

Purchase Order Details

SUMMARY

UDRS

+ Add PTM Note

+ Add Revised Ready Date

+ Acknowledge PO

15 - Lehigh Valley
DISTRIBUTION CENTER

2070845
PO NUMBER

MW
REGION

8/8/23
ETA

REVISED ETA

FRZ
TEMP TYPE

Collect
FREIGHT TYPE

PO Acknowledged
ACKNOWLEDGEMENT

Notes

Activity Log

PO Details

Contact Information

Gross \$
\$3,132

Ordered Cases
90

Open Closed Deleted
Open

Delivery Method
edi

OUT OF STOCK \$ WEEK TO
DATE
\$0

PO Status
M - PO has been sent

PO Type
MA - Manhattan

Weight
714 lbs

Route Type
XDock

ABI Flag
S - Stackable

Cube
63.4 cu ft

XDOCK Status
XDock 18 In Transit
07/28/2023

BUYER

BUYER
67 | KRISTI SNYDER

VENDOR

VENDOR NAME
DIANAS BANANAS INC
PICKUP LOCATION
DIANAS BANANAS
2733 W. HARRISON, ALTERNATE
PHONE 312-720-3742
CHICAGO, IL 60612

MAIN POINT OF CONTACT
N/A

ESN
2010537

VENDOR NUMBER
021356

SHIPMENT

SHIPMENT NAME

SHIPMENT LOCATION

MAIN POINT OF CONTACT
N/A

CARRIER

CARRIER NAME
KHEP18 - KeHE Romeoville Fleet

LOAD ID
KEHE0003159518

TRANSPORTATION

LOAD PLANNER

DC

RECEIVING

IMPORTANT DATES

Date Placed	Current ETA	Original ETA	Revised ETA
7/12/23	8/8/23	8/8/23	--
Last Ack. Attempted Date			
--			

Pickup Appt	Current Ready Date	Original Ready Date	Revised Ready Date
7/26/23	7/25/23	7/25/23	--
Delivery Appointment			
--			

Arrived	Deleted Date
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SHIP FROM KeHE Consolidation 9550 W. 55th St. Unit C McCook, IL 60525		Bill of Lading Number: 6662	
SHIP TO St Louis 120 Hammer Lane Troy, MO 63379		Carrier Name: KMG COASTAL CARRIERS SHIPPED Trailer number: Seal number(s): SHIPPED DATE: 09-06-24 PALLET QTY: 39 BRAND: KeHE SIGNATURE: Jim Dand SCAC: Pro number: Rush Request (circle one): YES / NO	
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Shipping Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION						
Customer Order or P.O.	Summary Shipment #	# of Packages	Weight	Pallet/Slip (circle one)		Additional Product Information
KEHE0003987009	236826	39	25,119	Y	N	M21906/SEAL#0000657/TEMP -10/34
				Y	N	
				Y	N	
				Y	N	
Grand Total		39	25,119			

CARRIER INFORMATION								
Handling Unit		Package				LTL Only		
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
39	pallet	39	Each	25,119.0				NMFC No. Class
39		39		25,119.0				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

Hazardous material emergency contact #

ADDITIONAL SERVICES:
(CHARGES MAY APPLY)

- ☐
- INSIDE DELIVERY REQUIRED
-
- ☐
- LIFT GATE PICK/DELIVERY
-
- ☐
- NOTIFICATION BEFORE DELIVERY

- ☐
- RESIDENTIAL DELIVERY
-
- ☐
- SORT AND SEGREGATE
-
- ☐
- OTHER:

REMIT C.O.C. CASH /CHECK TO

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00Fee terms: Collect ☐ Prepaid ☒ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____**Shipper: Kehe Distributors Warehouse**
Shipper Signature/Date _____**Trailer Loaded:**

- ☒
- By shipper
-
- ☐
- By driver

Carrier: COASTAL CARRIERS

Driver Signature / Pickup Date _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT

Consignee unload

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



440 N. OAKLEY BLVD.
CHICAGO, IL 60612
312 666-2900

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BILL OF LADING

DATE INVOICE
7/31/23 184027

BILL TO

KEHE FOOD DISTRIBUTOR
P.O. Box 24830
Jacksonville, FL 32241-4830
ATTN: ACCOUNTS PAYABLE

SHIP TO

KEHE FOODS TEXAS
4024 ROCK QUARRY RD
DALLAS TX 75211

P.O. NO.	SHIP DATE	SHIP VIA	TOTAL WEIGHT	TOTAL CASES	FREIGHT TERMS
2071491	7/24/23	PICK-UP O...	750	150	PICK-UP

ITEM	QTY	DESCRIPTION
00616	60	CHEESE BLINTZES - CASE 6/13 OZ. - 7-09481 00616 6
00625	30	POTATO & CHEDDAR PIEROGI - CASE 6/14 OZ. - 7-09481 00625 8
00601	30	POTATO & CHEESE PIEROGI- CASE 6/14 OZ. 7-09481-00601 2
00622	30	POTATO & ONION PIEROGI- CASE 6/14 OZ. - 7-09481-00622 7

1 PALLET
PROD TEMP 0 F OR LOWER

KeHE - DC 18
Distributors Receiving

4 Pallets Off Loaded / Shrink Wrap Intact

Pallets Off Loaded / Shrink Wrap Not Intact

Trailer / Reefer Temperature: Total Pallets Off Loaded

Yes ☒ No Visible Damage (circle one) # Cases
Driver chooses not to remain with product during receipt

Date: 7/26/23 Signature: VS

Consignee has 48 Hours to Report Concealed Damage

THANK YOU FOR YOUR BUSINESS
PLEASE VISIT US AT WWW.KASIASDELI.COM

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