



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 **9031745581**

Purchase Order

Invoice Date 01/30/2026

Route # 1113	Stop # 028	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
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251778283 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.23	6.66			66.60
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.87	29.20			29.20
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.13	6.13			6.13
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200251778294 WEIGHT: 9.000 TOTAL WEIGHT: 9.000	MT	19.08	4.24			38.16
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			70.56
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	30.96	30.96			30.96
499511	1	1	CS	2x9.75 LBA	Perdue	TURKEY BRST SMKD SKNLS CASE: 200251778299 WEIGHT: 21.200 TOTAL WEIGHT: 21.200	PO	40.07	3.78			80.14
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	14.65	14.65			14.65
Totals::		10				Total Cooler Pieces		Amount:346.61	Tax: 0.00			Total: 346.61
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			62.60
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
398902	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	21.45	42.90			85.80
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	145.57	145.57			145.57
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59
Totals::		13				Total Freezer Pieces		Amount:690.38	Tax: 0.00			Total: 690.38
714090	1	1	CS	64x1.38 OZ	Miss V	CHIP POT BBQ	GR	0.74	47.29			47.29
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
441953	1	1	CS	4x125 CO	Pactiv	CONT PLAS 5.75" CLR SMRTLK	DS	18.62	74.48			74.48
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
175510	1	1	CS	8x64 FOZ	Harves	JUICE GRPFRT RRED CKTL	BV	4.58	36.65			36.65
792210	1	1	CS	12x85 CO	Gordon	LID X SLOT 12/16/20/24Z CLR	DS	4.04	48.48			48.48
432474	1	1	CS	6x5 LB	Gold M	PANCAKE MIX BTRMLK	GR	7.15	42.92			42.92
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
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
838700	1	1	CS	6x12 CO	La Ban	TORTILLA WRP TOM BASL&HERB 12"	GR	5.21	31.26			31.26
353556	3	3	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			37.20





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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
Totals::		15				Total Grocery Pieces		Amount:548.12	Tax: 2.77			Total: 550.89

Page Total:

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				216.16		216.16	
PR Produce	6				132.51		132.51	
PO Poultry	4				193.65		193.65	
MT Meat	3				160.81		160.81	
GR Grocery	5				200.05		200.05	
FR Frozen	7				304.66		304.66	
DY Dairy	1				29.20		29.20	
DS Disposables	4				208.50	2.77	211.27	
BV Beverage	6				139.57		139.57	
Fuel Charge					6.00		6.00	
Total	38				1591.11	2.77	1593.88	

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Product Total	\$1,585.11
Misc	\$6.00
SubTotal	\$1,591.11
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,593.88

Received By _____

Print Name _____





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FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722530138
Invoice	9031745581
Purchase Order	
Invoice Date	01/30/2026
Due Date	02/01/2026
Pay This Amount	\$1,593.88



722530138619031745581000159388800015938881