



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	9031802098
Purchase Order	
Invoice Date	02/02/2026

Route # 3121	Stop # 010	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 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
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200251830716 WEIGHT: 50.100 TOTAL WEIGHT: 50.100	MT	125.50	10.02	J		502.00
Totals::		1				Total Cooler Pieces		Amount:502.00	Tax: 0.00			Total: 502.00
136753	1	1	CS	20x125 CO	Fabri-	LID PRTN SOUFF CLR 2Z	DS	2.74	54.82			54.82
Totals::		1				Total Grocery Pieces		Amount:54.82	Tax: 0.00			Total: 54.82

Page Total: 556.82

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
MT Meat	1				502.00		502.00
DS Disposables	1				54.82		54.82
Fuel Charge					6.00		6.00
Total	2				562.82		562.82

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. 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 USC 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. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$556.82
Misc	\$6.00
SubTotal	\$562.82
Invoice Total	\$562.82

Received By _____

Print Name _____





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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
Invoice	9031802098
Purchase Order	
Invoice Date	02/02/2026
Due Date	02/09/2026
Pay This Amount	\$562.82



722522980119031802098000056282700005628270