

CIRdkrpt
08/03/2023 22:54:05

Dock Arrival Report

10:13
Page: 1
DC: 01 WHSE: 44

1ake
37p
Date: 08/04/2023 Door #: _____ Appointment #: 6354
PO #: 59394701 Receipt #: _____ Appointment Time: 08:00
Vendor: 00332109 CONAGRA FOODS Gate Arrival Time: _____
Analyst: KAY CROSBY Driver Checkin Time: _____
Transportation Information:

Backhaul: Y Drop Flag: Y RDD Vendor: Y Damage Threshold: 5

Trailer Inspection:

Product Temperatures:

Cleanliness: Pass ☒ Fail/Reason _____
Structure: Pass ☒ Fail/Reason _____
Odor: Pass ☒ Fail/Reason _____
Pests: Pass ☒ Fail/Reason _____
Products: Pass ☒ Fail/Reason _____

Front _____
Middle NA
End _____

Seal Intact: Yes _____ No _____ If Yes Seal # _____
Discrepancies:

Damage Cases: 0 Held: 0 Returned: 0
Short Cases: 14 Note: _____
Over Cases: 15 All discrepancies must be documented as
messages in Marwood.

Bob Louder

Receiver's Printed Name

PO Start Time: 1:31

Robert Gumb

Receiver's Signature

PO Complete Time: 2:19

Unloading Service:

Start Time: _____ Restacked Pallets: _____
End Time: _____ Damage _____ Leaning _____
Fee: \$ _____ Bad Pallet _____ Other _____
Additional Messages:

Warehouse #/ Name: Lakeland Frozen Food
Warehouse Address: 3045 NEW TAMPA HWY, FLORIDA
LAKELAND, 33815

Driver Responsibilities:

I have, or will, set my tractor and trailer brakes,
I have chocked, or will chock, my trailer wheels, and
I have turned, or will turn, my trailer lights off in
compliance with OSHA Standards 1910.78.

Driver Initials: CC

Driver can not pull away from Receiving dock
until the following steps are complete:

- 1) Warehouse ramp is in up position.
- 2) Warehouse door is closed
- 3) Outside dock light is Green.
- 4) Publix associate provides signed BOL and permission
to pull away.

BOSS TRUCKING
Carrier Company Name

CONAGRA's Carrier
Driver's Printed Name

CC
Driver's Signature

Instructions:

- 1) Receiver and Driver fill out and sign Dock Arrival
report.
- 2) Receiver attaches Dock Arrival Report to BOL
- 3) Warehouse sends receiving paperwork to Accounting

CCB

Short
13cs - 50475
1cs - ~~90504~~
90533

over
15cs - 50085

of Finished Pallets:

79

IRAPT
08/03/2023 22:54:04
3045 NEW TAMPA HWY
3045 NEW TAMPA HWY BLDG #46
LAKELAND, FLORIDA, 33815

RECEIVING DOCUMENT

Page: 6
DC: 01 WHSE: 44

Appointment: 6354
Purchase Order: 593947-01 Drop Trailer: Y Rapid Replen: N
Vendor RDD Participant: Y Vendor Threshold: 5

