

Pre-Receiving Doc

8/10/23

Rec Date 7/31/2023 05:00 AM
 Supplier Name 0004427001 - CONAGRA FOODS INC
 Appt Number 0377796327



Sku Cnt 12
 Case Cnt 0
 Pallet Cnt 31
 PO Comment
 Delivery Method P

140454933

PoNr	UPC Barcode	Product	UPC	Product Desc	Pack Size	Pick System	Chkd	QTY EXP	Qty Rec	Qty Rem	Haz Code	Repl Needed	Ti x Hi	Tu Count	Temp Zone	Re build	ASN
140454933		0442277	00007229001153	T PRD SGE SAUSAGE 16 OZ	CS x 1	COM	Y	162	0	162		N	9 x 7	3	F15	N	N
140454933		0290395	00072290000008	T PRD MLD SAUSAGE 16 OZ	CS x 1	COM	Y	162	0	162		N	9 x 10	2	F15	N	N
140454933		0442095	00072290000015	T PRD HOT SAUSAGE 16 OZ	CS x 1	COM	Y	162	0	162		N	9 x 14	2	F15	N	N
140454933		0029315	00072290000053	TP JMB SSG BMLK BSCT 19.5 OZ	CS x 1	COM	Y	110	0	110	7R	N	10 x 2	6	F15	N	N
140454933		0442145	00072290000107	T PRD MILD SAUSAGE 32 OZ	CS x 1	CPS	Y	162	0	162	6G	N	9 x 18	1	F15	N	N
140454933		0483891	00072290000138	T PRD SAUS /GRAVY 8 OZ	CS x 1	COM	Y	108	0	105	7R	N	21 x 3	2	F15	N	N
140454933		0432846	00072290000152	TP FP SG/BUTML BSC 29 OZ	CS x 1	COM	Y	108	0	108	7R	N	12 x 8	2	F15	N	N
140454933		0432163	00072290000176	T PRD SAUS BISCUIT 29 OZ	CS x 1	COM	Y	108	0	108	7R	N	12 x 8	2	F15	N	N
140454933		0907351	00072290000190	TP CKN BISC SNCK BIS 26 OZ	CS x 1	COM	Y	108	0	108	7R	N	12 x 8	2	F15	N	N
140454933		0029312	00072290001623	T PRD BX MILD PATTY 40 OZ	CS x 1	COM	Y	252	0	252		N	14 x 3	6	F15	N	N
140454933		0452006	00072290004525	T PRD SAUS PTY 8 OZ	CS x 1	COM	Y	20	0	20		N	10 x 2	1	F15	N	N
140454933		0400853	00072290701172	TP 18CT SAU PATTIES 24 OZ	CS x 1	COM	Y	154	0	154		N	14 x 9	2	F15	N	N
								1613	0	1613				31			

1398

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 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:

1 OF 2

RELEASE NO:

0011672980

From the account of ConAgra Foods LLC

NEWCOLD Lebanon
 904 Edwards drive
 Lebanon IN 46052

BOL NO 0011672980R31514

Classified: Essential Food Items

TCN:

SHIP DATE: 07/30/2023

ORDER: 0011672980

ORDER REFERENCE: 0095245008;54933

 SHIP TO: **AWG Hernando**
500 Kapik Road
Hernando MS 38632

TEMP. RECORDER:

VEHICLE NO: 22831

SEAL NO(S): 5531024

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:

