

**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

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

**Delivery Period: 04/12/2021 - 04/16/2021**

Bill of Lading No: **210001189**  
 Bill of Lading Date: **3/9/2021**

Order No: **14608**  
 Batch No: 2084

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
<b>Storage Type:Dry</b>					
20	100306	Green Beans, canned 24/300 TEFAP	24/#300	520	_____
<b>Storage Type:Freezer</b>					
10	111325	Shrimp PL&DVND 51-70 PKG 10/2 TEFAP	10/2 lbs	370	_____
<b>30 TOTAL CASES</b>				<b>890</b>	<b>TOTAL WEIGHT</b>

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

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

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

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

**Delivery Period: 04/12/2021 - 04/16/2021**

Bill of Lading No: **210001190**  
 Bill of Lading Date: **3/9/2021**

Order No: **14609**  
 Batch No: 2084

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
<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>

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Freezer (FR):	0 or below

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

**Delivery Period: 04/12/2021 - 04/16/2021**

Bill of Lading No: **210001188**  
 Bill of Lading Date: **3/9/2021**

Order No: **14612**  
 Batch No: 2084

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
<b>Storage Type: Dry</b>					
15	100306	Green Beans, canned 24/300 TEFAP	24/#300	390	_____
<b>Storage Type: Freezer</b>					
3	111325	Shrimp PL&DVND 51-70 PKG 10/2 TEFAP	10/2 lbs	111	_____
<b>18 TOTAL CASES</b>				<b>501</b>	<b>TOTAL WEIGHT</b>

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

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**Delivery Period: 04/12/2021 - 04/16/2021**

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

Bill of Lading No: **210001191**  
 Bill of Lading Date: **3/9/2021**

Order No: **14613**  
 Batch No: 2084

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: Kathy Otterby, 605-999-3453, otter@mit.midco.net**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Dry</b>					
100	100306	Green Beans, canned 24/300 TEFAP	24/#300	2,600	_____
<b>Storage Type:Freezer</b>					
35	111325	Shrimp PL&DVND 51-70 PKG 10/2 TEFAP	10/2 lbs	1,295	_____
<b>135 TOTAL CASES</b>				<b>3,895</b>	<b>TOTAL WEIGHT</b>

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

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