* RECEIVING TI x HI REPORT *

* RECEIVING TI x HI REPORT *

Vendor Id: 332109 Vendor Name: CONAGRA FOODS

Transport: BACKHAUL Type: CCAR

UCN	PRI	O	S	D	Sel	Loc	Product Number	WIC	Product Description	Pack- Repack	Size	Whse TIXHI	Cases	Full Plts	Cases Full	Layers Part	Tray Per/Tr	Hzd Ind
00006							HL146B	290467	1	SANDW BROS EGG CHEESE	6-1	6 CT	14-4	70	1	56	14	
00101							HK484A	133137	1	H/C C/S CKN MARINARA	8-1	9.5 OZ	15-4	375	6	60	15	
00111							HL228B	185610	1	H/C C/S HNY TURKEY SW	8-1	9.5 OZ	15-4	225	3	60	45	
00125							HL215A	209263	1	H/C S/S CK STIR FRY	8-1	9.25 OZ	15-4	150	2	60	30	
00504							HL111A	265169	1	H/C C/S FAJITA CHICKEN	8-1	9.5 OZ	15-4	150	2	60	30	
00936							GS353A	289678	1	M/CALL DUOS CK ALF & P	8-1	14.5 OZ	12-4	120	2	48	24	
03134							GS315A	118811	3	BE SF BROCCOLI CAULIFL	6-1	10.8 OZ	22-5	242	2	110	22	
22009							HL142B	255223	1	H/C C/S CRMY CHCKN MUS	8-1	9.25 OZ	15-4	225	3	60	45	
22011							GR173B	255098	1	H/C C/S MEXICAN CORN/C	8-1	9.25 OZ	15-4	150	2	60	30	
45441							HL162A	40573	1	H/C C/S CHKN SWEET & S	8-1	10 OZ	15-4	300	5	60	0	
45442							HM368A	40257	1	H/C C/S CHK FETTC & BR	8-1	10 OZ	15-4	300	5	60	0	
45444							HK455A	255401	1	H/C STMRS SPAGH & MEAT	8-1	9.5 OZ	15-4	150	2	60	30	
50085							HP366B	209265	1	M/CALL BOWL CHK & DUMP	8-1	12 OZ	15-5	180	2	75	30	
50475							HW411A	40804	1	M/CALL FETTUCINI CKN	8-1	13 OZ	13-7	364	4	91	0	
50645							HN124A	814366	1	M/CALL CKN SWEET&SOUR	8-1	14 OZ	13-5	234	3	65	39	
50802							HM413A	131893	1	M/CALL HONEY ROASTED T	8-1	13 OZ	13-5	234	3	65	39	
55555							HK453A	289680	1	H/C S/S SW CHK BURR BW	8-1	9.5 OZ	15-4	150	2	60	30	
67024							HK417A	972717	1	PF CHANGS HONEY CHICK	4-1	22 OZ	22-4	110	1	88	22	
67073							HR193A	978735	1	PF CHANGS KOREAN NOODL	8-1	11 OZ	15-5	90	1	75	15	
67104							HK402A	899485	2	BERTOLLI CKN FLORENTIN	4-1	22 OZ	22-4	220	2	88	44	
90532							HT211A	40797	1	M/CALL MEATLOAF & GRAV	8-1	12.4 OZ	13-6	312	4	78	0	
90533							HW348A	40811	1	M/CALL COUNTRY FRIED C	8-1	13.1 OZ	13-4	234	4	52	26	
90534							HS455A	800724	1	M/CALL STEAK & RSTD PO	8-1	11.9 OZ	13-5	156	2	65	26	

Purchase Order Id	L-Analyst Id	Vendor: Id	Number Of Lines	Master Case	Shipping Units	Total Cube:	Total Wgt:
593947-01	097	332109	23	4741	4741	2556.02	33610.85

7/1/23

IRAPT
08/03/2023 22:54:00
3045 NEW TAMPA HWY
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Transport: BACKHAUL Type: CCAR

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00111							HL228B	185610	1	H/C C/S HNY TURKEY SW	8-1	9.5 OZ	15-4	225	3	60	45
00125							HL215A	209263	1	H/C S/S CK STIR FRY	8-1	9.25 OZ	15-4	150	2	60	30
00504							HL111A	265169	1	H/C C/S FAJITA CHICKEN	8-1	9.5 OZ	15-4	150	2	60	30
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45442							HM368A	40257	1	H/C C/S CHK FETTC & BR	8-1	10 OZ	15-4	300	5	60	0
45444							HK455A	255401	1	H/C C/S STMRS SPAGH & MEAT	8-1	9.5 OZ	15-4	150	2	60	30
50085							HP366B	209265	1	M/CALL BOWL CHK & DUMP	8-1	12 OZ	15-5	180	2	75	30
50475							HW411A	40804	1	M/CALL FETTUCCHINI CKN	8-1	13 OZ	13-7	364	4	91	0
50645							HN124A	814366	1	M/CALL CKN SWEET&SOUR	8-1	14 OZ	13-5	234	3	65	39
50802							HM413A	131893	1	M/CALL HONEY ROASTED T	8-1	13 OZ	13-5	234	3	65	39
55555							HK453A	289680	1	H/C S/S SW CHK BURR BW	8-1	9.5 OZ	15-4	150	2	60	30
67024							HK417A	972717	1	PF CHANGS HONEY CHICK	4-1	22 OZ	22-4	110	1	88	22
67073							HR193A	978735	1	PF CHANGS KOREAN NOODL	8-1	11 OZ	15-5	90	1	75	15
67104							HK402A	899485	2	BERTOLLI CKN FLORENTIN	4-1	22 OZ	22-4	220	2	88	44
90532							HT211A	40797	1	M/CALL MEATLOAF & GRAV	8-1	12.4 OZ	13-6	312	4	78	0
90533							HW348A	40811	1	M/CALL COUNTRY FRIED C	8-1	13.1 OZ	13-4	234	4	52	26
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0

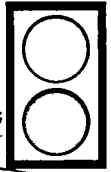
59394701

L-3009609



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.



