



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

** Reprint ** Page 1 of 3

Invoice **9033084189**

Purchase Order

Invoice Date 03/09/2026

| | | | | |
|-----------------|---------------|-------------------------------------|--|---------------------|
| Route # 3124 | Stop # 011 | 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 |
|-----------------|-----------|----------|------|-------------|--------|--|-----|------------------------|------------------|------|-----|------------------------|
| 754031 | 1 | 1 | CS | 4x5 CO | Halper | ANGUS PTY CUSTM 2BLND 2/# CASE: 200253046490 WEIGHT: 10.000 TOTAL WEIGHT: 10.000 | MT | 16.88 | 6.75 | J | | 67.50 |
| 606368 | 1 | 1 | CS | 54x3 OZ | Halper | ANGUS PTY SLIDR RND CASE: 200253046264 WEIGHT: 10.000 TOTAL WEIGHT: 10.000 | MT | 1.31 | 7.07 | | | 70.70 |
| 255450 | 1 | 1 | CS | 60x1 EA | Packer | AVOCADO HASS #2 STAGE 4 | PR | 0.54 | 32.55 | | | 32.55 |
| 737810 | 1 | 1 | CS | 5x3 LB | Gordon | BACON SLCD 9-11CT FRSH | MT | 12.44 | 62.22 | | | 62.22 |
| 251043 | 1 | 1 | CS | 4x2.5 LB | Gordon | CHEESE FETA CRMBL | DY | 8.65 | 34.59 | | | 34.59 |
| 140470 | 1 | 1 | CS | 4x10 LB | Gordon | CHIX WNG SPLIT JMBO W/TIPS | PO | 16.01 | 64.02 | | | 64.02 |
| 425435 | 1 | 1 | CS | 1x1 LB | Ready- | CILANTRO CLEANED | PR | 6.99 | 6.99 | | | 6.99 |
| 198226 | 1 | 1 | CS | 4x5 LB | Ready- | COLE SLAW SHRED SEP BAG 1/8" | PR | 5.58 | 22.31 | | | 22.31 |
| 703230 | 1 | 1 | CS | 360x1 EA | Gordon | CREAMER ASEPTIC HLF & HLF | DY | 0.05 | 18.41 | | | 18.41 |
| 324124 | 1 | 1 | CS | 2x10 LB | Gordon | HASHBROWN SHRD FRSH | PR | 12.32 | 24.63 | | | 24.63 |
| 278962 | 1 | 1 | CS | 4x1 GAL | Natali | JUICE ORNG 100% PAST | BV | 16.15 | 64.59 | | | 64.59 |
| 182570 | 1 | 1 | CS | 2x7.5 LB | Ready- | LETTUCE ROMAINE HRTS | PR | 19.60 | 39.19 | | | 39.19 |
| 790220 | 2 | 2 | BAG | 10x5 LB | Packer | ONION RD MED | PR | 4.64 | 4.64 | | | 9.28 |
| 422169 | 1 | 1 | CS | 2x10 LB | Gordon | POTATO DCD PLD FRSH | PR | 11.73 | 23.45 | | | 23.45 |
| Totals:: | 15 | | | | | Total Cooler Pieces | | Amount:540.43 | Tax: 0.00 | | | Total: 540.43 |
| 372376 | 1 | 1 | CS | 10x35.27 OZ | Sienna | BREAD PANINI EVRTHNG SRDGH | FR | 5.50 | 55.03 | | | 55.03 |
| 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 |
| 599850 | 1 | 1 | CS | 6x5 LB | Prime | FRIES 3/8" W/SKIN XLNG | FR | 8.43 | 50.56 | | | 50.56 |
| 451170 | 3 | 3 | CS | 1x10 LB | Packer | GROUPER FLLT NAT 8-10Z | SF | 154.09 | 154.09 | | | 462.27 |
| 272681 | 2 | 2 | CS | 5x2 LB | Maripe | SHRIMP WHT P&D T-ON 16-20 IQF | SF | 14.01 | 70.05 | | | 140.10 |
| Totals:: | 10 | | | | | Total Freezer Pieces | | Amount:847.70 | Tax: 0.00 | | | Total: 847.70 |
| 425532 | 1 | 1 | CS | 3x1 GAL | Whirl | BUTTER ALT LIQ (PREP)OIL | GR | 13.63 | 40.88 | | | 40.88 |
| 570971 | 1 | 1 | CS | 48x2.5 OZ | Mosaic | COFFEE COLOMB 100% | BV | 2.11 | 101.45 | | | 101.45 |
| 349084 | 1 | 1 | CS | 12x32 FOZ | Tracto | CONC LEMND 8.5+1 | BV | 16.17 | 194.01 | | | 194.01 |
| 241939 | 1 | 1 | CS | 28x100 CO | Gordon | NAPKIN DNNR 2PLY WHT 15X17 | DS | 2.68 | 74.98 | | | 74.98 |
| 838179 | 1 | 1 | CS | 1x35 LB | Kitche | SHORTENING LIQ SOY CLR FRY ZTF | GR | 32.34 | 32.34 | | | 32.34 |
| 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 |
| 322873 | 1 | 1 | CS | 1x5 GAL | Coca-C | SYRUP BIB COKE CLASSIC | BV | 127.64 | 127.64 | | | 127.64 |
| 327262 | 1 | 1 | CS | 1x2.5 GAL | Seagra | SYRUP BIB GINGER ALE | BV | 66.92 | 66.92 | | | 66.92 |
| 322849 | 1 | 1 | CS | 1x5 GAL | Sprite | SYRUP BIB LEM LIM | BV | 127.64 | 127.64 | | | 127.64 |
| 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 |
| Totals:: | 12 | | | | | Total Grocery Pieces | | Amount:1,020.72 | Tax: 0.00 | | | Total: 1,020.72 |
| 348206 | 1 | 1 | EA | 6x2 KG | Tavoli | OLIVE KALAMT PTTD XL | GR | 19.18 | 19.18 | | | 19.18 |

