

# 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: 03/29/2021 - 04/02/2021**

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

Bill of Lading No: **210001184**  
 Bill of Lading Date: **3/9/2021**

Order No: **14606**  
 Batch No: 2082

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:Dry</b>     |             |                                     |           |            |                     |
| 6                           | 100306      | Green Beans, canned 24/300 TEFAP    | 24/#300   | 156        | _____               |
| <b>Storage Type:Freezer</b> |             |                                     |           |            |                     |
| 15                          | 111325      | Shrimp PL&DVND 51-70 PKG 10/2 TEFAP | 10/2 lbs  | 555        | _____               |
| <b>21 TOTAL CASES</b>       |             |                                     |           | <b>711</b> | <b>TOTAL WEIGHT</b> |

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

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

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**Delivery Period: 03/29/2021 - 04/02/2021**

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

Bill of Lading No: **210001183**  
Bill of Lading Date: **3/9/2021**

Order No: **14611**  
Batch No: 2082

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:Dry</b>     |             |                                     |           |            |                     |
| 10                          | 100306      | Green Beans, canned 24/300 TEFAP    | 24/#300   | 260        | _____               |
| <b>Storage Type:Freezer</b> |             |                                     |           |            |                     |
| 10                          | 111325      | Shrimp PL&DVND 51-70 PKG 10/2 TEFAP | 10/2 lbs  | 370        | _____               |
| <b>20 TOTAL CASES</b>       |             |                                     |           | <b>630</b> | <b>TOTAL WEIGHT</b> |

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

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

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Consignee:  
Salvation Army-Huron - 0270400  
Janell Miller  
(605) 352-3438

**Delivery Period: 03/29/2021 - 04/02/2021**

Bill of Lading No: **210001182**  
Bill of Lading Date: **3/9/2021**

Order No: **14615**  
Batch No: 2082

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

Contact:  
**Janell Miller**  
**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> |             |                                  |           |            |                     |
| 30                       | 100306      | Green Beans, canned 24/300 TEFAP | 24/#300   | 780        | _____               |
| <b>30 TOTAL CASES</b>    |             |                                  |           | <b>780</b> | <b>TOTAL WEIGHT</b> |

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

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