



P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

| INVOICE # | DATE |
|-----------|------------|
| 955187796 | 01/22/2026 |

| TAL | ROUTING # | STOP # | CUSTOMER # | PURCHASE ORDER | SALES # | REPRESENTATIVE | MP # | MP LOCATION | TERMS |
|-----|-----------|--------|------------|----------------|---------|----------------|------|-------------|------------|
| N | 4 | | 722522980 | | 9678 | STEVEN LANDIN | 1978 | Melbourne | Net 7 Days |

SHIP TO: Seaside Grill
 4200 Ocean Dr
 Vero Beach, FL 329631365
 Prices reflect cost of Express Delivery

| ITEM CODE | QTY | DESCRIPTION | CAT | COST GUIDE | SPECS | UNIT PRICE | TAX | AMOUNT |
|-----------|-----|--|-----|------------|-------|------------|-----|--------|
| 4296590 | 1 | CASE BREADING MIX FISH FRY SEAS 4-1GAL | 1 | 9.62 | | 38.47 | | 38.47 |
| 5709710 | 1 | CASE COFFEE COLOMB 100% 48-2.5Z MOSAC | 9 | 107.11 | | 107.11 | | 107.11 |
| 2554500 | 1 | CASE AVOCADO HASS #2 60CT P/L | 10 | 38.48 | | 38.48 | | 38.48 |
| 2060320 | 1 | CASE TOMATO 5X6 XL 25# MRKN | 10 | 1.32 | | 33.10 | | 33.10 |
| 4854520 T | 1 | CASE GLOVE VNYL XL PWDFR 10-100CT GCHC | 7 | 4.55 | | 45.53 | 1 | 45.53 |

| PRODUCT CATEGORY SUMMARY | | | |
|--------------------------|---------------------|------------------------|--------------|
| 1-GROCERY 38.47 | 2-FROZEN | 3-MEAT | 4-SEAFOOD |
| 5-POULTRY | 6-DAIRY | 7-DISPOSABLES 45.53 | 8-SANITATION |
| 9-DISP.BEVG 107.11 | 10-PRODUCE 71.58 | 11-TABLETOP | |
| TOTALS BY TAX CATEGORY | | | |
| %RATE | TAX | %RATE | TAX |
| 1 | 7.000 | 3.19 | |

| NUMBER OF PIECES | | | | |
|------------------|--------|-----------|-------|-------|
| FREEZER | COOLER | WAREHOUSE | MISC. | TOTAL |
| | | | | |

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature: _____

| | |
|----------------------|--------|
| SUBTOTAL | 262.69 |
| TAX | 3.19 |
| INVOICE TOTAL | 265.88 |
| PAID | 0.00 |

SALE NBR 293
 LANE NBR 04
 USER ID 57017
 DATE 01/22/2026
 TIME(GMT) 07:12:00

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 U.S.C 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. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.09 per dozen applicable.

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
 P.O. BOX 88029
 Chicago, IL 60680-1029

| CUSTOMER # | INVOICE # | DATE |
|------------|-----------|------------|
| 722522980 | 955187796 | 01/22/2026 |

| |
|------------------------|
| PAY THIS AMOUNT |
| 265.88 |



722522980110955187796000026588400002658845