

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

Check Details:

Check Number: E0110377 **Check Amount:** \$ 1,705.74 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 8128645 **Invoice Date:** 10/14/2025 **PO Number:** B0003139 **Voucher Number:** V0912613

Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 10/14/25
Order #: 1324575
Invoice #: 8128645

PAGE: 1

BILL TO
ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN009428515

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	3	BO003139	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	112300	HALIBUT, PACIFIC, FILLET, SKIN-ON	17.50	LB	23.95	419.13
15.00	116660	PIKE, WALLEYEZ, V-CUT FILL, JUMBO	18.50	LB	11.95	221.08
10.00	230505	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 16-20	10.00	LB	10.95	109.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
Thank You for your business						

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$18.87 will be added to the Invoice Total and a total of \$773.58 will be charged to your Credit Card at time of payment.

**** THANK YOU FOR YOUR BUSINESS ****

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
749.71	5.00	0.00	0.00	754.71

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6

Mallory Sorna <msorna@supremelobster.com>

Wed, Oct 15, 2025 at 07:41 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 see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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1 attachment

Supreme_Lobster_and Seafood_Invoice_8128645_Order_1324575_Msg_61516.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

Check Details:

Check Number: E0110377 **Check Amount:** \$ 1,705.74 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 8133040 **Invoice Date:** 10/21/2025 **PO Number:** B0003139 **Voucher Number:** V0912615

Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 10/21/25
Order #: 1328731
Invoice #: 8133040

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN009437414

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	3	BO003139	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
12.00	112300	HALIBUT, PACIFIC, FILLET, SKIN-ON	11.50	LB	23.95	275.43
15.00	130550	STURGEON, FARM RAISED, SK-ON FIL	19.00	LB	17.95	341.05
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
Thank You for your business						

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$15.54 will be added to the Invoice Total and a total of \$637.02 will be charged to your Credit Card at time of payment.

** THANK YOU FOR YOUR BUSINESS **

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
616.48	5.00	0.00	0.00	621.48

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

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Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6

Mallory Sorna <msorna@supremelobster.com>

Wed, Oct 22, 2025 at 07:40 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 see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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1 attachment

Supreme_Lobster_and Seafood_Invoice_8133040_Order_1328731_Msg_62644.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

Check Details:

Check Number: E0110377 **Check Amount:** \$ 1,705.74 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 8136902 **Invoice Date:** 10/28/2025 **PO Number:** B0003139 **Voucher Number:** V0912616

Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 10/28/25
Order #: 1335280
Invoice #: 8136902

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN009445709

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	51	BO003139	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
3.00	102535	BASS, BAJA STRIPED SEA, F/R FIL SK-ON,	3.30	LB	18.95	62.54
8.00	130550	STURGEON, FARM RAISED, SK-ON FIL	4.75	LB	17.95	85.26
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.95	29.50
10.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	10.00	LB	10.25	102.50
5.00	237720	SQUID, RHODE ISLAND, TUBE & TENT TOWN DOCK, 4-6	5.00	LB	8.95	44.75
1.00	FULCHG	FUEL SURCHARGE Thank You for your business	1.00	EA	5.00	5.00

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$8.24 will be added to the Invoice Total and a total of \$337.79 will be charged to your Credit Card at time of payment.

** THANK YOU FOR YOUR BUSINESS **

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RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
324.55	5.00	0.00	0.00	329.55

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6

Mallory Sorna <msorna@supremelobster.com>

Wed, Oct 29, 2025 at 07:40 AM UTC

CC:

BCC:

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Please see the attached Invoices from Supreme Lobster and Seafood

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Thank you from all of us at Supreme Lobster and Seafood!

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Supreme_Lobster_and Seafood_Invoice_8136902_Order_1335280_Msg_63689.pdf