



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

0095109903



Appt. #:

APP0256075

Door #:

DD015

Trailer #:

29170 256075

AMERICOLD WAREHOUSE

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

SHIP TO CUSTOMER:

HARRIS TEETER SUPERMARKET
200 Distribution Dr Greensboro, NC 27410 000000000
Phone :

Customer PO Number: 227644

Set Temp.:

Stop #:

1.0

Stop Seal:

18/278

CARRIER INFORMATION

WEND - WEND - WERNER ENTERPRISES INC
14507 FRONTIER ROAD OMAHA, NE 68138

Master BOL:

Handled By Americold Transportation ? ☐

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

- * SHIP ON CHEP
- * TEMPERATURE RECORDER REQUIRED ON ALL
- * PERISHABLE LOADS
- * Call for dock appointment 704-844-3646.
- * A late truck fee will
- * be applied
- * and deducted from the invoice when a
- * truck does not arrive a
- * nd is not
- * received on the date requested on the
- * purchase order. The fi
- * ne is \$100
- * per day beginning on the day the order
- * is due.
- * 42000 LBS OR 30 P
- * ORDER FRIDAY FOR ALLOCATIONS
- * SIR ONLY IN LAYERS
- * Condition - B Rate off-invoice
- * Amount - -55860

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
81	81	1450000190 BE SPNCH CHP 24/10Z Lot Code: 4762303322 Manf. date: 02/02/23	F	1,215.00 1,336.50	43.51
49	49	1450001265 BE BLND NMNDY 6/60Z Lot Code: 4700306820 Manf. date: 03/09/23	F	1,102.50 1,231.93	67.97
120	40	1450001323 BE CRMY CHSY CKN 4/35Z Lot Code: 4237234920 Manf. date: 12/15/22	F	180.00 337.60	27.42
210	210	1450001351 BE STMB ASPRGS SPR 12/8Z Lot Code: 8988135720 Manf. date: 12/23/21	F	1,260.00 1,417.50	84.74
242	0	1450001927 BE SF SHRD BROG CRT SLCT RECP 6/10Z Lot Code: Manf. date:	F	0.00 0.00	0.00
242	242	1450001930 BE SF SHRD SWT POT CAULF SLCT RECP 6/10Z Lot Code: 4706304329 Manf. date: 02/12/23	F	907.50 1,040.60	91.53

3/29/2023 4:42:02 PM

Eastern Time

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

Load ID: 702200954N

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Drivers Initials:

Ordered Qty	Shipped Qty	Part Code & Description		C/D/F	Weight (Net LB - Gross LB)		Volume (FT3)
242	242	1450001950	BE SF SSLT CRKD PEP SRP 7/10Z Lot Code: 4237302320 Manf. date: 01/23/23	F	1,064.80	1,210.00	90.33
242	242	1450001964	BE SF ASIAN VEG 6/10.80Z Lot Code: 4237304720 Manf. date: 02/16/23	F	980.10	1,113.20	93.72
242	242	1450001967	BE SF SWT RCE 7/10Z Lot Code: 4237303820 Manf. date: 02/07/23	F	1,064.80	1,234.20	90.33
242	242	1450002131	BESF BROCC CRT SPN WC 6/10.8Z Lot Code: 4237301820 Manf. date: 01/18/23	F	980.10	1,137.40	90.33
150	132	1450002159	BESF PROTEIN BLND SW 8/12.70Z Lot Code: 4237235620 Manf. date: 12/22/22	F	925.86	1,013.52	49.98
165	165	1450002164	BE GARLC CAULF 8/10.8Z Lot Code: 4237302720 Manf. date: 01/27/23	F	891.00	998.25	89.25
165	165	1450002295	BE SF BABY BROCC BLND 8/10.8Z Lot Code: 4237302020 Manf. date: 01/20/23	F	891.00	998.58	83.58
165	165	1450002298	BE SF RSTD RD POT BLND 10/10Z Lot Code: 4237301020 Manf. date: 01/10/23	F	1,031.25	1,145.10	83.58
180	180	1450002347	BE POT CHIVE BTR 8/10.8Z Lot Code: 4237231420 Manf. date: 11/10/22	F	972.00	1,085.40	85.00
	30				162.00	180.90	14.17
	150		Lot Code: 4237233320 Manf. date: 11/29/22		810.00	904.50	70.83
165	0	1450002377	BE PASTA N BRO CHED CHS 8/10.8Z Lot Code: Manf. date:	F	0.00	0.00	0.00
195	195	1450002402	BE ROG N VEG GRLC BTR 8/11Z Lot Code: 4237301220 Manf. date: 01/12/23	F	975.00	1,287.00	85.38
242	242	1450002415	BE FS BROCC CUTS SCE 5/19Z Lot Code: 4700230920 Manf. date: 11/05/22	F	1,437.00	1,621.40	92.74
180	180	1450002432	BE RED POT GRN BN 8/10.8Z Lot Code: 4237302020 Manf. date: 01/20/23	F	972.00	1,085.40	85.00
242	242	1450002701	BE VEGE CLFR RCE HRB SRP 7/10Z Lot Code: 8305224225 Manf. date: 08/30/22	F	1,064.80	1,222.10	93.98
242	242	1450003129	BE SF CALI BLEND SRP 6/10.8Z Lot Code: 4700306920 Manf. date: 03/10/23	F	980.10	1,149.50	90.33
242	242	1450003130	BE SF CUT GRN BN SRP 7/10Z Lot Code: 4240303320 Manf. date: 02/02/23	F	1,058.75	1,210.00	90.33
44	22	1450003160	BE STMFRESH RNBW CLFLWR 6/9.5Z Lot Code: 4237303720 Manf. date: 02/06/23	F	77.00	79.20	8.10
165	132	1450003174	BE SF GLDWTCRN CRTASP 7/10.8Z Lot Code: 4237227220 Manf. date: 09/29/22	F	627.00	699.60	50.34
110	110	1450009434	BE RGTNI VEGS ZSTY MRNRA SCE 6/10.8Z Lot Code: 4237228620 Manf. date: 10/13/22	F	110.00	528.45	41.05

