



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 **9033886451**

Purchase Order

Invoice Date 03/31/2026

Route # 3120	Stop # 004	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	2	2	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200253820177 WEIGHT: 10.000 CASE: 200253820178 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	1.35	7.29			145.80
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200253820046 WEIGHT: 65.700 TOTAL WEIGHT: 65.700	MT	214.51	13.06	J		858.04
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.78	63.88			63.88
732451	1	1	CS	2x3 LB	Ready-	BROCCOLI FLORET BITE SIZE	PR	8.71	17.41			17.41
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	13.49	53.97			53.97
163562	1	1	LOA	10x3 LB	Gordon	CHEESE CREAM LOAF	DY	8.59	8.59			8.59
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.65	34.59			34.59
445401	1	1	BAG	4x5 LB	Tavoli	CHEESE PARM GRTD	DY	31.53	31.53			31.53
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			18.39
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.58	22.31			22.31
703230	1	1	CS	360x1 EA	Gordon	CREAMER ASEPTIC HLF & HLF	DY	0.05	18.48			18.48
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253820118 WEIGHT: 13.600 TOTAL WEIGHT: 13.600	MT	28.15	4.14			56.30
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.39	24.78			49.56
158861	1	1	JAR	4x1 GAL	Cool C	HORSERADISH WHT	GR	16.45	16.45			16.45
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.22	64.87			64.87
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			35.76
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	5.17	5.17			5.17
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.80	23.60			23.60
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.40	52.81			52.81
Totals::	25					Total Cooler Pieces		Amount:1,661.47	Tax: 0.00			Total: 1,661.47
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.37	32.73			32.73
340690	1	1	CS	6x5 LB	First	EGG ROLL SKINS 7"X7"	MT	8.48	50.88			50.88
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.49	50.94			50.94
451170	2	2	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	158.38	158.38			316.76
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	19.25	38.49			38.49
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
477125	2	2	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	112.67	112.67			225.34
Totals::	10					Total Freezer Pieces		Amount:878.02	Tax: 0.00			Total: 878.02
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	14.15	42.44			42.44
570971	1		CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV					TempOut





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349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	16.17	194.01			194.01	
349086	1	1	CS	12x32 FOZ	Tracto	CONC STRAWB DRGN 8.5+1	BV	16.18	194.14			194.14	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.05	48.54			48.54	
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	33.42	33.42			33.42	
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	
136280	1	1	CS	6x700 FT	Array	TOWEL ROLL NAT 7 3/4"X700'	DS	10.59	63.51		12	63.51	
Totals::		9					Total Grocery Pieces		Amount:704.71	Tax: 7.43			Total: 712.14
114691	3	3	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.41	10.41			31.23	
431034	1	1	CS	1x12 OZ	Badia	SPICE PARSLEY FLKS	GR	14.02	14.02			14.02	
430989	1	1	CS	1x16 OZ	Badia	SPICE PEPR BLK GRND TABLE	GR	15.45	15.45			15.45	
Totals::		5					Total Miscellaneous Pieces		Amount:60.70	Tax: 0.00			Total: 60.70

Page Total: 722.97

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	6				704.98		704.98	
PR Produce	10				188.52		188.52	
PO Poultry	1				32.73		32.73	
MT Meat	6				1174.90		1174.90	
GR Grocery	10				315.60		315.60	
FR Frozen	2				89.43		89.43	
DY Dairy	3				147.16		147.16	
DS Disposables	3				154.64	7.43	162.07	
BV Beverage	4				496.94		496.94	
Fuel Charge					6.00		6.00	
Total	45				3310.90	7.43	3318.33	

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

Product Total	\$3,304.90
Misc	\$6.00
SubTotal	\$3,310.90
(1) Tax - 6.00	\$6.37
(2) Tax - 1.00	\$1.06
Invoice Total	\$3,318.33





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PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810;
 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	722522980
Invoice	9033886451
Purchase Order	
Invoice Date	03/31/2026
Due Date	04/07/2026
Pay This Amount	\$3,318.33



722522980119033886451000331833400033183342