## OVER\SHOFOVER\OVER\SHORT\DAMOVER\!OVER\SHCOVER\SHCOVER\SHCOVER\SHORT\DAMAGE REPORT

CARRIER		TRAILER #	FREIGHT BILL #		VENDOR	
CONAGRA FROZEN 56281		56281		* **		
PO#			LOAD ID	BUYER #	DF#	
, 1	, 21540720	)2	1748473		872	
ITEM			QTY	MPAK	COST	
573655	MINI	CHOC PIE	-5			
538530	VAN DE KAMP FISH		-17′			
301007	MC COUNT	RY FRIED CHICK	-78			
216153	BQ MEGA BO	OWL CHIC FAJITA	14			
269192 '	. BQ SAL	JSAGE LINK	-13			
. 1		• ,				

REASON FOR	7.	1 Jenopr	ŗ- <del></del> -					
~1. ' <u>****</u>	OVER	SHORT	Ľ	iDAMAGE				
IS CURRENITY DISABLED								
510715225								
								_
		_				•		
		WET						
		NAILS - SIDEWALLS						
		NAILS - FLOOR						
		BAD FLOOR						
		IMPROPER DUNNAGE						
		IMPROPER PACKAGING						
		LOAD SHIFTED						
		HEAVY ON LIGHT						
		PALLETS STACKED ON PR	ODUCT					
		DAMAGE BY LOADER						
	<u> </u>	DAMAGED BY UNLOADE						
		FOOD SPILLAGE ON PRO						
	ļ	OTHER LEAKING ON PRO						
		RUSTY STAINED PACKAG						
		INSUFFICIENT/POOR QU	ALITY G	LUE ON PAG	CKAGE			
		DENTED CANS						
(EXPLAIN I								
ITEMS NEV	ER CA,	ME	,	-	•	. 1	*	. (
	r O	T	:.		4		,	, , ,
AUDITORS SIG	SNATURI	EKIRSTY		SUPERVISO	OR SIGNAT	URE	· <del></del>	· - <del></del>
DRIVER SIGNA								

smooth and n

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Regotable
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, when shipment consists of Regulated Commodities
Received, subject to agreements in effect on the date of the issue of this document, when shipment is unregulated or moving under contract.

PAGE:

8 OF 8

RELEASE NO:

0011841474

36576.0920

BOL NO 0011841474R52874

From the account of ConAgra Foods LLC

## NEWCOLD Lebanon

904 Edwards drive Lebanon IN 46052

Classified: Essential Food Items

TCN:

SHIP DATE:

12/02/2023

ORDER:

0011841474

ORDER REFERENCE:

**VEHICLE NO:** 

0095382320;215407202

SHIP TO:

Meijer DC 872 8900 GREEN BAY RD Pleasant Prairie WI 5315B

TEMP, RECORDER:

58281

SEAL NO(S)

18329910

PALLET:

Chep

**BOOKING NO:** 

VOYAGE NO:

TARE WEIGHT:

VGM:

If charges are to be pre-paid, write or stamp here: "To be Pre-paid".

Received \$

to apply in pre-payment of the charges on the property described hereon.

Agent or Cashier

(The signature acknowledges only the amount pre-paid) Charges, Advices

\* (shipper's imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission)

Subject to Section 7 of Conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:

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

Signature of Consignor: 40

Billo allows

4292	<< PACK	AGES	TOTAL	WEIG	3HT >>	2774.6340	36576.0920		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					Agent or Cashier				
MAINTAIN CONSTA	ANT TEMPERATURE OF 0 D		F	water, the lit is carrie NOTE: V	e law requires er's or shippe Vhere the rate to state decis	as between two ports is that the bill of lading it's weight. In a dependent on valued wature of the proper to be not	g shall state whether lue, shippers are perty is hereby		
Pallets in: Pallets	Out: 48 CHEP	Pall	ets Spots;	\$	PER				
ACKNOWLEDGEMENT C	OF RECEIPT IN GOOD COND	DITION PIE	CES: 4292	AGENT :	NEWCOLD	PLANNER			
BY: May Ex	W PU	DD CAP	TE: 2023-12-02 RRIER: NAVAJO PRESS INC	By Ship	per: N	NEWCOLD Le 904 Edwards d Lebanon IN 466	rive		
Document Ref & Name:	Bill Of Lading	Date:			Version:				
Author:	James Brown	Approved By:	•	1					