



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**      **9032862791**

**Purchase Order**

Invoice Date      03/03/2026

Route # 3120	Stop # 003	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: 200252831619 WEIGHT: 10.000 CASE: 200252831620 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	16.88	6.75	J		135.00
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252831454 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.31	7.06			70.60
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200252831615 WEIGHT: 65.300 TOTAL WEIGHT: 65.300	MT	185.29	11.35	J		741.16
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.08	60.38			60.38
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	9.57	19.13			19.13
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.81	51.22			51.22
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.23	31.39			31.39
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.31	33.25			33.25
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.15	68.59			68.59
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
321174	2	2	CS	4x1 GAL	Ken's	DRESSING FETA GRK W/OLV	GR	18.00	72.01			144.02
209001	1	1	CS	12x30 CO	Gordon	EGG SHL XL A GRD	DY	3.15	37.78			37.78
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252831532 WEIGHT: 13.000 TOTAL WEIGHT: 13.000	MT	26.98	4.15			53.95
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.38	29.53			29.53
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	47.97	47.97			47.97
<b>Totals::</b>		<b>23</b>					<b>Total Cooler Pieces</b>	<b>Amount:1,652.18</b>		<b>Tax: 0.00</b>	<b>Total: 1,652.18</b>	
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.28	72.56			72.56
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
272010	1	1	CS	720x5 G	Gordon	BUTTER WHPD CUP 720-5GM	DY	0.05	36.27			36.27
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
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	8.43	50.56			151.68
451170	3	3	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	154.09	154.09			462.27
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49

Page Total: 2,698.81





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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
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
409881	1	1	CS	2x5 LB	Tavoli	SAUSAGE ITAL LNK PORK 2.6Z 4"	MT	24.38	48.76			48.76
124586	1		CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF					TempOut
272681	3	3	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			210.15
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.56	111.56			111.56
<b>Totals::</b>		<b>21</b>				<b>Total Freezer Pieces</b>		<b>Amount:1,451.77</b>	<b>Tax: 0.00</b>			<b>Total: 1,451.77</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
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	6.26	25.04		12	25.04
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	139.46	139.46		12	139.46
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
780170	1	1	CS	12x1 CO	Scrubb	GRILL BRICK IW	DS	3.34	40.10		12	40.10
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.81	51.23			51.23
314595	1	1	CS	1x5 GAL	Array	RINSE AID DSHMCH ALL TEMP	CP	209.39	209.39		12	209.39
666823	1	1	CS	1x5 GAL	Array	SANITIZER LIQ LOW TEMP	CP	81.79	81.79		12	81.79
655937	1	1	CS	4x1 GAL	Sweet	SAUCE BBQ	GR	14.42	57.67			57.67
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.27	42.53			42.53
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
<b>Totals::</b>		<b>13</b>				<b>Total Grocery Pieces</b>		<b>Amount:857.38</b>	<b>Tax: 37.69</b>			<b>Total: 895.07</b>
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			10.34
<b>Totals::</b>		<b>2</b>				<b>Total Miscellaneous Pieces</b>		<b>Amount:29.40</b>	<b>Tax: 0.00</b>			<b>Total: 29.40</b>

Page Total: 1,291.92

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	7				783.98		783.98
PR Produce	9				224.84		224.84
PO Poultry	2				101.25		101.25
MT Meat	9				1232.45		1232.45
GR Grocery	9				430.42		430.42
FR Frozen	9				427.50		427.50
DY Dairy	5				189.91		189.91
DS Disposables	4				144.70	5.80	150.50
CP Chemical	4				455.68	31.89	487.57





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Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Fuel Charge					6.00		6.00
Total	58				3996.73	37.69	4034.42

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	\$3,990.73
Misc	\$6.00
SubTotal	\$3,996.73
(1) Tax - 6.00	\$32.31
(2) Tax - 1.00	\$5.38
Invoice Total	\$4,034.42

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**      **9032862791**  
**Purchase Order**  
 Invoice Date      03/03/2026  
**Due Date**      **03/10/2026**  
**Pay This Amount**      **\$4,034.42**



722522980119032862791000403442700040344277