

Information:

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

Check Details:

Check Number: E0110750 **Check Amount:** \$ 3,701.14 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 8147836 **Invoice Date:** 11/14/2025 **PO Number:** B0003139 **Voucher Number:** V0914708

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: 11/14/25
Order #: 1348853
Invoice #: 8147836

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

DSN009468067

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
65.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	62.60	LB	8.25	516.45
10.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	10.00	LB	9.75	97.50
15.00	112250	HALIBUT, PACIFIC, H&G	15.80	LB	13.95	220.41
30.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	32.80	LB	5.75	188.60
4.50	600800	LOBSTER, LIVE MAINE, 1 1/2#	4.60	LB	13.95	64.17
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 \$27.30 will be added to the Invoice Total and a total of \$1,119.43 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
1,087.13	5.00	0.00	0.00	1,092.13

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>

Sat, Nov 15, 2025 at 08:48 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_8147836_Order_1348853_Msg_66424.pdf

Information:

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

Check Details:

Check Number: E0110750 **Check Amount:** \$ 3,701.14 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 8148931 **Invoice Date:** 11/17/2025 **PO Number:** B0003139 **Voucher Number:** V0914709

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: 11/17/25
Order #: 1351333
Invoice #: 8148931

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

DSN009469686

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

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
50.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25 Supreme Lobster will be closed on Thanksgiving Day	50.00	LB	9.75	487.50

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$12.19 will be added to the Invoice Total and a total of \$499.69 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.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
487.50	0.00	0.00	0.00	487.50

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

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 6-2

Mallory Sorna <msorna@supremelobster.com>

Tue, Nov 18, 2025 at 08:45 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_8148931_Order_1351333_Msg_66789_2.pdf

Information:

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

Check Details:

Check Number: E0110750 **Check Amount:** \$ 3,701.14 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 8148885 **Invoice Date:** 11/17/2025 **PO Number:** B0003139 **Voucher Number:** V0914710

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: 11/17/25
Order #: 1348856
Invoice #: 8148885

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

DSN009469632

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

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
140.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	109.90	LB	8.25	906.68
30.00	112250	HALIBUT, PACIFIC, H&G	28.80	LB	13.95	401.76
30.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	32.30	LB	5.75	185.73
4.50	600800	LOBSTER, LIVE MAINE, 1 1/2#	4.80	LB	13.95	66.96
5.00	118480	SALMON, SCOTTISH, FILLET, SKIN-ON	7.50	LB	14.95	112.13
10.00	117540	SALMON, ATLANTIC, H/P FILLET	11.00	LB	8.95	98.45
1.00	306040	SCALLOP HUDSON CANYON, SEA, 10-20	1.00	GAL	185.00	185.00
4.00	503631	CAVIAR, BEMKA CROWN, OSSETRA, 1 OZ	4.00	JAR	39.95	159.80
1.00	FULCHG	FUEL SURCHARGE Supreme Lobster will be closed on Thanksgiving Day	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 \$53.04 will be added to the Invoice Total and a total of \$2,174.55 will be charged to your Credit Card at time of payment.

** THANK YOU FOR YOUR BUSINESS **

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ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
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RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
2,116.51	5.00	0.00	0.00	2,121.51

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>

Tue, Nov 18, 2025 at 08:45 AM UTC

CC:

BCC:

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Supreme_Lobster_and Seafood_Invoice_8148885_Order_1348856_Msg_66789.pdf