QTY	ITEM CODE	BATCH	DESCRIPTION	NET WEIGHT	GROSS WEIGHT
108	7229000015	4253319520	OTP SAUS BTRMLK BSC 4/20CT PLW PK UBFB	.0000	972.0000
108	7229000019	4253316320	OTP BM CKN BSC PLW PK 4/26.08Z BIUB	.0000	869.4000
162	7229000000	5289320220	OTP SAUS ROLL MLD 12/16Z UBFB	.0000	2106.0000
162	7229000001	5289319220	OTP SAUS ROLL HOT 12/16Z UBFB	.0000	2081.7000
20	7229000452	5289320120	OTP FRSH PATTIES 12/8Z UBFB	.0000	139.0000
162	7229001115	5289319920	OTP SAUS ROLL SAGE 12/16Z UBFB	.0000	2073.6000
162	7229000010	5289319220	OTP SAUS ROLL MLD 6/32Z UBFB	.0000	2081.7000
108	7229000017	4253312420	OTP SSG BSC 4/20CT PLW PK BIUB	.0000	977.4000
154	7229080117	5289319220	OTP PATTIES MLD 18CT BIUB 6/24Z	.0000	1578.5000
168	7229000162	5289319420	OTP PATTIES FAM PK 30CTBIUB 6/40Z	.0000	2881.2000
84	7229000162	5289319820	OTP PATTIES FAM PK 30CTBIUB 6/40Z	.0000	1440.6000

NEWCOLD LEBANON is a Shipper Load/Driver Count Facility. A seal is placed on trailers for food security only and does NOT constitute a Shipper Load and Count.

CONTINUED ON NEXT PAGE

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PAGE:

2 OF 2

RELEASE NO:

0011672980

From the account of ConAgra Foods LLC

NEWCOLD Lebanon904 Edwards drive
Lebanon IN 46052

BOL NO 0011672980R31514

Classified: Essential Food Items

TCN:

SHIP DATE: 07/30/2023

ORDER: 0011672980

ORDER REFERENCE: 0095245008;54933

SHIP TO: **AWG Hernando**
500 Kapik Road
Hernando MS 38632

TEMP. RECORDER:

VEHICLE NO: 22831

SEAL NO(S): 5531024

PALLET: Chep

BOOKING NO:

VOYAGE NO:

TARE WEIGHT:

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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:

Associated Wholesale Grocers Hernando MSCases Received 1236Cases Short 162

Cases Over _____

Cases Damaged _____

Reason For Refusal _____

Received By Printed Chang L. L.Received By Signature [Signature]

Driver Name Printed _____

Driver Signature _____

1398		<< PACKAGES	TOTAL	WEIGHT >>	.0000	17981.1000
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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

MAINTAIN CONSTANT TEMPERATURE OF 0 DEG F

TEMPERATURE OF PRODUCT AT TIME OF LOADING DEG F

Pallets In: Pallets Out: 12 CHEP

Pallets Spots:

ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION	PIECES: 1398
BY:	DATE: 2023-07-30
	CARRIER: Marten Transport

Agent or Cashier

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state declared value of the property is hereby stated specifically by the shipper to be not exceeding

\$ PER

AGENT : NEWCOLD PLANNER

By Shipper: **NEWCOLD Lebanon**
904 Edwards drive
Lebanon IN 46052

Document Ref & Name:	Bill Of Lading	Date:	Version:
Author:	James Brown	Approved By:	

2117

HERNANDO-AIO OS & D Form

For Warehouse Use Only

Purchase Order #: 54933Vendor Name: Conagra Foods IncReceiving Date: 7-31-23Warehouse Personnel: S Palmer

For Traffic Use Only

No Claim Reported ☐No Claim per Vendor Agreement ☐Vendor Claim ☐Lumper Claim ☐Carrier Claim ☐Shipper Protection ☐Carrier Protection ☐

Vendor #: _____

HB #: _____

Dump ☐Donate ☐Pick-up ☐

Carrier Name for PU: _____

RA# _____

Product Information

Product Code	AWG Item #	Product Description	QTY	Reason Code	Refused Exp Date	Don't Carry	Buyer Kept	New PO	SCM Product price
00107	0442145	T PCD Mild Sausage	162	O(S)D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
				O/S/D/E/R		Y/N	Y/N		
O = Overage S = Shortage D = Damage E = Expired (Short Dated) R = Rejected									

Misc. Notes:

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