

Date: 01/06/2024

BILL OF LADING - Stop 1

Page 1

SHIP FROM

Name: ES3 LLC 11

Address: 4875 SUSQUEHANNA TRL

City/State/Zip: York, PA 17406

FOB: ☐

SHIP TO

Name: GIANT EAGLE 755 BEECHNUT Location #:

Address: 755 BEACHNUT DRA

City/State/Zip: PITTSBURGH, PA 15205

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:


Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 04110000561659161



CARRIER NAME: ESHL

Trailer number: JATKPTLZ201485 JATK JA TRUCKIN

Seal number(s): In: 1654351

SCAC: ESHL

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlaying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL	3169	42622		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
32	PLT	3169	CSES	42622		GROCERY		
32		3169		42622		GRAND TOTAL		

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: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

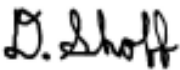
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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



Trailer Loaded:


☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

SUPPLEMENT TO THE BILL OF LADING

FROM:

DETAIL MANIFEST - STOP 1

PAGE: 1 OF 2

ORDER DATE: 01/05/2024

SHIP DATE: 01/05/2024

TRAILER NBR: JATKPTL220

BILL OF LADING NBR: 04110000561659161

ES3 LLC 11
4875 SUSQUEHANNA TRL
York, PA 17406GIANT EAGLE 755 BERCHNOT
PITTSBURGH, PA 15205

PO # RRPL829688

CS01983331

ITEM CODE

UPC/SUFFIX

GTIN

DESCRIPTION

LOT CODE

SHIP QTY

25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401329820	57
25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401331120	21
25511	64144-03031 6414403031	10064144030313	PAM ORG CS 12/8Z	5401331820	78
25521	64144-03064 6414403064	20064144030648	PAM OLV OIL CS 12/5Z	5401330620	26
25530	64144-03316 6414403316	20064144033168	PAM BTR CS 12/5Z	5401332120	26
34478	26200-61509 2620061509	20026200615091	SJ ORG GRVTY FED 4/100/.44Z	5423334020	3
35801	26200-46570 2620046570	00026200465708	DVD BBQ SNPLMR 12/5.25Z	2119330401	5
35802	26200-46770 2620046770	00026200467702	DVD RNC SNPLMR 12/5.25Z	2119329801	13
37662	26200-39290 2620039290	10026200392902	PEN BM PCKLD SAUS 6/12/2.4Z	5428328420	4
37811	26200-11200 2620011200	10026200112005	SJ MLD BF CHS 6/18/1.5Z	5422331020	2
37933	26200-11700 2620011700	10026200117000	SJ GNT ORG 6/24/.97Z	5423330020	23
37934	26200-11730 2620011730	10026200117307	SJ GNT TAB 6/24/.97Z	5053333420	3
37938	26200-11750 2620011750	10026200117505	SJ GNT MLD 6/24/.97Z	5423329920	13
41979	26200-14012 2620014012	10026200140121	SJ SNKD DBLT STCK 6/18/1.8Z	5053330520	3
44628	62510-42590 6251042590	10062510425909	1/1 CHEP PALLET		0
46812	26200-11910 2620011910	10026200119103	SJ GNT TWIN ORG 6/24/1.94Z	5053328320	5
48664	26200-14051 2620014051	10026200140510	SJ MNSTR TAB 6/18/1.94Z	5053332120	1
48665	26200-14061 2620014061	10026200140619	SJ MNSTR ORG 6/18/1.94Z	5053331020	5
52787	26200-14041 2620014041	20026200140418	SJ MNSTR BBQ 6/18/1.94Z	5053328320	15
59715	26200-23180 2620023180	20026200231802	AC HOT FRIBS DRC 8/8Z	5381330420	26
772725	26200-11923 2620011923	20026200119230	SJ GNT TWIN MLD 6/24/1.94Z	5053329820	4
776551	26200-23893 2620023893	20026200238931	DVD BOP RNC JUMBO 12/5.25Z	2119328505	30
776552	26200-23892 2620023892	20026200238924	DVD ORG SNPLMR JUMBO 12/5.25Z	2119333205	11
810770	18780-01194 1878001194	10818780011942	ANG POP SWT SLTY 12/7Z US	2501324920	6
810770	18780-01194 1878001194	10818780011942	ANG POP SWT SLTY 12/7Z US	2501329620	1
812681	64144-00044 641440044300	20064144000443	PAM MON ARSL OLV OIL SPRY 6/7Z LMK		0
813157	26200-14475 2620014475	20026200144751	SJ GABLE ORG 5/26/7.28Z	5053331720	124
813157	26200-14475 2620014475	20026200144751	SJ GABLE ORG 5/26/7.28Z	5053333420	12
813472	26200-14477 2620014477	20026200144775	SJ SAVAGE ORG 6/12/3Z	5053334020	6
818779	26200-49617 2620049617	20026200496171	AC RNC 12/3Z	5381327720	9
818782	26200-49615 2620049615	20026200496157	AC CHED 12/3Z	5381331520	27
818782	26200-49615 2620049615	20026200496157	AC CHED 12/3Z	5381332420	14

