

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7463597  
Invoice Date: 11/22/2022  
PO Number: B0000788  
Check Number: E0093105  
Check Amount: \$ 2,059.38  
Check Date: 01/11/2023  
Voucher Number: V0767686  
Document Type: AP Invoice

Document Below



**Supreme**  
**LOBSTER**  
AND SEAFOOD COMPANY

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

INVOICE  
Invoice date: 11/22/22  
Order #: 470430  
Invoice #: 7463597

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

DSN008091750

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	21	BO000788	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	106110	CATFISH, F/R, FILET 7X9, 10 LBS	20.00	LB	8.95	179.00
35.00	117540	SALMON, ATLANTIC, H/P FILLET	35.00	LB	8.80	308.00
1.00	205170	CRAWFISH TAIL MEAT W/FAT, 150-200CT.	1.00	LB	10.95	10.95
1.00	FULCHG	FUEL SURCHARGE SUPREME LOBSTER WILL BE CLOSED ON THURSDAY NOV. 24TH, HAPPY *THANKS GIVING*	1.00	EA	5.00	5.00

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
497.95	5.00	0.00	0.00	502.95

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

RECEIVED BY:

*Andrew Waszak*  
Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

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[External] 103451 college of DuPage open invoice

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Mallory Sorna <msorna@supremelobster.com>

Tue, Dec 27, 2022 at 10:49 PM 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.

Good Afternoon,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

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**2 attachments**

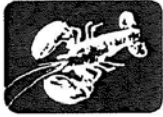
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image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7458368  
Invoice Date: 11/14/2022  
PO Number: B0000788  
Check Number: E0093105  
Check Amount: \$ 2,059.38  
Check Date: 01/11/2023  
Voucher Number: V0767687  
Document Type: AP Invoice

Document Below



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220 E North Avenue  
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Fax (630) 832-6688  
www.supremelobster.com

INVOICE  
Invoice date: 11/14/22  
Order #: 458988  
Invoice #: 7458368

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

DSN008081377

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	13	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
<del>30.00</del>	✓ 117520	SALMON, ATLANTIC, HEAD ON, 10X12	33.30	LB	5.95	198.14
<del>8.00</del>	✓ 140930	SEA BASS SCLD & DRSD MEDITERRAN, 800-1000GR	5.20	LB	8.95	46.54
<del>8.00</del>	✓ 110300	FLUKE, WHOLE	15.40	LB	5.85	90.09
<del>4.50</del>	✓ 600800	LOBSTER, LIVE MAINE, 1 1/2#	5.40	LB	11.95	64.53
<del>2.00</del>	✓ 303500	OYSTER, HALF SHELL, EACH	72.00	EA	.85	61.20
<del>40.00</del>	✓ 303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	40.00	LB	2.60	104.00
<del>15.00</del>	117540	SALMON, ATLANTIC, H/P FILLET	12.50	LB	8.80	110.00
<del>6.00</del>	✓ 502010	COD SALTED, BONED 1#, WOOD BOX	6.00	LB	15.95	95.70
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
SUPREME LOBSTER WILL BE CLOSED ON THURSDAY NOV. 24TH, HAPPY *THANKS GIVING*						

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
770.20	5.00	0.00	0.00	775.20

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

RECEIVED BY: *Erin Turner*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

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[External] 103451 college of DuPage open invoice

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Mallory Sorna <msorna@supremelobster.com>

Tue, Dec 27, 2022 at 10:48 PM 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.

Good Afternoon,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

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**2 attachments**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7457119  
Invoice Date: 11/11/2022  
PO Number: B0000788  
Check Number: E0093105  
Check Amount: \$ 2,059.38  
Check Date: 01/11/2023  
Voucher Number: V0767688  
Document Type: AP Invoice

Document Below



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AND SEAFOOD COMPANY

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

INVOICE

Invoice date: 11/11/22  
Order #: 458983  
Invoice #: 7457119

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

DSN008079377

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	21	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	24.80	LB	5.95	147.56
6.00	140930	SEA BASS SCLD & DRSD MEDITERRAN, 800-1000GR	3.50	LB	8.95	31.33
10.00	110300	FLUKE, WHOLE	16.25	LB	5.85	95.06
3.00	600800	LOBSTER, LIVE MAINE, 1 1/2#	3.40	LB	11.95	40.63
48.00	303500	OYSTER, HALF SHELL, EACH	48.00	EA	.85	40.80
15.00	230505	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 16-20	15.00	LB	9.95	149.25
1.00	FULCHG	FUEL SURCHARGE SUPREME LOBSTER WILL BE CLOSED ON THURSDAY NOV. 24TH, HAPPY *THANKS GIVING*	1.00	EA	5.00	5.00
			TAX		FREIGHT	INVOICE TOTAL

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
504.63	5.00	0.00	0.00	509.63

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

RECEIVED BY:

*Joshua R.*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

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[External] 103451 college of du page open invoice over 45 days

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Mallory Sorna <msorna@supremelobster.com>

Tue, Dec 27, 2022 at 10:47 PM UTC

CC:

BCC:

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Good Afternoon,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

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**2 attachments**

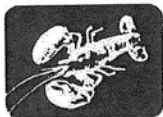
image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7456221  
Invoice Date: 11/10/2022  
PO Number: B0000788  
Check Number: E0093105  
Check Amount: \$ 2,059.38  
Check Date: 01/11/2023  
Voucher Number: V0767689  
Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

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

INVOICE  
Invoice date: 11/10/22  
Order #: 461006  
Invoice #: 7456221

PAGE: 1

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

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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

DSN008077540

PICK UP

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	12		WC	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
8.00	216600	LOBSTER, MEAT, CK RAW, 6X2	8.00	LB	33.95	271.60

THANK YOU FOR YOUR BUSINESS

No controls are in place to monitor, verify, and guarantee integrity of products transported by non-Supreme Lobster vehicles. As such, it is the signed receiver's responsibility to maintain the cold chain and the product's integrity through transport.

- ✓ Fresh product was released at/or less than 38°F
- ✓ Frozen product was released at/or less than 0°F

Please note: NO returns are allowed on will call product.

Initial

*AW*

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.

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MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
271.60	0.00	0.00	0.00	271.60

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

RECEIVED BY:

*[Signature]*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of du page over 45 days

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Mallory Sorna <msorna@supremelobster.com>

Tue, Dec 27, 2022 at 09:48 PM 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.

Good Afternoon,

Please process for payment. over 45 days.

Closing up for year end.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

**2 attachments**

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image001.png