



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 **9031036592**

Purchase Order

Invoice Date 01/09/2026

Route # 1132	Stop # 023	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	3	3	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251059195 WEIGHT: 10.000 CASE: 200251059196 WEIGHT: 10.000 CASE: 200251059197 WEIGHT: 10.000 TOTAL WEIGHT: 30.000	MT	1.19	6.42			192.60
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	10.92	54.61			54.61
654108	1	1	CS	4x5 LB	Tavoli	CHEESE BLND 3-CHS SHRD FTHR	DY	11.85	47.38			47.38
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.74	46.95			46.95
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.91	29.46			29.46
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	15.79	63.16			63.16
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	4.75	28.51			28.51
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251059164 WEIGHT: 15.800 TOTAL WEIGHT: 15.800	MT	34.76	4.40			69.52
324124	1	1	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			24.63
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			69.88
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.24	24.95			24.95
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200251059141 WEIGHT: 20.500 TOTAL WEIGHT: 20.500	PO	38.85	3.79			77.70
Totals::			19	Total Cooler Pieces			Amount:780.45	Tax: 0.00		Total: 780.45		
783050	1		CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT					TempOut
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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
733382	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	20.25	40.49			121.47
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	138.13	138.13			138.13
Totals::			10	Total Freezer Pieces			Amount:548.46	Tax: 0.00		Total: 548.46		
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.76	22.56		12	22.56
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42
433523	1	1	CS	4x50 CO	Nestle	CREAMER ORIG FLVR NDAR CUP	DY	5.18	20.71			20.71
436040	1		CS	4x1 GAL	Formul	DEGREASER H/D	CP					TempOut
316675	1	1	CS	1x1000 FT	Handi-	FOIL CUTTER BX STD 12"X1000'	DS	66.85	66.85			66.85
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.65			23.65





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896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	19.47	77.87		12	77.87
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
711100	1	1	CS	2000x1 EA	Gordon	SUGAR SUB PKT SWEET'N LOW	GR	0.01	23.11			23.11
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.23			31.23
353556	5	5	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			62.00
Totals::		21				Total Grocery Pieces		Amount:688.21	Tax: 6.53			Total: 694.74
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20
Totals::		1				Total Miscellaneous Pieces		Amount:23.20	Tax: 0.00			Total: 23.20

Page Total: 444.21

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				138.13		138.13	
PR Produce	7				145.61		145.61	
PO Poultry	5				262.33		262.33	
MT Meat	5				316.73		316.73	
GR Grocery	8				266.12		266.12	
FR Frozen	6				288.86		288.86	
DY Dairy	6				197.96		197.96	
DS Disposables	1				66.85		66.85	
CP Chemical	2				100.43	6.53	106.96	
BV Beverage	10				257.30		257.30	
Fuel Charge					6.00		6.00	
Total	51				2046.32	6.53	2052.85	

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

Product Total	\$2,040.32
Misc	\$6.00
SubTotal	\$2,046.32
(1) Tax - 6.00	\$6.03
(2) Tax - 0.50	\$0.50
Invoice Total	\$2,052.85





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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 _____

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG
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 BOTTOM PORTION

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

Customer Number	722530138
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Purchase Order	
Invoice Date	01/09/2026
Due Date	01/11/2026
Pay This Amount	\$2,052.85



722530138619031036592000205285000020528500