



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**      **9032123258**

**Purchase Order**

Invoice Date      02/10/2026

Route # 1113	Stop # 023	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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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: 200252132570 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	17.05	6.82	J		68.20
606368	1	1	CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND CASE: 200252132584 WEIGHT: 10.000 TOTAL WEIGHT: 10.000	MT	1.30	7.00			70.00
255450	1	1	CS	60x1 EA	Packer	AVOCADO HASS #2	PR	0.58	34.85			34.85
610962	1	1	CS	3x5.5 LBA	Jones	BACON HLF SLAB CHRY SMKD CASE: 200252132610 WEIGHT: 11.260 TOTAL WEIGHT: 11.260	MT	24.17	6.44			72.51
737810	1	1	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.55	57.74			57.74
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.98	29.88			29.88
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.30	33.18			33.18
726532	1	1	CS	6x1.5 LB	Gordon	CHEESE PROV NAT SLCD .75Z	DY	5.11	30.63			30.63
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	18.48	73.91			73.91
182570	2	2	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			77.42
774121	1	1	CS	1x40 LB	Markon	LIME	PR	49.72	49.72			49.72
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	37.81	37.81			37.81
<b>Totals::</b>		<b>15</b>					<b>Total Cooler Pieces</b>		<b>Amount:656.27</b>	<b>Tax: 0.00</b>		<b>Total: 656.27</b>
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
757612	5	5	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS F2F 6Z	PO	15.45	30.90			154.50
398953	1	1	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 5Z F2F	PO	15.18	30.35			30.35
599850	3	3	CS	6x5 LB	Prime	FRIES 3/8" W/SKIN XLNG	FR	8.24	49.41			148.23
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
<b>Totals::</b>		<b>12</b>					<b>Total Freezer Pieces</b>		<b>Amount:441.05</b>	<b>Tax: 0.00</b>		<b>Total: 441.05</b>
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
714063	1	1	CS	64x1.38 OZ	Miss V	CHIP POT JALAPENO	GR	0.74	47.27			47.27
718300	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SLT & VNGR	GR	0.74	47.29			47.29
570971	1	1	CS	48x2.5 OZ	Mosaic	COFFEE COLOMB 100%	BV	2.09	100.20			100.20
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73
100471	1	1	CS	12x46 FOZ	Harves	JUICE GRP 100%	BV	3.61	43.33			43.33
820797	1	1	CS	6x114 OZ	Brickm	KETCHUP JUG POUR & STORE	GR	7.54	45.23	U		45.23
838179	1	1	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			31.92
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	BV	1.83	43.90			43.90
732510	2	2	CS	24x20 FOZ	Diet C	SODA BTL COKE DIET	BV	1.83	43.90			87.80
798321	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE ZERO	BV	1.83	43.92			43.92
349345	1	1	CS	12x32 FOZ	Tracto	TEA BLK UNSWT CONC 8.5+1	BV	10.41	124.90			124.90
864435	1	1	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			21.80





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**Purchase Order**

Invoice Date 02/10/2026

Route # 1113	Stop # 023	Customer 722530138 The Nest Eatery	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
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Ship To:  
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**12551 Glades Rd**  
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**Osprey Point Restaurant Management LLC**  
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**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
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	5	5	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			62.00
<b>Totals::</b>		<b>21</b>					<b>Total Grocery Pieces</b>		<b>Amount:827.74</b>	<b>Tax: 1.61</b>		<b>Total: 829.35</b>
499474	1	1	CS	25x100 CO	Gordon	PICK BAMBOO 4.5" DSGN PADDLE	DS	1.95	48.72			48.72
436441	1	1	CS	1x12 OZ	Badia	SPICE PEPR RED CRSHD	GR	7.41	7.41			7.41
<b>Totals::</b>		<b>2</b>					<b>Total Miscellaneous Pieces</b>		<b>Amount:56.13</b>	<b>Tax: 0.00</b>		<b>Total: 56.13</b>

**Page Total: 180.70**

Spec Key	
Code	Description
J	JIT
U	USDA Commodity

Group Summary							
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total
PR Produce	7				220.22		220.22
PO Poultry	8				291.42		291.42
MT Meat	4				268.45		268.45
GR Grocery	8				282.57		282.57
FR Frozen	5				223.54		223.54
DY Dairy	3				93.69		93.69
DS Disposables	1				48.72		48.72
CP Chemical	1				24.73	1.61	26.34
BV Beverage	13				527.85		527.85
Fuel Charge					6.00		6.00
<b>Total</b>	<b>50</b>				<b>1987.19</b>	<b>1.61</b>	<b>1988.80</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

\_\_\_\_\_  
 Received By

\_\_\_\_\_  
 Print Name

Product Total	\$1,981.19
Misc	\$6.00
SubTotal	\$1,987.19
(1) Tax - 6.00	\$1.49
(2) Tax - 0.50	\$0.12
<b>Invoice Total</b>	<b>\$1,988.80</b>





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<b>Purchase Order</b>	
Invoice Date	02/10/2026

Route #	Stop #	Customer	Representative	Terms
1113	023	722530138 The Nest Eatery	DIANA REYES 1(305)507-2926 STEVE LANDIN	EFT-COD

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Received By \_\_\_\_\_ Print Name \_\_\_\_\_

**Thank you for your order.**

FOLD AND TEAR ALONG  
 PERFORATION THEN RETURN  
 BOTTOM PORTION

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>9032123258</b>
<b>Purchase Order</b>	
Invoice Date	02/10/2026
<b>Due Date</b>	<b>02/12/2026</b>
<b>Pay This Amount</b>	<b>\$1,988.80</b>



722530138619032123258000198880700019888072