



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 **9031862485**

Purchase Order

Invoice Date 02/03/2026

Route # 1111	Stop # 004	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

Ship To:
SW Grill
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
17751 Boca Club Blvd
Boca Raton FL 33487-1243

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
754031	2	2	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251881247 WEIGHT: 10.000 CASE: 200251881248 WEIGHT: 10.000 TOTAL WEIGHT: 20.000	MT	17.05	6.82	J		136.40
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.17	55.87			55.87
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.87	29.20			29.20
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.36	33.45			33.45
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			35.28
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.24	24.95			24.95
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	30.96	30.96			30.96
Totals::		10					Total Cooler Pieces		Amount:366.53	Tax: 0.00		Total: 366.53
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.49	72.97			72.97
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30
786040	1	1	CS	12x18 CO	Turano	BUN BURGER BRIOCHE MINI 1.2Z	FR	4.38	52.55			52.55
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
398902	3	3	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z F2F	PO	21.45	42.90			128.70
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
319202	1	1	CS	1x20 LB	Flav-R	CORN CUT SUP SWT RSTD	FR	44.68	44.68			44.68
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
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:585.88	Tax: 0.00		Total: 585.88
548752	1	1	CS	6X1 LB	Maggi	BASE BEEF NO MSG	GR	6.44	38.66			38.66
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
538651	1	1	CS	2x10 LB	Di Sar	PASTA FETT	GR	10.98	21.96			21.96
704921	1	1	CS	4x1 GAL	Caribb	PICKLE DILL SLCD HAMB C/C	GR	6.70	26.78			26.78
896038	1	1	CS	2x1 GAL	Gordon	SAUCE SWEET CHILI	GR	21.01	42.01			42.01
614810	1	1	CS	1x25 LB	Domino	SUGAR CANE GRANUL	GR	26.50	26.50			26.50
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	5.22	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:397.55	Tax: 2.77		Total: 400.32
477959	1	1	CS	1x500 CO	Gordon	LABEL REMOVABLE SHLF LIFE 2X3"	DS	19.06	19.06			19.06
114691	3	3	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			31.02
430999	1	1	CS	1x23 OZ	Badia	SEASONING CAJUN	GR	11.70	11.70			11.70
Totals::		5					Total Miscellaneous Pieces		Amount:61.78	Tax: 0.00		Total: 61.78

Page Total: 1,411.74





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 **9031862485**
Purchase Order
 Invoice Date 02/03/2026

Route # 1111	Stop # 004	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

Ship To:
SW Grill
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Bill To:
SW Hospitality Group (Boca) LLC
17751 Boca Club Blvd
Boca Raton FL 33487-1243

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	1				70.59		70.59	
PR Produce	4				86.66		86.66	
PO Poultry	5				189.07		189.07	
MT Meat	4				265.24		265.24	
GR Grocery	14				397.68		397.68	
FR Frozen	6				253.25		253.25	
DY Dairy	3				87.60		87.60	
DS Disposables	2				61.65	2.77	64.42	
Fuel Charge					6.00		6.00	
Total	39				1417.74	2.77	1420.51	

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	\$1,411.74
Misc	\$6.00
SubTotal	\$1,417.74
(1) Tax - 6.00	\$2.56
(2) Tax - 0.50	\$0.21
Invoice Total	\$1,420.51

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 722551074
Invoice **9031862485**
Purchase Order
 Invoice Date 02/03/2026
Due Date **02/05/2026**
Pay This Amount **\$1,420.51**



722551074719031862485000142051200014205122