



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>9033780817</b> |
| <b>Purchase Order</b> | <b>okee grill</b> |
| Invoice Date          | 03/27/2026        |

|                 |               |                                |  |                  |
|-----------------|---------------|--------------------------------|--|------------------|
| Route #<br>3021 | Stop #<br>009 | Customer<br>722551074 SW Grill | Representative<br>DIANA REYES 1(305)507-2926<br>STEVE LANDIN | Terms<br>EFT-COD |
|-----------------|---------------|--------------------------------|--|------------------|

Ship To:  
**Okee Grill**  
**7715 Forest Hill Blvd**  
**West Palm Beach FL 33413-3337**

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       |
|-----------------|---------|----------|------|-----------|--------|--|-----|----------------------|------------------|------|-----|----------------------|
| 606368          | 12      | 12       | CS   | 54x3 OZ   | Halper | ANGUS PTY SLIDR RND<br>CASE: 200253695362 WEIGHT: 10.000<br>CASE: 200253695363 WEIGHT: 10.000<br>CASE: 200253695364 WEIGHT: 10.000<br>CASE: 200253695365 WEIGHT: 10.000<br>CASE: 200253695366 WEIGHT: 10.000<br>CASE: 200253695367 WEIGHT: 10.000<br>CASE: 200253695368 WEIGHT: 10.000<br>CASE: 200253695369 WEIGHT: 10.000<br>CASE: 200253695370 WEIGHT: 10.000<br>CASE: 200253695371 WEIGHT: 10.000<br>CASE: 200253695372 WEIGHT: 10.000<br>CASE: 200253695373 WEIGHT: 10.000<br>TOTAL WEIGHT: 120.000 | MT  | 1.32                 | 7.13             |      |     | 855.60               |
| 106632          | 2       | 2        | CS   | 2x2 LB    | Ready- | ARUGULA WILD   | PR  | 7.47                 | 14.93            |      |     | 29.86                |
| 271411          | 1       | 1        | CS   | 4x5 LB    | Gordon | CHEESE AMER YEL 160CT SLCD   | DY  | 13.45                | 53.80            |      |     | 53.80                |
| <b>Totals::</b> |         | 15       |      |           |        | <b>Total Cooler Pieces</b>   |     | <b>Amount:939.26</b> | <b>Tax: 0.00</b> |      |     | <b>Total: 939.26</b> |
| 264142          | 4       | 4        | CS   | 8x10 CO   | Turano | BUN BRIOCHE SLCD FC 4.5"   | FR  | 6.71                 | 53.65            |      |     | 214.60               |
| <b>Totals::</b> |         | 4        |      |           |        | <b>Total Freezer Pieces</b>  |     | <b>Amount:214.60</b> | <b>Tax: 0.00</b> |      |     | <b>Total: 214.60</b> |

Page Total: 1,153.86

| Group Summary |       |     |        |      |         |     |         |
|---------------|-------|-----|--------|------|---------|-----|---------|
| GROUP         | Cases | B/C | Weight | Cube | Amount  | Tax | Total   |
| PR Produce    | 2     |     |        |      | 29.86   |     | 29.86   |
| MT Meat       | 12    |     |        |      | 855.60  |     | 855.60  |
| FR Frozen     | 4     |     |        |      | 214.60  |     | 214.60  |
| DY Dairy      | 1     |     |        |      | 53.80   |     | 53.80   |
| Fuel Charge   |       |     |        |      | 6.00    |     | 6.00    |
| <b>Total</b>  | 19    |     |        |      | 1159.86 |     | 1159.86 |

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;

|                      |                   |
|----------------------|-------------------|
| Product Total        | \$1,153.86        |
| Misc                 | \$6.00            |
| SubTotal             | \$1,159.86        |
| <b>Invoice Total</b> | <b>\$1,159.86</b> |





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|                   |
|-------------------|
| ASC-C-00700       |
| 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        | 722551074         |
| <b>Invoice</b>         | <b>9033780817</b> |
| <b>Purchase Order</b>  | <b>okee grill</b> |
| Invoice Date           | 03/27/2026        |
| <b>Due Date</b>        | <b>03/29/2026</b> |
| <b>Pay This Amount</b> | <b>\$1,159.86</b> |



722551074719033780817000115986200011598623