



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 **9030870922**

Purchase Order

Invoice Date 01/06/2026

Route # 1113	Stop # 022	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(786)380-4539 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
606368	2		CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND	MT					TempOut
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200250949252 WEIGHT: 50.20 TOTAL WEIGHT: 50.20	MT	122.49	9.76	J		489.95
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.56	33.70			33.70
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	10.92	54.61			54.61
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.94	35.75			35.75
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.79	63.16			63.16
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			6.04
105630	1		CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR					TempOut
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			69.88
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	25.26	25.26			25.26
499511	1		CS	2x9.75 LBA	Perdue	TURKEY BRST SMK SKNLS	PO					TempOut
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
Totals::		13					Total Cooler Pieces		Amount:879.91	Tax: 0.00		Total: 879.91
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.96	73.91			73.91
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			62.60
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
398902	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	19.95	39.89			159.56
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	138.13	138.13			138.13
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
101740	1	1	CS	6x4 LB	Flav-R	VEG BLND CARIBB	FR	8.40	50.42			50.42
Totals::		17					Total Freezer Pieces		Amount:836.83	Tax: 0.00		Total: 836.83
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
462102	1	1	CS	1x2000 FT	Kitche	FILM CUTTER BX 18"X2000'	DS	24.31	24.31			24.31
500000	1	1	CS	12x7 OZ	Embasa	PEPPERS CHPTL ADOBO SCE	GR	2.09	25.03			25.03
655937	1	1	CS	4x1 GAL	Sweet	SAUCE BBQ	GR	14.42	57.67			57.67
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			30.57
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
136180	1	1	CS	12x1000 FT	Array	TISSUE TOILT JMBO 1000'	DS	4.45	53.37		12	53.37
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.23			31.23
497889	1	1	CS	24x16.9	Maison	WATER SPRKLG MINERL PET	BV	1.16	27.87			27.87
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			37.20
Totals::		12					Total Grocery Pieces		Amount:372.76	Tax: 3.47		Total: 376.23





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114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68
Totals::		2				Total Miscellaneous Pieces		Amount:20.68	Tax: 0.00			Total: 20.68

Page Total: 20.68

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				138.13		138.13	
PR Produce	8				168.80		168.80	
PO Poultry	7				283.09		283.09	
MT Meat	4				667.90		667.90	
GR Grocery	8				274.43		274.43	
FR Frozen	8				355.43		355.43	
DY Dairy	1				35.75		35.75	
DS Disposables	2				77.68	3.47	81.15	
BV Beverage	5				108.97		108.97	
Fuel Charge					6.75		6.75	
Total	44				2116.93	3.47	2120.40	

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Product Total	\$2,110.18
Misc	\$6.75
SubTotal	\$2,116.93
(1) Tax - 6.00	\$3.20
(2) Tax - 0.50	\$0.27
Invoice Total	\$2,120.40

Received By _____

Print Name _____





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 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722530138
Invoice	9030870922
Purchase Order	
Invoice Date	01/06/2026
Due Date	01/08/2026
Pay This Amount	\$2,120.40



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