



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**      **9031172372**

**Purchase Order**

Invoice Date      01/14/2026

Route # 3021	Stop # 005	Customer 722633977 Parks Binstro	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms Net 7 Days
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Ship To:  
**Parks Binstro**  
**9191 Lantana Rd**  
**Lake Worth FL 33467-5923**

Bill To:  
**SW Hospitality Group Park LLC**  
**1127 Royal Palm Beach Blvd PMB 508**  
**Royal Palm Beach FL 33411-1641**

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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
323296	1	1	CS	2x5 LB	Pilgri	CHIX TNDR BRD FC 2Z	PO	25.73	51.46			51.46
728268	1	1	CS	3x5 LB	Tyson	CHIX WNG CKD BRD XL	PO	16.36	49.09			49.09
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
874533	1	1	CS	6x5 LB	Packer	FRIES 3/8" C/C XLNG FCY	FR	6.05	36.27			36.27
487404	1	1	CS	1x500 CO	Sienna	PRETZEL BITES BAVRN	FR	46.11	46.11			46.11
<b>Totals::</b>		<b>7</b>					<b>Total Freezer Pieces</b>		<b>Amount:368.93</b>	<b>Tax: 0.00</b>		<b>Total: 368.93</b>
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05
852414	2	2	CS	200x9 G	Heinz	RELISH SWT PKT	GR	0.11	22.56			45.12
732520	3	3	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			131.70
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
<b>Totals::</b>		<b>10</b>					<b>Total Grocery Pieces</b>		<b>Amount:424.21</b>	<b>Tax: 0.00</b>		<b>Total: 424.21</b>

Page Total:      **793.14**

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PO Poultry	2				100.55		100.55
MT Meat	2				112.10		112.10
GR Grocery	2				45.12		45.12
FR Frozen	3				156.28		156.28
DS Disposables	1				71.05		71.05
BV Beverage	7				308.04		308.04
Fuel Charge					6.00		6.00
<b>Total</b>	<b>17</b>				<b>799.14</b>		<b>799.14</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; NSSP: MA-10628-RS

Product Total	\$793.14
Misc	\$6.00
SubTotal	\$799.14
<b>Invoice Total</b>	<b>\$799.14</b>





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Received By	Print Name

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

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<b>Invoice</b>	<b>9031172372</b>
<b>Purchase Order</b>	
Invoice Date	01/14/2026
<b>Due Date</b>	<b>01/21/2026</b>
<b>Pay This Amount</b>	<b>\$799.14</b>



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