FROM:

ES3 LLC 11
4875 SUSQUEHANNA TRL
YORK, PA 17406

DETAIL MANIFEST - STOP 1

To:

GIANT EAGLE 755 BEECHNUT
PITTSBURGH, PA 15205
PO # RRPL829698

PAGE: 2 OF 2

ORDER DATE: 01/05/2024

SHIP DATE: 01/05/2024

TRAILER NBR: JATKPTL220

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUPPLX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
818783	26200-49614 2620049614	20026200496140	AC HOT 12/3Z	6256326420	47
821190	16012-01021 1601201021	20816012010210	BIGS TAKIS 12/5.35Z	5628325624	20
822619	26200-10140 2620010140	20026200101402	SJ SAVAGE MLD 6/12/3Z	5053333920	1
824810	26200-23191 2620023191	20026200231918	AC BEER BTRD ON RING 12/2Z	5381332020	3
828480	76150-00140 7615000140	20076150001406	AZ RTE BTR LVR 6/1.7Z	5296333320	30
829110	64144-00017 6414400017	20064144000177	PAM ULT CKNG SPRY 12/6Z	5401334120	14
829110	64144-00017 6414400017	20064144000177	PAM ULT CKNG SPRY 12/6Z	5401336020	12
833073	26200-25467 2620025467	20026200254672	SJ MNSTR TWIN ORG 6/9/3.88Z	5053327520	1
TOTALS					701

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL825210

BILL OF LADING NBR: 04110000561659161

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

DETAIL MANIFEST - STOP 1

PAGE: 1 OF 2

FROM:

TO:

ORDER DATE: 01/05/2024

ES3 LLC 11

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

4875 SUSQUEHANNA TRL

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

York, PA 17406

PO # RRPL829688

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401329820	57
25508	64144-03021 6414403021	10064144030214	PAM VEG CS 12/6Z	5401331120	21
25511	64144-03031 6414403031	10064144030313	PAM ORG CS 12/8Z	5401331820	78
25521	64144-03064 6414403064	20064144030648	PAM OLV OIL CS 12/5Z	5401330620	26
25530	64144-03316 6414403316	20064144033168	PAM BTR CS 12/5Z	5401332120	26
34478	26200-61509 2620061509	20026200615091	SJ ORG GRVTY FED 4/100/.44Z	5423334020	3
35801	26200-46570 2620046570	00026200465708	DVD BBQ SNFLWR 12/5.25Z	21193304D1	5
35802	26200-46770 2620046770	00026200467702	DVD RNCH SNFLWR 12/5.25Z	21193298D1	13
37662	26200-39290 2620039290	10026200392902	PEN BM PCKLD SAUS 6/12/2.4Z	5428328420	4
37811	26200-11200 2620011200	10026200112005	SJ MLD BF CHS 6/18/1.5Z	5422331020	2
37933	26200-11700 2620011700	10026200117000	SJ GNT ORG 6/24/.97Z	5423330020	23
37934	26200-11730 2620011730	10026200117307	SJ GNT TAB 6/24/.97Z	5053333420	3
37938	26200-11750 2620011750	10026200117505	SJ GNT MLD 6/24/.97Z	5423329920	13
41979	26200-14012 2620014012	10026200140121	SJ SMKD DELI STCK 6/18/1.8Z	5053330520	3
44628	62510-42590 6251042590	10062510425909	1/1 CHEP PALLET		0
46812	26200-11910 2620011910	10026200119103	SJ GNT TWIN ORG 6/24/1.94Z	5053328320	5
48664	26200-14051 2620014051	10026200140510	SJ MNSTR TAB 6/18/1.94Z	5053332120	1
48665	26200-14061 2620014061	10026200140619	SJ MNSTR ORG 6/18/1.94Z	5053331020	5
52787	26200-14041 2620014041	20026200140418	SJ MNSTR BBQ 6/18/1.94Z	5053328320	15
59715	26200-23180 2620023180	20026200231802	AC HOT FRIES DRC 8/8Z	5381330420	26
772725	26200-11923 2620011923	20026200119230	SJ GNT TWIN MLD 6/24/1.94Z	5053329820	4
776551	26200-23893 2620023893	20026200238931	DVD BUF RNCH JUMBO 12/5.25Z	21193285D5	30
776552	26200-23892 2620023892	20026200238924	DVD ORG SNFLWR JUMBO 12/5.25Z	21193332D5	11
810770	18780-01194 1878001194	10818780011942	ANG POP SWT SLTY 12/7Z US	2501324920	6
810770	18780-01194 1878001194	10818780011942	ANG POP SWT SLTY 12/7Z US	2501329620	1
812681	64144-00044 6414400044300	20064144000443	PAM NON ARSL OLV OIL SPRY 6/7Z LNK		0
813157	26200-14475 2620014475	20026200144751	SJ GABLE ORG 5/26/7.28Z	5053331720	124
813157	26200-14475 2620014475	20026200144751	SJ GABLE ORG 5/26/7.28Z	5053333420	12
813472	26200-14477 2620014477	20026200144775	SJ SAVAGE ORG 6/12/3Z	5053334020	6
818779	26200-49617 2620049617	20026200496171	AC RNCH 12/3Z	5381327720	9
818782	26200-49615 2620049615	20026200496157	AC CHED 12/3Z	5381331520	27
818782	26200-49615 2620049615	20026200496157	AC CHED 12/3Z	5381332420	14

