Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Bread Basket Food Pantry - 5070400
Judy Jones
(605) 864-8599

Bill of Lading No: **140001837**
Bill of Lading Date: **3/31/2014**

Order No: **2683**
Batch No: 93

Deliver To:
BreadBasket Food Pantry
202 E 2nd Avenue
Flandreau, SD 57028

Contact:
Judy Jones
Phone: (605) 997-3871
Fax: (605) 999-9999

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
3	100308	Carrots, Canned TEFAP	24/#300	81	_____
12	100306	Green Beans, canned 24/300 TEFAP	24/#300	312	_____
12	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	468	_____
18	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	270	_____
15	100223	Pears, Canned, Peeled TEFAP	24/300	450	_____
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	_____
10	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	250	_____
12	100320	Veg Mix Can 24/300 TEFAP	24/#300	456	_____
Storage Type:Freezer					
2	110092	Chicken Leg Qtrs, Frzn, 8/5# TEFAP	8/5# 36-40# CTN	42	_____
Storage Type:Refrigerated					
6	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	258	_____
91	**TOTAL CASES**			**2,617**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date Carrier: _____ Dizco Trucking Company

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800 Governors Drive Pierre, SD 57501-2294
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FAX: 605-773-6846

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Inter-Lakes CAP/Miner County Food Pantry Howard - 4870200
Mary Bauer
(605) 772-5712

Bill of Lading No: **140001843**
Bill of Lading Date: **3/31/2014**

Order No: **2694**
Batch No: 93

Deliver To:
ICAP Miner County Food Pantry
108 E HWY 34
Howard, SD 57349

Contact:
Mary Bauer
Phone: (605) 772-5712
Fax: (605) 772-5302

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Refrigerated					
4	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	172	
Storage Type:Dry					
1	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	15	
3	100223	Pears, Canned, Peeled TEFAP	24/300	90	
1	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	25	
9	**TOTAL CASES**			**302**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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Carrier: _____ Dizco Trucking Company

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FAX: 605-773-6846

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Lake County Food Pantry - 3970300
Ed Hansen
(605) 256-9647

Bill of Lading No: **140001834**
Bill of Lading Date: **3/31/2014**

Order No: **2695**
Batch No: 93

Deliver To:
Lake County Food Pantry
400 N Egan AVE
Madison, SD 57042

Contact:
Ed Hanson
Phone: (605) 256-9647
Fax: (605) 256-9657

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
3	100308	Carrots, Canned TEFAP	24/#300	81	_____
5	100897	Orange Juice Plst Btl 8/64 oz .TEFAP	8/64 fluid oz	195	_____
10	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	150	_____
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	_____
3	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	75	_____
31	**TOTAL CASES**			**801**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Marty Food Pantry - 1170800
Sr. Miriam Shindelar
(605) 384-3234

Bill of Lading No: **140001835**
Bill of Lading Date: **3/31/2014**

Order No: **2697**
Batch No: 93

Deliver To:
Marty Food Pantry
St Pauls Church
103 Church DR
Marty, SD 57361-0266

Contact:
Sr. Miriam Shindelar
Phone: (605) 384-3243
Fax: (605) 384-3575

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
4	100308	Carrots, Canned TEFAP	24/#300	108	_____
10	100306	Green Beans, canned 24/300 TEFAP	24/#300	260	_____
20	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	780	_____
15	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	225	_____
15	100223	Pears, Canned, Peeled TEFAP	24/300	450	_____
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	_____
10	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	250	_____
10	100320	Veg Mix Can 24/300 TEFAP	24/#300	380	_____
Storage Type:Freezer					
10	110092	Chicken Leg Qtrs, Frzn, 8/5# TEFAP	8/5# 36-40# CTN	210	_____
Storage Type:Refrigerated					
6	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	258	_____
101	**TOTAL CASES**			**2,951**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date Carrier: _____ Dizco Trucking Company

Bill of Lading

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800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Native American Commodity Board NACB - 1170900
Charon Asetoyer
(605) 487-7072

Bill of Lading No: **140001836**
Bill of Lading Date: **3/31/2014**

Order No: **2698**
Batch No: 93

Deliver To:
NACB Food Pantry
809 High Street
Lake Andes, SD 57356-0572

Contact:
Nicole Bruguier
Phone: (605) 487-7072
Fax: (605) 487-7964

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
4	100308	Carrots, Canned TEFAP	24/#300	108	_____
10	100306	Green Beans, canned 24/300 TEFAP	24/#300	260	_____
10	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	390	_____
10	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	150	_____
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	_____
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	_____
10	100320	Veg Mix Can 24/300 TEFAP	24/#300	380	_____
Storage Type:Freezer					
10	110092	Chicken Leg Qtrs, Frzn, 8/5# TEFAP	8/5# 36-40# CTN	210	_____
65	**TOTAL CASES**			**1,828**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date Carrier: _____ Dizco Trucking Company

Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Salvation Army-Mitchell - 1770900
Sheena Loudner
(605) 996-3664

