



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**      **9033901233**

**Purchase Order**

Invoice Date      03/31/2026

Route # 1113	Stop # 033	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	
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200253832120 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.32	7.16			71.60	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS # 2 TURNING	PR	0.70	41.74			41.74	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	13.49	53.97			53.97	
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	
198226	2	2	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			13.96	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
834720	2	2	CS	165x1 EA	Packer	LEMON STD	PR	0.28	45.44			90.88	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			71.52	
774121	2	2	CS	1x40 LB	Markon	LIME	PR	79.14	79.14			158.28	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	5.17	5.17			5.17	
538662	1	1	CS	2x10 LB	Di Sar	PASTA PENNE RIGATE	GR	11.04	22.07			22.07	
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64	
191991	3	3	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			31.02	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	3.65	43.82			43.82	
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.40	52.81			52.81	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	14.45	14.45			14.45	
<b>Totals::</b>		<b>23</b>					<b>Total Cooler Pieces</b>		<b>Amount:823.68</b>	<b>Tax: 0.00</b>			<b>Total: 823.68</b>
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.78			31.78	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.71	53.68			53.68	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.37	32.73			32.73	
757612	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS F2F 6Z	PO	20.46	40.91			122.73	
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	8.49	50.94			152.82	
451170	1	1	CS	1x10 LB	Packer	GROUPER FLLT NAT 8-10Z	SF	158.38	158.38			158.38	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	13.80	68.98			68.98	
<b>Totals::</b>		<b>13</b>					<b>Total Freezer Pieces</b>		<b>Amount:771.05</b>	<b>Tax: 0.00</b>			<b>Total: 771.05</b>
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	4.02	24.10		12	24.10	
279544	1	1	CS	50x100 CO	Gordon	CHECK GUEST 1PRT	DS	1.29	64.37		12	64.37	
417331	1	1	CS	64x2.5 OZ	Mosaic	COFFEE ITAL RST	BV	2.05	131.34			131.34	
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.65	74.61			74.61	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.69	46.15	U		46.15	
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05	
241318	1	1	CS	4x1 GAL	Array	RINSE AID DSHMCH CRYSTDRI	CP	44.20	176.81		12	176.81	
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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Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
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	5.24	31.43			31.43
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.23	31.39			31.39
497889	1	1	CS	24x16.9	Maison	WATER SPRKLG MINERL PET	BV	1.16	27.87			27.87
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.22			52.88
<b>Totals::</b>		<b>21</b>					<b>Total Grocery Pieces</b>		<b>Amount:972.04</b>	<b>Tax: 20.01</b>		<b>Total: 992.05</b>
579599	1	1	JAR	4x1 GAL	Gordon	OLIVE STFD QN	GR	43.40	43.40			43.40
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.41	10.41			20.82
396723	4	4	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.55	7.55			30.20
<b>Totals::</b>		<b>7</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:94.42</b>	<b>Tax: 0.00</b>		<b>Total: 94.42</b>

**Page Total: 347.64**

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	3				321.26		321.26	
PR Produce	14				493.29		493.29	
PO Poultry	5				217.76		217.76	
MT Meat	2				127.65		127.65	
GR Grocery	8				315.71		315.71	
FR Frozen	5				238.28		238.28	
DY Dairy	1				53.97		53.97	
DS Disposables	4				282.82	6.94	289.76	
CP Chemical	2				200.91	13.07	213.98	
BV Beverage	12				409.54		409.54	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>56</b>				<b>2667.19</b>	<b>20.01</b>	<b>2687.20</b>	

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Product Total	\$2,661.19
Misc	\$6.00
SubTotal	\$2,667.19
(1) Tax - 6.00	\$18.47
(2) Tax - 0.50	\$1.54
<b>Invoice Total</b>	<b>\$2,687.20</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	722530138
<b>Invoice</b>	<b>9033901233</b>
<b>Purchase Order</b>	
Invoice Date	03/31/2026
<b>Due Date</b>	<b>04/02/2026</b>
<b>Pay This Amount</b>	<b>\$2,687.20</b>



722530138619033901233000268720000026872001