



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 **9031857289**

Purchase Order

Invoice Date 02/03/2026

Route # 1113	Stop # 022	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	
682572	1	1	CS	5x4 CO	Halper	ANGUS PTY CSTM 3BLND 80/20 8Z CASE: 200251875702 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	14.14	7.07			70.70	
606368	3	3	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200251875839 WEIGHT: 10.000 CASE: 200251875840 WEIGHT: 10.000 CASE: 200251875841 WEIGHT: 10.000 TOTAL WEIGHT: 30.000	MT	1.23	6.66			199.80	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200251875694 WEIGHT: 49.200 TOTAL WEIGHT: 49.200	MT	123.25	10.02	J		492.98	
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.56	33.70			33.70	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.87	29.20			29.20	
140470	1		CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS ITEM 140470 IS SHORT SHIPPED BY 1.000	PO				24567	TempOut	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.16	25.96			25.96	
Totals::		9					Total Cooler Pieces		Amount:868.66	Tax: 0.00			Total: 868.66
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLN SLCD BTR/GAR RIB	MT	36.49	72.97			72.97	
622471	2	2	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			62.60	
264142	2	2	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			107.08	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
398902	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	21.45	42.90			171.60	
340690	1	1	CS	6x5 LB	First	EGG ROLL SKINS 7"X7"	MT	8.44	50.66			50.66	
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23	
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	145.57	145.57			145.57	
Totals::		15					Total Freezer Pieces		Amount:791.37	Tax: 0.00			Total: 791.37
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		13	23.64	
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
558672	1	1	CS	4x8 LB	Array	DETRGNT DSHMCH H/D PLUS	CP	42.25	169.00		13	169.00	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		13	42.59	
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23	
466425	1	1	CS	6x0.5 GAL	Kikkom	SAUCE SOY LITE	GR	8.45	50.70			50.70	
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01	
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	
Totals::		11					Total Grocery Pieces		Amount:613.04	Tax: 15.29			Total: 628.33
214230	1	1	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.30	20.30			20.30	





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Invoice Date	02/03/2026

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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::	1					Total Miscellaneous Pieces		Amount:20.30			Tax: 0.00	Total: 20.30

Page Total:

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				145.57		145.57	
PR Produce	3				75.98		75.98	
PO Poultry	5				204.26		204.26	
MT Meat	7				887.11		887.11	
GR Grocery	6				262.42		262.42	
FR Frozen	7				317.91		317.91	
DY Dairy	1				29.20		29.20	
DS Disposables	3				178.28	2.76	181.04	
CP Chemical	2				192.64	12.53	205.17	
Fuel Charge					6.00		6.00	
Total	35				2299.37	15.29	2314.66	

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Product Total	\$2,293.37
Misc	\$6.00
SubTotal	\$2,299.37
(1) Tax - 6.00	\$14.11
(2) Tax - 100.00	\$0.00
(3) Tax - 0.50	\$1.18
(4) Tax - 100.00	\$0.00
(5) Tax - 100.00	\$0.00
(6) Tax - 100.00	\$0.00
(7) Tax - 100.00	\$0.00
Invoice Total	\$2,314.66

Received By _____

Print Name _____





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 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

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

Customer Number	722530138
Invoice	9031857289
Purchase Order	
Invoice Date	02/03/2026
Due Date	02/05/2026
Pay This Amount	\$2,314.66



722530138619031857289000231466400023146647