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Driver Initials:

Ordered Qty	Shipped Qty	Part Code & Description	C/D/F	Weight (Net LB - Gross LB)	Volume (FT3)
120	120	5827620250 HMN TRKY BRST 8/16Z Lot Code: 4238306720 Manf. date: 03/08/23	F	960.00 1,188.00	80.08
180	180	5827620253 HMN SALSBRY STK 8/16Z Lot Code: 4238306820 Manf. date: 03/09/23	F	1,170.00 1,782.00	120.47
	60			390.00 594.00	40.14
	120	Lot Code: 4238307520 Manf. date: 03/16/23		780.00 1,188.00	80.33
330	330	5827620255 HMN CLSC FRD CKN 8/16Z Lot Code: 4238308020 Manf. date: 03/21/23	F	2,729.10 3,696.00	262.17
1	0	6251042590 CHEP PALLET Lot Code: Manf. date:	F	0.00 0.00	0.00

RECEIVED
4614
MAR 30 2023

HARRIS TEETER
SIGNATURE *Hecali Cole*

← Total Order Values →

25,626.66 30,848.43 2,171.24

5194 4634
Pallets Shipped 28 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.		RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.	
RECEIVED To apply in prepayment of the charges on the property described hereon.		FIRM NAME (AGENT)	
Jay Seifer (Signature of consignor)		By: (PER) <i>[Signature]</i>	
Per: (The signature here acknowledges only the amount prepaid.)		We hereby certify that the meat or meat food products described herein, which are stored primarily for human consumption, have been inspected and passed by the Department of Agriculture, and that the same are sound, wholesome and fit for human food.	
Charges advanced:		ARRIVAL DATE TIME: 03/28/2023 23:01	ASSEMBLED BY:
To Be Prepaid		DEPARTURE DATE TIME: 03/29/2023 16:40	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 thereof, 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.			

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Driver's Initials:

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

04:24:38 March 31, 2023

Receipt #: ac9ade1e-8342-4687-a812-176578030359
Location: HARRIS TEETER
Work Date: GREENSBORO NC
Bill Code: 2023-03-30
Carrier: RCOD30633
Truck: WERNER
Door: FREEZER MAIN
35

Purchase Orders Vendor
27644 CONAGRA
PINNACLE

Total Initial Pallets: 20
Total Finished Pallets: 44
Total Case Count: 3969
Trailer Number: 29170
Comments:
Sanned Comments:
Inloaders: 1

Add Fee:
PO: 227644
Created Pallets 15-59 \$132.00
PO: 227644
Mixed Product \$9.00

Total Add Charges: \$141.00
Convenience Fee: \$10.00
Base Charge: \$50.00
Total Cost: \$201.00

Payments	Amount
CapstonePay-3861537	\$201.00
Total Payments	\$201.00

Signature: MICHAEL PATTERSON