Driver Initials: *YR*

GATE# 7 BADGE # _____ DEPARTMENT # 904

ENTER DATE 8/4/23 ENTER TIME 1006 STAGING # _____

APPOINTMENT TIME 0800 DOOR # _____

DELIVERY: OTR ☒ PARTS _____ OTHER _____

TRACTOR # 3 TRAILER # IN 810607 TRAILER # OUT _____

CARRIER NAME BOSS Trucking PHONE # 404 395 2417

Driver's Name/DL# Cornelius Conner 052413285 GA

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof
SECURITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Doors	Left Side	Floor	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	Pest Contamination
RECEIVING	<input type="checkbox"/>
	Wooden Packaging Materials
	<input type="checkbox"/>

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) _____

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

WHITE: WHSE

CANARY: DRIVER

PINK: POST

GE0014 (12-17)



FORM BOL2A - STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, in this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

FOR THE ACCOUNT OF:

29244 - CONAGRA FROZEN FDS
PO BOX 982193 EL PASO, TX 79998-2193

Outbound Order 0095246783

AMERICOLD

Appt. #: APP0280761

Door #: DD004

Trailer #: 810607 280761

AMERICOLD WAREHOUSE

GA-ATL-GW-
6150 XAVIER DRIVE SOUTHWEST Atlanta, GA 30336

SHIP TO CUSTOMER:

PUBLIX LAKELAND FROZEN FO
3045 NEW TAMPA HWY BLD46 Lakeland, FL 33815
0000000000 Phone :

Customer PO Number: L593947-01

Page 1

Set Temp.:

Stop #: 1.0

Stop Seal: 1202692

CARRIER INFORMATION

RWIT - RWI TRANSPORTATION
— WILDER, KY 41076

Master BOL:

Handled By Americold Transportation ? ☐

Fax POD of Order to 1-800-448-2304 or Email to PODR@Americold.com

AUG 12:19AM

* SHIP ON CHEP
* TK DISC ON INV RENT PALLETS

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
242	242	1450003134 BE SF WINTER BLEND SRP 6/10.8Z	F	980.10	1,173.70
	220	Lot Code: 4700307520 Manf. date: 03/16/23		891.00	1,067.00
	22	Lot Code: 4700308920 Manf. date: 03/30/23		89.10	106.70
120	120	2113100936100 MC CKN ALFR AND PARM 8/14.5Z LNK	F	870.00	1,124.28
	20	Lot Code: 5006315920 Manf. date: 06/08/23		145.00	187.38
	40	Lot Code: 5006316020 Manf. date: 06/09/23		290.00	374.76
	60	Lot Code: 5006320220 Manf. date: 07/21/23		435.00	562.14
180	90	2113150085 MC CKN DMPLN 8/12Z	F	481.50	657.00
		Lot Code: 5014311720 Manf. date: 04/27/23			
364	364	2113150475 MC LT FETT BROCC/CKN	F	2,366.00	2,822.44
		Lot Code: 5006318820 Manf. date: 07/07/23			
234	234	2113150645 MC HT SWT & SR CKN DNR	F	1,638.00	2,072.31
		Lot Code: 5006320120 Manf. date: 07/20/23			
234	195	2113150802 MC HONEY RSTD TURKEYEY	F	1,267.50	1,622.20
	39	Lot Code: 5006310120 Manf. date: 04/11/23		253.50	324.44
	156	Lot Code: 5006315920 Manf. date: 06/08/23		1,014.00	1,297.76
312	260	2113190532 MC MTLF HMSTYL GRAVY 8/12.4Z	F	1,612.00	2,081.83
		Lot Code: 5006304620 Manf. date: 02/15/23			

8/4/2023 12:14:29 AM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |

Load ID: 702445650N

Page 1 of 3

Drivers Initials:

