

**Bill of Lading**

State of South Dakota  
 SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program  
 800 Governors Drive Pierre, SD 57501-2294  
 PH: 605-773-3413  
 FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

**Delivery Period: 01/07/2019 - 01/11/2019**

Consignee:  
 ABERDEEN Food Pantry/Good Shepherd Lutheran Church -  
 0670500  
 Bill Axlund  
 (605) 225-8478

Bill of Lading No: **190000695**  
 Bill of Lading Date: **11/30/2018**

Order No: **10067**  
 Batch No: **566**

Deliver To:  
**Good Shepherd Lutheran  
 Church-ABERDEEN  
 1429 N Dakota Street  
 Aberdeen, SD 57401**

Contact:  
**Barb Daberkow  
 Phone: (605) 229-0846  
 Fax: (605) 225-7230**

Warehouse: TEFAP - Nordica  
 Warehouse  
 PH: 605-444-1350

**Delivery Instructions: Church secretary barb@goodshepherd.org or Todd todd@goodshepherdaberdeen.org**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Freezer</b>					
6	110623	Blueberry HiBush Frz 12/2.5 TEFAP	12/2.5	192	_____
11	110154	Chicken Cons Split BrstPkg6/5 TEFAP	6/5 LB	484	_____
<b>Storage Type:Dry</b>					
10	100298	Cherries, Dried 8/2 LB TEFAP	8/2 lb	330	_____
3	100218	Peaches, Cling slices can 300 TEFAP	24/#300	81	_____
<b>30 TOTAL CASES</b>				<b>1,087</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company

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Freezer (FR):	0 or below

Consignee:  
 Helping Hands - 0270500  
 Rita Hilgedick  
 (605) 352-3157

**Delivery Period: 01/07/2019 - 01/11/2019**

Bill of Lading No: **190000694**  
 Bill of Lading Date: **11/30/2018**

Order No: **10076**  
 Batch No: **566**

Deliver To:  
**Helping Hands**  
**403 Dakota Avenue N**  
**Huron, SD 57350-4613**

Contact:  
**Sue Gose**  
**Phone: (605) 352-8104**  
**Fax: (605) 353-4354**

Warehouse: TEFAP - Nordica  
 Warehouse  
 PH: 605-444-1350

**Delivery Instructions: Alternate Contacts: Barb Blaedorn 352-4378 or Rita Hilgedick c#:354-0945**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Freezer</b>					
10	110623	Blueberry HiBush Frz 12/2.5 TEFAP	12/2.5	320	_____
10	110154	Chicken Cons Split BrstPkg6/5 TEFAP	6/5 LB	440	_____
10	100880	Chicken, Whole Bagged, Frzn TEFAP	10/4# 35-43#CTN	450	_____
<b>Storage Type:Dry</b>					
10	100298	Cherries, Dried 8/2 LB TEFAP	8/2 lb	330	_____
20	100218	Peaches, Cling slices can 300 TEFAP	24/#300	540	_____
<b>60 TOTAL CASES</b>				<b>2,080</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

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REQUIRED TEMPERATURES	
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Freezer (FR):	0 or below

**Delivery Period: 01/07/2019 - 01/11/2019**

Consignee:  
Salvation Army-Huron - 0270400  
Wenda Barber  
(605) 352-3438

Bill of Lading No: **190000693**  
Bill of Lading Date: **11/30/2018**

Order No: **10082**  
Batch No: **566**

Deliver To:  
**Salvation Army HURON**  
**237 Illinois SW**  
**Huron, SD 57350**

Contact:  
**Wenda Barber**  
**Phone: (605) 352-3438**  
**Fax: (605) 352-1492**

Warehouse: **TEFAP - Nordica**  
**Warehouse**  
**PH: 605-444-1350**

**Delivery Instructions: No delivery before 9:00am or between 11:30am to 12:30pm.**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type: Dry</b>					
100	100218	Peaches, Cling slices can 300 TEFAP	24/#300	2,700	_____
<b>100 TOTAL CASES</b>				<b>2,700</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company