

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: 04/11/2022 - 04/15/2022

Consignee:
 Church Response - 5170300
 Lynda Mentele
 (605) 342-5360

Bill of Lading No: **220001225**
 Bill of Lading Date: **3/14/2022**

Order No: **16114**
 Batch No: 2281

Deliver To:
Church Response
30 Main Street
Rapid City, SD 57701-2832

Contact:
Lynda Mentele
Phone: (605) 342-5360
Fax: (605) 342-9012

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

Delivery Instructions: Other contact: Kent Reimann

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
	100194				
20	CARES	Tuna Chunk Light Can 24/12 CARES	24/12oz	780	_____
20	100139 BBB	Pork Can 24/24oz BBB	24/24oz	860	_____
Storage Type:Refrigerated					
		CheeseBlend Amer Skm Lvs-12/2lb			
40	100035 BBB BBB		12/2lb	1,720	_____
80 TOTAL CASES				3,360	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date _____ Carrier: _____ Dizco Trucking Company

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REQUIRED TEMPERATURES	
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Consignee:
 Corner Stone Rescue Mission - 5171500
 Lysa Allison
 (605) 718-8712

Delivery Period: 04/11/2022 - 04/15/2022

Bill of Lading No: **220001226**
 Bill of Lading Date: **3/14/2022**

Order No: **16115**
 Batch No: 2281

Deliver To:
Corner Stone Rescue
30 Main Street
Rapid City, SD 57701

Contact:
Ben Holstlaw
Phone: (605) 341-2844
Fax: (605) 718-2332

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

Delivery Instructions: Other contact: Lysa Allison lallison@cornerstonemission.org (605) 718-8712

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
17	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	459	_____
Storage Type: Refrigerated					
10	100035 BBB BBB	CheeseBlend Amer Skm Lvs-12/2lb	12/2lb	430	_____
27 TOTAL CASES				889	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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REQUIRED TEMPERATURES	
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Consignee:
 Marty Food Pantry - 1170800
 Sr. Miriam Shindelar
 (605) 384-3234

Delivery Period: 04/11/2022 - 04/15/2022

Bill of Lading No: **220001223**
 Bill of Lading Date: **3/14/2022**

Order No: **16121**
 Batch No: 2281

Deliver To:
Marty Food Pantry
St Pauls Church
102 Church DR
Marty, SD 57361-0266

Contact:
Sr. Miriam Shindelar
Phone: (605) 384-3234
Fax: (605) 384-3575

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

Delivery Instructions: Other telephone number Sr. Miriam 384-3305
Cathy Kreeger (605) 491-1986

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
10	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	270	_____
	100194				
5	CARES	Tuna Chunk Light Can 24/12 CARES	24/12oz	195	_____
5	100139 BBB	Pork Can 24/24oz BBB	24/24oz	215	_____
Storage Type:Refrigerated					
8	100035 BBB BBB	CheeseBlend Amer Skm Lvs-12/2lb	12/2lb	344	_____
28 TOTAL CASES				1,024	TOTAL WEIGHT

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REQUIRED TEMPERATURES	
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Freezer (FR):	0 or below

Delivery Period: 04/11/2022 - 04/15/2022

Consignee:
Mitchell Food Pantry, Inc. - 1771100
Karen A. Pooley
(605) 770-4725

Bill of Lading No: **220001228**
Bill of Lading Date: **3/14/2022**

Order No: **16122**
Batch No: 2281

Deliver To:
Mitchell Food Pantry, Inc.
812 North Rowley Ste. C
Mitchell, SD 57301

Contact:
Karen Pooley
Phone: (605) 770-4725
Fax: (605) 996-4300

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

Delivery Instructions: 3 hour shift-hours vary
Other Contact: Gay Gallagher 605-999-6211

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
96	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	2,592	_____
	100194				
20	CARES	Tuna Chunk Light Can 24/12 CARES	24/12oz	780	_____
116 TOTAL CASES				3,372	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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REQUIRED TEMPERATURES	
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Delivery Period: 04/11/2022 - 04/15/2022

Consignee:
Salvation Army of the Black Hills - 5170800
Darla Hyde
(605) 342-0982

Bill of Lading No: **220001224**
Bill of Lading Date: **3/14/2022**

Order No: **16124**
Batch No: 2281

Deliver To:
Salvation Army of the Black Hills-Rapid City
621 E St Patrick ST
Rapid City, SD 57701

Contact:
Darla Hyde
Phone: (605) 342-0982 Ext. 110
Fax: (605) 355-9596

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

Delivery Instructions: Cell (605)390-0777; Steve Noecker(605)593-2290

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type:Dry					
34	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	918	_____
	100194				
60	CARES	Tuna Chunk Light Can 24/12 CARES	24/12oz	2,340	_____
Storage Type:Refrigerated					
10	100035 BBB	CheeseBlend Amer Skm Lvs-12/2lb	12/2lb	430	_____
104 TOTAL CASES				3,688	TOTAL WEIGHT

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REQUIRED TEMPERATURES	
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Delivery Period: 04/11/2022 - 04/15/2022

Consignee:
 Western South Dakota Community Action Program-Food
 Bank/Pantry - 5170400
 Sandy Miller
 (605) 348-1460

Bill of Lading No: **220001227**
 Bill of Lading Date: **3/14/2022**

Order No: **16128**
 Batch No: 2281

Deliver To:
North Western Warehouse
413 6th Street
Rapid City, SD 57701

Contact:
Sandy Hollandsworth
Phone: (605) 348-1460
Fax: (605) 348-8440

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

Delivery Instructions: Deb/Jason (605)341-4877 Receiving hours 8 - 4:30 M-F

Greg Essary (605)348-1460 2nd Contact Western SD CAP

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
150	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	4,050	_____
	100194				
150	CARES	Tuna Chunk Light Can 24/12 CARES	24/12oz	5,850	_____
300 TOTAL CASES				9,900	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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