



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 **9033936456**

Purchase Order

Invoice Date 04/01/2026

Route # 3021	Stop # 003	Customer 722633977 Parks Binstro	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(800)840-9852	Terms Net 7 Days
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Ship To:
Parks Binstro
9191 Lantana Rd
Lake Worth FL 33467-5923

Bill To:
SW Hospitality Group Park LLC
1127 Royal Palm Beach Blvd PMB 508
Royal Palm Beach FL 33411-1641

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
874124	1	1	CS	3x100 CTA	Gordon	BACON CKD THN SLCD	MT	17.90	53.70			53.70
Totals::		1					Total Cooler Pieces		Amount:53.70	Tax: 0.00		Total: 53.70
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
Totals::		2					Total Freezer Pieces		Amount:112.10	Tax: 0.00		Total: 112.10
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
418421	1		CS	96x1.5 OZ	Gordon	COFFEE MED RST	BV					TempOut
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			87.84
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.91			43.82
169641	1	1	CS	6x800 FT	Array	TOWEL ROLL NAT 800'	DS	7.36	44.14		12	44.14
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.22			26.44
Totals::		12					Total Grocery Pieces		Amount:425.11	Tax: 2.87		Total: 427.98
480118	1	1	CS	6x150 CO	U S Ch	SANITIZER QUAT TABLET	CP	15.06	90.36		12	90.36
Totals::		1					Total Miscellaneous Pieces		Amount:90.36	Tax: 5.87		Total: 96.23

Page Total: 681.27

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
MT Meat	3				165.80		165.80
GR Grocery	1				47.27		47.27
DS Disposables	1				44.14	2.87	47.01
CP Chemical	1				90.36	5.87	96.23
BV Beverage	10				333.70		333.70
Fuel Charge					6.00		6.00
Total	16				687.27	8.74	696.01

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

Product Total	\$681.27
Misc	\$6.00
SubTotal	\$687.27
(1) Tax - 6.00	\$8.07
(2) Tax - 0.50	\$0.67
Invoice Total	\$696.01





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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	722633977
Invoice	9033936456
Purchase Order	
Invoice Date	04/01/2026
Due Date	04/08/2026
Pay This Amount	\$696.01



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