Page Total: 2,428.03





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| | |
|-----------------------|-------------------|
| Invoice | 9033084189 |
| Purchase Order | |
| Invoice Date | 03/09/2026 |

| | | | | |
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| Route # 3124 | Stop # 011 | Customer 722522980 Seaside Grill | Representative DIANA REYES 1(305)507-2926 STEVE LANDIN | Terms Net 7 Days |
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Seaside Grill
4200 Ocean Dr
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Bill To:
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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 |
|-----------------|---------|----------|------|-----------|--------|------------------|-----------------------------------|---------|---------------------|------------------|-----|---------------------|
| 114691 | 2 | 2 | CS | 1x29 FOZ | Gordon | SAUCE PARM GARL | GR | 10.39 | 10.39 | | | 20.78 |
| Totals:: | | 3 | | | | | Total Miscellaneous Pieces | | Amount:39.96 | Tax: 0.00 | | Total: 39.96 |

Page Total: 20.78

| Spec Key | |
|----------|-------------|
| Code | Description |
| J | JIT |

| Group Summary | | | | | | | | |
|----------------|-----------|----------|--------|------|----------------|-----|----------------|--|
| GROUP | Cases | B/C | Weight | Cube | Amount | Tax | Total | |
| SF Seafood | 5 | | | | 602.37 | | 602.37 | |
| PR Produce | 6 | | | | 158.40 | | 158.40 | |
| PO Poultry | 2 | | | | 96.68 | | 96.68 | |
| MT Meat | 3 | | | | 200.42 | | 200.42 | |
| GR Grocery | 5 | 1.000 | | | 155.32 | | 155.32 | |
| FR Frozen | 4 | | | | 212.67 | | 212.67 | |
| DY Dairy | 2 | | | | 53.00 | | 53.00 | |
| DS Disposables | 1 | | | | 74.98 | | 74.98 | |
| BV Beverage | 9 | | | | 894.97 | | 894.97 | |
| Fuel Charge | | | | | 6.00 | | 6.00 | |
| Total | 37 | 1 | | | 2454.81 | | 2454.81 | |

| | |
|---------------|------------|
| Product Total | \$2,448.81 |
| Misc | \$6.00 |
| SubTotal | \$2,454.81 |
| Invoice Total | \$2,454.81 |

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 Received By

 Print Name





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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 | 9033084189 |
| Purchase Order | |
| Invoice Date | 03/09/2026 |
| Due Date | 03/16/2026 |
| Pay This Amount | \$2,454.81 |



722522980119033084189000245481700024548178