

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00580821
Invoice Date: 5/18/2023
PO Number: B0001308
Check Number: 0312392
Check Amount: \$ 2,618.45
Check Date: 06/06/2023
Voucher Number: V0786915
Document Type: AP Invoice

Document Below

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00580821 (05480383)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, May 19, 2023 at 01:18 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 05/18/23 8:18p
Print File ID: 01260962

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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intended recipient, any disclosure, copying, dis-
please contact the sender and delete the message

1 attachment

INVOICE - 00580821.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00576928
Invoice Date: 4/24/2023
PO Number: B0001308
Check Number: 0312392
Check Amount: \$ 2,618.45
Check Date: 06/06/2023
Voucher Number: V0786916
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00576928	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/24/23		
Page No.	1 of 2		
PO No.	05463794		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	03650	CORN, SWEET	4 DOZEN		20.60	20.60
1	1	08467	Limes CASE 10#	CASE 10#		22.35	22.35
1	1	03607	MUSTARD, DIJON	EACH 9.25#		29.15	29.15
1	1	05645	Pickle, Whole Dill EACH 1gal	GALLON		17.31	17.31
5	5	01526	BANANAS, PLANTAINS RIPE	POUND		1.90	9.50
1	1	01293	GREENS, MICRO CILANTRO	CASE 4oz		15.10	15.10
1	1	01375	GREENS, MICRO PARSLEY ITALIAN	CASE 4oz		15.10	15.10
1	1	05093	TOMATOES, GREEN	CASE 15#		24.35	24.35
1	1	07588	Sauce, Fish Three Cr EACH 24oz	EACH 24oz		9.78	9.78
1	1	01459	PEPPERS, POBLANO	CASE 5#		13.51	13.51
1	1	06531	WATERCRESS, 2/1.5#	CASE 3#		18.10	18.10
1	1	01801	ASPARAGUS, Standard	CASE 11#		32.10	32.10
10	10	01403	AVOCADO, HASS RIPE	EACH		1.38	13.80
1	1	01352	BASIL, FRESH	BAG 4oz		3.97	3.97
1	1	11308	Blackberries, Fresh/Ge BAG 3pkg	BAG 3pkg		11.79	11.79
1	1	10453	Blueberries, Fresh/Gen BAG 3pkg	BAG 3pkg		13.69	13.69
2	2	02067	BUTTERMILK, QUART	EACH		1.78	3.56
1	1	06273	CELERY, 15ct	BOX 15ct		23.00	23.00
1	1	01544	CHEESE, CHEDDAR SHREDDED MILD	EACH 5#		21.85	21.85
1	1	03257	CHEESE, GOAT LOGS	CS 6/11oz		35.42	35.42
1	1	01272	CILANTRO, 3ct	BAG 3ct		3.85	3.85
2	2	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	99.14
1	1	15500	ONIONS, Spanish	SACK 50#		23.10	23.10
1	1	15650	ORANGES, FANCY 88ct	CASE 88ct		30.00	30.00
1	1	16688	POTATOES, 80 Idaho	CASE 50#		39.40	39.40
1	1	10345	Raspberries, Driscoll BAG 3pkg	BAG 3pkg		11.73	11.73
CONT							
						Total	CONT

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 [7 U.S.C 499e(c)]. THE SELLER OF THESE COMMODITIES 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Invoice Number	00576928	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/24/23		
Page No.	2 of 2		
PO No.	05463794		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

[illegible]

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 [7 U.S.C 499e(c)]. THE SELLER OF THESE COMMODITIES 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00576928 (05463794)

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, Apr 24, 2023 at 10:04 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Monday 04/24/23 5:04p
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Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00576928.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00578722
Invoice Date: 5/4/2023
PO Number: B0001308
Check Number: 0312392
Check Amount: \$ 2,618.45
Check Date: 06/06/2023
Voucher Number: V0786917
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00578722	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	05/04/23		
Page No.	1 of 2		
PO No.	05470453		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	05142	RICE, UNCLE BEN'S WHITE	CS 1/25#		40.77	40.77
1	1	07832	PEPPERS, YELLOW 25#	CASE 25#		28.10	28.10
1	1	05070	CARROTS, ASST. BABY W/TOP	BOX 6ct		14.95	14.95
1	1	11283	Paste, Tamarind EACH 1#	EACH 1#		14.20	14.20
1	1	01400	ARUGULA, BABY	2#		14.00	14.00
1	1	02050	ASPARAGUS, Standard	BOX 3#		16.22	16.22
1	1	10400	Bananas, Stage 6 Ripe 5# BAG 5#	BAG 5#		5.06	5.06
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	02651	BROCCOLI CROWNS	CS 18-20#		55.85	55.85
1	1	02654	BROCCOLINI (ASPIRATION)	CASE 18CT		39.60	39.60
3	3	01348	CHIVES, CUT	BAG 4oz		5.06	15.18
1	1	01272	CILANTRO, 3ct	BAG 3ct		3.85	3.85
1	1	06481	Cucumbers, Seedless BOX 4CT	BOX 4ct		10.24	10.24
1	1	02020	JICAMA	BOX 5#		7.82	7.82
1	1	01913	MAYONNAISE, HELLMANS	GALLON		35.25	35.25
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.69	6.90
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	13821	MUSHROOMS, CREMINI	CASE 5#		14.10	14.10
1	1	01258	MUSHROOMS, SHIITAKE "A"	CASE 3#		23.10	23.10
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.95	4.95
1	1	01362	PEPPERS, JALAPENOS	BAG 2#		5.92	5.92
1	1	18300	PEPPERS, Red 15#	CASE 15#		22.10	22.10
1	1	03179	POTATOES, YUKON B GOLD	BOX 10#		11.15	11.15
3	3	03062	RADISHES, DAIKON	POUND		1.15	3.45
1	1	01408	ROSEMARY, FRESH	BAG 4oz		4.31	4.31
2	2	01355	TARRAGON, FRESH	BAG 4oz		5.06	10.12
CONT							
						Total	CONT

