



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**      **9031260994**

**Purchase Order**

Invoice Date      01/16/2026

Route # 3120	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms Net 7 Days
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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
606368	4	4	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251286136 WEIGHT: 10.000 CASE: 200251286137 WEIGHT: 10.000 CASE: 200251286138 WEIGHT: 10.000 CASE: 200251286139 WEIGHT: 10.000 TOTAL WEIGHT: 40.000	MT	1.19	6.42			256.80
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200251286153 WEIGHT: 10.140 TOTAL WEIGHT: 10.140	MT	21.23	6.28			63.68
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.94	29.63			29.63
421812	1	1	BAG	4x5 LB	Tavoli	CHEESE MOZZ 2% SHRD FTHR	DY	13.07	13.07			13.07
726532	1	1	CS	6x1.5 LB	Gordon	CHEESE PROV NAT SLCD .75Z	DY	5.07	30.40			30.40
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.00	54.01			54.01
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	14.89	59.57			59.57
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			18.12
198226	1	1	CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	5.48	21.92			21.92
572420	1	1	CS	6x1 LB	Pacifi	CRAB MEAT BACKFIN	SF	20.72	124.31			124.31
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
158861	1	1	JAR	4x1 GAL	Cool C	HORSERADISH WHT	GR	16.36	16.36			16.36
278962	1	1	CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV	16.15	64.59			64.59
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			69.88
247250	1	1	PC	4x5 LBA	El Tor	PORK SEAS CUBAN CKD CASE: 200251286208 WEIGHT: 5.000 TOTAL WEIGHT: 5.000	MT	27.15	5.43			27.15
152222	1	1	CS	4x3 LB	Ready-	SPRING MIX HERITAGE	PR	7.32	29.29			29.29
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
<b>Totals::</b>	<b>25</b>					<b>Total Cooler Pieces</b>		<b>Amount:957.86</b>	<b>Tax: 0.00</b>			<b>Total: 957.86</b>
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	36.49	72.97			72.97
230952	1	1	CS	7x32 OZ	Gordon	BREAD WGRAIN SLCD 3/4"	FR	5.06	35.40			35.40
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23
451170	3	3	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	138.13	138.13			414.39
252621	2	2	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			81.28
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
719370	1	1	CS	1x160 OZ	Fontan	SAUSAGE LNK PORK 2Z	MT	43.86	43.86			43.86

Page Total:      2,007.05





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Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90
477125	2	2	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.56	111.56			223.12
310326	2	2	CS	3x8 CO	Gordon	WAFFLE BELGIAN RND 5Z 7"	FR	18.72	56.15			112.30
<b>Totals::</b>		<b>22</b>					<b>Total Freezer Pieces</b>		<b>Amount:1,478.51</b>	<b>Tax: 0.00</b>		<b>Total: 1,478.51</b>
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
280585	1		CS	1x5 GAL	Array	DETRGNT DSHMCH LO TEMP	CP					TempOut
462140	1	1	CS	1x2000 FT	Kitche	FILM CUTTER BX 24"X2000'	DS	37.27	37.27			37.27
484952	1		CS	10x100 CO	Gordon	GLOVE LTX XL PWDFR	DS					TempOut
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19
215741	1	1	CS	1x5 LB	Azar	PECAN HLVS & PCS GLZD	GR	61.10	61.10			61.10
314595	1	1	CS	1x5 GAL	Array	RINSE AID DSHMCH ALL TEMP	CP	209.39	209.39		12	209.39
666823	1	1	CS	1x5 GAL	Array	SANITIZER LIQ LOW TEMP	CP	81.79	81.79		12	81.79
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			61.14
350640	1	1	CS	12x32 FOZ	Tracto	TEA BLK SWT CONC 8.5+1	BV	15.50	185.96			185.96
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	5.21	31.23			31.23
<b>Totals::</b>		<b>13</b>					<b>Total Grocery Pieces</b>		<b>Amount:984.88</b>	<b>Tax: 20.38</b>		<b>Total: 1,005.26</b>
114691	1	1	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			10.34
<b>Totals::</b>		<b>1</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:10.34</b>	<b>Tax: 0.00</b>		<b>Total: 10.34</b>

Page Total: 1,424.54

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	7				855.72		855.72	
PR Produce	11				218.29		218.29	
PO Poultry	2				87.28		87.28	
MT Meat	8				513.89		513.89	
GR Grocery	9				454.22		454.22	
FR Frozen	12				553.13		553.13	
DY Dairy	3				127.11		127.11	
DS Disposables	2				80.22		80.22	
CP Chemical	2				291.18	20.38	311.56	
BV Beverage	2				250.55		250.55	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>58</b>				<b>3437.59</b>	<b>20.38</b>	<b>3457.97</b>	





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Product Total	\$3,431.59
Misc	\$6.00
SubTotal	\$3,437.59
(1) Tax - 6.00	\$17.47
(2) Tax - 1.00	\$2.91
<b>Invoice Total</b>	<b>\$3,457.97</b>

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

Customer Number	722522980
<b>Invoice</b>	<b>9031260994</b>
<b>Purchase Order</b>	
Invoice Date	01/16/2026
<b>Due Date</b>	<b>01/23/2026</b>
<b>Pay This Amount</b>	<b>\$3,457.97</b>



722522980119031260994000345797500034579753