

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Check Details:

Check Number: E0109700

Check Amount: \$ 2,779.25

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 824632842

Invoice Date: 9/12/2025

PO Number: B0003311

Voucher Number: V0900405

Document Type: AP Invoice

Document Below

COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN IL 60137-6784



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800)797-2627 OR (800)SYSCO CS
IL-49-RS

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL 60137 -6784

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 9/12/25 | | | |
| TRUCK STOP | 572388 | 824632842 | 4 1 |
| 0 / 013 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5006 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 20 prox | | |
| | MANIFEST# 1373503 NORMAL DELIVERY | | |
| | MA: TP70S JOSEPH PETRUCZENKO | | |

DRIVER: VIHNAK

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | P | INVOICE ADJUSTMENTS |
|------|------|------------|--|-----------|------------|-----------------|----------------|-----|---|---------------------|
| | | | | | | | | | | CODE QTY |
| | | | SYSCO CHICAGO, INC. | | | | | | | |
| | | | THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO. | | | | | | | |
| | | | DAIRY | | | | | | | |
| C 10 | CS | 361LB | WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178 | 3031442 | 134.35 | | 1343.50 | | | |
| C 1 | CS | 45LB | CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735 | 2822338 | 54.89 | | 54.89 | | | |
| | | | GROUP TOTAL**** | | | | 1398.39 | | | |
| | | | FROZEN | | | | | | | |
| F 3 | CS | 25 LB | SYS IMP PEACH SLICED IQF 1024348 | 1024348 | 55.49 | | 166.47 | | | |
| | | | GROUP TOTAL**** | | | | 166.47 | | | |
| | | | CAN & DRY | | | | | | | |
| D 1 | CS | 125LB | HERSHEY CHOCOLATE CHIP MINI SEMISWT 4M | 4144697 | 107.45 | | 107.45 | | | |
| D 1 | CS | 43.5 LB | BISCOFF COOKIE BUTTER CREAMY | 7055997 | 105.95 | | 105.95 | | | |
| D 2 | CS | 15 LB | SYS SUP CRANBERRY DRIED SWEETENED 630006 | 8256893 | 23.79 | | 47.58 | | | |
| D 4 | CS | 150 LB | GOLDMDL FLOUR HI-GLUTEN ALL TRUMP UNBL | 2839082 | 23.45 | | 93.80 | | | |
| D 1 | SCS | 44.4LB | SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698 | 5429766 | 99.95 | | 99.95 | | | |
| D 2 | CS | 15 LB | SYS CLS PECAN PCS FCY MED RAW S4889291 | 4889291 | 73.95 | | 147.90 | | | |
| D 3 | S | ONLY18 Z | IMP/MCC SPICE CINNAMON GRND 974425 | 6639512 | 18.99 | | 56.97 | | | |
| D 1 | S | ONLY12.5OZ | IMP/MCC SPICE GINGER GRND 901431383 | 4827832 | 19.99 | | 19.99 | | | |
| D 3 | S | ONLY18 OZ | IMP/MCC SPICE PEPPER BLK GRND PURE 900010607 | 9806415 | 24.59 | | 73.77 | | | |
| D 2 | CS | 241 LB | DOMINO SUGAR BROWN LIGHT CANE 401358 | 4281440 | 38.69 | | 77.38 | | | |
| D 4 | CS | 150 LB | NATLSGR SUGAR POWDERED 10X 7174507 | 7174507 | 41.99 | | 167.96 | | | |

| | | | | | | | | |
|--|-------|---------|------|-----------|------------------------------|--------------|----------------------------|-----------------|
| CASES | SPLIT | TOT.PCS | CUBE | GROSS WT. | OPEN: 9:00 AM CLOSE: 1:00 PM | | REMIT TO | |
| 31 | 7 | 38 | 25.4 | 982 | | | SYSCO CHICAGO, INC | |
| | | | | | | | P.O. BOX 5037 | |
| | | | | | | | DES PLAINES, IL 60017-5037 | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGN X | SUB TOTAL | |
| | | | | | | | TAX | |
| | | | | | | | TOTAL | |
| | | | | | | | INVOICE | |
| | | | | | | | TOTAL | |
| 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.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. | | | | | PAYABLE ON OR BEFORE | | | CONT. ON PAGE 2 |

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN IL 60137-6784

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL 60137 -6784



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800)797-2627 OR (800)SYSCO CS
IL-49-RS

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 9/12/25 | | | |
| TRUCK STOP | 572388 | 824632842 | 4 2 |
| 0 / 013 | | | |
| ROUTE | PURCHASE ORDER | | |
| 5006 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | EOM 20 prox | | |
| | MANIFEST# 1373503 NORMAL DELIVERY | | |
| | MA: TP70S JOSEPH PETRUCZENKO | | |

DRIVER: VIHNAMEK

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | P | INVOICE ADJUSTMENTS CODE | QTY |
|-----|------|--------|--|-----------|------------|-----------------|----------------|-----|---|--------------------------|-----|
| D 4 | CS | 6#10 | SYS IMP TOMATO DICED IN JUICE C 889356114247 | 7219279 | 37.55 | | 150.20 | | | | |
| D 1 | CS | 41 GAL | MARUKAN VINEGAR RICE GENUINE BREWED 04110-6 | 0729962 | 58.99 | | 58.99 | | | | |
| | | | GROUP TOTAL**** | | | | 1207.89 | | | | |
| | | | MISC CHARGES | | | | 6.50 | * | | | |
| | | | CHGS FOR FUEL SURCHARGE | | | | | | | | |
| | | | ORDER SUMMARY : 5221168 | | | | | | | | |

| | | | | | | | | | | | | |
|---|-------|---------|------|-----------|------------------------------|--|-----------------|---------------------------|--------------|-----------|---------------|--|
| CASES | SPLIT | TOT.PCS | CUBE | GROSS WT. | OPEN: 9:00 AM CLOSE: 1:00 PM | | | REMIT TO | | | | |
| 5 | | 5 | 5.1 | 212 | | | | SYSCO CHICAGO, INC | | SUB | | |
| | | | | | | | | P.O. BOX 5037 | | TOTAL | | |
| 36 | 7 | 43 | 30.5 | 1194 | | | | DES PLAINES,IL 60017-5037 | | 2779.25 | | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | | CUST. SIGN X | | NO. PCS REC. | | TAX | |
| | | | | | | | | | | | TOTAL | |
| | | | | | | | | | | | INVOICE | |
| | | | | | | | | | | | TOTAL 2779.25 | |
| 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.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. | | | | | | | | PAYABLE ON OR BEFORE | | | | |
| | | | | | | | | 10/20/25 | | LAST PAGE | | |

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com>

[External] EMAIL REPORT

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com> Fri, Sep 12, 2025 at 01:13 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please do not respond to this email.

View attached file with a PDF viewer.
Get your free reader from www.adobe.com

1 attachment

572388.pdf