



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 **9032070287**

Purchase Order

Invoice Date 02/09/2026

Route # 3121	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	-------------------------------------	--	---------------------

Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

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
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.58	34.85			34.85
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.55	57.74			57.74
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	17.58	70.31			70.31
425435	3	3	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			20.97
198226	2	2	BAG	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR	6.98	6.98			13.96
324124	2	2	CS	2x10 LB	Gordon	HASHBROWN SHRD FRSH	PR	12.32	24.63			49.26
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71
422169	2		CS	2x10 LB	Gordon	POTATO DCD PLD FRSH	PR					TempOut
206032	1	1	CS	1x25 LB	Markon	TOMATO 5X6 XL	PR	37.81	37.81			37.81
Totals::		12					Total Cooler Pieces		Amount:323.61	Tax: 0.00		Total: 323.61
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54
232232	1	1	CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO	27.71	27.71			27.71
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
599850	2	2	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			98.82
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			141.18
Totals::		7					Total Freezer Pieces		Amount:364.28	Tax: 0.00		Total: 364.28
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
418465	1	1	CS	96x2 OZ	Gordon	COFFEE DECAF BLEND	BV	1.36	130.60			130.60
765180	1	1	CS	1x50 LB	Gordon	FLOUR H&R A/P	GR	17.91	17.91			17.91
485452	1	1	CS	10x100 CO	Gordon	GLOVE VNYL XL PWDFR	DS	4.26	42.59		12	42.59
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
Totals::		5					Total Grocery Pieces		Amount:366.28	Tax: 2.98		Total: 369.26
499474	1	1	CS	25x100 CO	Gordon	PICK BAMBOO 4.5" DSGN PADDLE	DS	1.95	48.72			48.72
Totals::		1					Total Miscellaneous Pieces		Amount:48.72	Tax: 0.00		Total: 48.72

Page Total: 1,102.89

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
SF Seafood	2				141.18		141.18
PR Produce	8				195.56		195.56
PO Poultry	2				98.02		98.02
MT Meat	1				57.74		57.74
GR Grocery	1				17.91		17.91
FR Frozen	4				195.39		195.39
DS Disposables	3				166.29	2.98	169.27
BV Beverage	2				230.80		230.80
Fuel Charge					6.00		6.00





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 **9032070287**
Purchase Order
 Invoice Date 02/09/2026

Route # 3121	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	-------------------------------------	--	---------------------

Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

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

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
Total	23				1108.89	2.98	1111.87

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	\$1,102.89
Misc	\$6.00
SubTotal	\$1,108.89
(1) Tax - 6.00	\$2.55
(2) Tax - 1.00	\$0.43
Invoice Total	\$1,111.87

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 722522980
Invoice **9032070287**
Purchase Order
 Invoice Date 02/09/2026
Due Date **02/16/2026**
Pay This Amount **\$1,111.87**



722522980119032070287000111187100011118716