Shamrock Foods Company is pleased to present the following written proposal in response to RFP #RPS-1010, Request for Proposals (RFP) School Food Service Distributor.

Shamrock Foods has been servicing K-12, Military, Healthcare, Non-Profits/Food Banks, Restaurants, and all other segments of Food Service throughout our 100-year history. School Foodservice has grown to represent a significant percentage of our business over the past 20 years and the ownership of Shamrock is committed to supporting the mission of our School Foodservice Customers to feed hungry children and their communities. Shamrock's opening of our new semi-automated 950,000 sq. ft. warehouse in Aurora, Colorado in 2022 gives us the capacity to not only service current Rockies Procurement Services (RPS) Members in Colorado & Wyoming but has allowed us to expand our distribution footprint to Kansas, Montana, Nebraska, and South Dakota. This and our other distribution warehouses in Arizona, California, Idaho, Montana and New Mexico makes Shamrock the largest independent distributor in the Western United States.

Rockies Procurement Services (RPS) and Equalis Group are seeking a Distributor partnership that could be used in multiple markets and would lead to competitive Distribution Bids across those markets. Shamrock Foods negotiates with suppliers to leverage our volume to secure competitive contracts. The value of these contracts combined with Avendra manufacturer cost deviations will provide the most competitive pricing available for RPS Members. Shamrock's dedicated Education Team is trained on USDA Guidelines for SBP, NSLP, CACFP and other federally funded child nutrition programs. The combination of this, along with our investment in our people, our resources, and the relationships we have with our customers and suppliers positions Shamrock as a premier distributor to partner with RPS and Equalis Group to successfully achieve the long term goals for growth.

Regarding our response to RFP #RPS-1010:

3. REQUIREMENTS

3.1 **Pricing & Market Basket** - Shamrock is providing pricing for Attachment E, Market Basket Price List utilizing competitive contracts provided by our suppliers. As a broadline distributor, Shamrock will source competitive pricing for all additional items required by Rockies Members in compliance with USDA regulations. Specification/Nutritional information is being submitted for all "alternate" products quoted in this proposal. It is understood that quantities are based on historical usage and upon award, Shamrock will work with individual District Members to establish future demand needs.

3.1.1 **Pricing Method and Fees** - Landed costs to Shamrock are listed in the Market Basket; all vendor discounts are passed through net off invoice to RPS and are reflected in the pricing presented. Manufacturer contracted costs are firm for the first year of contract, or as noted on the Market Basket, Attachment E (products with cost plus fixed fee market pricing are noted – i.e., fresh produce that fluctuates weekly). If Shamrock is awarded a contract under this RFP, cost plus fixed fee will be pricing method to determine total price of product that will be reflected on the Member's invoice. No additional fees will be charged to RPS Members that meet the agreed upon minimum drop size per delivery. Customized reporting to meet the needs of RPS and its Members is available at no additional cost. Shamrock maintains records of all RFP documents, including correspondence between all parties for vendor contracts and pricing documentation regarding price increases and product status. Contracts are confidential and exclusive to Shamrock, however, are available for review through a formal audit process.

3.1.2 **Product & Pricing Coverage** – Upon award, Shamrock will provide pricing on the full list of remaining products required by RPS. Shamrock will request contracted pricing from our suppliers for additional items and will use the same pricing methodology as

indicated on the Market Basket. RPS Members will have the option of full access to the Shamrock catalogue of products and all products without a firm contracted cost will be locked with the fixed fee in place.

3.1.3 **Manufacturer Deviation Management** – Shamrock systems include the capabilities to load contracted manufacturer deviations; pricing that is most advantageous to RPS will be locked to ensure correct invoice price to Members. Shamrock utilizes a billback with proof of performance method to recoup the manufacturer deviations passed on to customers. This system is the data feed that generates the reporting requirements referenced in 3.11.

3.2 **Ordering Procedures** – Shamrock's online order entry platform is ShamrockORDERS. Training will be provided at the district and site levels as needed. Ordering by Email and phone is an option, but most customers prefer the convenience of ShamrockORDERS as it allows them to place orders on their time schedules and it provides real time information on inventory levels and receiving dates & quantities for inbound product. Orders can also be uploaded into the system via CSV files. Shamrock offers alternate standard integrations for ordering; see *Shamrock Foods Electronic Capabilities* included in this proposal. Upon award, order entry training will be coordinated with each RPS Member District.

3.3 **Additional Incentives** –

A quarterly average drop size discount incentive is offered as follows:

Drop size Incentive

Drop Size	Quarterly Discount
>$10,000	1.00%
>$18,000	1.50%

Incentive discount will be issued quarterly to the individual RPS Member Districts as a credit no more than thirty days after the end of the previous quarter.

3.4 **Estimate Quantities** - Shamrock will work with districts on an individual basis to determine accurate demand forecasting.

3.5 **USDA Foods** - USDA Foods processed products are available NOI or Closed Code NOI (FFSD) for the processors listed below, along with a couple of key points on the program.

- On-line real-time USDA Foods banks for further processed products are updated daily and are visible in ShamrockORDERS.
- NOI and FFSD transactions are drawn down at time of invoice and transmitted to K-12 and ProcessorLink per Processor's Distributor Processing Agreement.

PROCESSOR LINK	K12 FOODSERVICE
Albie's	Basic American
Bake Crafters	Conagra
Bongards	ES Foods
Brookwood Farms	Foster Farms
Buena Vista	International Food Solutions
Chef's Corner	J&J Snack Foods
Cargill/Sunny Fresh	Jennie-O
Del Monte	JTM
Don Lee Farms	MCI/Los Cabos
Foster Farms	Michael Foods
High Liner Foods	Peterson Farms
Idahoan	Red Gold
Integrated Foods	Smucker's
Kraft Heinz	Tony Roberts
Land O' Lakes	Tyson/Hillshire
McCain	
National Food Group	**PROCESSOR REBATE**
Pilgrim's Pride/Gold Kist	Ardella's
Rich Chicks	Nardone's
Rich Products	Arizona Gold/Velmar
S.A. Piazza	
Schwan's	
Tasty Brands	
Trident	
Yang's (Ling's)	

3.6 **Stocked Items, Substitutions and Special Orders** – Shamrock requires a minimum of 15 cases a week for stocked items; this is not 15 cases a week per district but is a combined average for all customers. SUR (Ship upon Receipt) is a service that affords customers visibility to order slower moving products that are not in stock but can be ordered to arrive on the next inbound vendor PO. Special Order is available; lead times and vendor minimums vary. Post pandemic, Shamrock's order fill rate averages above 97%, with improving fill rates as we recover from historic supply chain challenges. This is achieved by strong communication with our suppliers to ensure that if the supplier has a known supply gap on a product, a nutritionally, cost comparable product is secured and offered to the Member for approval in advance. Product substitutions are always pre-approved by customers.

3.7 **Nutritional Information** - Nutritional Information, Product Formulation Statements and other required data will be provided by our Bid Team upon request. Nutritional information included as attached for all alternates on the Market Basket.

3.8 **Local Food Purchasing Initiatives** – Shamrock Foods prides itself on sourcing locally produced products in each ~~of the markets we serve.~~ Currently, Shamrock Colorado sources products from 70 Colorado suppliers; a list of these suppliers is included in this proposal (SFC Locally Sourced Suppliers).

3.9 **Delivery** – Shamrock will work with districts on required delivery days/times and will adjust as needed. It is understood that all pricing is the delivered price with no additional charges and no fuel surcharges will be applied. Shamrock's process for weather and other service disruptions is to reach out to districts prior to load out when there are expected weather related closures (i.e., heavy snow creating road closures or school closures). Sometimes schools need their deliveries even when closed and we work with districts on an individual basis to either arrange for the sites to accept deliveries if the trucks are able to get through or to reschedule when operations resume.

3.10 **Geographic Footprint** – Shamrock has reviewed the delivery sites in Attachment B.2. Shamrock will provide services to all current RPS Member sites as listed. In addition to 4 Systems warehouses, Shamrock currently ships from these Broadline warehouse locations:

- Phoenix, AZ
- Eastvale, CA
- Aurora, CO
- Boise, ID
- Billings, MT
- Albuquerque, NM

Shamrock also operates 13 Food Service Warehouses (will call pick up & self-serve) across the Western U.S. with 6 in Colorado:

- Aurora
- Colorado Springs
- Denver
- Ft. Collins
- Grand Junction
- Louisville

SHAMROCK FOODS COMPANY
CURRENT DISTRIBUTION FOOTPRINT

3.11 **Reporting Requirements** – Shamrock can provide a variety of customized reporting to meet the needs of RPS and its Members. These include but are not limited to: 1) Velocity Reports, 2) Descending Sales/Cases by site with district rollup, 3) Delivery On Time, 4) Purchases on contract/off contract, 5) Weekly History for Purchasing Patterns, 6) NOI Processing Reports and 7) Vendor Scorecards. Reports will be provided within 5 business days of request & the Spend Report by the 15th day after the end of the previous month. Automated reporting can also be created to be sent to specified recipients on an established frequency.

3.11.1 **Spend Report** – Report examples included as attachments.

3.11.2 **Other Reports** – Shamrock will work with RPS and Equalis on these reports and other reporting as required:

- Distributor Performance Reports
- Stocking Reports

- Value added reports for conversion opportunities incentive tracking, Cooperative Member Scorecards and Vendor Scorecards

3.12 **Communication -** A single point of contact will be assigned to work with RPS. Members will have a dedicated Account Manager to assist with training, forecasting and more complex needs as well as access to Shamrock's School Support Team for quick resolution to day-to-day tasks.

- Nutritional Information, Product Formulation Statements and other required data will be provided by our Bid Team upon request.
- Training – We are proud of our 22-member Education Sales Team, Bid Team and Nutrition Services Group that includes 4 Registered Dietitians, 4 SNS, 6 Nutrition Related Degrees, and 2 that managed Child Nutrition Programs for the Arizona Department of Education. Shamrock's Education Team is trained on USDA Guidelines for SBP, NSLP, CACFP and other federally funded child nutrition programs. We have a web-based menu program developer and a robust system that not only provides menus, but production records, nutritional analysis, shopping lists and food cost. Our Team stays up to date on USDA and State Regulations by involvement in SNA, ACDA and State sponsored training webinars. We conduct trainings for our customer groups on menu planning, Administrative & Procurement Review preparation, Serve Safe, Proper Food Handling, use and capabilities of our on-line Order Entry System and introduced a "Labor Lean" program for our school customers during the challenges faced during the pandemic.
- Tools available to facilitate and improve efficiencies:
  - Our CBORD Web Based menu program provides all components required to meet USDA Nutrition Guidelines, including production records and cost analysis.
  - Customers also have visibility and access to non-stocked products using the "SUR" ship upon arrival ordering service.
  - Customized locked Order Guides can be created as requested by Co-op Members
    - Locked Order Guides by week to match Menu Cycle
    - Master accounts can be set up for exclusive access by designated personnel

3.13 **Payment Terms – Net 30**

We sincerely appreciate this opportunity for a potential partnership with Rockies Procurement Services in our shared commitment to Child Nutrition.

