



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

<b>Invoice</b>	<b>9032522753</b>
<b>Purchase Order</b>	<b>SW Grill</b>
Invoice Date	02/20/2026

Route # 1110	Stop # 006	Customer 722530138 The Nest Eatery	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:  
**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
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	12345	TempOut
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.54	32.55			32.55
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.36	69.45			69.45
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			20.97
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
<b>Totals::</b>	<b>6</b>					<b>Total Cooler Pieces</b>		<b>Amount:145.28</b>	<b>Tax: 0.00</b>			<b>Total: 145.28</b>
842082	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 8Z F2F	PO	19.63	39.26			39.26
<b>Totals::</b>	<b>1</b>					<b>Total Freezer Pieces</b>		<b>Amount:39.26</b>	<b>Tax: 0.00</b>			<b>Total: 39.26</b>
467596	1	1	JAR	4x1 GAL	Gordon	MAYONNAISE H/D	GR	15.35	15.35			15.35
<b>Totals::</b>	<b>1</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:15.35</b>	<b>Tax: 0.00</b>			<b>Total: 15.35</b>

Page Total: 199.89

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PR Produce	5				75.83		75.83
PO Poultry	2				108.71		108.71
MT Meat							
GR Grocery					15.35		15.35
Fuel Charge					6.00		6.00
<b>Total</b>	<b>7</b>				<b>205.89</b>		<b>205.89</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	\$199.89
Misc	\$6.00
SubTotal	\$205.89
(1) Tax - 100.00	\$0.00
(2) Tax - 100.00	\$0.00
(3) Tax - 100.00	\$0.00
(4) Tax - 100.00	\$0.00
(5) Tax - 100.00	\$0.00
<b>Invoice Total</b>	<b>\$205.89</b>

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
<b>Invoice</b>	<b>9032522753</b>
<b>Purchase Order</b>	<b>SW Grill</b>
Invoice Date	02/20/2026
<b>Due Date</b>	<b>02/22/2026</b>
<b>Pay This Amount</b>	<b>\$205.89</b>



722530138619032522753000020589800002058985