



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

** Reprint ** Page 1 of 2

Invoice **9031603449**

Purchase Order

Invoice Date 01/27/2026

Route # 1113	Stop # 019	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 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	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.08	55.40			55.40	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.48	45.91			45.91	
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	8.88	53.25			53.25	
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.97	67.88			67.88	
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			12.26	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			70.56	
283580	1	1	CS	4x4 LB	Tavoli	SAUCE ALFREDO	GR	16.91	67.64			67.64	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50	
Totals::		11					Total Cooler Pieces		Amount:396.61	Tax: 0.00			Total: 396.61
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
733382	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 7Z F2F	PO	20.74	41.47			124.41	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
Totals::		8					Total Freezer Pieces		Amount:361.09	Tax: 0.00			Total: 361.09
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88	
349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	15.43	185.13			185.13	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
220620	1	1	CS	12x500 CO	Gordon	NAPKIN DISP XPRSNAP WHT	DS	5.92	71.05			71.05	
502146	1	1	CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR	23.53	141.19			141.19	
282944	1	1	CS	4x1 GAL	Frank'	SAUCE HOT REDHOT ORG	GR	15.47	61.89			61.89	
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	30.57	30.57			61.14	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	3	3	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			131.70	
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92	
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80	
558691	1	1	CS	24x12 CO	Missio	TORTILLA FLOUR 4.5" PRSD	GR	1.76	42.14			42.14	
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	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60	
Totals::		23					Total Grocery Pieces		Amount:1,140.47	Tax: 0.00			Total: 1,140.47
141341	1	1	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			23.20	
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06	
Totals::		2					Total Miscellaneous Pieces		Amount:42.26	Tax: 0.00			Total: 42.26

Page Total: 1,940.43





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Invoice Date	01/27/2026

Route # 1113	Stop # 019	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
PR Produce	6				106.53		106.53	
PO Poultry	5				224.95		224.95	
MT Meat	1				55.40		55.40	
GR Grocery	11				549.69		549.69	
FR Frozen	4				204.02		204.02	
DY Dairy	2				99.16		99.16	
DS Disposables	3				182.85		182.85	
BV Beverage	12				517.83		517.83	
Fuel Charge					6.00		6.00	
Total	44				1946.43		1946.43	

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Product Total	\$1,940.43
Misc	\$6.00
SubTotal	\$1,946.43
Invoice Total	\$1,946.43

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	9031603449
Purchase Order	
Invoice Date	01/27/2026
Due Date	01/29/2026
Pay This Amount	\$1,946.43



722530138619031603449000194643300019464330