



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**      **9033150083**

**Purchase Order**

Invoice Date      03/10/2026

Route # 1004	Stop # 010	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200253094574 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.28	6.91	J		69.10	
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253094556 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	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	12.90	51.58			51.58	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.01	64.02			64.02	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253094756 WEIGHT: 14.100 TOTAL WEIGHT: 14.100	MT	29.26	4.15			58.52	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	19.60	39.19			78.38	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64	
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.58	26.30			26.30	
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			20.68	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	3.21	38.51			38.51	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	16.95	16.95			16.95	
<b>Totals::</b>		<b>18</b>					<b>Total Cooler Pieces</b>		<b>Amount:800.60</b>	<b>Tax: 0.00</b>			<b>Total: 800.60</b>
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			63.38	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
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	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.01	70.05			70.05	
101740	1	1	CS	6x4 LB	Flav-R	VEG BLND CARIBB	FR	8.45	50.67			50.67	
<b>Totals::</b>		<b>12</b>					<b>Total Freezer Pieces</b>		<b>Amount:670.61</b>	<b>Tax: 0.00</b>			<b>Total: 670.61</b>
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	
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.22			43.22	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.26	25.04		12	25.04	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78	





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

<b>Invoice</b>	<b>9033150083</b>
<b>Purchase Order</b>	
Invoice Date	03/10/2026

Route # 1004	Stop # 010	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.34	32.34			32.34
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
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
424780	1	1	CS	10x250 CO	Pantry	STRAW PLAS 7.75" BLK UNWRPD	DS	2.60	26.01			26.01
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			43.82
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
497889	1	1	CS	24x16.9	Maison	WATER SPRKLG MINERL PET	BV	1.16	27.87			27.87
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			51.68
<b>Totals::</b>		<b>23</b>				<b>Total Grocery Pieces</b>		<b>Amount:1,027.18</b>	<b>Tax: 4.40</b>			<b>Total: 1,031.58</b>
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.39	10.39			20.78
<b>Totals::</b>		<b>3</b>				<b>Total Miscellaneous Pieces</b>		<b>Amount:43.98</b>	<b>Tax: 0.00</b>			<b>Total: 43.98</b>

Page Total: 455.85

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	2				224.14		224.14
PR Produce	7				191.72		191.72
PO Poultry	4				235.48		235.48
MT Meat	5				316.59		316.59
GR Grocery	8				242.39		242.39
FR Frozen	8				357.76		357.76
DY Dairy	2				77.88		77.88
DS Disposables	5				279.04	2.77	281.81
CP Chemical	1				25.04	1.63	26.67
BV Beverage	13				592.33		592.33
Fuel Charge					6.00		6.00
<b>Total</b>	<b>55</b>				<b>2548.37</b>	<b>4.40</b>	<b>2552.77</b>

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	\$2,542.37
Misc	\$6.00
SubTotal	\$2,548.37
(1) Tax - 6.00	\$4.06
(2) Tax - 0.50	\$0.34





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

<b>Invoice</b>	<b>9033150083</b>
<b>Purchase Order</b>	
Invoice Date	03/10/2026

Route # 1004	Stop # 010	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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

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

---

Received By \_\_\_\_\_ Print Name \_\_\_\_\_

Invoice Total	<b>\$2,552.77</b>
---------------	-------------------

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	722530138
<b>Invoice</b>	<b>9033150083</b>
<b>Purchase Order</b>	
Invoice Date	03/10/2026
<b>Due Date</b>	<b>03/12/2026</b>
<b>Pay This Amount</b>	<b>\$2,552.77</b>



722530138619033150083000255277600025527760