## SALES BASED CHARGEBACK AGREEMENT SETTLEMENT DOCUMENT



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

PAYER 10000658

INVOICE

MCCAIN FOODS USA INC

PO BOX 2464

DATE 02/25/2017

402152365

CAROL STREAM, IL 60132-0001

Agreement Number	Agreemen		-	•	Billing Range	
2000419860	MCCAIN KITCHE	FOB	BURLEY/MEACHAM-COUNTRY	12/01/16-11/30/17	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		
					Sol	.d-To	Sold-To Name	Trans Date	Invoice		Qty	Amount
1285	Sysco New Mexico	1925767	41010108	6	4 LB	SYS IMP	CHEESE STICK MOZZ BRD 3.2	25 IN	65.52	CF		
					10000	069583 C	ountry Kitchen	02/09/2017	616180781		1	34.15
								ITEM 1925	767 TOTAL:		1	34.15
1285	Sysco New Mexico	6800494	BCI00255	6	5 LB	BREWCTY	POTATO FRY 5/16 BEER XL		20.01	CF		
					10000	069583 C	Country Kitchen	02/02/2017	616121454		1	5.86
					10000	069583 C	country Kitchen	02/06/2017	616149847		1	5.86
					10000	069583 C	Country Kitchen	02/13/2017	616210064		1	5.86
					10000	069583 C	Country Kitchen	02/20/2017	616268698		2	11.72
								ITEM 6800	494 TOTAL:		5	29.30
							12	85 Sysco New Mex	cico TOTAL:		6	63.45

PAGE 1 OF 1	Sysco Business Service		PAYABLE ON	OR BEFORE:	02/25/2017	SUBTOTAL:	63.45
CONTACT US:	REMIT TO:	T TO: 24500 NORTHWEST FREEWAY		W-Check or ca	ash on Delivery		
SBSARVENDORRECEIVABLES@SBS.SYSCO.COM	Cypress TX 77429		PAST DUE BALANCES ARE SUBJECT TO A/P DEDUCTION			INVOICE TOTAL:	63.45