District Name	Customer Name	Addresses	City	St	Zip Code	Delivery Days	Window	Average Deliveries / week	Total Students	Average case drop size	Comment
Aguilar SD RE-6	AGUILAR SCHOOL DIST RE6	420 N BALSAM ST	AGUILAR	CO	810200000	T	5am-1pm	1	119	12	Okay
Big Sandy 100J	BIG SANDY SCHOOL DISTRICT	18091 COUNTY ROAD 125	SIMLA	CO	808350000	T	10am-2pm	1	361	36	Okay
Buena Vista R-31	AVERY PARSON ELEMENTARY	516 E MAIN ST	BUENA VISTA	CO	812110000	M	4am-9am	1	1,032	52	Okay
Buena Vista R-31	BUENA VISTA HIGH SCHOOL	559 RAILROAD ST	BUENA VISTA	CO	812110000	M	7am-11am	1		52	Okay
Calhan RJ-1	CALHAN SCHOOL DIST RJ 1	800 BULLDOG DR	CALHAN	CO	808080000	T	6am-12pm	1	424	42	Okay
Cheyenne Mtn 12	CHEYENNE MOUNTAIN	1200 W CHEYENNE RD	COLORADO SPRINGS	CO	809062462	W-F	7am-10am	1	3,723	186	Okay
Cheyenne Mtn 12	CHEYENNE MTN HS	1200 CRESTA RD	COLORADO SPRINGS	CO	809061622	W	6am-11am	1		186	Okay
Clear Creek RE-1	CARLSON ELEMENTARY	1300 COLORADO BLVD	IDAHO SPRINGS	CO	804525030	M	7am-12pm	1	680	23	Tuesday
Clear Creek RE-1	CLEAR CREEK HIGH SCHOOL	185 BEAVER CANYON RD	EVERGREEN	CO	804394920	TH	630am-1pm	1		23	Okay
Clear Creek RE-1	CLEAR CREEK/KING MURPHY	425 CIRCLE K RANCH RD	EVERGREEN	CO	804390000	M	6am-1pm	1		23	Okay
D11	COLORADO SPRINGS SD11 WH	5260 GEIGER BLVD	COLORADO SPRINGS	CO	809150000	MTW	6am-12pm	2	22729	108	Okay
D11	CORONADO H.S. (BASE)	1590 W FILLMORE ST	COLORADO SPRINGS	CO	809041104	T-TH	5:30am-12pm	2		108	Okay
D11	DOHERTY H.S. (BASE)	4515 BARNES RD	COLORADO SPRINGS	CO	809170000	W-F	5am 7am-11am	2		108	Okay
D11	GALILEO SCHOOL	1600 N UNION BLVD	COLORADO SPRINGS	CO	809090000	W	6:30am7am- 1pm	1		108	Okay
D11	HOLMES MIDDLE SCHOOL	2455 MESA RD	COLORADO SPRINGS	CO	809040000	T	6am-12pm	1		108	Okay
D11	JACK SWIGERT AEROSPACE	4220 E. PIKES PEAK	COLORADO SPRINGS	CO	809090000	T	7am-11am	1		108	Okay
D11	JENKINS MIDDLE SCHOOL	6410 AUSTIN BLUFFS	COLORADO SPRINGS	CO	809180000	TH	6am-12pm	1		108	Okay
D11	MANN MDL SCH (BASE)	1001 E VAN BUREN ST	COLORADO SPRINGS	CO	809070000	T	6am-12pm	1		108	Okay
D11	MITCHELL H.S. (BASE)	1205 POTTER DR	COLORADO SPRINGS	CO	809090000	W-F	5:30am-12pm	2		108	Okay
D11	NORTH MIDDLE SCHOOL	612 YAMPA ST	COLORADO SPRINGS	CO	809030000	T	6am-10am	1		108	Okay
D11	PALMER HIGH SCHOOL	301 N NEVADA AVE	COLORADO SPRINGS	CO	809031218	T	6am-12pm	1		108	Okay
D11	RUSSELL MIDDLE SCHOOL	3825 E MONTEBELLO	COLORADO SPRINGS	CO	809180000	T-TH	6:30am - 7am- 11am	1		108	Okay
D11	SABIN MIDDLE SCHOOL	3605 N CAREFREE CR	COLORADO SPRINGS	CO	809170000	TH	6am-1pm	1		108	Okay
D11	TESLA ED OPPORTUNITY CNTR	2560 INTERNATIONAL CIR	COLORADO SPRINGS	CO	809100000	T-TH	6am-1pm	1		108	Okay
D11	WASSON H.S. (BASE) 791316	2115 AFTON WAY	COLORADO SPRINGS	CO	809090000	W-F	6am-130pm	2		108	Okay
D11	WEST MIDDLE SCHOOL	1920 W PIKES PEAK AVE	COLORADO SPRINGS	CO	809040000	W	730am-1pm	1		108	Okay
D49	BENNETT RANCH ELEMENTARY	11243 LONDONDERRY DR	PEYTON	CO	808310000	T	630am-12pm	1	25,616	320	Okay
D49	FALCON HIGH SCHOOL	10255 LAMBERT RD	FALCON	CO	808310000	T	6am-10am	1		320	Okay
D49	FALCON MIDDLE SCHOOL	9755 TOWNER AVE	PEYTON	CO	808310000	T	630am-1030am	1		320	Okay
D49	FALCON SCHOOL DISTRICT 49	10850 WOODMEN ROAD	FALCON	CO	808310000	T	6am-12pm	1		320	Okay
D49	HORIZON MIDDLE SCHOOL	1750 PIROS DR	COLORADO SPRINGS	CO	809154307	W	7am-11am	1		320	Okay
D49	SAND CREEK HIGH SCHOOL	7005 N CAREFREE CIR	COLORADO SPRINGS	CO	809220000	TH	6am-10am	1		320	Okay
D49	SKY-VIEW MIDDLE SCHOOL	6350 WINDOM PEAK BLVD	COLORADO SPRINGS	CO	809230000	M	6am-12pm	1		320	Okay
D49	VISTA RIDGE HIGH SCHOOL	6888 BLACK FOREST RD	COLORADO SPRINGS	CO	809230000	W	6am-10am	1		320	Okay
Delta County 50(J)	DELTA CTY SCHOOL DIST 50J	7655 2075 RD	DELTA	CO	814169364	W	8am-2pm	1	4,699	94	Okay
Delta County 50(J)	Delta High School	1400 PIONEER RD	DELTA	CO	814162736	W	8am-2pm	1		94	Okay
Delta County 50(J)	Delta Middle School	910 GRAND AVE	DELTA	CO	814162033	W	8am-2pm	1		94	Okay
Delta County 50(J)	Garnet Mesa Elementary	600 A ST	DELTA	CO	814162559	W	8AM-2PM	1		94	Okay
Delta County 50(J)	Lincoln Elementary School	1050 HASTINGS ST	DELTA	CO	814162460	W	8am-2pm	1		94	Okay
Eagle County RE 50	AVON ELEMENTARY SCHOOL	0850 W BEAVER CREEK BLVD	AVON	CO	816200000	T	7am-1pm	1	6,623	47	Okay
Eagle County RE 50	BATTLE MOUNTAIN HIGH SCHL	0151 MILLER RANCH RD	EDWARDS	CO	816320000	T	630am-1pm	1		47	Okay
Eagle County RE 50	BERRY CREEK MIDDLE SCHOOL	1000 MILLER RANCH RD	EDWARDS	CO	816320000	T	7am-1pm	1		47	Okay
Eagle County RE 50	BRUSH CREEK ELEMENTARY	333 EAGLE RANCH RD	EAGLE	CO	816310000	TH	6am-2pm	1		47	Okay
Eagle County RE 50	EAGLE VALLEY ELEMENTARY	237 E 3RD ST	EAGLE	CO	816310000	TH	6am-12pm	1		47	Okay
Eagle County RE 50	EAGLE VALLEY HIGH SCHOOL	641 VALLEY RD	GYPSUM	CO	816370000	TH	6am-2pm	1		47	Okay
Eagle County RE 50	EAGLE VALLEY MIDDLE SCHL	747 E 3RD ST	EAGLE	CO	816310000	TH	8am-11am	2		47	Okay
Eagle County RE 50	EDWARDS ELEMENTARY	0022 MEILE LANE	EDWARDS	CO	816320000	T	7am-1pm	1		47	Okay
Eagle County RE 50	GYPSUM CREEK MIDDLE SCHL	401 GRUNDEL WAY	GYPSUM	CO	816370000	TH	6am-2pm	1		47	Okay
Eagle County RE 50	GYPSUM ELEMENTARY	601 HIGHWAY 6	GYPSUM	CO	816370000	TH	6am-2pm	1		47	Okay
Eagle County RE 50	HOMESTAKE PEAK SCHOOL	750 EAGLE RD	AVON	CO	816200000	T	7am-12pm	1		47	Okay
Eagle County RE 50	JUNE CREEK ELEMENTARY	1121 MILLER RANCH ROAD	EDWARDS	CO	816320000	T	7am-1pm	1		47	Okay
Eagle County RE 50	RED HILL ELEMENTARY	100 GRUNDEL WAY	GYPSUM	CO	816370000	TH	6am-2pm	1		47	Okay
Eagle County RE 50	RED SANDSTONE ELEMENTARY	551 N FRONTAGE RD	VAIL	CO	816570000	T	7am-2pm	1		47	Okay
East Grand 2	East Grand School District #2	795 N 2ND ST	GRANBY	CO	804460000	M - Two Day Truck -1st day	6am-2pm	1	1,283	128	Okay
Eaton RE-2	BENJAMIN EATON ELEMENTARY	100 SOUTH MOUNTAIN VIEW	EATON	CO	806159112	Th	6am-1pm	1	1,977	40	Okay
Eaton RE-2	EATON ELEMENTARY SCHOOL	225 JUNIPER AVE	EATON	CO	806153400	Th	6am-1pm	1		40	Okay
Eaton RE-2	EATON HIGH SCHOOL	1661 COLLINS ST	EATON	CO	806153502	Th	6am-1pm	1		40	Okay
Eaton RE-2	EATON MIDDLE SCHOOL	114 PARK AVE	EATON	CO	806153503	Th	6am-1pm	1		40	Okay
Eaton RE-2	GALETON ELEMENTARY SCHOOL	24750 3RD STREET	GALETON	CO	806220000	Th	6am-12pm	1		40	Okay
Edison 54 JT	EDISON CO SD 54 J	14550 EDISON RD	YODER	CO	808649427	T	7am-2pm	1	1,283	128	Okay
Elizabeth C-1	ELIZABETH C-1 SCHOOLS	137 WALNUT STREET	ELIZABETH	CO	801070000	W	10am-1pm	1	2,474	247	Day change?
Ellicott SD-22	ELLICOTT ELEMENTARY	399 ELLICOTT HWY	ELLICOTT	CO	808088838	T-TH	6am-12pm	2	982	33	Okay
Ellicott SD-22	ELLICOTT HIGH SCHOOL	375 S ELLICOTT HWY	ELLICOTT	CO	808080000	T-TH	6am-12pm	2		33	Okay
Ellicott SD-22	ELLICOTT MIDDLE SCHOOL	350 S. ELLICOTT	ELLICOTT	CO	808088963	T-TH	6am-12pm	1		33	Okay
CANON CITY SCHOOL DISTRICT RE-1	FREMONT/ CANON CITY SCHOOL DIST RE1	1030 S 4TH STREET	CANON CITY	CO	812120000	T - F 2daytruck	6am-10am	2	3,308	331	Day change?
Fremont RE-2	Florence High School	2006 HIGHWAY 67	FLORENCE	CO	812261366	T -Two Day Truck (2nd day)	6am-1pm	1	1394	46	Day change?
Fremont RE-2	Fremont RE-2 SD	403 W 5TH ST	FLORENCE	CO	812261103	T -Two Day Truck (2nd day)	6am-11am	1		46	Day change?
Fremont RE-2	PENROSE ELEMENTARY	100 ILLINOIS ST	PENROSE	CO	812409668	T -Two Day Truck (2nd day)	6am-11am	1		46	Day change?
Garfield 16	BEA UNDERWOOD ELEMENTARY	0741 TAMARISK TRAIL	PARACHUTE	CO	816350000	TH	6am-3pm	1	1,198	40	Day change?
Garfield 16	GRAND VALLEY HIGH SCHOOL	8600 HWY 6 & 24	PARACHUTE	CO	816350000	TH	6am-2pm	2		40	Day change?
Garfield 16	GRAND VALLEY MIDDLE SCHOOL	0364 SIPPRELLE DRIVE	PARACHUTE	CO	816350000	TH	630am-12pm	1		40	Day change?
Garfield RE2	GARFIELD RE-2	215 EAST 30TH STREET	RIFLE	CO	816500000	TH	630am-1pm	1	4,662	466	Okay
Hanover 28	HANOVER HIGH SCHOOL	17050 S PEYTON HWY	COLORADO SPRINGS	CO	809289415	T	630am-1pm	2	289	14	Okay
Hanover 28	PRAIRIE HGTS ELEMENTARY	7930 INDIAN VILLAGE HGTS	PUEBLO	CO	810089533	T	530am-2pm	1		14	Okay
Hayden	HAYDEN SCHOOL DISTRICT	300 BREEZE BASIN BLVD	HAYDEN	CO	816390000	TH	730am-1230pm	2	454	45	Okay
Elbert County School District C2	Kiowa High School	525 COMMANCHE ST	KIOWA	CO	801170000	W	6am-1pm	2	281	28	Day change?
Lake County R-1	INTERMEDIATE SCHOOL	1000 W 6TH STREET	LEADVILLE	CO	804610000	T	8am-12pm	1	982	25	Day change?
Lake County R-1	LAKE CTY HIGH SCHOOL	1000 W 4TH STREET	LEADVILLE	CO	804610000	T	6am-12pm	1		25	Day change?
Lake County R-1	PITTS ELEMENTARY SCHOOL	315 W 6th STREET	LEADVILLE	CO	804613519	T	8am-2pm	1		25	Day change?
Lake County R-1	WEST PARK ELEMENTARY	130 W 12TH STREET	LEADVILLE	CO	804610000	T	8am-12pm	1		25	Day change?
Laramie 1 WH	LARAMIE COUNTY SCHOOL	3320 MAXWELL AVE	CHEYENNE	WY	820010000	W	6am-10am	2	13,840	1383	Okay
Lewis Palmer SD- 38	LEWIS PALMER HIGH SCHOOL	1300 HIGBY RD	MONUMENT	CO	801320000	T	6am-12pm	1	6,648	40	Okay
Lewis Palmer SD- 38	LEWIS PALMER MIDDLE SCHOOL	1776 WOODMOOR DR	MONUMENT	CO	801320000	TH	7am-1pm	1		40	Okay
Lewis Palmer SD- 38	PALMER RIDGE HIGH SCHOOL	19255 MONUMENT HILL RD	MONUMENT	CO	801320000	TH	7am-11am	1		40	Okay
Manitou Springs SD14	MANITOU SPRGS ELEMENTARY	110 PAWNEE AVE	MANITOU SPRINGS	CO	808290000	TH	5am-7am	1	1,317	132	Okay
Meeker RE1	MEEKER SCH/DIST RE1	BARONE JR HG/E SCHOOL ST	MEEKER	CO	816410000	M	7am-230pm	2	724	36	Day change?

