

IRRdrvdc00
IRREC
01/25/2024 07:18

D R I V E R D O C U M E N T

Page: 1
DC: 61 WHSE: 8
User: 61sxmay

P.O.: 559588 SUPPLIER: 9 CONAGRA/ODOM TENNESSEE PRIDE DOOR: 020 APPOINTMENT DATE: 2024-01-25 06:00:00
CREATED: 2024-01-17 21:05:37 SOURCE: H BUYER: 2 ARRIVAL DATE: 2024-01-25 06:21:23
TRANSPORTATION METHOD: N LOAD-TYPE: U DEPARTURE DATE: 2024-01-25 07:18:50
TRAILER TEMPERATURES: -1.0 / /

DC-WH UCN	PRODUCT	PRODUCT DESCR	PACK WH-RECEIPT	ORD	RECVD + ADJST =	NETQTY	U	DAMAG	CLAIM	B	CTH	WGT	TEMP	CHECKER
61-08 00153	841080	TN PRIDE MILD	12 08-30175	162	91 + 0 =	91	C	0		N	0.00			61sxmay
61-08 04204	840599	TN PRIDE 8CT	12 08-30175	108	108 + 0 =	108	C	0		N	0.00			61sxmay

PO-TOTALS:	PRODUCTS	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT	FREIGHT COST
	2	199	199	2182.80	67.82	2	0.00	0.00

DRIVER SIGNATURE _____

DATE ____-____-____

INTAKE SIGNATURE _____

DATE ____-____-____

CHECKER SIGNATURE Omiga

DATE 1-25-24

153 >1 short
shipped HOT + Refuse

IRAPT
01/24/2024 13:44:46

Conagner
ODOM 6'00

RECEIVING DOCUMENT

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Appointment: 2326198

###A	####P	####P	####T		###0	####2	####3	####2	###6	##1	####9	###8
##	##	##	##		##	##	##	##	##	##	##	##
#####	#####	#####	##	####	##	##	####	####	#####	##	#####	####
##	##	##	##		##	##	##	##	##	##	##	##
##	##	##	##		####	#####	#####	#####	####	#####	####	####

Appointment Date/Time: 2024-01-25 06:00:00 Bill of Lading: _____ Dock Door: _____
Arrival Date: ____ / ____ / ____ Time: ____ : ____ Dock Door: _____
Depart Date: ____ / ____ / ____ Time: ____ : ____
Carrier: _____ Vehicle Registration _____ Trailer: _____

Temperature: _____ Top: _____ Bottom: _____ Dated: ____ / ____ / ____
Cases Received: _____ Checker: _____ Initial: _____ Driver: _____

DOOR:020

APPT:02326198 PO:61-08- 559588
RECEIPT:30175

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Appointment: 2326198
Bill of Lading:
Purchase Order: 559588

#####5 #####5 ###9 #####5 ###8 ###8

##

Vendor Id: 0000009

Buyer Id: 002

Receipt

Number

Vendor Name: CONAGRA/ODOM TENNESSEE PRIDE

Representative:

Address: 5 CONAGRA DRIVE

Address:

OMAHA

68102-0000

USA

-0000

USA

Special
Instructions

Pallets IN:
Type - Quantity

Pallets OUT:
Type - Quantity

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Appointment: 2326198
Bill of Lading:
Purchase Order: 559588

Vendor Id: 0000009 Vendor Name: CONAGRA/ODOM TENNESSEE PRIDE Buyer Id: 002

Product Number	UCN	UPC Number	Size	TIxHI	Unt	Order Qty	Pack	RTU	Received Qty/Location	Product Code-date	Damg Qty	Claim Qty	Tally Qty
841080	00153	00007229000153	16 OZ	9-13	C	162	12	1944	71 Refuse shipped wrong shipped bot				
TN PRIDE MILD RLL SSGE													
			Length:	16.0	Width:	13.5							
			Height:	3.1	Cube:	0.388							
			Repack:	1	Wgt:	12.00							
SLOC: 222311													
840599	04204	00007229004204	12 OZ	18-6	C	108	12	1296					
TN PRIDE 8CT MLD SAU PATT													
			Length:	13.1	Width:	6.5							
			Height:	6.1	Cube:	0.301							
			Repack:	1	Wgt:	10.10							
SLOC: 221311													

