



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 **9033788580**

Purchase Order

Invoice Date 03/27/2026

Route # 1113	Stop # 022	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	
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253722947 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.32	7.13			71.30	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200253722736 WEIGHT: 51.800 TOTAL WEIGHT: 51.800	MT	167.06	12.90	J		668.22	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	5.31	31.83			31.83	
726532	1	1	CS	6x1.5 LB	Gordon	CHEESE PROV NAT SLCD .75Z	DY	5.43	32.58			32.58	
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.32	55.89			55.89	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13	
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			6.98	
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	5.35	32.09			32.09	
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.38	24.75			24.75	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			71.52	
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.79	23.57			23.57	
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			20.68	
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200253722943 WEIGHT: 19.400 TOTAL WEIGHT: 19.400	PO	36.67	3.78			73.33	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	15.80	15.80			15.80	
Totals::		16					Total Cooler Pieces		Amount:1,134.67	Tax: 0.00			Total: 1,134.67
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.77			63.54	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.71	53.65			53.65	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.36	32.72			32.72	
398902	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	19.45	38.90			155.60	
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.12	28.12			28.12	
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.81	44.81			44.81	
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	8.46	50.75			152.25	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.34	34.75			34.75	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			68.98	
Totals::		16					Total Freezer Pieces		Amount:690.47	Tax: 0.00			Total: 690.47
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.33			43.33	
433523	1	1	CS	4x50 CO	Nestle	CREAMER ORIG FLVR NDAR CUP	DY	5.24	20.97			20.97	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.00	48.01			48.01	
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19	
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	32.69	32.69			65.38	
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	





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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
353556	6	6	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.16			78.96
Totals::		17					Total Grocery Pieces	Amount:703.62		Tax: 0.00	Total: 703.62	

Page Total: 250.52

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	1				68.98		68.98
PR Produce	8				169.43		169.43
PO Poultry	7				289.77		289.77
MT Meat	3				795.57		795.57
GR Grocery	5				301.00		301.00
FR Frozen	8				349.00		349.00
DY Dairy	5				173.36		173.36
DS Disposables	1				43.33		43.33
BV Beverage	10				338.32		338.32
Fuel Charge					6.00		6.00
Total	48				2534.76		2534.76

Product Total	\$2,528.76
Misc	\$6.00
SubTotal	\$2,534.76
Invoice Total	\$2,534.76

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Received By _____

Print Name _____





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Thank you for your order.

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

Customer Number	722530138
Invoice	9033788580
Purchase Order	
Invoice Date	03/27/2026
Due Date	03/29/2026
Pay This Amount	\$2,534.76



722530138619033788580000253476600025347663