Miami/Yoder 60 JT	Miami Yoder	420 S RUSH RD	RUSH	CO	808330000	T	7am-2pm	1	340	**17**	Okay
Moffat County RE NO 1	MOFFAT COUNTY SCH DIST	900 FINLEY LN	CRAIG	CO	816250000	M -Th two Day Truck (1st day)	6am-12pm	2	2,121	**106**	Okay
SOUTH ROUTT RE-3	SOUTH ROUTT SCHOOL DISTRICT RE-3	305 S GRANT	OAK CREEK	CO	804670000	TH	12pm-4pm	1	356	**18**	Day change?
Peak to Peak	PEAK TO PEAK CHARTER SCHL	800 MERLIN DRIVE	LAFAYETTE	CO	800262146	M	1201am-7am	1	1,448	**72**	Day change?
Peyton 23 JT	PEYTON ELEMENTRY SCHOOL	13550 BRADSHAW RD	PEYTON	CO	808319003	T	11am-2pm	1	620	**31**	Okay
Peyton 23 JT	PEYTON HIGH SCHOOL	13885 BRADSHAW RD	PEYTON	CO	808319008	T	6am-12pm	1		**31**	Okay
Platte Valley RE- 7	PLATTE VALLEY ELEMENTARY	601 CLARK STREET	KERSEY	CO	806440000	TH	7am-1pm	1	1,094	**36**	Day change?
Platte Valley RE- 7	PLATTE VALLEY MIDDLE SCL	700 HILL STREET	KERSEY	CO	806440000	TH	7am-1pm	1		**36**	Day change?
Platte Valley RE- 7	PLATTE VALLEY SD RE7 KRSY	910 CAMPBELL STREET	KERSEY	CO	806440000	TH	7am-1pm	1		**36**	Day change?
RANGELY RE-4	**RANGELY RE-4**	**550 RIVER ROAD**	**RANGELY**	**CO**	**816482205**	**TH**	**8am-4pm**	**1**	**488**	**49**	Okay
Ridgway R-2	RIDGWAY SCHOOL	1200 GREEN STREET	RIDGWAY	CO	814320000	M-TH	7am-12pm	1	336	**34**	Day change?
Roaring Fork RE- 1	BASALT ELEMENTARY	151 E COTTONWOOD DRIVE	BASALT	CO	816210000	T	7am-12pm	1	5,772	**52**	Okay
Roaring Fork RE- 1	BASALT HIGH SCHOOL	600 SOUTHSIDE DR	BASALT	CO	816210000	T	7am-12pm	1		**52**	Okay
Roaring Fork RE- 1	BASALT MIDDLE SCHOOL	51 SCHOOL STREET	BASALT	CO	816210000	T	7am-12pm	1		**52**	Okay
Roaring Fork RE- 1	CARBONDALE MIDDLE SCHOOL	180 SNOWMASS DRIVE	CARBONDALE	CO	816230000	T	7am-12pm	1		**52**	Okay
Roaring Fork RE- 1	CRYSTAL RIVER ELEM SCHOOL	160 SNOWMASS DRIVE	CARBONDALE	CO	816230000	T	7am-1pm	1		**52**	Okay
Roaring Fork RE- 1	GLENWOOD SPGS ELEMENTARY	915 SCHOOL ST	GLENWOOD SPRINGS	CO	816010000	T	7am-2pm	1		**52**	Okay
Roaring Fork RE- 1	GLENWOOD SPGS MIDDLE SCH	120 SOCCER FIELD ROAD	GLENWOOD SPRINGS	CO	816010000	T	630am-2pm	1		**52**	Okay
Roaring Fork RE- 1	GLENWOOD SPRINGS HIGH SCH	1521 GRAND AVE	GLENWOOD SPRINGS	CO	816013809	T	630am-2pm	1		**52**	Okay
Roaring Fork RE- 1	RiverView School	228 FLYING M RANCH RD	GLENWOOD SPRINGS	CO	816010000	T	6am-12pm	1		**52**	Okay
Roaring Fork RE- 1	ROARING FORK HIGH SCHOOL	2270 HIGHWAY 133	CARBONDALE	CO	816232166	T	7am-5pm	1		**52**	Okay
Roaring Fork RE- 1	SOPRIS ELEMENTARY	1150 MT SOPRIS DR	GLENWOOD SPRINGS	CO	816010000	T	7am-1pm	1		**52**	Okay
SSD2	ALICE TERRY ELEMENTARY	4485 S IRVING ST	ENGLEWOOD	CO	801105205	W	6am-12pm	1	1,125	**28**	Okay
SSD2	EARLY CHLDHD SHERIDAN SD2	4107 S FEDERAL BLVD	ENGLEWOOD	CO	801104316	W	6am-1pm	1		**28**	Okay
SSD2	FT LOGAN NORTH GATE	4000 S LOWELL BLVD	DENVER	CO	802363105	W	6am-12pm	1		**28**	Okay
SSD2	SHERIDAN HIGH SCHOOL	3201 W OXFORD AVE	DENVER	CO	802366204	W	6am-1pm	1		**28**	Okay
St VrainValley RE 1J WH	ST VRAIN VALLEY SCHOOLS	2929 CLOVER BASIN DR	LONGMONT	CO	805010000	W -Th	6am-12pm	2	32,639	**34**	Okay
Thompson R2-J WH	THOMPSON VALLEY SCHL DIST	2890 N MONROE AVE	LOVELAND	CO	805380000	W-F	6am-12pm	1	15,212	**1520**	Okay
Weld County RE- 1	PETE MIRICH ELEMENTARY	300 1ST AVE	LA SALLE	CO	806450000	T	7am-11am	1	1,837	**61**	Okay
Weld County RE- 1	SOUTHVALLEY MIDDLE SCHOOL	1004 S MAIN ST	PLATTEVILLE	CO	806510000	T	7am-11am	1		**61**	Okay
Weld County RE- 1	VALLEY HIGH SCHOOL	903 BIRCH	GILCREST	CO	806230156	T	7am-12pm	1		**61**	Okay
Weld RE-4 WH	WINDSOR- WAREHOUSE	180 N 8TH STREET	WINDSOR	CO	805500000	W	8am-12pm	1	8,228	**822**	Okay
Weld RE9	HIGHLAND ELEMENTARY	101 N 2ND STREET	PIERCE	CO	806500000	W	8am-1pm	1	993	**50**	Okay
Weld RE9	WELD CTY SCHOOL DIST RE-9	209 W 1ST ST	AULT	CO	806100068	W	630am-230pm	1		**50**	Okay
Windsor Chartter	Windsor Charter Academy	680 ACADEMY CT	WINDSOR	CO	805503101	TH	6am-10am	1	1,480	**74**	Okay
Windsor Chartter	WINDSOR CHARTER ACADEMY Mid/HS	810 AUTOMATION DR	WINDSOR	CO	805503125	TH	6am-10am	1		**75**	Okay
							Average Total	**139**		**13737**	

Shamrock Foods
DELIVERING SATISFACTION

January 30, 2023

The following is a brief narrative overview of the topics and areas we feel are the most critical to our quality control and H.A.C.C.P. processes, Employee GDP Training, an overview of OSHA regulatory compliance, an overview of our Recall Traceability Program, and an overview of our Pest Control Program. Our department is always available for any additional details you may require.

Shamrock Foods Incoming Product Inspection Process and Procedures

At Shamrock we believe in product integrity. Product received into our facility is inspected upon arrival for temperature, damage and infestation by following the appropriate steps:

1) All products are received on the appropriate dock according to temperature. We then take the temperature of the product at the back, middle and front of the trailer.
2) All temperature reading is recorded on the receiving document (*If the temperature readings are above or below the accepted standards for that item the receiver notifies the quality control specialist, dock supervisor and the buyer of the product. Together they will make the decision to accept or reject the product. At no time will Shamrock accept damaged product).
3) Product is then properly inspected for rodents and any other visible damage (* If at any time any item, upon inspection, showing any signs of possible insect, rodent or other contamination, will not be received into the warehouse. All such items will be left on the carrier's vehicle and the sanitation supervisor notified immediately.)
4) Finally, it is unloaded and stored in a timely manner.

Food Defense

At Shamrock Foods, we work directly with the US military and government to maintain strong food defense policies. We are federally registered and audited twice a year by the county. Even though we are unable to share our exact food defense policies with customers as it is a matter of governmental and corporate security, we cover the following categories and more:

- Commitment to quality
- A facility Schematic
- Security/Compliance Team
- Document review and retention
- Bioterrorism
- Transportation Security
- Video Surveillance
- Trailer Lock Policy
- Shipment Tracking
- Security Overview
- New Hire Procedures
- Food Security Guidelines
- Security Procedures
- Emergency DSCP Procedures
- Emergency Response Team
- Water Supply Protection Memo
- Recall Policy
- Food Safety Training
- Hazard Identification
- Swabbing
- Org Chart

Cryovac Meat Product

- Cryovac meat products have the temperature noted without breaking the Cryovac seal.

**If at any time there is any evidence of infestation or damage to a product, including broken/peril glass and/or cross allergen the sanitation specialist, in conjunction with Shamrock management, will determine the final disposition of the product.

Shamrock Foods H.A.C.C.P. Program

H- Hazard
A- Analysis
C- Critical
C- Control
P- Points

Shamrock Foods H.A.C.C.P. program has three control points which are:

- Receiving
- Storing
- Shipping products

All Shamrock associates are properly trained in receiving, storing and loading all products. Shamrock Sanitation Associates have been properly trained in recording and monitoring temperatures throughout the Shamrock warehouse facility.

Food Safety Modernization Act:

Shamrock Foods is in full compliance with the FSMA laws and regulations.

Temperature Monitoring Procedures:

- Temperature charts are used to monitor warehouse temperatures 24 hours a day.
- The charts are changed on a weekly basis and calibrated weekly.
    1) A Security Associate checks PIMM hourly.
    2) Security then records the temperatures on a "Temperature Check List".
    3) After all temperatures have been recorded the "Temperature Check List" is then turned into the Security Supervisor.
    4) The Compliance Coordinator then receives the "Temperature Check List" checks them to ensure that all associates are properly documenting, completing, noting deviations and following corrective action procedures.

**All temperature documentation is audited twice, then filed properly and kept for a period of at least one year.

Inventory Control

WMS FIFO Practice

- The WMS rotates stock using a variety of methods coded into the software. These are coded by and set up at the business system level.
- Typically, procurement will set up an item (at the business system level) based on vendor specs.
    - These specs are then sent to the WMS where they will govern the receiving and rotation process.
- The majority of items are set up to rotate by receipt.

- At the time of receipt, the WMS captures the present date and populates the *consume priority date* field which is used for FIFO rotation.
- There are other setups available such as; kill date, expiration date, etc..., and additional security flags such as; "*allow receipt of older product" (yes or no).*

- Products that are not date sensitive can be configured to rotate by month, year, or to ignore FIFO rotation completely.
  - An example of this would be equipment, silverware, tabletop items, etc.

Audits for Shamrock Foods Warehouse Facility

Sanitation & Food Safety

Shamrock Foods is voluntarily audited by Silliker, State and County Health Department, and other auditing companies. They come to our warehouse to inspect sanitation practices, documentation, food safety handling, employee practices and other food safety related procedures.

In addition to having auditing companies inspect our facility there are internal audits performed by the Compliance Manager and the Compliance Coordinator on a monthly basis. This helps to verify consistency in the warehouse and allows us to make changes as needed.

