



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 **9033400188**

Purchase Order

Invoice Date 03/17/2026

Route # 1132	Stop # 020	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
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200253338730 WEIGHT: 53.900 TOTAL WEIGHT: 53.900	MT	157.93	11.72	J		631.71
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200253338469 WEIGHT: 11.120 TOTAL WEIGHT: 11.120	MT	25.17	6.79			75.50
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	7.12	28.47			28.47
654108	1	1	CS	4x5 LB	Tavoli	CHEESE BLND 3-CHS SHRD FTHR	DY	13.01	52.02			52.02
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.31	31.83			31.83
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	15.58	62.30			62.30
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: 200253338511 WEIGHT: 14.900 TOTAL WEIGHT: 14.900	MT	30.85	4.14			61.69
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			78.38
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			20.68
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80
Totals::		15				Total Cooler Pieces		Amount:1,213.50	Tax: 0.00	Total: 1,213.50		
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
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
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			151.68
Totals::		9				Total Freezer Pieces		Amount:406.33	Tax: 0.00	Total: 406.33		
107430	1	1	CS	4x100 CO	WNA	CUTLERY KIT KF NAP S&P BLK	DS	18.51	74.03			74.03
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09
277831	1	1	CS	10x25 CO	Array	LINER CAN CLR 45 GAL 12 MIC 40X48	DS	3.57	35.70		12	35.70
618971	1	1	CS	12x1 CO	Array	MOP COTTON CUT-END #20	TT	3.78	45.41		12	45.41
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.69	32.69			98.07
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	3	3	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			131.70
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
328431	1	1	CS	24x12 FOZ	Seagra	SODA CAN CLUB	BV	0.92	22.19			22.19
864435	3	3	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			65.73
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26





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353556	7	7	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			90.44
Totals::		28					Total Grocery Pieces		Amount:888.48	Tax: 5.27		Total: 893.75
436434	1	1	CS	1x16 OZ	Badia	SPICE PAPRIKA SPANSH	GR	8.62	8.62			8.62
Totals::		1					Total Miscellaneous Pieces		Amount:8.62	Tax: 0.00		Total: 8.62

Page Total: 99.06

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
TT Tabletop	1				45.41	2.95	48.36	
PR Produce	7				159.65		159.65	
PO Poultry	4				233.76		233.76	
MT Meat	4				818.94		818.94	
GR Grocery	6				169.26		169.26	
FR Frozen	7				323.63		323.63	
DY Dairy	2				83.85		83.85	
DS Disposables	3				180.78	2.32	183.10	
BV Beverage	19				501.65		501.65	
Fuel Charge					6.00		6.00	
Total	53				2522.93	5.27	2528.20	

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Product Total	\$2,516.93
Misc	\$6.00
SubTotal	\$2,522.93
(1) Tax - 6.00	\$4.86
(2) Tax - 0.50	\$0.41
Invoice Total	\$2,528.20

Received By _____ Print Name _____





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FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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 BOTTOM PORTION

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

Customer Number	722530138
Invoice	9033400188
Purchase Order	
Invoice Date	03/17/2026
Due Date	03/19/2026
Pay This Amount	\$2,528.20



722530138619033400188000252820600025282063