Purchase Order Id	Buyer Id	Vendor Id	Vendor Name	Number Of Lines	RTU	Shipping Units	Total Cube:	Total Wgt:
559588	002	0000009	CONAGRA/ODOM TENNESS	2	3240	270	95.36	3034.80

From the account of ConAgra Foods LLC

NEWCOLD Lebanon

904 Edwards drive
Lebanon IN 46052

BOL NO 0011902365R61061

Classified: Essential Food Items

TCN:

SHIP DATE: 01/24/2024

ORDER: 0011902365

ORDER REFERENCE: 0095437452;559588

SHIP TO: SpartanNash Bluefield
2120 FALLS MILLS
ROAD
Bluefield VA 24605

TEMP. RECORDER:

VEHICLE NO: 220283

SEAL NO(S): 6182870

PALLET: GMA Pallet

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
75	7229000153	5289336020	OTP SAUS ROLL MLD 12/16Z AMI	.0000	967.5000
87	7229000153	5289324120	OTP SAUS ROLL MLD 12/16Z AMI	.0000	1122.3000
108	7229004204	5289333220	OTP PATTIES MLD 8CT BIUB 12/12Z	.0000	1139.4000

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.

270	<< PACKAGES	TOTAL	WEIGHT >>	.0000	3459.2000
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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: 2 CHEP, 2 GMA PALLET Pallets Spots:

ACKNOWLEDGEMENT OF RECEIPT IN GOOD CONDITION	PIECES: 270
BY:	DATE: 2024-01-24
	CARRIER: PRIME IN TRUCKLOAD

Agent or Cashier

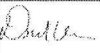
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependent on value, shippers are required to state declared value of the property is hereby stated specifically by 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:	

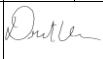
OS&D Form 1001												
SpartanNash	PO#:	559588	BOL#:	011902365R610	Appt Time:	07:00 AM	Arrival Time:	07:21 AM	Load Type:	Collect	Seal#:	6182870
Drop?	Live Load		Return Air Temp		-2							
Reefer Set Point:	-1		TK Fuel:	3/4		Laser Verification Temp:	-1	Staged Location:	020	Seal Intact:	Yes	
Temp Checks:			Tail:	-1		Middle	-1		Nose	-1		
OS&D qtys?	Yes		Driver's Signature				Driver Sign Date:	01/25/2024		Inspection Failure Reason↓		
Release Time:	08:15 AM						RC Sign Date:	01/25/2024				
			SN Receiver's Signature	s dugan			Trailer Inspection Result		Pass			

OS&D Details				
SpartanNash	PO:	559588	BOL:	0011902365R61061

Full Case UPC#	Shipment Discrepancy Reason	Number of Cases	Where is Product Located?
7229000153	Short	71	N/A

Notes

**OSD Form: 559588_01252024 - "Conditionally received subject to inspection and count per OS&D Form 1001, Ref. 0011902365R61061 attached hereto and incorporated herein by reference."

OS&D Form 1001												
SpartanNash	PO#:	559588	BOL#:	011902365R6106	Appt Time:	07:00 AM	Arrival Time:	07:21 AM	Load Type:	Collect	Seal#:	6182870
Drop?	Live Load		Return Air Temp		-2							
Reefer Set Point:	-1		TK Fuel:	3/4		Laser Verification Temp:	-1	Staged Location:	020	Seal Intact:	Yes	
Temp Checks:			Tail:	-1		Middle	-1		Nose	-1		
OS&D qtys?	Yes		Driver's Signature				Driver Sign Date:	01/25/2024		Inspection Failure Reason↓		
Release Time:	08:15 AM						RC Sign Date:	01/25/2024				
			SN Receiver's Signature	s dugan			Trailer Inspection Result		Pass			

OS&D Details				
SpartanNash	PO:	559588	BOL:	0011902365R61061

Full Case UPC#	Shipment Discrepancy Reason	Number of Cases	Where is Product Located?
7229000153	Short	71	N/A

Notes

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