



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**      **9032006367**

**Purchase Order**

Invoice Date      02/06/2026

Route # 1113	Stop # 020	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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	
754031	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200252013727 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	13.50	5.40	J		54.00	
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.31	56.57			56.57	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.95	47.81			47.81	
105630	1	1	CS	4x1 GAL	Ken's	DRESSING CAESAR TABLESIDE	GR	20.37	81.48			81.48	
273899	1	1	CS	6x30 CO	Gordon	EGG SHL XL A GRD	DY	3.45	20.68			20.68	
633773	1	1	CS	2x8.5 LBA	Gordon	HAM SMKD BNLS APPLWD CARVNG CASE: 200252013712 WEIGHT: 16.700 TOTAL WEIGHT: 16.700	MT	35.41	4.24			70.81	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRSTS	PR	17.64	35.28			70.56	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
109620	1	1	CS	1x10 LB	Markon	ONION YELLOW JUMBO	PR	14.36	14.36			14.36	
580321	1	1	CS	4x5 LB	Gordon	SOUR CREAM NAT	DY	6.23	24.91			24.91	
191991	1	1	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			10.21	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.89	34.63			34.63	
<b>Totals::</b>		<b>13</b>					<b>Total Cooler Pieces</b>		<b>Amount:490.67</b>	<b>Tax: 0.00</b>			<b>Total: 490.67</b>
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	
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66	
398953	4	4	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	18.62	37.24			148.96	
599850	1	1	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			49.41	
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	148.23	148.23			148.23	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
272681	1	1	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			70.59	
<b>Totals::</b>		<b>14</b>					<b>Total Freezer Pieces</b>		<b>Amount:796.25</b>	<b>Tax: 0.00</b>			<b>Total: 796.25</b>
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64	
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73	
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59	
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09	
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11	
433744	1	1	CS	200x9 G	PPI	MAYONNAISE PKT	GR	0.11	22.42			22.42	
838179	2	2	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			63.12	
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90	
732510	3	3	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			131.70	
798321	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			87.84	
732530	1	1	CS	24x20 FOZ	Sprite	SODA BTL LEM LIM	BV	1.86	44.62			44.62	
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64	





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**      **9032006367**

**Purchase Order**

Invoice Date      02/06/2026

Route # 1113	Stop # 020	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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
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	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
<b>Totals::</b>		<b>24</b>					<b>Total Grocery Pieces</b>		<b>Amount:859.79</b>	<b>Tax: 5.91</b>		<b>Total: 865.70</b>
431026	1	1	CS	1x24 OZ	Badia	SPICE OREGANO WHL LF	GR	15.98	15.98			15.98
431034	1	1	CS	1x12 OZ	Badia	SPICE PARSLEY FLKS	GR	13.84	13.84			13.84
396723	2	2	BOX	12x500 CO	Gordon	WRAP DELI 10X10.75 WHT	DS	7.51	7.51			15.02
<b>Totals::</b>		<b>4</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:44.84</b>	<b>Tax: 0.00</b>		<b>Total: 44.84</b>

Page Total:      178.81

Spec Key	
Code	Description
J	JIT

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	3				312.72		312.72
PR Produce	5				134.41		134.41
PO Poultry	5				181.62		181.62
MT Meat	4				254.35		254.35
GR Grocery	10				354.94		354.94
FR Frozen	5				228.94		228.94
DY Dairy	3				93.40		93.40
DS Disposables	1				57.61	2.77	60.38
CP Chemical	2				48.37	3.14	51.51
BV Beverage	14				525.19		525.19
Fuel Charge					6.00		6.00
<b>Total</b>	<b>52</b>				<b>2197.55</b>	<b>5.91</b>	<b>2203.46</b>

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	\$2,191.55
Misc	\$6.00
SubTotal	\$2,197.55
(1) Tax - 6.00	\$5.46
(2) Tax - 0.50	\$0.45
<b>Invoice Total</b>	<b>\$2,203.46</b>





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

<b>Invoice</b>	<b>9032006367</b>
<b>Purchase Order</b>	
Invoice Date	02/06/2026

Route # 1113	Stop # 020	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	---------------------------------------	--	------------------

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

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	722530138
<b>Invoice</b>	<b>9032006367</b>
<b>Purchase Order</b>	
Invoice Date	02/06/2026
<b>Due Date</b>	<b>02/08/2026</b>
<b>Pay This Amount</b>	<b>\$2,203.46</b>



722530138619032006367000220346100022034619