



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**      **9032403967**

**Purchase Order**

Invoice Date      02/18/2026

Route # 3021	Stop # 005	Customer 722633977 Parks Binstro	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:  
**Parks Binstro**  
**9191 Lantana Rd**  
**Lake Worth FL 33467-5923**

Bill To:  
**SW Hospitality Group Park LLC**  
**1127 Royal Palm Beach Blvd PMB 508**  
**Royal Palm Beach FL 33411-1641**

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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
225600	5	5	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			280.25
<b>Totals::</b>		<b>6</b>					<b>Total Freezer Pieces</b>		<b>Amount:354.15</b>	<b>Tax: 0.00</b>		<b>Total: 354.15</b>
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
116637	1	1	CS	2x500 CO	Bunn	FILTER COFF 12 CUP	TT	10.49	20.97		12	20.97
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.59	63.51		12	63.51
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			24.80
<b>Totals::</b>		<b>9</b>					<b>Total Grocery Pieces</b>		<b>Amount:310.07</b>	<b>Tax: 5.49</b>		<b>Total: 315.56</b>
480118	1	1	CS	6x150 CO	U S Ch	SANITIZER QUAT TABLET	CP	14.87	89.21		12	89.21
<b>Totals::</b>		<b>1</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:89.21</b>	<b>Tax: 5.80</b>		<b>Total: 95.01</b>

Page Total:      **753.43**

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
TT Tabletop	1				20.97	1.36	22.33	
MT Meat	5				280.25		280.25	
GR Grocery	1				47.27		47.27	
FR Frozen	1				73.90		73.90	
DS Disposables	1				63.51	4.13	67.64	
CP Chemical	1				89.21	5.80	95.01	
BV Beverage	6				178.32		178.32	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>16</b>				<b>759.43</b>	<b>11.29</b>	<b>770.72</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; ASC-C-00700

Product Total	\$753.43
Misc	\$6.00
SubTotal	\$759.43
(1) Tax - 6.00	\$10.42
(2) Tax - 0.50	\$0.87
<b>Invoice Total</b>	<b>\$770.72</b>





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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	722633977
<b>Invoice</b>	<b>9032403967</b>
<b>Purchase Order</b>	
Invoice Date	02/18/2026
<b>Due Date</b>	<b>02/25/2026</b>
<b>Pay This Amount</b>	<b>\$770.72</b>



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