



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 2

Invoice **9032626203**

Purchase Order

Invoice Date 02/24/2026

Route # 1111	Stop # 005	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.72	58.58			58.58	
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	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.16	72.62			72.62	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			77.42	
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.23	24.91			24.91	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	35.52	35.52			35.52	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.80	33.55			33.55	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80	
Totals::		14					Total Cooler Pieces		Amount:556.64	Tax: 0.00			Total: 556.64
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59	
101740	1	1	CS	6x4 LB	Flav-R	VEG BLND CARIBB	FR	8.40	50.42			50.42	
Totals::		4					Total Freezer Pieces		Amount:201.72	Tax: 0.00			Total: 201.72
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
100471	1	1	CS	12x46 FOZ	Harves	JUICE GRP 100%	BV	3.64	43.69			43.69	
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78	
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23	
820803	1	1	CS	1000x9 G	Brickm	KETCHUP PKT	GR	0.04	39.73	U		39.73	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03	
686285	1	1	CS	1x25 LB	817 EI	RICE JASMINE THAI	GR	30.02	30.02			30.02	
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			95.76	
322873	1	1	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			127.64	
322849	1	1	CS	1x5 GAL	Sprite	SYRUP BIB LEM LIM	BV	127.64	127.64			127.64	
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		19					Total Grocery Pieces		Amount:851.44	Tax: 2.77			Total: 854.21
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68	
436438	1	1	CS	1x24 OZ	Badia	SEASONING LEMON PEPR	GR	9.07	9.07			9.07	
644481	1	1	GLL	4x1 GAL	Tavoli	VINEGAR WINE RED 5%	GR	10.09	10.09			10.09	
Totals::		4					Total Miscellaneous Pieces		Amount:39.84	Tax: 0.00			Total: 39.84

Page Total: 1,649.64





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 **9032626203**
Purchase Order
 Invoice Date 02/24/2026

Route # 1111	Stop # 005	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				70.59		70.59	
PR Produce	7				179.49		179.49	
PO Poultry	3				211.42		211.42	
MT Meat	1				58.58		58.58	
GR Grocery	12				365.60		365.60	
FR Frozen	3				131.13		131.13	
DY Dairy	3				107.15		107.15	
DS Disposables	2				135.33	2.77	138.10	
BV Beverage	8				390.35		390.35	
Fuel Charge					6.00		6.00	
Total	40				1655.64	2.77	1658.41	

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

 Received By Print Name

Product Total	\$1,649.64
Misc	\$6.00
SubTotal	\$1,655.64
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,658.41

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 722551074
Invoice **9032626203**
Purchase Order
 Invoice Date 02/24/2026
Due Date **02/26/2026**
Pay This Amount **\$1,658.41**



722551074719032626203000165841800016584180