Shamrock Foods Company is also registered with the Bioterrorism Act of 2002. Our registration information is considered proprietary.

Allergens

Facilities involved in the storage or distribution of refrigerated, frozen or dry tempered foods shall have in place an Allergen cross contamination program. Areas of concern are those involved in the storage of finished products.
The FDA identifies the following allergens as comprising the top 90% most common allergens:

- Milk
- Eggs
- Fish
- Wheat
- Legumes (Peanuts, Soybeans)
- Tree Nuts (This includes coconuts)
- Crustacea (Lobster, Shrimp, Crab)
- Soy
- Sesame

As a distribution center, the chances of allergen contamination occurring at our facility are extremely low. The biggest potential cause of an allergen contamination would be a spill causing cross contamination. Shamrock's primary process of defense is our spill cleanup protocol. To minimize the impact of spills, we will make every effort to vertically isolate these items from our other products. This will include utilizing our WMS system to prompt the storage to be vertical.

We have identified the following allergens as most likely to be involved in an allergen contamination event:

- Legumes: While the most obvious contamination would seem to be peanuts, peanut butter, etc., we must also be sure to identify other legume containing substances, such as Peanut oil soybean oil etc.
- Tree nuts: Including but not limited to: Walnuts, pecans, cashews, hazel nuts, and coconut
- Wheat
- Eggs
- Soy
- Sesame
- Milk

NOTE: SOME SHAMROCK DISTRIBUTION CENTERS STORE FISH AND/OR SHELLFISH PRODUCTS. IN THOSE LOCATIONS, WE HAVE INCLUDED THE ADDITIONAL ALLERGENS CONTAMINANTS IN OUR HAZARD ANALYSIS AND HACCP PLANS.

OSHA Audits

- All associates are trained according to OSHA guidelines.
- All OSHA written programs are available for associates to review.
- We conduct monthly OSHA Safety Compliance audits. These are reviewed by the Risk Management Team, and Facility Maintenance Manager. Any issues found are corrected. We also conduct multiple annual compliance audits.
- All audits are documented and kept on file.
- We also have an extensive process for overall safety, and safety related issues.

Shamrock Foods GDP Training

Good Distribution Practices (GDP) Guidelines for Personnel:

Disease Control

1. Any employee with an open sore or wound will not be allowed to work until proper measures have been taken to prevent any possible chance of product contamination. This observation can be accessed by medical or supervisory evaluation. Prevention can be in the form of covering the wound or excluding the employee from work. Any illness should be reported to management.

Cleanliness

1. Protective wear such as gloves, safety glasses, bump caps, and or earplugs must be worn in work areas.
2. All employees must maintain a high degree of personnel hygiene.
3. All uniforms must be clean and free of soil.
4. All hands must be washed before entering the work/warehouse area. Soap, hot water and disposable towels will be provided for hand cleansing. All hands will be washed prior to leaving the restrooms.
5. No water, soda, juice, or coffee allowed in the warehouse or work areas
6. Chewing Tobacco/ Tobacco is not permitted in the warehouse.
7. Chewing gum is not allowed in the warehouse.

8. No sunflower seed allowed in the warehouse or to be consumed in the warehouse.
9. No expectorating on product or in warehouse.
10. Avoid stepping on product.
11. Report all spills and damaged cases.
12. Leave all personal items and clothing in the designated area. Personal items are not to be placed on products.
13. Please close all doors (dock or trailer) when not in use.
14. Do not set product on the floor at any time, for any reason

Good Distribution Practices (GDP) Training

- GDP Training is given to every associate in their new hire orientation packet.
- GDP Refresher Training is given to all associates annually.

Shamrock Foods Company- Pest Control Program Overview

Our facility currently uses Terminix for our pest control services.
They monitor our facility weekly, conduct a thorough trap inspection and facility inspection. Our exterior bait stations are monitored biweekly. All interior and exterior devices are monitored electronically. Visits and inspections are logged, and documentation is kept in the Compliance Coordinator office.

Crisis Management Emergency Team- Building Information Sheet

The Area Managers are:

- Robert Hughes – Director of Operations
  - Cell: 602-904-1303
- Mauricio Centeno – Inbound Manager
  - Office: (720) 709-6156
  - Cell: 303-928-0681
- Kevin Parker – Senior Transportation Manager
  - Office: (720) 709-6279
  - Cell: 720-854-4084
- Keith Tucker – Warehouse Manager
  - Office: (720) 709-6278
  - Cell: 720-400-3400
- Stefanie King – Operations Support Manager
  - Office: (720) 709-6156
  - Cell: (970) 309 1920
- Julio Conde – Night Warehouse Manager
  - Office: (720) 709-6273
  - Cell: 720-363-1503

The Area Supervisors are:

- Apolonio Avilan
  - Office: (720) 709-6596
- Jacob Buxton
  - Cell: 720-571-3166
- Jesus Soto
  - Cell: 720-385-7531

- Peter Gonzalez
    - Cell: 303-434-4385

Security:

- Nik Henss
    - Cell: 602-809-3452

Shamrock Foods Company- Colorado Foods Division Recall Procedures

Objective:

It is the mission of Shamrock Foods Company to take the proper precautions and steps needed to ensure the safety of all of our consumers. The following Recall procedures have been developed to take the appropriate action to ensure customer safety.

1. GENERAL PROCEDURE

A) Regarding Shamrock Foods Company:

Shamrock Foods Company Arizona Foods Division (SFC) is a Broadline foodservice distributor of branded and non-branded foods and consumer goods for distribution to the food service and retail industry. SFC is involved in interstate commerce and as such is subject to the regulations and guidelines established by the Federal Food and Drug Administration (FDA), United States Department of Agriculture (USDA), and numerous State Department of Agriculture (ADA).

SFC must comply with the FDA's Good Distribution Practices for its storing, handling and transportation of all food products within its control.

B) Classifications of product handled by SFC:

1) Product is manufactured and packaged by a supplier in their brand label and distributed by SFC.
2) Product is manufactured and packaged by a supplier in a SFC brand label and distributed by SFC.

C) Billing:

1) SFC charges there is a base fee of $200.00 per affected division billed for any recall and a "handling fee" of $10.00 per case. This fee helps us recover labor expenses for the following:
    a. Recall coordination and notification Enterprise-wide
    b. Research of product, potentially affected customers and inventory
    c. Physically checking each case in inventory for affected lot codes
    d. Pulling and segregating the affected cases
    e. Notification of customers, and labor to process credits and send recovery orders
    f. Retrieval and return of cases from customers, and subsequent segregation
    g. Destruction of affected product if applicable
    h. Creation of reports sent to regulatory agencies and related communication

D) Record Keeping:

1) The FDA requires that all food products display:
   a) A manufacturer's lot number.
   b) The manufacturer's company name and address if not an SFC label. SFC labels display the address as part of the "Distributed by" statement.
   c) Country of origin labeling for imported products.
2) Shamrock has systems in place that allow us to track specific product quantities shipped and customers delivered to, within a given time period in the event of a product event.

3) A statement of guaranty is printed on every SFC invoice verifying that the products being purchased by SFC meet government requirements for those products, stated as follows: "The supplier guarantees and warrants that as of the date of shipment and delivery all goods manufactured by supplier provided under any Purchase Order are neither adulterated nor misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act of 1938 as amended, the Federal Fair Packaging and Labeling Act of 1966 as amended, or any other food or drug law or regulation. The supplier warrants that it is compliance and will remain in compliance with federal, state and local laws, regulations and ordinances relating to supplier's manufacture, sale and delivery of goods sold to Buyer under any Purchase Order. The supplier guarantees that there has been no violation by supplier of the Federal Child Labor Act, Trademark rights, Patent rights, or any state, or federal legislation in supplier's manufacturing, producing, shipping or selling of the goods provided under any Purchase Order."

4) In addition, any product sold by SFC is covered by a similar guaranty; Shamrock Foods Company guarantees and warrants that as of the date of shipment and delivery all goods manufactured by Shamrock and provided under any Purchase Order are neither adulterated nor misbranded within in the meaning of the Federal Food, Drug, and Cosmetic Act of 1928 as amended, the Federal Fair Packaging and Labeling Act of 1966 as amended, or any other foods or drug law or regulation. Shamrock Foods Company warrants that it complies and will remain in compliance with all federal, state, and local laws, regulations and ordinances relating to Shamrock's manufacture, sale and delivery of goods sold to Buyer under any Purchase Order. Shamrock Foods Company guarantees that there has been no violation by Shamrock of the Federal Child Labor Act, trademark rights, Patent rights, or nay state or federal legislation in Shamrock's manufacturing, producing, shipping, or selling of the goods provided under any Purchase Order.

E) <u>Recalls - Definitions:</u>

Product events include the three classes of Recalls, Market Withdrawal and Stock Recovery:

1) <u>Class I Recall</u>
   A Class I Recall is a situation in which there is a reasonable probability that the use of the food product or device will cause serious adverse health consequences or death.
2) <u>Class II Recall</u>
   A Class II Recall is a situation in which use of or exposure to the product or device may cause temporary or medically reversible health consequences; or where the probability of serious adverse health consequences is remote.

3) <u>Class III Recall</u>
   A Class III Recall is a situation in which use of or exposure to the food product or device is not likely to cause adverse health consequences.

4) <u>Market Withdrawal</u>
   A Market Withdrawal is a situation that involves a firm's removal or correction of a distributed product, which involves a minor violation that would not be subject to legal action by the FDA; or which involves no violation such as normal stock rotation practices, routine equipment adjustments and repairs, etc.

5) Stock Recovery
A Stock Recovery is a firm's removal or correction of a product not distributed or left the firm's direct control. Such as the product is on premises owned by or under the firm's control and no portion of the lot has been released for sale or use.

ACTION PLAN
This Action Plan outlines the procedures to follow when there is a product recall or withdrawal.

Situation involving potential recall/crisis:

- Notification by supplier.
- Notification by FDA/USDA.
- Notification by customer/consumer/SFC salesperson.
- Internally initiated events.

Determination of nature of problem of the problem including:

- Does the situation involve:
  - A health hazards
  - A label violation, short pack;
  - A quality issue (color, texture, taste, smell, etc.)
- Determine scope of the problem:
  - Isolated incident
  - Widespread
  - Media coverage
- Determine whether testing is required:
  - In-house by SFC QA
  - Outside independent lab

Classification of Situation:

- Recall; Class I, II, or III
- Withdrawal
- Stock Recovery
- Other product event
- No action necessary – SFC not affected

Determination of extent of problem including:

- Determine products involved including label and lot numbers, production codes, use by dates, and any other relevant information.
- Determine time frame of recall or when affected products could have been delivered by SFC to our customers.
- Determine if any recalled products are in transit from vendor to SFC to intercept and reject incoming products.
- Contact supplier to determine on what Purchase Orders and in what quantities SFC received suspect product.

Notification of Inventory Control:

- Immediately notify Inventory Control to survey all active and reserve locations, and place specific lots or entire inventory in non-saleable status.
  Pallets with mixed lot numbers shall be thoroughly inspected
- Determine if any inventory is located at:

    - Alternate storage locations
    - Current outbound shipments
    - Pending Inbound shipments
- All affected products must be identified and isolated within a one-hour window.

Internal notification of recall:

- When and only to the extent necessary, communicate via voice mail and/or e-mail to all affected sales associates, sales managers, customer service associates, and buyers.
- The communication should reveal as plainly and succinctly as possible:
    - The SFC item code(s) involved and the description
    - The identifying codes for the product
    - The nature of the product event
    - Credit, return, and disposition instructions
        Hold at customer for broker/vendor rep pick-up
        SFC salesperson pick-up; or
        Pick up by SFC regular delivery
    - Suggest any substitute/alternative.

Customer notification:

- Customer Service will call all customers whose records show they may have received the affected product. In the event that the product event is so widespread that it would overwhelm available Customer Service assets, Sales Representatives may be tasked with performing some or all duties associated with customer notification.
    - Note: In all cases of customer notification, both Salvage and Second Harvest Foodbanks will be notified.
    - Note: As per certain agreements, customers may have their own directives regarding notification. These will be kept on file with Customer Service and followed as per instructions.
    - Logs will be kept of all customers contacted, showing dates, times, name of person contacted, and any other relevant information.
- When necessary, written notification pertaining to the product event will be made to affected customers.
    - The letter will be addressed to the Foodservice Director and contain:

        A. The SFC item codes(s) and corresponding vendor item code(s) involved.
        B. Product description.
        C. The lot number(s) and/or other identifying codes involved.
        D. The nature of the problem.
        E. Final disposition instructions.
        F. Customer disposal and recorded lot numbers to verify credits.
        G. Who they need to contact with questions

*Mock Recalls: A mock recall exercise is conducted annually. *

Recall Team and Contact Information:

1. **Jared Keefer**
   Mobile: (509) 833-1705

2. **Chester Ho**
   Mobile: 602-501-6685

3. **Sarah Gosch (FSQA Assistant Manager)**
   Office: (480) 564-6317
   Mobile: 602-908-8128

We appreciate your business, and if you have any questions concerning our practices, please feel free to contact me directly at any time.