PAGE: 2 OF 2

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL829688

BILL OF LADING NBR: 04110000561659161

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0338 for now.

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0338 for now.

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL833133

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
483787	41449-00186 721-1000	10041449001866	KRUSTEAZ WFFLE MX BELGIAN	KX3311H	50
485712	41449-00110 721-0200	10041449001101	KRUSTZ BTRMLK PCK MX-DOT	KX3351H	50
TOTALS					100

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL833180

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
629316	70409-00401 401/24	30070409004016	Stain Devil #5 Fat & Cooking Oil		4
629324	70409-00409 409/24	30070409004092	Stain Devil #6 Make-up, Dirt		2
834671	70409-00404 404/24W	30070409004047	Stain Devils Ink		31
TOTALS					37

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL837833

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
808877	12623-14212 G0000446	10012623142125	SS GF SalmMl Swt Pot Dog 11lb	23345	70
809635	12623-14218 G0000519	10012623142187	SS Grain Free Lamb Meal & Potato Recipe	23342	70
TOTALS					140

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL841615

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
557037	23709-00414	00023709004148	12/4 oz diced dromedary pimiento	24K07JDA	51
766730	30034-07773	10030034077737	12/12oz Red Pepper Rst Deli-Sliced 1/4	55J21JCB	85
766731	30034-06849	10030034068490	12/12oz Red Pepper Rst Pcs GIANT EAGLE	13J13JEB	68
TOTALS					204

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

SHIP DATE: 01/05/2024

TRAILER NBR: JATKPTLZ20

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
629789	30034-05120 4412660	10030034051201	GIANT EAGL - 12/6.0 oz Medium Pitted Ripe	09252027	170
650615	72999-25503 2550315	10072999255034	PEARLS 6/6 oz Kalamata Pitt	10202026	38
650618	72999-25803 2580315	10072999258035	PEARLS 6/7 oz Garlic Stuff	04262026	38
669185	62510-04055 CHEPPF1	10662510040555	1/1 CHEP PALLET		0
817146	30034-91897 2040660	10030034918979	GIANT EAGL-12/5.75 oz Pimiento Stuffed Man	081026	180
817151	30034-91896 2070660	10030034918962	GIANT EAGL-12/13oz Pimiento Stuffed Man	082426	85
TOTALS					511

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL851221

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
548588	29700-00114 2970000114	10029700001145	IDAHOAN INST MSHD POTATO	B000157101	60
806050	29700-13146 2970013146	10029700131460	IDA B&H 8CT/8OZ FLM POUCH	B000145991	33
833546	29700-35101 2970035101	10029700351011	ID FLVM CHSY SHRED 6CT/2PK/1.5OZ CUP	20240905HV	16
833563	29700-35141 2970035141	10029700351417	ID FLVM BHS 8pk CTN/1.5oz Cup	20240522HV	40
TOTALS					149

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL851241

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
203	44800-50111 50111	00044800501114	SW&LOW SWEETNR 100CT-DOT	12112650	84
582843	44800-75050 75050	00044800750505	STEVIA IN THE RAW	11152650	18
803091	44800-75040 75040	10044800750403	Organic Stevia in the Raw	10262650	36
822869	44800-71150 71150	10044800711503	Monk Fruit in the Raw w/Erythritol 8/16	10112650	16
TOTALS					154

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL853298

BILL OF LADING NBR: 04110000561659161

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0338 for now.