Eastern Time

Ordered Qty	Shipped Qty	Part Code & Description		C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
234	234	2113190533	MC CTRY FRIED CKN 8/13 1Z	F	1,532.70	1,957.89	122.52
	78	Lot Code: 5006318720	Manf. date: 07/06/23		510.90	652.63	40.84
	78	Lot Code: 5006319220	Manf. date: 07/11/23		510.90	652.63	40.84
	78	Lot Code: 5006319920	Manf. date: 07/18/23		510.90	652.63	40.84
156	156	2113190534	MC STK RSTD POTS 8/11.9Z	F	865.80	1,177.80	81.68
		Lot Code: 5006310220	Manf. date: 04/12/23				
110	110	3100067024	PFC HONEY CKN 4/22Z	F	605.00	699.93	46.53
		Lot Code: 5006318120	Manf. date: 06/30/23				
90	90	3100067073	PFC PRK KOREAN NDL BWL 8/11Z	F	495.00	635.58	44.46
		Lot Code: 5009310220	Manf. date: 04/12/23				
220	220	3100067104	BER CKN FLOR 4/22Z	F	1,210.00	1,399.20	96.04
		Lot Code: 5006317120	Manf. date: 06/20/23				
1	0	6251042590	CHEP PALLET	F	0.00	0.00	0.00
		Lot Code:	Manf. date:				
375	375	7265500101	HCCF STMR CKN MARNRA8/9 5	F	1,777.50	2,578.90	218.65
	300	Lot Code: 5009307420	Manf. date: 03/15/23		1,422.00	2,063.12	174.92
	75	Lot Code: 5009308820	Manf. date: 03/29/23		355.50	515.78	43.73
225	225	7265500111	HC CAFE STMR HNY TRKY SWT	F	1,440.00	1,485.00	137.43
		Lot Code: 5006308620	Manf. date: 03/27/23				
150	150	7265500125	HC STMR ASIAN STIR FRY 8	F	693.76	1,000.96	87.46
		Lot Code: 4238312220	Manf. date: 05/02/23				
150	150	7265500504	HC CAFE STMR FAJITA CKN 8	F	988.50	1,002.16	87.46
		Lot Code: 5006315920	Manf. date: 06/08/23				
225	225	7265522009	HC CRMY CKN MSHRM STMR 8/9.25Z	F	1,040.64	1,469.49	131.19
		Lot Code: 4238317220	Manf. date: 06/21/23				
150	150	7265522011	HC MEX STYL STRT CRN CFES	F	693.76	979.66	87.46
		Lot Code: 4238318020	Manf. date: 06/29/23				
300	225	7265545441	HC SWT SOUR CKN CFESTMR 8/10Z	F	1,125.00	1,588.29	131.19
	150	Lot Code: 4238313220	Manf. date: 05/12/23		750.00	1,058.86	87.46
	75	Lot Code: 5009315820	Manf. date: 06/07/23		375.00	529.43	43.73
300	300	7265545442	HC CKN FETCNI ALFREDO	F	1,500.00	2,117.72	174.92
	75	Lot Code: 5009318820	Manf. date: 07/07/23		375.00	529.43	43.73
	225	Lot Code: 5009320820	Manf. date: 07/27/23		1,125.00	1,588.29	131.19
150	150	7265545444	HC SPAG MTBL CF	F	712.50	1,020.30	87.46
		Lot Code: 5009317920	Manf. date: 06/28/23				
150	150	7265555555	HC SMPSTR SW CKN BURITO BWL SS 8/9.5Z	F	998.10	998.10	87.46
		Lot Code: 5009312420	Manf. date: 05/04/23				

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
70	70	7750700006 SB EGG CHS SND 6/6/2.5Z,SRP Lot Code: 4253319920	F	393.96 492.59	44.22
		Manf. date: 07/18/23			

Bill of Lading

Date: 8-4-23

Vendor Seal #: _____ Intact (Y/N) Y

Publix Recvd 4486 total cases

Receiver Printed Name: Ry Kunder

Receiver Signature: Ry

of Pallet restacks: 0

O/S/D Discrepancy (Y) If Y, outline below

Short

13 - 50475

1 - 90533

One

15 - 50085

4741

4485

Total Order Values

25,287.32

32,157.33

2,417.10

Pallets Shipped

57 CHEP

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge. Jay Seifer (Signature of consignor)	RECEIVED To apply in prepayment of the charges on the property described herein.	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.		
	Agent Or Cashier By: (PER)	FIRM NAME (AGENT)		
	Per (The signature here acknowledges only the amount prepaid.)	We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at the date are sound, healthful, wholesome and fit for human food.	ARRIVAL DATE TIME: 08/03/2023 19:41	ASSEMBLED BY:
	Charges advanced:	SHIPPER (PER)	DEPARTURE DATE TIME: 08/04/2023 00:13	CHECKED BY:

The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.

SHIPPER hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

8/4/2023 12:14:29 AM

Americold | 10 Glenlake Parkway | South Tower, Suite 600 | Atlanta, GA 30328 |

Load ID: 702445650N

Drivers Initials:

Eastern Time

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