

19

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-L	JP O	750	150	PICK-UP
ITEM	QTY			DESCRIPTION	
00616	60	CHEESE	BLINTZES - CAS	E 6/13 OZ 7-0	9481 00616 6
00625	30				Z 7-09481 00625
				8	
00601	30	POTATO & Ch	HEESE PIEROGI	- CASE 6/14 OZ	. 7-09481-00601 2
00622	30	POTATO & ON	NON PIEROGI- C	CASE 6/14 OZ	7-09481-00622 7

1 PALLET PROD TEMP 0 F OR LOWER

	KeHE - DC 18			
The state of the s	Distributors Receiving			
4	Pallets Off Loaded / Shrink Wrap Intact			
	Pallets Off Loaded / Sh	nrink Wrap Not Intact		
Trailer / Reefer Temp	perature:Total Palle	ets Off Loaded		
Yes No Visible Dan Driver chooses	nage (circle one) not to remain with produc	# Cases		
Date: 1/26 (&i3nate	re:VS-			
Consignee has	48 Hours to Report Conc	ealed Damage		

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

5

