



Gordon Food Service Inc.
 Shipped From Miami Distribution Ctr
 3301 NW 125th Street - Miami, FL 33167
 Corporate Phone # 1-888-968-7500
 www.gfs.com
 For Weather-related delivery delays, please call:
 (800)830-9767

Invoice **9032273812**

Purchase Order

Invoice Date 02/13/2026

Route # 1132	Stop # 017	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:
The Nest Eatery
12551 Glades Rd
Boca Raton FL 33498-6830

Bill To:
Osprey Point Restaurant Management LLC
1127 Royal Palm Beach Blvd
Royal Palm Beach FL 33411

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.48	73.91			73.91	
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
Totals::		3					Total Cooler Pieces		Amount:103.19	Tax: 0.00			Total: 103.19
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
757612	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS F2F 6Z	PO	15.45	30.90			30.90	
733382	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	18.73	37.45			37.45	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23	
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	150.89	150.89			150.89	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
Totals::		9					Total Freezer Pieces		Amount:490.85	Tax: 0.00			Total: 490.85
492587	1	1	CS	20x50 CO	Kitche	CUP COLD CLR PLAS 12/14Z PET	DS	2.89	57.86			57.86	
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05	
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	18.49	73.94	12		73.94	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90	
579393	1	1	CS	10x1000 CO	Gordon	STRAW 5.5" PPR BLK UNWRPD	DS	14.80	148.00			148.00	
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80	
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26	
497889	1	1	CS	24x16.9	Maison	WATER SPRKLG MINERL PET	BV	1.16	27.87			27.87	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		15					Total Grocery Pieces		Amount:666.77	Tax: 4.81			Total: 671.58
579599	1	1	JAR	4x1 GAL	Gordon	OLIVE STFD QN	GR	43.40	43.40			43.40	
Totals::		1					Total Miscellaneous Pieces		Amount:43.40	Tax: 0.00			Total: 43.40

Page Total: 1,304.21

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				150.89		150.89
PR Produce	1				29.28		29.28
PO Poultry	4				174.92		174.92
MT Meat	1				56.05		56.05
GR Grocery	2				123.77		123.77
FR Frozen	4				182.90		182.90





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Royal Palm Beach FL 33411

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
DS Disposables	4				325.39		325.39	
CP Chemical	1				73.94	4.81	78.75	
BV Beverage	8				187.07		187.07	
Fuel Charge					6.00		6.00	
Total	26				1310.21	4.81	1315.02	

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Product Total	\$1,304.21
Misc	\$6.00
SubTotal	\$1,310.21
(1) Tax - 6.00	\$4.44
(2) Tax - 0.50	\$0.37
Invoice Total	\$1,315.02

Received By _____ Print Name _____

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722530138
Invoice	9032273812
Purchase Order	
Invoice Date	02/13/2026
Due Date	02/15/2026
Pay This Amount	\$1,315.02



722530138619032273812000131502700013150272