



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**      **9034053803**

**Purchase Order**

Invoice Date      04/03/2026

Route # 1110	Stop # 008	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN 1(800)840-9852	Terms EFT-COD
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Ship To:  
**SW Grill**  
**17751 Boca Club Blvd**  
**Boca Raton FL 33487-1243**

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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200253963127 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.53	7.01	J		70.10	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200253963169 WEIGHT: 60.900 TOTAL WEIGHT: 60.900	MT	198.84	13.06	J		795.35	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	13.49	53.97			53.97	
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.65	34.59			34.59	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.88	35.76			71.52	
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.80	23.60			23.60	
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.62	26.46			26.46	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.45	10.34			10.34	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	3.65	43.82			43.82	
<b>Totals::</b>		<b>10</b>					<b>Total Cooler Pieces</b>		<b>Amount:1,129.75</b>	<b>Tax: 0.00</b>			<b>Total: 1,129.75</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	50.12	50.12			50.12	
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.97	31.78			31.78	
398902	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	20.13	40.26			161.04	
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	28.14	28.14			28.14	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.49	50.94			101.88	
451170	1	1	CS	1x10 LB	packer	GROUPEL FLLT NAT 8-10Z	SF	158.38	158.38			158.38	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.35	34.77			34.77	
<b>Totals::</b>		<b>11</b>					<b>Total Freezer Pieces</b>		<b>Amount:566.11</b>	<b>Tax: 0.00</b>			<b>Total: 566.11</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	14.15	42.44			42.44	
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.65	74.61			74.61	
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	
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	
433483	1	1	CS	6x32 OZ	French	MUSTARD DIJON	GR	8.78	52.65			52.65	
231762	1	1	CS	6x10 CSZ	Tavoli	SAUCE MARINARA SMOOTH	GR	8.86	53.13			53.13	
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	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
349345	1	1	CS	12x32 FOZ	Tracto	TEA BLK UNSWT CONC 8.5+1	BV	10.41	124.90			124.90	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.23	31.39			31.39	
353556	6	6	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.55	13.22			79.32	
<b>Totals::</b>		<b>20</b>					<b>Total Grocery Pieces</b>		<b>Amount:863.34</b>	<b>Tax: 0.00</b>			<b>Total: 863.34</b>





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Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				158.38		158.38	
PR Produce	5				149.28		149.28	
PO Poultry	5				189.18		189.18	
MT Meat	3				915.57		915.57	
GR Grocery	6				267.90		267.90	
FR Frozen	4				168.43		168.43	
DY Dairy	3				115.02		115.02	
DS Disposables	4				259.50		259.50	
BV Beverage	10				335.94		335.94	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>41</b>				<b>2565.20</b>		<b>2565.20</b>	

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	\$2,559.20
Misc	\$6.00
SubTotal	\$2,565.20
Invoice Total	\$2,565.20

Received By \_\_\_\_\_

Print Name \_\_\_\_\_





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FOLD AND TEAR ALONG  
 PERFORATION THEN RETURN  
 BOTTOM PORTION

**Thank you for your order.**

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 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>9034053803</b>
<b>Purchase Order</b>	
Invoice Date	04/03/2026
<b>Due Date</b>	<b>04/05/2026</b>
<b>Pay This Amount</b>	<b>\$2,565.20</b>



722551074719034053803000256520800025652085