Gordon FOOD SERVICE

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	**9030885470**
Purchase Order	
Invoice Date	01/07/2026

Route #	Stop #	Customer	Representative	Terms
1098	009	722522980 Seaside Grill	DIANA REYES 1(786)380-4539 STEVE LANDIN	Net 7 Days

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
754031	**2**		**CS**	**4x5 CO**	**Halper**	**ANGUS PTY CUSTM 2BLND 2/#** **ITEM 754031 IS SHORT SHIPPED BY 2.000**	**MT**			**J**	**12345**	**TempOut**
Totals::						**Total Cooler Pieces**			**Tax:**	**0.00**		

Page Total: **0.00**

Spec Key	
Code	**Description**
J	JIT

Group Summary

	GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
MT	Meat							
	Total							

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 AGRICULUTRAL 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; NSSP: MA-10628-RS

Received By

Print Name

Product Total	$0.00
SubTotal	$0.00
(1) Tax - 100.00	$0.00
(2) Tax - 100.00	$0.00
(3) Tax - 100.00	$0.00
(4) Tax - 100.00	$0.00
(5) Tax - 100.00	$0.00
Invoice Total	$0.00

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	**9030885470**
Purchase Order	
Invoice Date	01/07/2026
Due Date	
Pay This Amount	**$0.00**

7225229801190308854700000000000000000000001