Sincerely,

Sarah Gosch
Shamrock Foods Company
Compliance Coordinator
Office: 480-564-6317
Cell: 602-908-8128

November 3, 2023

Monica Deines-Henderson / Eric Merkle
Rockies Procurement Services/Equalis Group
5550 Granite Parkway, Suite 298
Plano, TX 75024

To Our Valued Customer:

Shamrock Foods Company ("Shamrock") operates as a broadline distribution company, as well as manufacturer of certain food items such as custom-cut meat products, milk-based dairy products, and cooking oils. Shamrock's broadline operations purchase and stock over 13,000 products to sell to our customers.

This document serves to certify that Gold Canyon Meat Company and Shamrock Farms, our dairy manufacturing company, are wholly-owned subsidiaries of Shamrock. Gold Canyon Meat Company, (USDA est. 6239, P-6239, 34467 and P-34467) operates in compliance with all federally-mandated HACCP regulations, as well as all other applicable local, state and federal laws and regulations. Shamrock sources its aqua-cultured fish from breeders who comply with appropriate parasite destruction methods, as required by the FDA's Food Code § 3-402, et. seq. For any products that must be cooked or frozen prior to serving, warning labels are included on packages. Additionally, Shamrock requires that its suppliers operate in compliance with these same regulations. Shamrock reassesses its HACCP Program and regulatory compliance at least annually and as changes in regulations occur.

Shamrock requires that its suppliers adhere to the standards of the Federal Humane Slaughter Act and to maintain processes that eliminate or reduce pathogens, such as E. Coli, Salmonella, Trichinas, etc., below detectable levels. Additional requirements include assessment for bovine spongiform encephalopathy, removal of risk materials, robust testing and PCR-based analysis. Shamrock Farms dairy products are manufactured in accordance with the guidelines mandated by the Pasteurized Milk Order, Food & Drug Administration (FDA), and Arizona State Department of Agriculture. All products are formulated to comply with the Standards of identity under the CFR Title 21 Volume 2 – CFR 21 131.

Our quality and food safety systems are monitored daily by operations personnel and verified by Quality Assurance. In addition to regular USDA inspections, our facility and programs are audited annually by an independent third party firm. The products produced by Shamrock are guaranteed, as of the date of shipment or delivery: (a) not to be adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act (the "ACT") or the Federal Meat Inspection Act; (b) not to be an article which cannot be introduced into interstate commerce under the provisions of 404 and 505 of the Act; (c) to be in compliance with all applicable federal, state, and local laws; (d) to be free of any other defect in workmanship or material. These are continuing guarantees.

Shamrock requires that the products purchased from all of its suppliers provide this same pure food guarantee. Finally, Shamrock requires that its suppliers not only indemnify and hold Shamrock harmless, but indemnify and hold harmless Shamrock's customers for any product that does not meet these guarantees.

Thank you for being a valued customer. We appreciate your business!

Sincerely,

SHAMROCK FOODS COMPANY

Devon McClelland
Vice President – Shamrock Farms

Southwestern Style Chicken Tornados® 3 oz

Product # 86737

These battered taquitos, crafted with jack cheese and jalapeños, are a roller-grill classic. In fact, they're a top-3 seller! It's what patrons reach for when looking for an all-day snack.

- Bold is how we roll — Tornados® are a whirlwind of flavor that satisfy the hunger for bold flavor
- America's favorite roller grill snack
- No buns or condiments needed — ideal for C-stores, foodservice, or concessions
- Tornados® are crafted with a crispy, seasoned shell
- Perfect for a grab-and-go snack or meal
- Serving sleeves provided in every case
- Serve from a roller grill, warming display case, or warming tray
- Tornados® are ready in minutes from the roller grill or standard oven types like conventional, convection or deep fryer
- Tornados® can be held in a warming unit or on a roller grill for up to 4 hours
- Shelf-life guidelines: 15 months frozen, 6 days refrigerated, 4 hours once cooked
- Case Pack Info: 24 Tornados® per case (3 packs of 8, 3 oz. each)

Ingredients

Ingredients: Water, Wheat flour (enriched with niacin, reduced iron, thiamine mononitrate, riboflavin, folic acid), Process Monterey jack cheese with peppers product (Monterey jack and American cheese [milk, bacterial culture, salt, microbial enzyme), water, modified potato starch, palm oil, jalapeno peppers, sodium phosphate, whey, partly skimmed milk, salt), Cooked chicken loaf (chicken, water, modified cornstarch, salt, sodium phosphate), Vegetable oil (soybean and/or canola and/or corn oil), Spinach, Red bell pepper, Cooked black beans, Batter mix (enriched wheat flour [enriched with niacin, reduced iron, thiamine mononitrate, riboflavin, folic acid], yellow corn flour, spices, salt, jalapeno pepper, baking powder, guar gum, oleoresin paprika and turmeric, natural flavor), Corn, Sugar (maltodextrin, dextrose, sugar), Jalapeno peppers (jalapenos, salt, acetic acid, calcium chloride), Textured soy flour (with caramel colour), Modified corn starch, Salt, Guar gum, Lactic acid, Spices, Garlic (with citric acid), Ground chili pepper, Smoke flavour powder (maltodextrin powder, natural hickory smoke flavour), Cilantro flavor (glyceryl triacetate, ethyl alcohol, natural flavors), Dough conditioners (yeast, wheat gluten, sugar, modified potato starch, sodium metabisulphite). Contains: Wheat, Milk, Soy

Shelf Life

Frozen: 455 days AT OR BELOW 10º F; Refrigerated: 6 days AT OR BELOW 40º F

Case Pack	3/8/3 oz
Net Case WT (lbs)	4.5
Gross Case WT (lbs)	5.26
Case Cube	0.276
Case Dimensions	4.88 x 7.94 x 12.31
Tier and High	20 x 9
Cases per Pallet	180
Sell Unit UPC	
Master Case UPC	1 00 71007 86737 5

Cooking Instructions

Roller Grill From Frozen
TORNADOS SHOULD BE COOKED TO AN INTERNAL TEMPERATURE THAT REACHES OR EXCEEDS 161° F.
EQUIPMENT PERFORMANCE MAY VARY, ADJUST TIME AND TEMPERATURE ACCORDINGLY.

Conventional Oven From Frozen
PREHEAT OVEN TO 350º F
COOK FOR 25 MINUTES
PREHEAT OVEN TO APPROPRIATE TEMPERATURE SHOWN IN CHART.
PLACE TORNADOS ON COOKING SHEET THAT HAS BEEN LINED WITH PARCHMENT PAPER OR LIGHTLY COATED WITH COOKING SPRAY.
PLACE IN PREHEATED OVEN FOR TIME SHOWN IN CHART, OR UNTIL 161°F IS ACHIEVED.
CHECK TEMPERATURE AND IF NECESSARY, CONTINUE COOKING UNTIL INTERNAL CORE TEMPERATURE REACHES OR EXCEEDS 161°F.

Conventional Oven From Thawed
PREHEAT OVEN TO 450º F
COOK FOR 12 MINUTES
PREHEAT OVEN TO APPROPRIATE TEMPERATURE SHOWN IN CHART.
PLACE TORNADOS ON COOKING SHEET THAT HAS BEEN LINED WITH PARCHMENT PAPER OR LIGHTLY COATED WITH COOKING SPRAY.
PLACE IN PREHEATED OVEN FOR TIME SHOWN IN CHART, OR UNTIL 161°F IS ACHIEVED.
CHECK TEMPERATURE AND IF NECESSARY, CONTINUE COOKING UNTIL INTERNAL CORE TEMPERATURE REACHES OR EXCEEDS 161°F.

Convection Oven From Frozen

Product # 86737

Nutrition Facts

Serving Size 1 Piece (85g)
Serving Per Container 24

Amount Per Serving	
Calories 170	Calories from Fat 60
	% Daily Value*
Total Fat 6g	**9%**
Saturated Fat 1g	**5%**
Trans Fat 0g	
Cholesterol 5mg	**2%**
Sodium 320mg	**13%**
Total Carbohydrate 24g	**8%**
Dietary Fiber 2g	**8%**
Sugars 1g	
Protein 6g	
Vitamin A	**10%**
Vitamin C	**4%**
Calcium 4g	**%**
Iron 8g	

* Percent Daily Values based on a 2,000 Calorie Diet

60-3 oz. SPICY CHEDDAR & EGG BREAKFAST POCKET

Eggs, Potatoes, Cheese Blend, and Spicy Cheddar Cheese Sauce in a Whole Grain Crust

Product Code #836 (Bulk) / #837 (IW)

Nutrition Facts

60 servings per container

Serving size	**3 oz (85g)**
Amount Per Serving	
Calories	**210**
	% Daily Value*
Total Fat 8g	**10%**
Saturated Fat 4g	**20%**
Trans Fat 0g	
Cholesterol 55mg	**18%**
Sodium 360mg	**16%**
Total Carbohydrate 24g	**9%**
Dietary Fiber 2g	**7%**
Total Sugars 3g	
Includes 2g Added Sugars	**4%**
Protein 9g	**18%**
Vitamin D 0mcg	0%
Calcium 152mg	10%
Iron 1mg	6%
Potassium 151mg	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

C.N. EQUIVALENTS – 1 MMA & 1.5 GRAINS

GTIN: 836--1 00 71887 99878 7
837--1 00 71887 99879 4

CASE DIMENSIONS: 15.63 x 10.13 x 8.75
Net Wt: 11.25# / Gross Wt: 12.25#

SHELF LIFE*: Frozen: 365 days, Refrigerated: 7 days*
TI/HI: *10/8*

INGREDIENTS CRUST: Water, Whole Wheat Flour, Wheat flour enriched (niacin, reduced iron, thiamine mononitrate, riboflavin, folic acid), Malted Barley Flour, Isolated Soy Protein (isolated soy protein with less than 2% soy lecithin), Soybean oil (citric acid), Sugar, Yeast (sorbitan monostearate, ascorbic acid), Salt (yellow prussiate of soda), Corn meal. **FILLING:** Scrambled Eggs (Whole Eggs, Modified Corn Starch, Salt, Citric Acid, Xanthan Gum), Mozzarella Cheese (pasteurized part-skim milk, cheese culture, salt, enzymes) May contain: Pasteurized Milk and Skim Milk, Modified Corn Starch, Nonfat Milk, Modified Food Starch, Powdered Cellulose, Potassium Chloride, Natural Flavors, Ascorbic Acid (to protect flavor), Cheddar Cheese (Pasteurized Milk, Cheese Culture, Salt, Enzymes, Annatto [Vegetable Color]. May Contain: Potato Starch and Powdered Cellulose (To Prevent Caking), Natamycin (A Natural Mold Inhibitor), Cheese Sauce (Water, Maltodextrin, Cheddar Cheese (Pasteurized Milk, Cheese Culture, Salt, Enzymes), Food Starch-Modified, Whey, Salt, Spices, Milk, Garlic Powder. Contains Less than 2% Buttermilk, Natural Flavor, Yeast Extracts, Dried Green Bell Pepper, Lactic Acid, Sodium Phosphate, Sodium Citrate, Sodium Diacetate, and Fully Refined Soybean Oil (anti-dusting agent)), Hash Browns (Potatoes, Dextrose, Disodium Pyrophosphate (Added to Maintain Color), Potassium Sorbate [Added to Maintain Freshness]).
CONTAINS: EGG, MILK, WHEAT, SOY

For Food Safety follow these COOKING instructions carefully

Calzone Cooking Instructions: For best results thaw product before cooking. Ovens and microwaves may vary; cooking times may need to be adjusted. For Microwave (1100W), Cook for 1 ½-2 minutes or until internal temperature reaches 165°. Additional cooking time may be required for lower wattage microwave ovens. For Conventional oven: Cook for 10-12 minutes at 350° or until internal temperature reaches 165°. **FOR FOOD SAFETY, ENSURE PRODUCT REACHES AN INTERNAL TEMPERATURE OF 165°**

Does not contain ingredients derived from modern biotechnology.

