



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 **9031887846**

Purchase Order

Invoice Date 02/04/2026

Route # 3021	Stop # 005	Customer 722633977 Parks Binstro	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
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Ship To:
Parks Binstro
9191 Lantana Rd
Lake Worth FL 33467-5923

Bill To:
SW Hospitality Group Park LLC
1127 Royal Palm Beach Blvd PMB 508
Royal Palm Beach FL 33411-1641

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
858651	1	1	CS	16x8 CO	Gordon	BUN HOT DOG BRIOCHE 6" SLCD	FR	4.62	73.90			73.90
225600	2	2	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			112.10
Totals::		3					Total Freezer Pieces		Amount:186.00	Tax: 0.00		Total: 186.00
670682	2	2	CS	384x9 ML	Gordon	CREAMER ORIG UHT	DY	0.05	20.76			41.52
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74
329436	1	1	CS	4x1 GAL	Array	DETRGNT POT&PAN JEWEL	CP	16.41	65.64		12	65.64
820803	1	1	CS	1000x9 G	Brickm	KETCHUP PKT	GR	0.04	39.73	U		39.73
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.11	22.42			22.42
870812	1	1	CS	500x5.5 G	Brickm	MUSTARD PKT	GR	0.05	23.65			23.65
732520	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			87.80
732510	1	1	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			43.90
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62
418540	1	1	CS	10x500 CO	Gordon	STRAW 7.75" JMBO BLK WRPD	DS	4.94	49.37			49.37
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80
353556	2	2	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			24.80
Totals::		16					Total Grocery Pieces		Amount:601.91	Tax: 4.27		Total: 606.18

Page Total: 787.91

Spec Key	
Code	Description
U	USDA Commodity

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
MT Meat	2				112.10		112.10	
GR Grocery	3				85.80		85.80	
FR Frozen	1				73.90		73.90	
DY Dairy	2				41.52		41.52	
DS Disposables	2				142.11		142.11	
CP Chemical	1				65.64	4.27	69.91	
BV Beverage	8				266.84		266.84	
Fuel Charge					6.00		6.00	
Total	19				793.91	4.27	798.18	

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

Product Total	\$787.91
Misc	\$6.00
SubTotal	\$793.91
(1) Tax - 6.00	\$3.94
(2) Tax - 0.50	\$0.33
Invoice Total	\$798.18





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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

Received By _____ Print Name _____

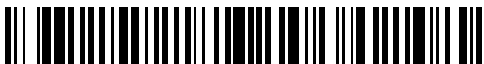
FOLD AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION

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	722633977
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Purchase Order	
Invoice Date	02/04/2026
Due Date	02/11/2026
Pay This Amount	\$798.18



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