



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 **9033030205**

Purchase Order

Invoice Date 03/06/2026

Route # 1110	Stop # 010	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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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
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252989192 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	16.88	6.75	J		67.50
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200252989190 WEIGHT: 65.700 TOTAL WEIGHT: 65.700	MT	186.43	11.35	J		745.70
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
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252988865 WEIGHT: 15.000 TOTAL WEIGHT: 15.000	MT	31.13	4.15			62.25
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			78.38
774121	1	1	CS	1x40 LB	Markon	LIME	PR	62.07	62.07			62.07
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			20.68
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	47.97	47.97			47.97
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200252989059 WEIGHT: 20.600 TOTAL WEIGHT: 20.600	PO	39.04	3.79			78.07
Totals::			17	Total Cooler Pieces				Amount:1,351.29	Tax: 0.00			Total: 1,351.29
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
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
733382	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	16.75	33.50			134.00
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.06	28.06			28.06
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			50.56
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			70.05
Totals::			10	Total Freezer Pieces				Amount:419.58	Tax: 0.00			Total: 419.58
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04
192716	1	1	CS	18x3.2 OZ	Hidden	DRESSING MIX RNCH	GR	2.11	38.03			38.03
780170	1	1	CS	12x1 CO	Scrubb	GRILL BRICK IW	DS	3.34	40.10		12	40.10
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.63	45.79	U		45.79
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.81	51.23			51.23
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19





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Purchase Order

Invoice Date 03/06/2026

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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
432474	1	1	CS	6x5 LB	Gold M	PANCAKE MIX BTRMLK	GR	7.15	42.92			42.92
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.34	32.34			97.02
327262	1	1	CS	1x2.5 GAL	Seagra	SYRUP BIB GINGER ALE	BV	66.92	66.92			66.92
349345	1	1	CS	12x32 FOZ	Tracto	TEA BLK UNSWT CONC 8.5+1	BV	10.41	124.90			124.90
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			25.84
Totals::		18					Total Grocery Pieces		Amount:854.85	Tax: 5.77		Total: 860.62
767230	1	1	CS	1x2500 CO	Royal	NAPKIN BAND BLK	DS	45.66	45.66			45.66
499474	1	1	CS	25x100 CO	Gordon	PICK BAMBOO 4.5" DSGN PADDLE	DS	1.95	48.72			48.72
311502	1	1	JUG	6x80 OZ	Kikkom	SAUCE TERIYAKI GLAZE	GR	11.98	11.98			11.98
Totals::		3					Total Miscellaneous Pieces		Amount:106.36	Tax: 0.00		Total: 106.36

Page Total: **506.10**

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				70.05		70.05	
PR Produce	9				242.27		242.27	
PO Poultry	8				341.11		341.11	
MT Meat	4				948.01		948.01	
GR Grocery	11				579.55		579.55	
FR Frozen	2				82.25		82.25	
DY Dairy	1				19.54		19.54	
DS Disposables	4				182.96	2.61	185.57	
CP Chemical	2				48.68	3.16	51.84	
BV Beverage	4				217.66		217.66	
Fuel Charge					6.00		6.00	
Total	46				2738.08	5.77	2743.85	

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;

Product Total	\$2,732.08
Misc	\$6.00
SubTotal	\$2,738.08
(1) Tax - 6.00	\$5.33
(2) Tax - 0.50	\$0.44
Invoice Total	\$2,743.85





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ASC-C-00700	
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	722551074
Invoice	9033030205
Purchase Order	
Invoice Date	03/06/2026
Due Date	03/08/2026
Pay This Amount	\$2,743.85



722551074719033030205000274385400027438545