PEANUT FREE WHOLE GRAIN

Keven Clawson, QA Manager

6/21/2023

Kettle Cooked Ground Beef Crumbles with VPP

JTM Item Number: 5868CE

Nutritional Information	Per Serving	Per 100 Grams
Serving Size (oz.)	2.44	3.53
Serving Size (g)	69.20	100.00
Servings Per Case	196	136
Calories (kcal)	160	231
Protein (g)	13	18
Carbohydrates (g)	1	1
Dietary Fiber (g)	1	1
Total Sugar (g)	0	0
Added Sugar (g)	0	0
Fat (g)	12	17
Saturated Fat (g)	4.5	6.52
Trans Fatty Acid (g)	0.7	1.00
Cholesterol (mg)	42	60
Vitamin D (mcg)	0	0
Calcium (mg)	26	37
Iron (mg)	2	2
Potassium (mg)	243	351
Sodium (mg)	172	249

Product Specifications

UPC (GTIN)	20049485058681
Case Pack	30# 6 Bags
Net Weight	30.000
Gross Weight	31.560
Case Length	15.310
Case Width	11.880
Case Height	7.380
Case Cube	0.780
TixHi	10x7
Shelf Life	730

Product Title

COOKED BEEF PATTY MIX
CARAMEL COLOR ADDED

Ingredients

GROUND BEEF (no more than 20% fat), WATER, TEXTURED VEGETABLE PROTEIN (soy protein concentrate, caramel color), CONTAINS LESS THAN 2% OF SODIUM PHOSPHATES, HYDROLYZED SOY PROTEIN, CARAMEL COLOR, HYDROLYZED CORN PROTEIN.

CN Statement: CN ID Number:099060

This 30 lb. case provides 196 servings 2.44 oz each. Each 2.44 oz serving (by weight) of Cooked Beef Patty Mix provides 2.00 oz equivalent meat/meat alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 08-20.)

Allergens

Soy

Preparation

For best results, thaw product in cooler (less than 40F) for 48 -72 hrs. From thawed state 1. Add thawed Beef Crumbles to the unheated desired sauce 2. Add desired seasoning, spices and vegetables 3. Bring up to 160 degrees F. 4. Simmer the finished product for 30 min to 1 hour 5. Hold hot for service or place into service *Note - Cooking times may vary with equipment

November 14, 2023

Vista Verde Foundations (VSTVF) 2686451

PEPPER, JALAPENO NACHO SLI IMP

6/10/CN

[DRY] [SB] [KO] [GTN]

Nutrition Facts

Serving Size 28

Servings Per Container 600

Amount Per Serving	
Calories 10	Calories from Fat 5
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 0mg	**0%**
Potassium 0mg	**0%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 0g	**0%**

Carbohydtrate available	0%
Vitamin A	0%
Vitamin C	0%
Vitamin D	0%
Calcium	20%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Canned Vegetables / Peppers/Chile

Country Of Origin:

Portions: 6 ea

UPC: 663114287844

Net Weight: 37 lbs

MFG ID: DS-14404

Ship Weight: 45 lbs

GTIN: 60822486144045

Dimensions (HxWxD): 8 x 12 x 18 in

FRESHLY PACKED

Ingredients: Jalapeño Peppers,Water,Vinegar,Salt And A Trace Of Calcium Chloride

Free From: Crustaceans,Wheat,Soybeans,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Ready to Eat: Great for all kind of salads

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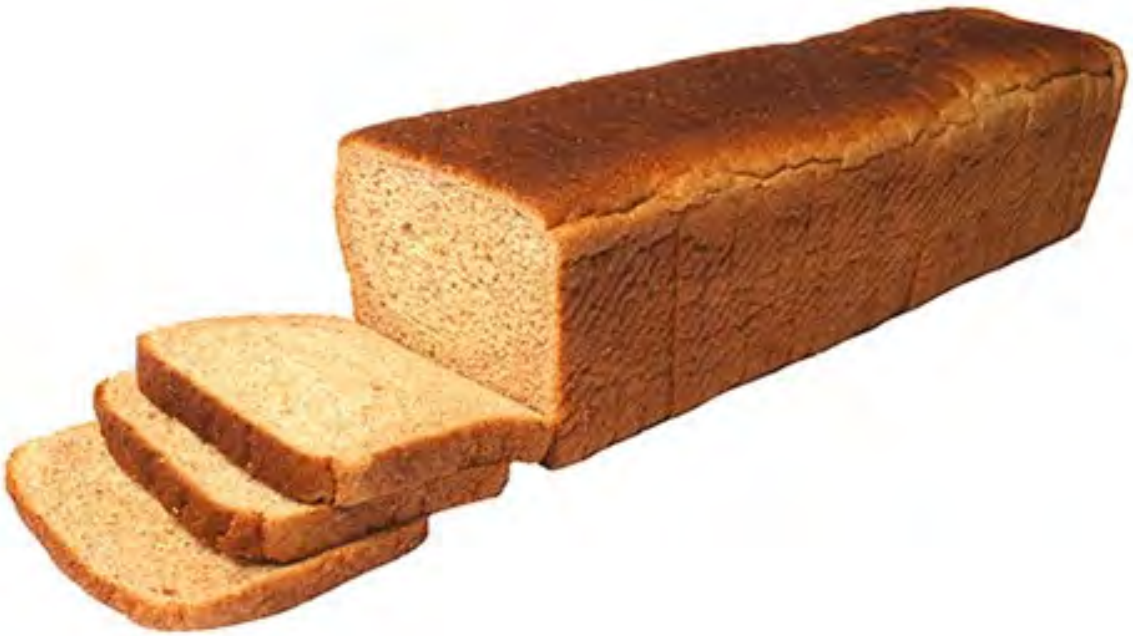
24 oz. White Wheat Sandwich Bread 5/8" Slice



11627

24 oz. White Wheat Sandwich Bread 5/8" Slice

A delicious blend of white and whole wheat flours makes this a smarter choice over plain white breads. A traditional round top loaf, with thicker 5/8 inch slices to handle any toppings you wish to add.

Please note that these are items we produce, but there is no guarantee that they will be available in your area. Contact your Alpha Baking representative for more information.

Nutrition Facts

Serving Size 1 slice (28.35 g) Servings Per Container 22

Amount Per Serving

Calories	**70**
	% Daily Value*
Total Fat 1g	**1%**
Saturated Fat 0g	**0%**
Trans Fat 0g	
Cholesterol 0mg	**0%**
Sodium 120mg	**5%**
Total Carbohydrate 14g	**5%**
Dietary Fiber 1g	**4%**
Total Sugars 0g	
Includes 0g Added Sugars	**0%**
Protein 3g	

Vitamin D 0mcg	0%	Calcium 0mg	2%
Iron 0mg	4%	Potassium 0mg	2%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Ingredients

INGREDIENTS: Whole White Wheat Flour, Unbleached Enriched Flour (Wheat Flour, Malted Barley Flour, Niacin, Iron, Thiamin Mononitrate, Riboflavin, Folic Acid), Water, Sugar, Wheat Gluten, Soybean Oil, Contains 2% or less of the following: Yeast, Salt, Barley & Malt Syrup (Dried), Calcium Propionate (Preservative), Potassium Sorbate (Preservative), Wheat Starch, Enzymes, Ascorbic Acid.

Allergen Info

Contains Wheat.
Allergen Information: Please note that we strive to keep allergen information up to date but if you have additional questions, please contact us here.

Details

6 Loaves per Case, Brand is Alpha Baking

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Bountiful Harvest Distinctions (BHVSD) 4365501

CORN, WHL KERNEL FCY LS

6/10/CN

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1/2 cup

Servings Per Container 24

Amount Per Serving	
Calories 80	Calories from Fat 0
	% Daily Value *
Total Fat 1g	**1%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 140mg	**6%**
Potassium 140mg	**2%**
Total Carbohydrate 17g	**6%**
Dietary Fiber 2g	**7%**
Sugars 5g	**0%**
Protein 2g	**0%**
Carbohydtrate available	6%
Vitamin A	0%
Vitamin C	2%
Vitamin D	0%
Calcium	0%
Iron	2%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Canned Vegetables / Corn

Country Of Origin: US

UPC: 822486204679

MFG ID: 002248620467

GTIN: 60822486204671

Portions: 612 oz

Net Weight: 40.50 lbs

Ship Weight: 46 lbs

Dimensions (HxWxD): 7.44 x 12.63 x 18.81 in

Whole kernel corn with no artifical color or flavors.

Ingredients: Corn, Water, Sugar, Salt.

Free From: Nuts,Milk/Dairy,Peanuts,Sesame Seeds,Soybeans,Wheat,Eggs,Crustaceans,Fish

Ready to Eat: READY_TO_EAT -- Ready to Eat

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Bountiful Harvest Originals (BHVSO) 1953761

PEACH, DICED YLW CLNG JP CHO DMST 6/10/CN

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1/2 cup

Servings Per Container 24

Amount Per Serving	
Calories 50	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 5mg	**0%**
Potassium 180mg	**5%**
Total Carbohydrate 12g	**4%**
Dietary Fiber 1g	**0%**
Sugars 10g	**0%**
Protein 1g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: PACKED IN PEAR JUICE

Family / Line / Group:
Dry Groceries / Canned Fruits / Peaches

Country Of Origin: US

Portions: 636 oz

UPC: 822486106225

Net Weight: 40 lbs

MFG ID: 10622

Ship Weight: 45 lbs

GTIN: 60822486106227

Dimensions (HxWxD): 7.13 x 12.42 x 18.88 in

Yellow Cling Diced Peaches in Pear Juice from Concentrate and Water. Grown and manufactured in California, picked at their peak of freshness. Peaches have been peeled and pitted; then cut into dices and packed in pear juice concentrate and water. This product is packed in hermetically sealed containers and sufficiently processed by heat to assure preservation. 50% Less Calories than Peaches in Heavy Syrup. OU Kosher. 36 Months Shelf Life. Gluten and Fat Free.

Ingredients: Peaches, Water, Pear Juice Concentrate

Free From: Sesame Seeds,Peanuts,Milk/Dairy,Fish,Eggs,Crustaceans,Wheat,Soybeans

Ready to Eat: ready to use

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Published on *MARKON* (https://resources.markon.com)

Broccoli, Florets

Serving Size	**91 grams**

Amount Per Serving

Calories	**30**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 30 mg	**1%**
Total Carbohydrate 6 g	**2%**
Dietary Fiber 2 g	**8%**
Total Sugars 2 g	
Includes 0 g Added Sugars	**0%**
Protein 3 g	
Vitamin D 0 mcg	0%
Calcium 43 mg	4%
Iron 1 mg	4%
Potassium 290 mg	6%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains broccoli.

Katy's Kitchen Originals (KATYO) 2300321

PICKLE, DILL SLI 1/8" CC

4/1/GL

[DRY] [SB]

Nutrition Facts

Serving Size 0

Servings Per Container 0

Amount Per Serving	
Calories 0	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 362mg	**15%**
Potassium 0g	**0%**
Total Carbohydrate 1g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 0g	**0%**
Vitamin C	0%
Vitamin D	0%
Calcium	0%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: SHELF STABLE PLS JARS

Family / Line / Group:
Dry Groceries / Olives Pickles Relishes / Slice Chip Slab Pickles

Country Of Origin:

Portions: 512 oz

UPC: 822486126803

Net Weight: 38 lbs

MFG ID: 12680

Ship Weight: 40 lbs

GTIN: 10822486126800

Dimensions (HxWxD): 10.50 x 12 x 12 in

Low in calories

Ingredients: Cucumbers, Water, Vinegar, Salt, Calcium Chloride, Sodium Benzoate (Preservative), Dill & Natural Flavors, Polysorbate 80, Yellow 5, Blue 1.

Free From: Crustaceans,Wheat,Sulphur Dioxide,Shell Fish,Carrot,Soybeans,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Ready to Eat: ready to use

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Published on *MARKON* (https://resources.markon.com)

Melons, Cantaloupe

Serving Size 160 grams

Amount Per Serving

Calories 50

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 25 mg	**1%**
Total Carbohydrate 13 g	**5%**
Dietary Fiber 1 g	**5%**
Total Sugars 13 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
Vitamin D 0 mcg	0%
Calcium 14 mg	2%
Iron 0 mg	2%
Potassium 430 mg	10%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains cantaloupe.

