



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 **9032012229**

Purchase Order

Invoice Date 02/06/2026

Route # 1110	Stop # 008	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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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	1	1	CS	4x5 CO	Halper	ANGUS PTY CUSTM 2BLND 2/# CASE: 200251995710 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	13.50	5.40	J		54.00	
649601	1		CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP ITEM 649601 IS SHORT SHIPPED BY 1.000	MT			J	24567	TempOut	
732478	1	1	CS	4x3 LB	Ready-	BROCCOLI FLORET REG CUT	PR	8.73	34.91			34.91	
185251	1	1	BAG	4x5 LB	Gordon	CHEESE BLEU CRMBL	DY	23.47	23.47			23.47	
326135	1	1	CS	4x5 LB	Gordon	CHEESE BLND MEX SHRD FINE	DY	11.95	47.81			47.81	
248860	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.60	69.19			69.19	
198226	1	1	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			6.98	
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: 200251995684 WEIGHT: 16.300 TOTAL WEIGHT: 16.300	MT	34.56	4.24			69.11	
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.64	35.28			70.56	
774121	1	1	CS	1x40 LB	Markon	LIME	PR	52.93	52.93			52.93	
191991	2	2	CS	3x1 LB	Ready-	SPRING MIX HERITAGE	PR	3.40	10.21			20.42	
199044	1	1	CS	12x1 PT	Markon	TOMATO CHERRY	PR	2.89	34.63			34.63	
Totals::		14					Total Cooler Pieces		Amount:504.69	Tax: 0.00			Total: 504.69
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
790253	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS DBL 6Z F2F	PO	19.69	39.37			39.37	
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82	
451170	1	1	CS	1x10 LB	Packer	GROUPEL FLLT NAT 8-10Z	SF	148.23	148.23			148.23	
466391	1	1	CS	12x14 OZ	El Sem	PULP PASSION FRT FZ	FR	2.94	35.31			35.31	
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67	
124586	1	1	CS	4x2.5 LB	Mrs. F	SHRIMP BRD COCNT BFLY 21-25	SF	23.48	93.90			93.90	
Totals::		8					Total Freezer Pieces		Amount:481.60	Tax: 0.00			Total: 481.60
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		13	24.73	
433129	1	1	CS	4x1 GAL	Tropic	JUICE LEMON	BV	10.45	41.78			41.78	
434821	1	1	CS	24x6 FOZ	Dole	JUICE PINEAP UNSWT CAN	BV	0.75	18.09			18.09	
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98	
579599	1		JAR	4x1 GAL	Gordon	OLIVE STFD QN	GR					TempOut	
666823	1	1	CS	1x5 GAL	Array	SANITIZER LIQ LOW TEMP	CP	81.79	81.79		13	81.79	
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.56	31.56			31.56	
798321	2	2	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			87.84	
349345	1	1	CS	12x32 FOZ	Tracto	TEA BLK UNSWT CONC 8.5+1	BV	10.41	124.90			124.90	
Totals::		9					Total Grocery Pieces		Amount:485.67	Tax: 6.92			Total: 492.59





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1110	008	722551074 SW Grill	DIANA REYES 1(305)507-2926 STEVE LANDIN	EFT-COD

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Boca Raton FL 33487-1243

Bill To:
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Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				242.13		242.13	
PR Produce	7				220.43		220.43	
PO Poultry	2				108.56		108.56	
MT Meat	2				123.11		123.11	
GR Grocery	1				31.56		31.56	
FR Frozen	5				200.10		200.10	
DY Dairy	2				91.96		91.96	
DS Disposables	1				74.98		74.98	
CP Chemical	2				106.52	6.92	113.44	
BV Beverage	5				272.61		272.61	
Fuel Charge					6.00		6.00	
Total	29				1477.96	6.92	1484.88	

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	\$1,471.96
Misc	\$6.00
SubTotal	\$1,477.96
(1) Tax - 6.00	\$6.39
(2) Tax - 100.00	\$0.00
(3) Tax - 0.50	\$0.53
(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	\$1,484.88

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	722551074
Invoice	9032012229
Purchase Order	
Invoice Date	02/06/2026
Due Date	02/08/2026
Pay This Amount	\$1,484.88



722551074719032012229000148488000014848809