



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

** Reprint ** Page 1 of 2

Invoice **9034043337**

Purchase Order

Invoice Date 04/03/2026

Route # 1113	Stop # 022	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(800)840-9852	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
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	12.78	63.88			63.88
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	5.25	31.47			31.47
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200253954571 WEIGHT: 15.500 TOTAL WEIGHT: 15.500	MT	32.09	4.14			64.17
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			35.76
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.54	14.54			14.54
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.80	23.60			23.60
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34
Totals::		8					Total Cooler Pieces		Amount:249.89	Tax: 0.00		Total: 249.89
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.78			31.78
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.37	32.73			32.73
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.21	43.27			43.27
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.49	50.94			101.88
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.35	34.77			34.77
Totals::		6					Total Freezer Pieces		Amount:244.43	Tax: 0.00		Total: 244.43
279544	1	1	CS	50x100 CO	Gordon	CHECK GUEST 1PRT	DS	1.29	64.37		12	64.37
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.63	41.68			41.68
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	43.36			43.36
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.75	92.99			92.99
114522	1	1	CS	18x3.1 OZ	Hidden	DRESSING MIX BLEU CHS	GR	3.43	61.77			61.77
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.69	46.15	U		46.15
792210	1	1	CS	12x85 CO	Gordon	LID XSLOT 12/16/20/24Z CLR	DS	4.05	48.54			48.54
277831	1	1	CS	10x25 CO	Array	LINER CAN CLR 45 GAL 12 MIC 40X48	DS	3.58	35.82		12	35.82
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.99			23.99
374111	1	1	CS	12x5 FOZ	Tabasc	SAUCE HOT	GR	3.37	40.49			40.49
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
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD LITE	BV	0.91	21.91			21.91
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.22			39.66
Totals::		18					Total Grocery Pieces		Amount:818.31	Tax: 6.51		Total: 824.82

Page Total: 1,312.63

Spec Key	
Code	Description
U	USDA Commodity





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Royal Palm Beach FL 33411

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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	5				90.37		90.37	
PO Poultry	1				32.73		32.73	
MT Meat	2				128.05		128.05	
GR Grocery	6				256.22		256.22	
FR Frozen	5				211.70		211.70	
DY Dairy	1				31.47		31.47	
DS Disposables	5				285.08	6.51	291.59	
BV Beverage	7				277.01		277.01	
Fuel Charge					6.00		6.00	
Total	32				1318.63	6.51	1325.14	

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Product Total	\$1,312.63
Misc	\$6.00
SubTotal	\$1,318.63
(1) Tax - 6.00	\$6.01
(2) Tax - 0.50	\$0.50
Invoice Total	\$1,325.14

Received By _____ Print Name _____

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

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
Invoice **9034043337**
Purchase Order
 Invoice Date 04/03/2026
Due Date **04/05/2026**
Pay This Amount **\$1,325.14**



722530138619034043337000132514100013251419