Thank you !

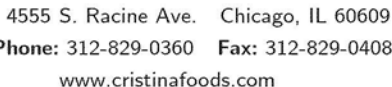
Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 [7 U.S.C 499e(c)]. THE SELLER OF THESE COMMODITIES 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Invoice Number	00578722	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	05/04/23		
Page No.	2 of 2		
PO No.	05470453		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

[illegible]

Total	515.93
-------	--------

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

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Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00578722 (05470453)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, May 4, 2023 at 11:44 PM UTC

CC:

BCC:

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Print File ID: 01255057

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00578722.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00579703
Invoice Date: 5/11/2023
PO Number: B0001308
Check Number: 0312392
Check Amount: \$ 2,618.45
Check Date: 06/06/2023
Voucher Number: V0786919
Document Type: AP Invoice

Document Below



Invoice Number	00579703	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	05/11/23		
Page No.	1 of 1		
PO No.	05475777		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137



Thank you !

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 [7 U.S.C 499e(c)]. THE SELLER OF THESE COMMODITIES 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00579703 (05475777)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, May 11, 2023 at 09:46 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 05/11/23 4:46p
Print File ID: 01258099

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00579703.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00577621
Invoice Date: 4/27/2023
PO Number: B0001308
Check Number: 0312392
Check Amount: \$ 2,618.45
Check Date: 06/06/2023
Voucher Number: V0787172
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00577621	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/27/23		
Page No.	1 of 2		
PO No.	05465848		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	08062	BUTTERMILK, QUART	CASE 16qts		18.23	18.23
1	1	03600	GREENS, COLLARD	CASE 24ct		20.95	20.95
1	1	04773	SAUCE, HOISIN, CANNED	EACH #5		11.27	11.27
2	2	07588	Sauce, Fish Three Cr EACH 24oz	EACH 24oz		9.78	19.56
1	1	06512	Apples, Red Delicious BOX 12ct	BOX 12ct		11.79	11.79
1	1	05057	Apples, Braeburn 12c BOX 12ct	BOX 12ct		11.85	11.85
1	1	02049	APPLES, FUJI, 12CT	BOX 12CT		11.67	11.67
1	1	10827	Apples, Honey Crisp H BOX 12ct	BOX 12ct		14.66	14.66
1	1	03503	APPLES, GALA 12ct	BOX 12ct		13.34	13.34
1	1	01603	APPLES, GRANNY SMITH 88	CASE 88CT		49.00	49.00
1	1	10344	Blackberries, Driscoll BAG 3pkg	BAG 3pkg		11.79	11.79
1	1	11308	Blackberries, Fresh/Ge BAG 3pkg	BAG 3pkg		11.79	11.79
1	1	01303	CABBAGE, RED	BOX 3CT		9.26	9.26
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		31.45	31.45
1	1	01348	CHIVES, CUT	BAG 4oz		5.06	5.06
2	2	01272	CILANTRO, 3ct	BAG 3ct		3.85	7.70
2	2	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	99.14
1	1	02052	EGGS, LIQUID WHITES	CASE 15qt		92.23	92.23
			LOOK WHITES!!!!				
1	1	07657	GRAPES, Red Seedless	CS 18-22#		46.05	46.05
1	1	00592	LEMONS, CHOICE 140	CASE 140CT		32.55	32.55
1	1	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		11.45	11.45
3	3	13305	MILK, 1/2 & 1/2, Quart	EACH		3.80	11.40
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.75	7.50
11	11	60045	Milk, Soy, Quart EACH	EACH		3.16	34.76
2	2	13300	MILK, Whole, Gallon	CS 4/1gal		17.19	34.38
	CONT						
						Total	CONT

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 [7 U.S.C 499e(c)]. THE SELLER OF THESE COMMODITIES 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00577621 (05465848)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Apr 27, 2023 at 08:22 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 04/27/23 3:22p
Print File ID: 01251932

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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