Vista Verde Originals (VSTVO) 4210101

TORTILLA, FLOUR 6" PRSSD 24/12/PK

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1 tortilla

Servings Per Container 288

Amount Per Serving	
Calories 90	Calories from Fat 20
	% Daily Value *
Total Fat 2g	**3%**
Saturated Fat .5g	**3%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 200mg	**9%**
Potassium 20mg	**0%**
Total Carbohydrate 15g	**5%**
Dietary Fiber 1g	**4%**
Sugars 0g	**0%**
Protein 3g	**0%**
Vitamin D	0%
Iron	6%
Calcium	6%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Bakery Ingredients / Bakery Items Other

Country Of Origin: US

Portions: 288 ea

UPC:

Net Weight: 19.50 lbs

MFG ID: 39560

Ship Weight: 21 lbs

GTIN: 50822486200218

Dimensions (HxWxD): 5.88 x 13.38 x 20.50 in

Heat pressed flour tortillas are perfect for authentic Mexican applications like burritos, fajitas, quesadillas and soft tacos as well as trend-driven applications such as street tacos, breakfast wraps and pinwheels. They are tender, pliable, and easy to roll and fold. Available in 6", 8", 10", and 12" diameters, and best of all they are shelf stable, no refrigeration is needed.

Ingredients: Enriched Bleached Flour (Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Vegetable Shortening (Interesterified And Hydrogenated Soybean Oils), Contains 2% Or Less Of: Salt, Baking Soda, Sodium Acid Pyrophosphate, Distilled Monoglycerides, Enzymes, Cellulose Gum, Fumaric Acid, And Calcium Propionate And Sorbic Acid (To Maintain Freshness).

Contains: Wheat,Gluten

Free From: Mustard,Sulphur Dioxide,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Fish,Eggs,Crustaceans

May Contain: Soybeans

Grill: PREPARATION Ambient: Ready to use. Refrigerated: BRING TO ROOM TEMPERATURE. Remove from case and let stand in bag 4 - 6 hours at room temperature. HEATING STEAM CABINET: Place in steam cabinet. Stack no more than 3 dozen high. Heat to 160°F. Do not hold for more than 2 hours. GRILL: Heat grill to 400°F. Heat tortillas on each side for 10 - 15 seconds. MICROWAVE: Stack no more than 6 tortillas and heat 45 - 60 seconds on high (microwaves vary for power setting and time). STAGING Store in steam cabinet or bun warmer until ready to use (maximum 1 hour to prevent drying).

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Vista Verde Originals (VSTVO) 4210081

TORTILLA, FLOUR 10" PRSSD 12/12/PK

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1 tortilla

Servings Per Container 12

Amount Per Serving	
Calories 210	Calories from Fat 45
	% Daily Value *
Total Fat 5g	**6%**
Saturated Fat 1.5g	**8%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 460mg	**20%**
Potassium 50mg	**2%**
Total Carbohydrate 35g	**13%**
Dietary Fiber 1g	**4%**
Sugars 0g	**0%**
Protein 6g	**0%**
Vitamin D	0%
Iron	10%
Calcium	15%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Bakery Ingredients / Bakery Items Other

Country Of Origin: US

Portions: 144 ea

UPC:

Net Weight: 22.50 lbs

MFG ID: 39584

Ship Weight: 24 lbs

GTIN: 30822486200252

Dimensions (HxWxD): 6.88 x 11.50 x 22.13 in

Heat pressed flour tortillas are perfect for authentic Mexican applications like burritos, fajitas, quesadillas and soft tacos as well as trend-driven applications such as street tacos, breakfast wraps and pinwheels. They are tender, pliable, and easy to roll and fold. Available in 6", 8", 10", and 12" diameters, and best of all they are shelf stable, no refrigeration is needed.

Ingredients: Enriched Bleached Flour (Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Vegetable Shortening (Interesterified And Hydrogenated Soybean Oils), Contains 2% Or Less Of: Salt, Baking Soda, Sodium Acid Pyrophosphate, Distilled Monoglycerides, Enzymes, Cellulose Gum, Fumaric Acid, And Calcium Propionate And Sorbic Acid (To Maintain Freshness).

Contains: Gluten,Wheat

Free From: Peanuts,Nuts,Milk/Dairy,Fish,Eggs,Crustaceans,Shell Fish,Mustard,Sulphur Dioxide,Sesame Seeds

May Contain: Soybeans

Grill: PREPARATION Ambient: Ready to use. Refrigerated: BRING TO ROOM TEMPERATURE. Remove from case and let stand in bag 4 - 6 hours at room temperature. HEATING STEAM CABINET: Place in steam cabinet. Stack no more than 3 dozen high. Heat to 160°F. Do not hold for more than 2 hours. GRILL: Heat grill to 400°F. Heat tortillas on each side for 10 - 15 seconds. MICROWAVE: Stack no more than 6 tortillas and heat 45 - 60 seconds on high (microwaves vary for power setting and time). STAGING Store in steam cabinet or bun warmer until ready to use (maximum 1 hour to prevent drying).

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Vista Verde Originals (VSTVO) 4210111

TORTILLA, FLOUR 8" PRESSED 24/12/PK

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1 tortillas

Servings Per Container 288

Amount Per Serving	
Calories 130	Calories from Fat 30
	% Daily Value *
Total Fat 3g	**4%**
Saturated Fat 1g	**5%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 290mg	**13%**
Potassium 30mg	**0%**
Total Carbohydrate 22g	**8%**
Dietary Fiber 1g	**4%**
Sugars 0g	**0%**
Protein 4g	**0%**
Vitamin D	0%
Iron	6%
Calcium	8%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Bakery Ingredients / Bakery Items Other

Country Of Origin: US

Portions: 288 ea

UPC:

Net Weight: 28.50 lbs

MFG ID: 39582

Ship Weight: 30 lbs

GTIN: 50822486200249

Dimensions (HxWxD): 5.63 x 17.88 x 25.88 in

Heat pressed flour tortillas are perfect for authentic Mexican applications like burritos, fajitas, quesadillas and soft tacos as well as trend-driven applications such as street tacos, breakfast wraps and pinwheels. They are tender, pliable, and easy to roll and fold. Available in 6", 8", 10", and 12" diameters, and best of all they are shelf stable, no refrigeration is needed.

Ingredients: Enriched Bleached Flour (Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Vegetable Shortening (Interesterified And Hydrogenated Soybean Oils), Contains 2% Or Less Of: Salt, Baking Soda, Sodium Acid Pyrophosphate, Distilled Monoglycerides, Enzymes, Cellulose Gum, Fumaric Acid, And Calcium Propionate And Sorbic Acid (To Maintain Freshness).

Contains: Gluten,Wheat

Free From: Crustaceans,Mustard,Sulphur Dioxide,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

May Contain: Soybeans

Grill: PREPARATION Ambient: Ready to use. Refrigerated: BRING TO ROOM TEMPERATURE. Remove from case and let stand in bag 4 - 6 hours at room temperature. HEATING STEAM CABINET: Place in steam cabinet. Stack no more than 3 dozen high. Heat to 160°F. Do not hold for more than 2 hours. GRILL: Heat grill to 400°F. Heat tortillas on each side for 10 - 15 seconds. MICROWAVE: Stack no more than 6 tortillas and heat 45 - 60 seconds on high (microwaves vary for power setting and time). STAGING Store in steam cabinet or bun warmer until ready to use (maximum 1 hour to prevent drying).

While we work to ensure that product information is correct, on occasion manufacturers may alter their ingredient lists or other errors may occur. Actual product packaging and materials may contain more and/or different information than that shown here. Shamrock recommends that you do not solely rely on the information presented and that you always read labels, warnings, and directions on the product package before using a product. For additional information about a product, please contact the manufacturer. Shamrock assumes no liability for inaccuracies or misstatements about products manufactured by other parties.

Vista Verde Originals (VSTVO) 4209951

CHIP, TORTILLA YLW RND

6/2/LB

[DRY] [SB] [KO]

Nutrition Facts

Serving Size about 10 chips

Servings Per Container 192

Amount Per Serving	
Calories 140	Calories from Fat 50
	% Daily Value *
Total Fat 7g	**9%**
Saturated Fat 1g	**5%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 60mg	**3%**
Potassium 80mg	**2%**
Total Carbohydrate 18g	**7%**
Dietary Fiber 2g	**7%**
Sugars 0g	**0%**
Protein 2g	**0%**
Vitamin D	0%
Calcium	2%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Candy Chips Cookies Nuts Snack / Chips

Country Of Origin: US

Portions: 192 oz

UPC:

Net Weight: 12 lbs

MFG ID: 39558

Ship Weight: 13.50 lbs

GTIN: 60822486200383

Dimensions (HxWxD): 16.38 x 16 x 20 in

Whole Grain, Gluten Free ready-so serve chips in a round or triangle style. Fried in 100% vegetable oil – totally cholesterol-free, shelf stable and always delicious. Available in Yellow and White colors.

Ingredients: Whole Grain Corn, Water, Vegetable Oil (Cottonseed, Corn, And/Or Sunflower), Salt.

Free From: Crustaceans,Wheat,Mustard,Soybeans,Sulphur Dioxide,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Ready to Eat: PREFRIED TORTILLA CHIPS: Prefried tortilla chips are ready to eat. Product may also be served warm by heating in a dry heat cabinet. Do not warm in a steamer.

While we work to ensure that product information is correct, on occasion manufacturers may alter their ingredient lists or other errors may occur. Actual product packaging and materials may contain more and/or different information than that shown here. Shamrock recommends that you do not solely rely on the information presented and that you always read labels, warnings, and directions on the product package before using a product. For additional information about a product, please contact the manufacturer. Shamrock assumes no liability for inaccuracies or misstatements about products manufactured by other parties.

CN KINGS DELIGHT® FC WHOLE GRAIN CHICKEN BREAST NUGGET, DWE, VPP CN LABELED (66204)

Enlarge Image

"Made from all natural chicken raised on an all vegetarian diet and no antibiotcs EVER. Fully cooked formed breaded chicken breast nuggets are
approximately 0.6 oz each and are packed in four (4) 5.00 lbs bags per box
for a net case weight of 20.00 lbs. Product is shipped frozen. Child Nutrition Statement:
Each 0.6 oz. Fully Cooked Whole Grain Breaded Chicken Breast Patties with Rib Meat Provides 2.00 oz. equivalent meat/meat alternate and 0.75 oz. equivalent grains for Child Nutrition Meal Pattern Requirements."

INGREDIENTS:

Chicken Breast with Rib Meat, Water, Textured Vegetable Protein Product [Soy Protein Concentrate, Zinc Oxide, Niacinamide, Ferrous Sulfate, Copper Gluconate, Vitamin A Palmitate, Calcium Pantothenate, Thiamine Mononitrate (B1), Pyridoxine Hydrochloride (B6), Riboflavin (B2) and Cyanocobalamin (B12)], Dried Whole Egg,Seasoning [Rice Starch, Salt, Onion Powder, Garlic Powder, Yeast Extract, Natural Flavors, Maltodextrin, Spice, Expeller Pressed Canola Oil (as processing aid), Citric Acid] and Salt. BREADED WITH: Whole Wheat Flour, Water, Enriched Wheat Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Enriched Yellow Corn Flour (Corn Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Salt, Soybean Oil, Spices, Onion Powder, Garlic Powder, Corn Starch, Sodium Bicarbonate, Natural Extractives of Annatto Seed, Malted Barley Flour, Dextrose, Malt Syrup (Malted Barley, Corn), Yeast, Yeast Extract, Citric Acid, Flavor (Soybean Oil, Natural Extractives of Chili Peppers, Polyglycerol Esters of Fatty Acids). Breading set in Vegetable Oil. Child Nutrition Statement: Five 0.60 oz. Fully Cooked Breaded Nugget Shaped Chicken Breast Patties with Rib Meat provide 2.00 oz. equivalent meat/meat alternate and 0.75 oz. equivalent grains for Child Nutrition Meal Pattern Requirements.

ALLERGENS:

Eggs, Soy, Wheat

0 72745 66204 1

NUTRITION FACTS

Serving Size	5 NUGGETS (85 G)
Servings Per Container	ABOUT 106
Amount Per Serving (* % of Daily Value)	
Calories	220
Calories from Fat	110
Total Fat	12g (18%)
Saturated Fat	2.5g (13%)
Trans Fat	0g
Cholesterol	85mg (28%)
Sodium	380mg (16%)
Total Carbohydrate	14g (5%)
Dietary Fiber	1g (4%)
Sugars	0g
Protein	13g
Vitamin A	2%
Vitamin C	0%
Calcium	4%
Iron	15%

* Percent of Daily Values are based on a 2,000 calorie diet.

