



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**      **9032766276**

**Purchase Order**

Invoice Date      02/27/2026

Route # 1122	Stop # 016	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252733043 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.33	7.20			72.00
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.83	59.13			59.13
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.23	48.92			48.92
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.06	30.37			30.37
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	37.81	37.81			37.81
<b>Totals::</b>		<b>8</b>					<b>Total Cooler Pieces</b>		<b>Amount:401.57</b>	<b>Tax: 0.00</b>		<b>Total: 401.57</b>
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
<b>Totals::</b>		<b>2</b>					<b>Total Freezer Pieces</b>		<b>Amount:81.10</b>	<b>Tax: 0.00</b>		<b>Total: 81.10</b>
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.63	45.79	U		45.79
820803	1	1	CS	1000x9 G	Brickm	KETCHUP PKT	GR	0.04	39.73	U		39.73
666815	1	1	CS	4x1 GAL	Array	SANITIZER LIQ ES	CP	15.53	62.11		12	62.11
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
864435	3	3	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			65.40
136180	1	1	CS	12x1000 FT	Array	TISSUE TOILT JMBO 1000'	DS	4.50	54.03		12	54.03
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
<b>Totals::</b>		<b>14</b>					<b>Total Grocery Pieces</b>		<b>Amount:435.74</b>	<b>Tax: 7.55</b>		<b>Total: 443.29</b>
396723	3	3	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.50	7.50			22.50
<b>Totals::</b>		<b>3</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:22.50</b>	<b>Tax: 0.00</b>		<b>Total: 22.50</b>

Page Total:      940.91

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP		Cases	B/C	Weight	Cube	Amount	Tax	Total
PR	Produce	2				52.35		52.35
PO	Poultry	2				138.80		138.80
MT	Meat	2				131.13		131.13
GR	Grocery	3				116.78		116.78
FR	Frozen	2				81.10		81.10
DY	Dairy	2				79.29		79.29
DS	Disposables	1				76.53	3.51	80.04





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>9032766276</b>
<b>Purchase Order</b>	
Invoice Date	02/27/2026

Route # 1122	Stop # 016	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
CP Chemical	1				62.11	4.04	66.15	
BV Beverage	9				202.82		202.82	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>24</b>				<b>946.91</b>	<b>7.55</b>	<b>954.46</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

Received By \_\_\_\_\_ Print Name \_\_\_\_\_

Product Total	\$940.91
Misc	\$6.00
SubTotal	\$946.91
(1) Tax - 6.00	\$6.97
(2) Tax - 0.50	\$0.58
<b>Invoice Total</b>	<b>\$954.46</b>

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>9032766276</b>
<b>Purchase Order</b>	
Invoice Date	02/27/2026
<b>Due Date</b>	<b>03/01/2026</b>
<b>Pay This Amount</b>	<b>\$954.46</b>



722530138619032766276000095446100009544612