



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

** Reprint ** Page 1 of 3

Invoice **9032520572**

Purchase Order

Invoice Date 02/20/2026

Route # 1132	Stop # 021	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	
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200252487338 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.10	7.05			70.50	
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut	
612580	1	1	CS	4x15 LB	Packer	BEEF SRLN BTM BUTT FLAP CHC CASE: 200252487680 WEIGHT: 73.100 TOTAL WEIGHT: 73.100	MT	199.56	10.92	J		798.25	
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.30	33.18			33.18	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99	
834720	1	1	CS	165x1 EA	Packer	LEMON STD	PR	0.28	45.44			45.44	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			77.42	
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45	
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.23	24.91			24.91	
191991	3	3	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			30.63	
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			52.56	
857292	1		CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR					TempOut	
Totals::		15					Total Cooler Pieces		Amount:1,302.13	Tax: 0.00			Total: 1,302.13
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 PHLL SLCD RIB	MT	36.49	72.97			72.97	
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
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	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::		7					Total Freezer Pieces		Amount:438.08	Tax: 0.00			Total: 438.08
714090	1	1	CS	64x1.38 OZ	Miss V	CHIP POT BBQ	GR	0.74	47.29			47.29	
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		13	24.73	
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.65			23.65	
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			95.76	
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		17					Total Grocery Pieces		Amount:585.26	Tax: 1.61			Total: 586.87
109843	1	1	JUG	4x1 GAL	French	SAUCE WORCESTERSHIRE	GR	12.43	12.43			12.43	

Page Total: 2,337.90





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Invoice Date 02/20/2026

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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
Totals::												
	1					Total Miscellaneous Pieces		Amount:12.43			Tax: 0.00	Total: 12.43

Page Total:

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				150.89		150.89	
PR Produce	8				183.93		183.93	
PO Poultry	2				138.80		138.80	
MT Meat	4				991.15		991.15	
GR Grocery	10				414.59		414.59	
FR Frozen	4				164.79		164.79	
DY Dairy	2				58.09		58.09	
DS Disposables	2				117.43		117.43	
CP Chemical	1				24.73	1.61	26.34	
BV Beverage	5				93.50		93.50	
Fuel Charge					6.00		6.00	
Total	39				2343.90	1.61	2345.51	

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Product Total	\$2,337.90
Misc	\$6.00
SubTotal	\$2,343.90
(1) Tax - 6.00	\$1.49
(2) Tax - 100.00	\$0.00
(3) Tax - 0.50	\$0.12
(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	\$2,345.51

Received By _____

Print Name _____





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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	9032520572
Purchase Order	
Invoice Date	02/20/2026
Due Date	02/22/2026
Pay This Amount	\$2,345.51



722530138619032520572000234551000023455107