REPORT DISCREPANCIES TO Conagra Brands CUSTOMER SERVICE AT: reverselogistics@conagrafoods.com. If no email capability, call 800-375-0338 for now.

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL855586

BILL OF LADING NBR: 04110000561659161

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

PAGE: 1 OF 1

TO:

ORDER DATE: 01/05/2024

GIANT EAGLE 755 BEECHNUT

SHIP DATE: 01/05/2024

PITTSBURGH, PA 15205

TRAILER NBR: JATKPTLZ20

PO # RRPL856405

BILL OF LADING NBR: 04110000561659161

ITEM CODE	UPC / SUFFIX	GTIN	DESCRIPTION	LOT CODE	SHIP QTY
499106	41345-51718 51718	10041345517188	ORGN RED TART PIE CHRY	207231	21
TOTALS					21

REPORT DISCREPANCIES TO ES3 CUSTOMER SERVICE AT: 603-354-6100

GIANT EAGLE - HBC SERVICE CO. - DELIVERY INFORMATION SHEET

DATE	08-Jan-24	TIME IN	12:00
CARRIER	TLCQ		
APPT	1/8/2024	TIME OUT	12:30
DOOR #	2		
ASN #	CS01983331		2

ARRIVAL INFORMATION

ASN CS01983331 TRAILER # T830347
VENDOR CONAGRA SLIM JIMS HBC RR TRL TEMP
SEAL # NA INTACT No NOT INTACT No
INSPECTION DONE? YES ☒ NO INITIALS: TS
LOAD TYPE BKHAUL PREPD FOB

PURCHASE ORDER NUMBER(S)

Yes	Yes
-----	-----

829688

833180

UNLOADING AND EXCEPTION INFORMATION

WHO UNLOADED WHSE DRIVER LUMPER

DAMAGE No 0

OVER No 0

SHORT Yes 4

968057 - 4

REFUSED Yes 30

30 CASES ITEM #711061 - REFUSED BY BUYER

PALLET INFORMATION

CHEP IN 0

PECO IN 0

RECEIVER TREVA SPENCE

RECEIVING CHECK IN

ASN#

CS01983331

Conagra

DATE: 1.8.24

TIME IN: 12:00

CARRIER: TLCQ

TIME OUT: 12:30

APPT:

DOOR# D2

GC3 IN

GC3 OUT

ARRIVAL INFORMATION

TRAILER# T830347

SEAL#

INTACT

NOT INTACT

PURCHASE ORDER NUMBERS

829688

833180

UNLOADING AND EXCEPTION REPORT

DAMAGES:

OVER:

SHORT:

REFUSED:

Actual Receiving Report

Warehouse: 80 HBC Services Co.
Company: 80 Giant Eagle
Division: 80 Giant Eagle

ASN: CS01983331
Status: RECEIPT VERIFIED
Vendor: 80088066 CONAGRA SLIM JIMS HBC RR

Letter / Landscape

Date: 08-Jan-2024 Time: 3:02:32PM

Page 1 of 2

PO NBR	ITEM	DESCRIPTION	UCN	CASES ORDERED	CASES SHIPPED	CASES RECEIVED	CASE VARIANCE	CATCH WEIGHT	O	S	D
829688	056051	PAM COOKING SPRAY	10064144030214	78.00	78.00	78.00		0.00			
829688	153304	PAM OLIVE OIL NE COOKING SPRAY-70Z-006	064144877843	126.00	126.00	0.00	-126.00	0.00			
829688	235713	SLIM JIM SAVAGE MILD 30Z -30Z-072	20026200101402	1.00	1.00	1.00		0.00			
829688	250712	BEER BATTERED ONION RINGS -20Z-012	20026200231918	3.00	3.00	3.00		0.00			
829688	251108	ANDY CAPP HOT FRIES	20026200231802	26.00	26.00	26.00		0.00			
829688	253872	BIGS TAXIS FUEGO -5.350Z-012	20816012010210	20.00	20.00	20.00		0.00			
829688	331983	PAM COOKING SPRAY	10064144030313	78.00	78.00	78.00		0.00			
829688	331991	PAM OLIVE OIL COOKING SPRAY -50Z-012	20064144030848	26.00	26.00	26.00		0.00			
829688	332015	PAM BUTTER COOK SPRAY -50Z-012	20064144033168	26.00	26.00	26.00		0.00			
829688	494146	PAM ULTIMATE COOKING SPRAY-60Z-012	20064144000177	26.00	26.00	26.00		0.00			
829688	702027	GG80 DAVID RANCH SUNFLOWER SD-5.250Z-012	00026200467702	13.00	13.00	13.00		0.00			
829688	709329	GG80 PENROSE BIG MAMA SAUSAGE-2.40Z-072	10026200392902	4.00	4.00	4.00		0.00			
829688	713883	GG80 ANDY CAPP CHEDDAR FRIES-30Z-012	20026200471581	41.00	41.00	41.00		0.00			
829688	713917	GG80 ANDY CAPP HOT FRIES -30Z-012	20026200486140	47.00	47.00	47.00		0.00			
829688	713933	GG80 DAVIDS BBQ SNFLWR SEEDS-5.250Z-012	00026200465708	5.00	5.00	5.00		0.00			
829688	713966	GG80 SLIM JIM 4700 CT. 44 OZ. 440Z-400	20026200615091	3.00	3.00	3.00		0.00			
829688	713982	GG80 SLIM JIM GIANT TWIN ORIG-1.940Z-144	00026200119106	5.00	5.00	5.00		0.00			
829688	714022	GG80 SLIM JIM GIANT STK TABASCO -970Z-144	10026200117307	3.00	3.00	3.00		0.00			
829688	714030	GG80 SLIM JIM MILD BEEF/CHEEZE-1.50Z-108	10026200112005	2.00	2.00	2.00		0.00			
829688	516702	SLIM JIM MONSTER TWIN ORG -3.880Z-054	20026200254672	1.00	1.00	1.00		0.00			
829688	516868	SLIM JIM MNSTR HONEY BBQ. -1.940Z-108	20026200140418	15.00	15.00	15.00		0.00			
829688	821272	ANGIES SWEET & SALTY 70Z-70Z-012	00818780011945	7.00	7.00	7.00		0.00			
829688	821934	ACT2 RTE POPCORN -1.70Z-006	20076150001406	30.00	30.00	30.00		0.00			
829688	825984	SLIM JIM ORIGINAL SAVAGE STICK-30Z-072	20026200144775	6.00	6.00	6.00		0.00			
829688	839506	GG80 SLIM JIM DELI STICK -1.80Z-108	10026200140121	3.00	3.00	3.00		0.00			
829688	880823	GG DAVIDS JUMBO BUFF RANCH-5.250Z-012	20026200288931	36.00	36.00	36.00		0.00			
829688	881334	GG JUMBO ORIGINAL	20026200238924	11.00	11.00	11.00		0.00			
829688	893305	GG80 ANDY CAPP FRIES RANCH -30Z-012	20026200486171	9.00	9.00	9.00		0.00			
829688	912154	SLIM JIM MILD TWIN -1.940Z-144	20026200119230	4.00	4.00	4.00		0.00			
829688	960518	SLIM JIM GABLE BOX ORIGINAL-7.280Z-005	20026200144751	136.00	136.00	136.00		0.00			
829688	968024	SLIM JIM MONSTER ORIGINAL STICK-1.90Z-108	00026200171241	5.00	5.00	5.00		0.00			
829688	968032	SLIM JIM MONSTER TABASCO STICK-1.90Z-108	10026200140510	1.00	1.00	1.00		0.00			
829688	968040	SLIM JIM GIANT MILD STICK -970Z-144	10026200117505	13.00	13.00	13.00		0.00			
829688	968057	SLIM JIM GIANT ORIGINAL STICK -970Z-144	10026200117000	23.00	23.00	19.00	-4.00	0.00			

PO NBR	ITEM	DESCRIPTION	PO TOTALS:	UCN	CASES ORDERED	CASES SHIPPED	CASES RECEIVED	CASE VARIANCE	CATCH WEIGHT	O	S	D
833180	710004	STAIN DEVIL FAT/GREAS/OIL -1.7OZ-024		30070409004016	4.00	4.00	4.00		0.00			
833180	710061	STAIN DEVIL INK/MARKER/CRAYON-1.7OZ-024		30070409004047	1.00	1.00	1.00		0.00			
833180	710152	STAIN DEVIL GRASS/DIRT/MAKEUP-1.7OZ-024		20070409004095	2.00	2.00	2.00		0.00			
PO TOTALS:					827.00	827.00	697.00		0.00			
GRAND TOTALS:					834.00	834.00	704.00		0.00			

END OF REPORT

