



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**      **9032382083**

**Purchase Order**

Invoice Date      02/17/2026

Route # 1111	Stop # 007	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:  
**SW Grill**  
**17751 Boca Club Blvd**  
**Boca Raton FL 33487-1243**

Bill To:  
**SW Hospitality Group (Boca) LLC**  
**17751 Boca Club Blvd**  
**Boca Raton FL 33487-1243**

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	
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252362909 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.33	7.20			72.00	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.54	32.55			32.55	
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	8.73	34.91			34.91	
445401	1	1	CS	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	25.18	100.71			100.71	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.16	72.62			72.62	
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98	
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36	
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.80	33.55			33.55	
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200252362405 WEIGHT: 20.400 TOTAL WEIGHT: 20.400	PO	38.56	3.78			77.11	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80	
<b>Totals::</b>		<b>17</b>					<b>Total Cooler Pieces</b>		<b>Amount:686.60</b>	<b>Tax: 0.00</b>			<b>Total: 686.60</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43	
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHL SLCD RIB	MT	36.49	72.97			72.97	
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			62.60	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54	
733382	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	18.38	36.75			73.50	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	150.89	150.89			150.89	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59	
<b>Totals::</b>		<b>12</b>					<b>Total Freezer Pieces</b>		<b>Amount:726.24</b>	<b>Tax: 0.00</b>			<b>Total: 726.24</b>
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	137.74	137.74		12	137.74	
671444	1	1	CS	4x1 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	26.18	104.71		12	104.71	
329436	1	1	CS	4x1 GAL	Array	DETRGNT POT&PAN JEWEL	CP	16.41	65.64		12	65.64	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19	
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03	
311356	1	1	CS	12x3 LB	Gordon	SALT KOSHER PRM	GR	2.97	35.66			35.66	
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			31.92	





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Invoice Date 02/17/2026

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Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			24.80
<b>Totals::</b>		13					<b>Total Grocery Pieces</b>		<b>Amount:722.72</b>	<b>Tax: 22.79</b>		<b>Total: 745.51</b>
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68
<b>Totals::</b>		2					<b>Total Miscellaneous Pieces</b>		<b>Amount:20.68</b>	<b>Tax: 0.00</b>		<b>Total: 20.68</b>

**Page Total: 109.81**

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	3				315.38		315.38	
PR Produce	10				215.04		215.04	
PO Poultry	4				223.23		223.23	
MT Meat	3				194.40		194.40	
GR Grocery	10				494.85		494.85	
FR Frozen	5				214.96		214.96	
DY Dairy	1				100.71		100.71	
DS Disposables	1				42.59	2.77	45.36	
CP Chemical	3				308.09	20.02	328.11	
BV Beverage	3				46.99		46.99	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>43</b>				<b>2162.24</b>	<b>22.79</b>	<b>2185.03</b>	

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	\$2,156.24
Misc	\$6.00
SubTotal	\$2,162.24
(1) Tax - 6.00	\$21.04
(2) Tax - 0.50	\$1.75
<b>Invoice Total</b>	<b>\$2,185.03</b>

Received By \_\_\_\_\_

Print Name \_\_\_\_\_





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FOLD AND TEAR ALONG  
 PERFORATION THEN RETURN  
 BOTTOM PORTION

**Thank you for your order.**

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

Customer Number	722551074
<b>Invoice</b>	<b>9032382083</b>
<b>Purchase Order</b>	
Invoice Date	02/17/2026
<b>Due Date</b>	<b>02/19/2026</b>
<b>Pay This Amount</b>	<b>\$2,185.03</b>



722551074719032382083000218503100021850312