



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 **9033022721**

Purchase Order

Invoice Date 03/06/2026

Route # 1113	Stop # 026	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
185251	1	1	BAG	4x5 LB	Gordon	CHEESE BLEU CRMBL	DY	24.68	24.68			24.68
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.23	31.39			31.39
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	17.08	68.32			68.32
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			13.98
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	3.26	19.54			19.54
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
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	19.60	39.19			78.38
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
247250	1	1	CS	4x5 LBA	El Tor	PORK SEAS CUBAN CKD	MT	21.65	4.34			86.58
						CASE: 200252989221 WEIGHT: 19.950						
						TOTAL WEIGHT: 19.950						
191991	3	3	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			31.02
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	47.97	47.97			47.97
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80
Totals::	17					Total Cooler Pieces		Amount:492.38	Tax: 0.00			Total: 492.38
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.28	72.56			72.56
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			31.69
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
757612	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS F2F 6Z	PO	18.70	37.40			112.20
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			151.68
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	154.09	154.09			154.09
499472	1	1	CS	1x3 GAL	Blue B	ICE CREAM VAN BEAN	FR	53.07	53.07			53.07
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			70.05
Totals::	13					Total Freezer Pieces		Amount:733.55	Tax: 0.00			Total: 733.55
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNDR	GR	0.74	47.29			47.29
492587	1	1	CS	20x50 CO	Kitche	CUP COLD CLR PLAS 12/14Z PET	DS	2.89	57.86			57.86
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
754386	1	1	CS	8x64 FOZ	Ocean	JUICE CRAN	BV	4.87	38.96			38.96
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.81	51.23			51.23
704921	1	1	CS	4x1 GAL	Caribb	PICKLE DILL SLCD HAMB C/C	GR	6.78	27.11			27.11
282944	1	1	CS	4x1 GAL	Frank'	SAUCE HOT REDHOT ORG	GR	15.94	63.74			63.74
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
261492	1	1	CS	12x500 CO	Pactiv	STRAW 7.75" JMBO BLK UNWRPD	DS	7.34	88.09			88.09
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31





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Invoice	9033022721
Purchase Order	
Invoice Date	03/06/2026

Route # 1113	Stop # 026	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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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
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			51.68
Totals::		19					Total Grocery Pieces		Amount:894.87	Tax: 0.00		Total: 894.87
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
Totals::		2					Total Miscellaneous Pieces		Amount:42.26	Tax: 0.00		Total: 42.26

Page Total: 93.94

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				224.14		224.14	
PR Produce	11				261.87		261.87	
PO Poultry	4				180.52		180.52	
MT Meat	2				159.14		159.14	
GR Grocery	7				284.76		284.76	
FR Frozen	7				324.65		324.65	
DY Dairy	2				75.61		75.61	
DS Disposables	4				257.75		257.75	
BV Beverage	10				394.62		394.62	
Fuel Charge					6.00		6.00	
Total	49				2169.06		2169.06	

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 Received By

 Print Name

Product Total	\$2,163.06
Misc	\$6.00
SubTotal	\$2,169.06
Invoice Total	\$2,169.06





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Thank you for your order.

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Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

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Invoice	9033022721
Purchase Order	
Invoice Date	03/06/2026
Due Date	03/08/2026
Pay This Amount	\$2,169.06



722530138619033022721000216906800021690685