40650	Transmountain	02/03/2017	616127909	1	5.04
		ITEM 6204020 TOTAL:						6	30.24
1285	Sysco New Mexico	9263195	41010091	6	2.5 LB	SYS IMP	ONION RING BEER BATTER 5/8"	2.11	WD
		1000069371	Montevista			02/03/2017	616131861	1	5.81
		1000069371	Montevista			02/14/2017	616219252	1	5.81
		1000069371	Montevista			02/17/2017	616251204	1	5.81
		1000070276	MMS	1706	Sierra Prvd East	02/03/2017	616132621	1	5.81
		1000070276	MMS	1706	Sierra Prvd East	02/07/2017	616160172	1	5.81
		1000070276	MMS	1706	Sierra Prvd East	02/10/2017	616191567	1	5.81
		1000070276	MMS	1706	Sierra Prvd East	02/24/2017	616310352	1	5.81
		1000072471	Montebello on Academy			02/04/2017	616142387	1	5.81
		1000072471	Montebello on Academy			02/25/2017	616316173	1	5.81
		1000091999	EUR	31726	Intel RR5 Cafe	02/10/2017	616194684	1	5.81
		1000091999	EUR	31726	Intel RR5 Cafe	02/17/2017	616255399	1	5.81
		1000102183	MHC	40650	Transmountain	02/21/2017	616278123	1	5.81
		ITEM 9263195 TOTAL:						12	69.72
1285	Sysco New Mexico	9263211	41010089	6	2.5 LB	SYS IMP	ONION RING BEER BTR 3/8" OVNBL	2.11	WD
		1000064185	Eur	20445	Verizon Albuquerque	02/02/2017	616123546	1	5.82

PAGE 1 OF 2 CONTACT US: SBSARVENDORRECEIVABLES@SBS.SYSCO.COM	Sysco Business Service REMIT TO: 24500 NORTHWEST FREEWAY Cypress TX 77429	PAYABLE ON OR BEFORE:		02/25/2017	SUBTOTAL:	188.42
		TERMS:	W-Check or cash on Delivery		INVOICE TOTAL: 424.98	
		PAST DUE BALANCES ARE SUBJECT TO A/P DEDUCTION				



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					Sold-To	Sold-To Name	Trans Date	Invoice	Qty	Amount
					1000064185	Eur 20445 Verizon Albuquerque	02/16/2017	616243390	1	5.82
					1000065427	MMS 18812 Providence Mem	02/03/2017	616134020	1	5.40
					1000065427	MMS 18812 Providence Mem	02/10/2017	616192787	1	5.82
					1000065427	MMS 18812 Providence Mem	02/14/2017	616219295	1	5.82
					1000065427	MMS 18812 Providence Mem	02/21/2017	616276081	1	5.82
					1000065427	MMS 18812 Providence Mem	02/24/2017	616311740	1	5.81
					ITEM 9263211 TOTAL:				7	40.31
1285	Sysco New Mexico	9263252	41010020	12	2 LB	SYS IMP	ONION RING BRD GRMT WIDE 3/4"	2.03	WD	
					1000067869	Bam 26288 Santa Fe Univ Art	02/17/2017	616253173	1	9.10
					ITEM 9263252 TOTAL:				1	9.10
1285	Sysco New Mexico	9271115	41010024	12	2 LB	SYS IMP	ONION RING GRMT BRD 5/8"	1.99	WD	
					1000065130	Che 19867 Unm La Posada Dining	02/22/2017	616294932	4	35.64
					1000065130	Che 19867 Unm La Posada Dining	02/17/2017	616258055	1	8.91
					1000065130	Che 19867 Unm La Posada Dining	02/10/2017	616194400	2	17.82
					1000065130	Che 19867 Unm La Posada Dining	02/06/2017	616152301	4	35.64
					1000065522	Che 9953 Nm Tech Chartwells	02/07/2017	616163435	1	8.91
					1000065522	Che 9953 Nm Tech Chartwells	02/03/2017	616134188	1	8.91
					ITEM 9271115 TOTAL:				13	115.83
1285	Sysco New Mexico	9272469	41010044	6	2.5 LB	SYS IMP	ONION RING BATTERED 3/8"	1.98	WD	
					1000064130	Eurest 28828 Tmobile Manual	02/09/2017	616184529	1	5.52
					1000064130	Eurest 28828 Tmobile Manual	02/18/2017	616261800	1	5.52
					1000064620	Health South Rehab Ctr	02/17/2017	616258232	1	5.52
					1000072036	Eur 27350 Lowe's Albuquerque	02/14/2017	616224898	1	5.52
					1000072471	Montebello on Academy	02/21/2017	616283886	1	5.52
					1000080562	Pecos Diamond - StarTexas	02/17/2017	616250603	1	5.52
					ITEM 9272469 TOTAL:				6	33.12
1285	Sysco New Mexico	9484452	41010152	6	2.5 LB	SYS IMP	SQUASH ZUCCHINI STK BTRD	1.98	WD	
					1000080562	Pecos Diamond - StarTexas	02/17/2017	616250603	1	5.38
					ITEM 9484452 TOTAL:				1	5.38
1285	Sysco New Mexico	9534736	41010110	6	2.5 LB	SYS IMP	CHEESE STICK MOZZ BTRD 2.75"	3.75	WD	
					1000064185	Eur 20445 Verizon Albuquerque	02/02/2017	616123546	1	9.66
					1000064185	Eur 20445 Verizon Albuquerque	02/16/2017	616243390	1	9.66
					1000064185	Eur 20445 Verizon Albuquerque	02/23/2017	616302737	1	9.66
					1000065427	MMS 18812 Providence Mem	02/24/2017	616311740	1	9.66
					ITEM 9534736 TOTAL:				4	38.64
					1285 Sysco New Mexico TOTAL:				62	424.98

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