



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**      **9032316627**

**Purchase Order**

Invoice Date      02/16/2026

Route # 3121	Stop # 010	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:  
**Seaside Grill**  
**4200 Ocean Dr**  
**Vero Beach FL 32963-1365**

Bill To:  
**SW Hospitality Group (Vero) LLC**  
**4200 Ocean Dr**  
**Vero Beach FL 32963-1365**

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
754031	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252309211 WEIGHT: 10.000 CASE: 200252309212 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	17.05	6.82	J		136.40
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252309162 WEIGHT: 11.000 TOTAL WEIGHT: 11.000	MT	1.47	7.20			79.20
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.30	33.18			33.18
445401	1	1	BAG	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	31.48	31.48			31.48
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
198226	2	2	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			13.96
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.38	29.53			29.53
<b>Totals::</b>		<b>11</b>					<b>Total Cooler Pieces</b>		<b>Amount:376.44</b>	<b>Tax: 0.00</b>		<b>Total: 376.44</b>
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
451170	2	2	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	150.89	150.89			301.78
<b>Totals::</b>		<b>4</b>					<b>Total Freezer Pieces</b>		<b>Amount:404.73</b>	<b>Tax: 0.00</b>		<b>Total: 404.73</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		13	42.59
780170	1	1	CS	12x1 CO	Scrubb	GRILL BRICK IW	DS	3.30	39.60		13	39.60
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
<b>Totals::</b>		<b>4</b>					<b>Total Grocery Pieces</b>		<b>Amount:165.21</b>	<b>Tax: 5.75</b>		<b>Total: 170.96</b>

Page Total:      **946.38**

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF    Seafood	2				301.78		301.78
PR    Produce	4				96.18		96.18
MT    Meat	3				215.60		215.60
GR    Grocery	2				83.02		83.02
FR    Frozen	2				102.95		102.95
DY    Dairy	1				64.66		64.66
DS    Disposables	2				82.19	5.75	87.94





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Bill To:  
**SW Hospitality Group (Vero) LLC**  
**4200 Ocean Dr**  
**Vero Beach FL 32963-1365**

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

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Fuel Charge					6.00		6.00
Total	16				952.38	5.75	958.13

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 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 RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$946.38
Misc	\$6.00
SubTotal	\$952.38
(1) Tax - 6.00	\$4.93
(2) Tax - 100.00	\$0.00
(3) Tax - 1.00	\$0.82
(4) Tax - 100.00	\$0.00
(5) Tax - 100.00	\$0.00
(6) Tax - 100.00	\$0.00
(7) Tax - 100.00	\$0.00
Invoice Total	\$958.13

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      722522980  
**Invoice**      **9032316627**  
**Purchase Order**  
 Invoice Date      02/16/2026  
**Due Date**      **02/23/2026**  
**Pay This Amount**      **\$958.13**



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