Bill of Lading No: **140001838**
Bill of Lading Date: **3/31/2014**

Order No: **2703**
Batch No: 93

Deliver To:
Salvation Army MITCHELL
724 N Sanborn BLVD
Mitchell, SD 57301-1917

Contact:
Sheena Loudner
Phone: (605) 996-3964
Fax: (605) 996-2869

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
22	100308	Carrots, Canned TEFAP	24/#300	594	
150	100306	Green Beans, canned 24/300 TEFAP	24/#300	3,900	
124	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	4,836	
180	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	2,700	
180	100223	Pears, Canned, Peeled TEFAP	24/300	5,400	
6	100314	Peas, Green Canned #300 TEFAP	24/#300	180	
180	100320	Veg Mix Can 24/300 TEFAP	24/#300	6,840	
Storage Type:Refrigerated					
38	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	1,634	
880	**TOTAL CASES**			**26,084**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date

Carrier: _____ Dizco Trucking Company

Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Trinity Lutheran Food Pantry - 2870300
Barbara Ruotsalainen
(605) 785-3277

Bill of Lading No: **140001839**
Bill of Lading Date: **3/31/2014**

Order No: **2709**
Batch No: 93

Deliver To:
Trinity Lutheran Church Food Pantry
405 Third AVE N
Lake Norden, SD 57248

Contact:
Barbara Ruotsalainen
Phone: (605) 785-3277
Fax: (605) 785-3277

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
4	100308	Carrots, Canned TEFAP	24/#300	108	_____
10	100306	Green Beans, canned 24/300 TEFAP	24/#300	260	_____
10	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	390	_____
10	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	150	_____
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	_____
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	_____
6	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	150	_____
10	100320	Veg Mix Can 24/300 TEFAP	24/#300	380	_____
Storage Type:Freezer					
10	110092	Chicken Leg Qtrs, Frzn, 8/5# TEFAP	8/5# 36-40# CTN	210	_____
Storage Type:Refrigerated					
6	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	258	_____
77	**TOTAL CASES**			**2,236**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date Carrier: _____ Dizco Trucking Company

Bill of Lading

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800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Vermillion Community Pantry - 1370500
Mary Berglin
(605) 624-8488

Bill of Lading No: **140001840**
Bill of Lading Date: **3/31/2014**

Order No: **2710**
Batch No: 93

Deliver To:
Vermillion Community Food Pantry
816 E Clark ST
Vermillion, SD 57069

Contact:
Linda Wymar
Phone: (605) 624-8488
Fax: (605) 999-9999

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
20	100306	Green Beans, canned 24/300 TEFAP	24/#300	520	_____
20	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	780	_____
60	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	900	_____
40	100223	Pears, Canned, Peeled TEFAP	24/300	1,200	_____
2	100314	Peas, Green Canned #300 TEFAP	24/#300	60	_____
Storage Type:Refrigerated					
8	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	344	_____
150	**TOTAL CASES**			**3,804**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date

Carrier: _____ Dizco Trucking Company

Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Wagner Food Pantry - 1170000
Leo Soukup
(605) 384-5937

Bill of Lading No: **140001841**
Bill of Lading Date: **3/31/2014**

Order No: **2711**
Batch No: 93

Deliver To:
Wagner Food Pantry
610 E SD HWY 46
Wagner, SD 57380

Contact:
Leo Soukup
Phone: (605) 384-5937
Fax: (605) 999-9999

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
3	100308	Carrots, Canned TEFAP	24/#300	81	
5	100306	Green Beans, canned 24/300 TEFAP	24/#300	130	
10	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	390	
10	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	150	
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	
10	100295	Raisins Pkg 24/15 oz TEFAP	24/15 oz	250	
10	100320	Veg Mix Can 24/300 TEFAP	24/#300	380	
Storage Type:Freezer					
5	110092	Chicken Leg Qtrs, Frzn, 8/5# TEFAP	8/5# 36-40# CTN	105	
Storage Type:Refrigerated					
5	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	215	
69	**TOTAL CASES**			**2,031**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date

Carrier: _____ Dizco Trucking Company

Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 05/05/2014 - 05/09/2014

Consignee:
Winner Ministerial Association Food Pantry - 5970700
Anne Pinter
(605) 842-1525

Bill of Lading No: **140001842**
Bill of Lading Date: **3/31/2014**

Order No: **2713**
Batch No: 93

Deliver To:
Winner Food Pantry
225 Main
Winner, SD 57580-1727

Contact:
Anne Pinter
Phone: (605) 842-1525
Fax: (605) 999-9999

Warehouse: TEFAP - Nordica Warehouse
PH: 605-444-1350

Delivery Instructions: None

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Refrigerated					
5	100050	Milk 1%UHT1500 Box 12/32 floz TEFAP	12/32 fluid oz	215	
Storage Type:Dry					
10	100897	Orange Juice Plst Btl 8/64 oz TEFAP	8/64 fluid oz	390	
5	100395	Peanut Butter Smth 12/18 oz TEFAP	12/18 oz jars	75	
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	
1	100314	Peas, Green Canned #300 TEFAP	24/#300	30	
31 TOTAL CASES				**1,010**	**TOTAL WEIGHT**

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date

Carrier: _____ Dizco Trucking Company