



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**      **9032130273**

**Purchase Order**

Invoice Date      02/10/2026

Route # 1111	Stop # 008	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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	
649601	1	1	CS	4x5 CO	Halper	ANGUS SRLN BTM FLAP CASE: 200252117514 WEIGHT: 42.900 TOTAL WEIGHT: 42.900	MT	115.51	10.77	J		462.03	
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	
726524	1	1	CS	6x1.5 LB	Gordon	CHEESE CHED MLD SLCD .75Z	DY	4.98	29.88			29.88	
248860	2	2	CS	2x10 LB	Gordon	CHIX CVP BRST BNLS SKNLS 6Z	PO	34.70	69.40			138.80	
425435	1	1	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.99	6.99			6.99	
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32	
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	19.36	38.71			38.71	
790220	1	1	BAG	10x5 LB	Packer	ONION RD MED	PR	4.65	4.65			4.65	
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	
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			52.56	
<b>Totals::</b>		<b>14</b>					<b>Total Cooler Pieces</b>		<b>Amount:900.76</b>	<b>Tax: 0.00</b>			<b>Total: 900.76</b>
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43	
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD RIB	MT	36.49	72.97			72.97	
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03	
622471	1	1	CS	8x22 OZ	Gordon	BREAD WHT HI CRWN 3/4"	FR	3.91	31.30			31.30	
264142	1	1	CS	8x10 CO	Turano	BUN BRIOCHE SLCD FC 4.5"	FR	6.69	53.54			53.54	
225600	1	1	CS	1x10 LB	Nathan	FRANKS BEEF SKNLS 5/#	MT	56.05	56.05			56.05	
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	150.89	150.89			150.89	
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64	
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>11</b>					<b>Total Freezer Pieces</b>		<b>Amount:679.26</b>	<b>Tax: 0.00</b>			<b>Total: 679.26</b>
748710	1	1	CS	1000x1 EA	Kitche	BAG PLAS T-SACK 11.5X6.5X20 12MIC	DS	0.04	35.01			35.01	
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64	
714090	1	1	CS	64x1.38 OZ	Miss V	CHIP POT BBQ	GR	0.74	47.29			47.29	
244406	1	1	CS	9x16 OZ	Brickm	CHIP POT KTTL SEA SLT	GR	4.62	41.61			41.61	
714070	1	1	CS	64x1.38 OZ	Miss V	CHIP POT SEA SALT KTTL	GR	0.73	46.42			46.42	
349084	1	1	CS	12x32 FOZ	Tracto	CONC LEMND 8.5+1	BV	16.17	194.01			194.01	
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95	
433523	1	1	CS	4x50 CO	Nestle	CREAMER ORIG FLVR NDAR CUP	DY	5.18	20.71			20.71	
672312	1	1	CS	12x70 CO	Gordon	CUP PLAS CLD 16Z CLR	DS	7.73	92.74			92.74	
436040	1	1	CS	4x1 GAL	Formul	DEGREASER H/D	CP	6.18	24.73		12	24.73	
754386	1	1	CS	8x64 FOZ	Ocean	JUICE CRAN	BV	4.87	38.96			38.96	
277831	1	1	CS	10x25 CO	Array	LINER CAN CLR 45 GAL 12 MIC 40X48	DS	3.57	35.70		12	35.70	
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	





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**      **9032130273**

**Purchase Order**

Invoice Date      02/10/2026

Route # 1111	Stop # 008	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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
502146	1		CS	6x1 GAL	Kitche	OIL OLIVE POMACE	GR					TempOut
686285	1	1	CS	1x25 LB	817 EI	RICE JASMINE THAI	GR	30.02	30.02			30.02
282944	1	1	CS	4x1 GAL	Frank'	SAUCE HOT REDHOT ORG	GR	15.47	61.89			61.89
231762	1	1	CS	6x10 CSZ	Tavoli	SAUCE MARINARA SMOOTH	GR	8.80	52.80			52.80
838179	3	3	CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR	31.92	31.92			95.76
732520	1	1	CS	24x20 FOZ	Coca-C	SODA BTL COKE	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
261492	1	1	CS	12x500 CO	Pactiv	STRAW 7.75" JMBO BLK UNWRPD	DS	7.34	88.09			88.09
714836	1	1	CS	1x2.5 GAL	Seagra	SYRUP BIB TONIC WATER	BV	68.14	68.14			68.14
864435	2	2	CS	24x20 FOZ	Arizon	TEA ICED & LEMND ARNOLD	BV	0.91	21.80			43.60
838710	1	1	CS	6x12 CO	La Ban	TORTILLA WRP SPINCH & HERB 12"	GR	5.22	31.31			31.31
353556	4	4	CS	24x700 ML	Zephyr	WATER STILL BTL	BV	0.52	12.40			49.60
<b>Totals::</b>		<b>32</b>					<b>Total Grocery Pieces</b>		<b>Amount:1,368.95</b>	<b>Tax: 5.46</b>		<b>Total: 1,374.41</b>
436434	1	1	CS	1x16 OZ	Badia	SPICE PAPRIKA SPANSH	GR	8.51	8.51			8.51
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:15.92</b>	<b>Tax: 0.00</b>		<b>Total: 15.92</b>

Page Total:      669.57

Spec Key	
Code	Description
J	JIT

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	2				221.48		221.48	
PR Produce	7				159.75		159.75	
PO Poultry	2				138.80		138.80	
MT Meat	5				698.22		698.22	
GR Grocery	15				547.11		547.11	
FR Frozen	6				279.33		279.33	
DY Dairy	2				50.59		50.59	
DS Disposables	5				294.49	2.32	296.81	
CP Chemical	2				48.37	3.14	51.51	
BV Beverage	12				526.75		526.75	
Fuel Charge					6.00		6.00	
<b>Total</b>	<b>58</b>				<b>2970.89</b>	<b>5.46</b>	<b>2976.35</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>9032130273</b>
<b>Purchase Order</b>	
Invoice Date	02/10/2026

Route # 1111	Stop # 008	Customer 722551074 SW Grill	Representative DIANA REYES 1(305)507-2926 STEVE LANDIN	Terms EFT-COD
-----------------	---------------	--------------------------------	--	------------------

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

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	\$2,964.89
Misc	\$6.00
SubTotal	\$2,970.89
(1) Tax - 6.00	\$5.04
(2) Tax - 0.50	\$0.42
<b>Invoice Total</b>	<b>\$2,976.35</b>

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	722551074
<b>Invoice</b>	<b>9032130273</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>\$2,976.35</b>



722551074719032130273000297635500029763556