



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 **9031283118**

Purchase Order

Invoice Date 01/16/2026

Route # 1113	Stop # 029	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
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200251312127 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.12	7.06			70.60
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.61	36.57			36.57
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.94	29.63			29.63
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.01	64.02			64.02
321174	1	1	CS	4x1 GAL	Ken's	DRESSING FETA GRK W/OLV	GR	18.00	72.01			72.01
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			34.94
774121	1	1	CS	1x40 LB	Markon	LIME	PR	47.60	47.60			47.60
422169	1	1	CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR	11.73	23.45			23.45
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	27.53	27.53			27.53
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
Totals::		11					Total Cooler Pieces		Amount:430.06	Tax: 0.00		Total: 430.06
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
Totals::		3					Total Freezer Pieces		Amount:113.37	Tax: 0.00		Total: 113.37
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
852414	1	1	CS	200x9 G	Heinz	RELISH SWT PKT	GR	0.11	22.56			22.56
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			30.57
579180	1	1	CS	4x1250 ML	Array	SOAP HND FM MAN	CP	19.47	77.87		12	77.87
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			43.60
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.21	31.27			31.27
353556	5	5	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			62.00
Totals::		15					Total Grocery Pieces		Amount:454.12	Tax: 5.06		Total: 459.18
214230	1	1	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.30	20.30			20.30
Totals::		1					Total Miscellaneous Pieces		Amount:20.30	Tax: 0.00		Total: 20.30

Page Total: 1,017.85

Spec Key	
Code	Description
U	USDA Commodity

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PR Produce	7				193.80		193.80





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Royal Palm Beach FL 33411

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PO Poultry	2				96.68		96.68	
MT Meat	1				70.60		70.60	
GR Grocery	7				318.34		318.34	
FR Frozen	2				80.71		80.71	
DY Dairy	1				29.63		29.63	
CP Chemical	1				77.87	5.06	82.93	
BV Beverage	8				150.22		150.22	
Fuel Charge					6.00		6.00	
Total	29				1023.85	5.06	1028.91	

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Product Total	\$1,017.85
Misc	\$6.00
SubTotal	\$1,023.85
(1) Tax - 6.00	\$4.67
(2) Tax - 0.50	\$0.39
Invoice Total	\$1,028.91

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 722530138
Invoice **9031283118**
Purchase Order
 Invoice Date 01/16/2026
Due Date **01/18/2026**
Pay This Amount **\$1,028.91**



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