



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 **9033004346**

Purchase Order

Invoice Date 03/06/2026

| | | | | |
|-----------------|---------------|-------------------------------------|--|---------------------|
| Route # 3120 | Stop # 007 | Customer 722522980 Seaside Grill | Representative DIANA REYES 1(305)507-2926 STEVE LANDIN | Terms Net 7 Days |
|-----------------|---------------|-------------------------------------|--|---------------------|

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 |
|-----------------|-----------|----------|------|-----------|--------|---|-----|----------------------|------------------|------|-----|----------------------|
| 606368 | 2 | 2 | CS | 54x3 OZ | Halper | ANGUS PTY SLIDR RND CASE: 200252964212 WEIGHT: 10.000 CASE: 200252964213 WEIGHT: 10.000 TOTAL WEIGHT: 20.000 | MT | 1.31 | 7.06 | | | 141.20 |
| 255450 | 1 | 1 | CS | 60x1 EA | Packer | AVOCADO HASS #2 STAGE 4 | PR | 0.58 | 34.85 | | | 34.85 |
| 737810 | 3 | 3 | CS | 5x3 LB | Gordon | BACON SLCD 9-11CT FRSH | MT | 12.08 | 60.38 | | | 181.14 |
| 732451 | 1 | 1 | CS | 2x3 LB | Ready- | BROCCOLI FLORET BITE SIZE | PR | 9.57 | 19.13 | | | 19.13 |
| 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 |
| 445401 | 1 | 1 | BAG | 4x5 LB | Tavoli | CHEESE PARM GRTD | DY | 31.48 | 31.48 | | | 31.48 |
| 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 |
| 100475 | 1 | 1 | CS | 1x1 GAL | Packer | GARLIC WHOLE PEELED NAT | PR | 16.32 | 16.32 | | | 16.32 |
| 633773 | 1 | 1 | CS | 2x8.5 LBA | Gordon | HAM SMKD BNLS APPLWD CARVNG CASE: 200252964403 WEIGHT: 17.600 TOTAL WEIGHT: 17.600 | MT | 36.52 | 4.15 | | | 73.04 |
| 182570 | 3 | 3 | CS | 2x7.5 LB | Ready- | LETTUCE ROMAINE HRSTS | PR | 19.60 | 39.19 | | | 117.57 |
| 790220 | 2 | 2 | BAG | 10x5 LB | Packer | ONION RD MED | PR | 4.64 | 4.64 | | | 9.28 |
| 247250 | 1 | 1 | PC | 4x5 LBA | El Tor | PORK SEAS CUBAN CKD CASE: 200252964396 WEIGHT: 5.000 TOTAL WEIGHT: 5.000 | MT | 27.15 | 5.43 | | | 27.15 |
| 283580 | 1 | 1 | CS | 4x4 LB | Tavoli | SAUCE ALFREDO | GR | 16.91 | 67.64 | | | 67.64 |
| 206032 | 1 | 1 | CS | 1x25 LB | Markon | TOMATO 5X6 XL | PR | 47.97 | 47.97 | | | 47.97 |
| 713370 | 1 | 1 | CS | 12x12 CO | Gran S | TORTILLA FLOUR 12" | GR | 4.38 | 52.56 | | | 52.56 |
| Totals:: | 24 | | | | | Total Cooler Pieces | | Amount:920.26 | Tax: 0.00 | | | Total: 920.26 |

| | | | | | | | | | | | | |
|--------|---|---|----|----------|--------|--------------------------------|----|--------|--------|--|--|--------|
| 783050 | 1 | 1 | CS | 1x10 LB | TNT | ANGUS PTY SEAS 8/# 75/25 | MT | 50.04 | 50.04 | | | 50.04 |
| 622471 | 1 | 1 | CS | 8x22 OZ | Gordon | BREAD WHT HI CRWN 3/4" | FR | 3.96 | 31.69 | | | 31.69 |
| 264142 | 2 | 2 | CS | 8x10 CO | Turano | BUN BRIOCHE SLCD FC 4.5" | FR | 6.69 | 53.54 | | | 107.08 |
| 524451 | 1 | 1 | CS | 2x5 LB | Tyson | CHIX BRST BRD FRTRR GLDN CRSPY | PO | 16.33 | 32.66 | | | 32.66 |
| 319202 | 1 | 1 | CS | 1x20 LB | Flav-R | CORN CUT SUP SWT RSTD | FR | 44.68 | 44.68 | | | 44.68 |
| 465771 | 1 | 1 | CS | 6x5 LB | Gordon | EGG SCRMBD LIQ BLND | FR | 7.17 | 43.03 | | | 43.03 |
| 599850 | 5 | 5 | CS | 6x5 LB | Prime | FRIES 3/8" W/SKIN XLNG | FR | 8.43 | 50.56 | | | 252.80 |
| 451170 | 3 | 3 | CS | 1x10 LB | Packer | GROUPEL FLLT NAT 8-10Z | SF | 154.09 | 154.09 | | | 462.27 |
| 499472 | 1 | 1 | CS | 1x3 GAL | Blue B | ICE CREAM VAN BEAN | FR | 53.07 | 53.07 | | | 53.07 |
| 252621 | 1 | 1 | CS | 2x5 LB | Dole | MANGO CUBES 3/8" IQF | FR | 19.25 | 38.49 | | | 38.49 |
| 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 | 3 | 3 | CS | 4x2.5 LB | Mrs. F | SHRIMP BRD COCNT BFLY 21-25 | SF | 23.48 | 93.90 | | | 281.70 |
| 272681 | 3 | 3 | CS | 5x2 LB | Maripe | SHRIMP WHT P&D T-ON 16-20 IQF | SF | 14.01 | 70.05 | | | 210.15 |
| 477125 | 3 | 3 | CS | 1x10 LB | Packer | SNAPPER FLLT 6-8Z WRPD | SF | 111.56 | 111.56 | | | 334.68 |

