



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>9033382489</b>
<b>Purchase Order</b>	
Invoice Date	03/17/2026

Route # 3120	Stop # 003	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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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	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253322027 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.32	7.12			71.20
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS # 2 TURNING	PR	0.56	33.70			33.70
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200253322012 WEIGHT: 11.700 TOTAL WEIGHT: 11.700	MT	26.48	6.79			79.44
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.98	64.90			64.90
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	8.71	17.41			17.41
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.58	70.31			70.31
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253322078 WEIGHT: 13.500 TOTAL WEIGHT: 13.500	MT	27.95	4.14			55.89
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	19.60	39.19			78.38
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54
635501	1	1	CS	2x10 LB	Kitche	PASTA PENNE RIGATE	GR					TempOut
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.42	29.68			29.68
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	49.21	49.21			49.21
<b>Totals::</b>	<b>17</b>					<b>Total Cooler Pieces</b>		<b>Amount:647.31</b>	<b>Tax: 0.00</b>			<b>Total: 647.31</b>
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
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			101.12
451170	3	3	CS	1x10 LB	Packer	GROUPER FLLT NAT 8-10Z	SF	156.21	156.21			468.63
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
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			137.96
477125	2	2	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	112.10	112.10			224.20
<b>Totals::</b>	<b>16</b>					<b>Total Freezer Pieces</b>		<b>Amount:1,237.78</b>	<b>Tax: 0.00</b>			<b>Total: 1,237.78</b>
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.11	101.45			101.45
349086	1	1	CS	12x32 FOZ	Tracto	CONC STRAWB DRGN 8.5+1	BV	16.18	194.14			194.14
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
795930	1	1	CS	12x200 CO	Gordon	CUP PRTN SOUFF 2Z TRANSL	DS	4.04	48.49			48.49





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Invoice Date      03/17/2026

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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
254983	1	1	CS	200x0.5 OZ	Smucke	JAM STRAWB PKT	GR	0.10	20.07			20.07
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
606430	1	1	CS	3x80 CO	Array	LINER CAN CLR 45GAL	DS	22.49	67.47		12	67.47
538651	1	1	CS	2x10 LB	Di Sar	PASTA FETT	GR	11.04	22.07			22.07
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
497436	1	1	CS	12x500 CO	Gordon	WRAP DELI E-Z 12X10.75"	DS	7.70	92.45			92.45
<b>Totals::</b>		<b>14</b>					<b>Total Grocery Pieces</b>		<b>Amount:884.27</b>	<b>Tax: 9.46</b>		<b>Total: 893.73</b>
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.39	10.39			10.39
311502	1	1	JUG	6x80 OZ	Kikkom	SAUCE TERIYAKI GLAZE	GR	11.98	11.98			11.98
<b>Totals::</b>		<b>2</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:22.37</b>	<b>Tax: 0.00</b>		<b>Total: 22.37</b>

**Page Total:      426.60**

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	7				830.79		830.79
PR Produce	12				305.57		305.57
PO Poultry	2				102.97		102.97
MT Meat	5				320.19		320.19
GR Grocery	4				106.65		106.65
FR Frozen	7				325.57		325.57
DS Disposables	7				435.44	7.71	443.15
CP Chemical	1				25.04	1.75	26.79
BV Beverage	3				339.51		339.51
Fuel Charge					6.00		6.00
<b>Total</b>	<b>48</b>				<b>2797.73</b>	<b>9.46</b>	<b>2807.19</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 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

Product Total	\$2,791.73
Misc	\$6.00
SubTotal	\$2,797.73
(1) Tax - 6.00	\$8.11
(2) Tax - 1.00	\$1.35
<b>Invoice Total</b>	<b>\$2,807.19</b>





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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
<b>Invoice</b>	<b>9033382489</b>
<b>Purchase Order</b>	
Invoice Date	03/17/2026
<b>Due Date</b>	<b>03/24/2026</b>
<b>Pay This Amount</b>	<b>\$2,807.19</b>



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