



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 **9033544441**

Purchase Order

Invoice Date 03/20/2026

Route # 1110	Stop # 007	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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: 200253464536 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.50	7.00	J		70.00	
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.31	31.83			31.83	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.58	62.30			62.30	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	4.42	26.53			26.53	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253464529 WEIGHT: 14.500 TOTAL WEIGHT: 14.500	MT	30.02	4.14			60.03	
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.60	39.19			39.19	
538662	1	1	CS	2x10 LB	Di Sar	PASTA PENNE RIGATE	GR	11.04	22.07			22.07	
191991	3	3	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			31.02	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80	
Totals::		13					Total Cooler Pieces		Amount:389.53	Tax: 0.00			Total: 389.53
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.04	50.04			50.04	
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.96	31.69			63.38	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.43	50.56			101.12	
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	156.21	156.21			156.21	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			68.98	
Totals::		7					Total Freezer Pieces		Amount:439.73	Tax: 0.00			Total: 439.73
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.22			43.22	
280585	1	1	CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP	139.46	139.46		13	139.46	
329436	1	1	CS	4x1 GAL	Array	DETRGNT POT&PAN JEWEL	CP	16.62	66.46		13	66.46	
206982	1	1	CS	72x6 OZ	Gordon	FUEL CHAFER GEL ETH 2HR 6Z	CP	1.58	113.73		13	113.73	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		13	42.59	
754386	2	2	CS	8x64 FOZ	Ocean	JUICE CRAN	BV	4.87	38.96			77.92	
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98	
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.69	32.69			98.07	
322873	2	2	CS	1x5 GAL	Coca-C	SYRUP BIB COKE CLASSIC	BV	127.64	127.64			255.28	
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64	
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	
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.54	12.92			38.76	
Totals::		20					Total Grocery Pieces		Amount:1,182.29	Tax: 23.55			Total: 1,205.84





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 9033544441

Purchase Order

Invoice Date 03/20/2026

Route # 1110	Stop # 007	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				225.19		225.19	
PR Produce	7				116.77		116.77	
PO Poultry	1				62.30		62.30	
MT Meat	3				180.07		180.07	
GR Grocery	7				224.32		224.32	
FR Frozen	4				164.50		164.50	
DY Dairy	2				58.36		58.36	
DS Disposables	3				160.79	2.77	163.56	
CP Chemical	3				319.65	20.78	340.43	
BV Beverage	8				499.60		499.60	
Fuel Charge					6.00		6.00	
Total	40				2017.55	23.55	2041.10	

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

Received By _____ Print Name _____

Product Total	\$2,011.55
Misc	\$6.00
SubTotal	\$2,017.55
(1) Tax - 6.00	\$21.74
(2) Tax - 100.00	\$0.00
(3) Tax - 0.50	\$1.81
(4) Tax - 100.00	\$0.00
(5) Tax - 100.00	\$0.00
(6) Tax - 100.00	\$0.00
(7) Tax - 100.00	\$0.00
Invoice Total	\$2,041.10





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

Route # 1110	Stop # 007	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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

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	9033544441
Purchase Order	
Invoice Date	03/20/2026
Due Date	03/22/2026
Pay This Amount	\$2,041.10



722551074719033544441000204110100020411015