Page Total: 2,946.03





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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 |
|-----------------|---------|-----------|------|-----------|--------|--------------------------------|-----------------------------------|---------|------------------------|-------------------|-----|------------------------|
| 310326 | 1 | 1 | CS | 3x8 CO | Gordon | WAFFLE BELGIAN RND 5Z 7" | FR | 18.95 | 56.86 | | | 56.86 |
| Totals:: | | 29 | | | | | Total Freezer Pieces | | Amount:2,082.63 | Tax: 0.00 | | Total: 2,082.63 |
| 425532 | 1 | 1 | CS | 3x1 GAL | Whirl | BUTTER ALT LIQ (PREP)OIL | GR | 13.63 | 40.88 | | | 40.88 |
| 269875 | 1 | 1 | CS | 24x15 FOZ | Coco L | CREAM OF COCONUT | BV | 4.03 | 96.70 | | | 96.70 |
| 485452 | 2 | 2 | CS | 10x100 CO | Gordon | GLOVE VNYL XL PWDFR | DS | 4.26 | 42.59 | | 12 | 85.18 |
| 467596 | 1 | 1 | CS | 4x1 GAL | Gordon | MAYONNAISE H/D | GR | 12.81 | 51.23 | | | 51.23 |
| 215741 | 1 | 1 | CS | 1x5 LB | Azar | PECAN HLVS & PCS GLZD | GR | 61.87 | 61.87 | | | 61.87 |
| 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 | 2 | 2 | CS | 1x35 LB | Kitche | SHORTENING LIQ SOY CLR FRY ZTF | GR | 32.34 | 32.34 | | | 64.68 |
| 558691 | 1 | 1 | CS | 24x12 CO | Missio | TORTILLA FLOUR 4.5" PRSD | GR | 1.76 | 42.14 | | | 42.14 |
| 136280 | 1 | 1 | CS | 6x700 FT | Array | TOWEL ROLL NAT 7 3/4"X700' | DS | 10.59 | 63.51 | | 12 | 63.51 |
| Totals:: | | 12 | | | | | Total Grocery Pieces | | Amount:561.24 | Tax: 10.41 | | Total: 571.65 |
| 114691 | 1 | 1 | CS | 1x29 FOZ | Gordon | SAUCE PARM GARL | GR | 10.34 | 10.34 | | | 10.34 |
| 271802 | 1 | 1 | JUG | 4x1 GAL | Kikkom | SAUCE SOY | GR | 16.34 | 16.34 | | | 16.34 |
| 430999 | 1 | 1 | CS | 1x23 OZ | Badia | SEASONING CAJUN | GR | 11.84 | 11.84 | | | 11.84 |
| Totals:: | | 3 | | | | | Total Miscellaneous Pieces | | Amount:38.52 | Tax: 0.00 | | Total: 38.52 |

Page Total: 656.62

| Group Summary | | | | | | | | |
|----------------|-----------|-----|--------|------|----------------|--------------|----------------|--|
| GROUP | Cases | B/C | Weight | Cube | Amount | Tax | Total | |
| SF Seafood | 12 | | | | 1288.80 | | 1288.80 | |
| PR Produce | 10 | | | | 281.41 | | 281.41 | |
| PO Poultry | 1 | | | | 32.66 | | 32.66 | |
| MT Meat | 8 | | | | 521.33 | | 521.33 | |
| GR Grocery | 12 | | | | 474.57 | | 474.57 | |
| FR Frozen | 14 | | | | 662.37 | | 662.37 | |
| DY Dairy | 2 | | | | 96.12 | | 96.12 | |
| DS Disposables | 3 | | | | 148.69 | 10.41 | 159.10 | |
| BV Beverage | 1 | | | | 96.70 | | 96.70 | |
| Fuel Charge | | | | | 6.00 | | 6.00 | |
| Total | 63 | | | | 3608.65 | 10.41 | 3619.06 | |

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

| | |
|----------------|------------|
| Product Total | \$3,602.65 |
| Misc | \$6.00 |
| SubTotal | \$3,608.65 |
| (1) Tax - 6.00 | \$8.92 |
| (2) Tax - 1.00 | \$1.49 |





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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

| | |
|---------------|-------------------|
| Invoice Total | \$3,619.06 |
|---------------|-------------------|

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 | 9033004346 |
| Purchase Order | |
| Invoice Date | 03/06/2026 |
| Due Date | 03/13/2026 |
| Pay This Amount | \$3,619.06 |



722522980119033004346000361906100036190611