



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 **9032495072**

Purchase Order

Invoice Date 02/20/2026

Route # 3120	Stop # 005	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: 200252478278 WEIGHT: 10.000 CASE: 200252478279 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	16.93	6.77	J		135.40
754031	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252478338 WEIGHT: 10.000 CASE: 200252478339 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	16.93	6.77	J		135.40
606368	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252478169 WEIGHT: 11.000 CASE: 200252478170 WEIGHT: 11.000 TOTAL WEIGHT: 22.000	MT	1.47	7.20			158.40
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut
610962	2	2	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200252478120 WEIGHT: 11.000 CASE: 200252478121 WEIGHT: 11.000 TOTAL WEIGHT: 22.000	MT	23.61	6.44			141.68
612580	1	1	CS	4x15 LB	Packer	BEEF SRLN BTM BUTT FLAP CHC CASE: 200252478301 WEIGHT: 83.700 TOTAL WEIGHT: 83.700	MT	228.50	10.92	J		914.00
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.27	49.06			49.06
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
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.36	69.45			69.45
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.16	72.62			72.62
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			20.97
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252478266 WEIGHT: 15.600 TOTAL WEIGHT: 15.600	MT	32.68	4.19			65.36
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			77.42
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200252478188 WEIGHT: 8.000 TOTAL WEIGHT: 8.000	MT	43.44	5.43			43.44
422169	2	2	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			46.90
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	35.52	35.52			35.52
Totals::		28				Total Cooler Pieces		Amount:2,151.83	Tax: 0.00			Total: 2,151.83





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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	
272010	1	1	CS	720x5 G	Gordon	BUTTER WHPD CUP 720-5GM	DY	0.05	35.26			35.26	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68	
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03	
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23	
451170	4	4	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	150.89	150.89			603.56	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64	
409881	2	2	CS	2x5 LB	Tavoli	SAUSAGE ITAL LNK PORK 2.6Z 4"	MT	23.39	46.77			93.54	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
272681	3	3	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			211.77	
Totals::		18					Total Freezer Pieces		Amount:1,347.27	Tax: 0.00			Total: 1,347.27
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		13	42.59	
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03	
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01	
838179	4	4	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			127.68	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
Totals::		10					Total Grocery Pieces		Amount:363.28	Tax: 2.98			Total: 366.26
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06	
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68	
271802	1	1	JUG	4x1 GAL	Kikkom	SAUCE SOY	GR	16.34	16.34			16.34	
431034	1	1	CS	1x12 OZ	Badia	SPICE PARSLEY FLKS	GR	13.84	13.84			13.84	
Totals::		5					Total Miscellaneous Pieces		Amount:69.92	Tax: 0.00			Total: 69.92

Page Total: 1,780.47

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	8				909.23		909.23
PR Produce	10				234.72		234.72
PO Poultry	3				174.73		174.73
MT Meat	12				1687.22		1687.22
GR Grocery	12				396.24		396.24
FR Frozen	6				276.58		276.58
DY Dairy	3				148.98		148.98
DS Disposables	3				104.60	2.98	107.58





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Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Fuel Charge					6.00		6.00
Total	57				3938.30	2.98	3941.28

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	\$3,932.30
Misc	\$6.00
SubTotal	\$3,938.30
(1) Tax - 6.00	\$2.55
(2) Tax - 100.00	\$0.00
(3) Tax - 1.00	\$0.43
(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	\$3,941.28

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	9032495072
Purchase Order	
Invoice Date	02/20/2026
Due Date	02/27/2026
Pay This Amount	\$3,941.28



722522980119032495072000394128300039412839