** This is a representation of the nutrition label. The actual nutrition label may vary slightly.

PRODUCT SPECIFICATIONS:

Change History:	03/15/2023
Short Description:	KD CK NG WG
Case GTIN:	10072745662048
Item GTIN:	00072745662041
Weight Type:	Net Weight
Average Case Weight/Net Case Weight:	20 lbs. net wt. (Target for random weight items)
Gross Case Weight:	N/A
Empty Case Weight:	N/A
Case Dimensions:	18.5 in. x 11.625 in. x 7.6875 in.
Case Cube:	0.96 ft.
Pallet Tie/High:	8 x 9
Cases per Pallet:	72
Cases per Load:	1872
Pieces per Tray:	N/A
Tray Size:	N/A
Units per Case:	4
Trays Dimension:	N/A
Filled Package Height:	N/A
Filled Package Width:	N/A
Filled Package Depth:	N/A
Packaging Dry Tare:	N/A
Average Item Weight:	5 lbs.
Average Weight Per Package:	5
Required Storage Temperature (F):	0
Minimum Shelf Life (days):	60
Maximum Shelf Life from Production (days):	365
Enhanced:	yes
Other Information:	N/A
Plants:	Concord Plant (P-9099) CN77, Perry Cook Plant (P-33944) PE73
WIP Producing Plants:	N/A
Feed Type:	N/A
Gluten Free:	N/A
Country of Origin:	N/A
Coupon Family Code:	N/A

†Creative shown may be approximate but not final.

CN Homestyle Whole Grain Breaded Chicken Nuggets

PROCESSOR NAME:

PILGRIM'S PRIDE CORP. – GOLD KIST BRAND

CODE NUMBER:	615300	**CASE WT:**	30#
M/MA CONTRIBUTION:	2	**SERVING SIZE:**	3.04oz (5 pieces)
GRAIN	1	**DONATED FOOD/CASE:**	18.08#
CONTRIBUTION: GTIN:	10075632153001	**SERVINGS/CASE:**	156
CASE DIMENSIONS:	17.1L x 13.1W x 12.6H	**GR. WT.:**	31.87#
SHELF LIFE:	365 days	**PALLET:**	8T x 7H
CASES/PALLET:	56	**CASE CUBE:**	1.48

BID DESCRIPTIONS

Whole Grain Homestyle Breaded, fully-cooked CN labeled Chicken Nuggets produced from USDA 100103 natural proportion white and dark meat commodity chicken with isolated soy protein. No other types of soy permitted. Nuggets to be batter breaded with whole grain wheat flour homestyle breading. Five nuggets @ 0.608 oz. each guaranteed by CN Label to provide 2 oz meat/meat alternative and 1 grain serving. Minimum portion count to be stated on label. Product to provide zero grams trans fats.
CONTAINS: SOY, WHEAT

GOLD KIST CHICKEN

Fully Cooked

WHOLE GRAIN HOME-STYLE BREADED CHICKEN NUGGETS

615300

NUGGET SHAPED CHICKEN PATTIES

INGREDIENTS: Chicken, Water, Isolated Soy Protein With Less Than 2% Lecithin, Sugar, Reduced Sodium Sea Salt (Sea Salt, Potassium Chloride, Rice Flour), Sodium Phosphates, White Pepper, Onion Powder, Garlic Powder. **Breaded With:** Whole Wheat Flour, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Salt, Sugar, Leavening (Sodium Acid Pyrophosphate, Sodium Bicarbonate), Spice, Ascorbic Acid (Vitamin C), Dextrose, Garlic Powder, Soybean Oil (As A Processing Aid), Extractives Of Paprika. **Battered With:** Water, Whole Wheat Flour, Modified Corn Starch, Sugar, Salt, Onion Powder, Leavening (Calcium Acid Pyrophosphate, Monocalcium Phosphate, Sodium Bicarbonate), Garlic Powder, Chicken Broth, Maltodextrin, Dextrose, Yeast Extract, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Ascorbic Acid (Vitamin C), Soybean Oil (As A Processing Aid), Natural And Artificial Flavors, Lactic Acid, Extractives Of Paprika. **Predusted With:** Whole Wheat Flour, Modified Corn Starch, Salt, Onion Powder, Garlic Powder, Maltodextrin, Ascorbic Acid (Vitamin C), Soybean Oil (As A Processing Aid), Natural And Artificial Flavors, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Dextrose, Leavening (Sodium Bicarbonate, Sodium Acid Pyrophosphate, Monocalcium Phosphate), Lactic Acid, Extractives Of Paprika. Breading Set In Vegetable Oil.
CONTAINS: Soy, Wheat

Copy Not For Documenting Federal Meal Pattern Requirements

HEATING INSTRUCTIONS FROM FROZEN: Conventional Oven: Preheat oven to 350°F. Place frozen chicken pieces in a single layer on an ungreased baking pan. Bake uncovered for 30 minutes.
Convection Oven: Preheat oven to 350°F. Place frozen chicken pieces in a single layer on an ungreased baking pan. Bake uncovered for 14 minutes. Fully heat product to a minimum internal temperature of 165°F. Appliances vary, adjust heat times accordingly.

CN — 098114
Five 0.608 oz Fully Cooked Whole Grain Home-style Breaded Chicken Nuggets. Nugget Shaped Chicken Patties provide 2.00 oz equivalent meat/meat alternate and 1.00 oz equivalent grains for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Services, USDA 04/19.) — CN

Pilgrim's

DISTRIBUTED BY: Pilgrim's Pride Corporation
1770 Promontory Circle, Greeley, CO 80634 800-321-1470 www.goldkist.com

© Gold Kist Farms is a registered trademark of Pilgrim's Pride Corporation.
Product of USA

(01)10075632153001

Per CN Serving Size

Nutrition Facts

About 158 servings per container
Serving size 5 Pieces (86g)

Amount per Serving

Calories 190

	% Daily Value*
Total Fat 9g	11%
Saturated Fat 2g	9%
Trans Fat 0g	
Polyunsaturated Fat 3.5g	
Monounsaturated Fat 2.5g	
Cholesterol 35mg	12%
Sodium 380mg	17%
Total Carbohydrate 13g	5%
Dietary Fiber 2g	6%
Total Sugars less than 1g	
Includes 1g Added Sugars	1%
Protein 15g	
Vitamin D 0.1mcg	0%
Calcium 30mg	2%
Iron 1.8mg	10%
Potassium 220mg	5%

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet 2,000 calories a day is used for general nutrition advice.

Nutrient information for our product is based on the certified portion size as stated on CN label.

Cheri Schneider

SY 22/23

Cheri Schneider, K12 & USDA Category Director **11/11/2021**

GOLD KIST CHICKEN

Get the products and support trusted by so many.
Talk to your representative today: Call 800.336.9876 or visit GoldKistFarms.com

Pilgrim's Pride Corp.
School Foodservice
1770 Promontory Circle,
Greeley, CO 80634-9039

Child Nutrition Program operators should include a copy of the label from the purchased product carton in addition to the following information on letterhead signed by an official company representative.

Product Name: CN WG GOLDEN BREADED NUGGETS FC Code No.: 615300
Manufacturer: Pilgrim's Pride Case/Pack/Count/Portion/Size: 30 lb. case/ 3.04 oz.

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide (FBG)	Ounces per Raw Portion of Creditable Ingredient	Multiply	FBG Yield/ Servings Per Unit	Creditable Amount *
Boneless Chicken Meat	1.4377 (5 pc)	X	70	1.0064
		X		
		X		
		X		
A. Total Creditable M/MA Amount[1]				1.0064

*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

II. Alternate Protein Product (APP)

If the product contains APP, please fill out the chart below to determine the creditable amount of APP. If APP is used, you must provide documentation as described in Attachment A for each APP used.

Description of APP, manufacture's name, and code number	Ounces Dry APP Per Portion	Multiply	% of Protein As-Is*	Divide by 18**	Creditable Amount APP***
Isolated Soy Protein	0.2076	X	87.5	÷ by 18	1.0093
		X			
		X		÷ by 18	
		X		÷ by 18	
B. Total Creditable APP Amount[1]					2.0157
C. TOTAL CREDITABLE AMOUNT (A + B rounded down to nearest ¼ oz)					2.0

*Percent of Protein As-Is is provided on the attached APP documentation.
**18 is the percent of protein when fully hydrated.
***Creditable amount of APP equals ounces of Dry APP multiplied by the percent of protein as-is divided by 18.
[1]Total Creditable Amount must be rounded **down** to the nearest 0.25oz (1.49 would round down to 1.25 oz meat equivalent). Do **not** round up. If you are crediting M/MA and APP, you do not need to round down in box A (Total Creditable M/MA Amount) until after you have added the Total Creditable APP Amount from box B to box C.

Total weight (per portion) of product as purchased 3.04 oz. 5 pc. / serv.

Total creditable amount of product (per portion) 2.0
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 3.04 ounce serving of the above product (ready for serving) contains 2.0 ounces of equivalent meat/meat alternate when prepared according to directions.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.

Signature: Scott Sutton
Title: Food Technologist

Printed Name: Scott Sutton
Date: 11/11/2021
Phone Number: 970-304-7053

Pilgrim's Pride Corp.
School Foodservice
1770 Promontory Circle,
Greeley, CO 80634-9039

Formulation Statement for Documenting Grains in School Meals
Required Beginning SY 2013-2014
(Crediting Standards Based on Grams of Creditable Grains)

School Food Authorities (SFAs) should include a copy of the label from the purchased product package in addition to the following information on letterhead signed by an official company representative. Grain products may be credited based on previous standards through SY 2012-2013. The new crediting standards for grains (as outlined in Policy Memorandum SP 30-2012) must be used beginning SY 2013-2014. SFAs have the option to choose the crediting method that best fits the specific needs of the menu planner.

Product Name: CN WG GOLDEN BREADED NUGGETS Code No.: 615300

Manufacturer: Pilgrim's Pride Corporation Serving Size: 3.04 oz.
(Raw dough weight may be used to calculate creditable grain amount)

I. Does the product meet the Whole Grain-Rich Criteria: Yes X No ____
(*Refer to SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program.*)

II. Does the product contain non- creditable grains: Yes X No ____ **How many grams: 1.04g**
(*Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.)*

III. Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G (baked goods), Group H (cereal grains) or Group I (RTE breakfast cereals). *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*
Indicate to which Exhibit A Group (A-I) the Product Belongs:_____

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion[1] A	Gram Standard of Creditable Grain per oz equivalent *(16g or 28g)*[2] B	Creditable Amount A ÷ B
Whole wheat flour	15.0372	16	0.9398
Enriched wheat flour	1.1098	16	0.0693
			1.0091
Total Creditable Amount[3]			1.00

*Creditable grains are whole-grain meal/flour and enriched meal/flour.
[1] (Serving size) **X** (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.
[2] Standard grams of creditable grains from the corresponding Group in Exhibit A.
[3]Total Creditable Amount must be rounded ***down*** to the nearest quarter (0.25) oz eq. Do ***not*** round up.

Total weight (per portion) of product as purchased 3.04 oz.
Total contribution of product (per portion) 1.0 oz equivalent

I certify that the above information is true and correct and that a 3.04 ounce portion of this product (ready for serving) provides 1.0 oz equivalent Grains. I further certify that non-creditable grains **are not** above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.

Signature: _____ Title: Food Technologist

Printed Name: Scott Sutton Date: 11/11/2021 Phone Number: 970.304.7053

Aquafina

152417 - Aquafina Purified Drinking Water 16.9 Fl Oz 24 Count

Fresh and pure, Aquafina is the perfect companion for happy bodies everywhere.

MARKETING

Pure water, perfect tase.. Aquafina originates from public water sources and then purified.. Purified through a rigorous, seven-step process called HydRO-7.. Calorie Free, Sodium Free, Sugar Free, Caffeine Free. 16.9 Fl Oz 24 Count

Nutrition Facts

24 Servings per container

Serving Size	Per serving
Amount Per Serving	
Calories	**0**
	% Daily Value*
Total Fat 0	**0%**
Saturated Fat	**%**
Trans Fat	
Cholesterol	**%**
Sodium 0 mg	**0%**
Total Carbohydrates 0 g	**%**
Dietary Fiber	**%**
Total Sugars 0 g	
Includes 0 g Added Sugars	**0%**
Protein 0 g	
Vitamin D	%
Calcium	%
Iron	%
Potassium	%

* The % Daily Values (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

PRODUCT SPECIFICATIONS

Code	Dist Prod Code	GTIN	Calculated Pack
012000504044	152417	00012000504044	24/16.9 oz

Brand	Brand Owner	GPC Description
Aquafina	PepsiCo Inc. Brand Owner	Packaged Water

Gross Weight	Net Weight	Case/Catch Weight	Country Of Origin	Kosher	Child Nutrition
27.75 LBR	25.35 LBR	No	United States	Undeclared	No

Shipping						
Length	Width	Height	Volume	TIxHI	Shelf Life	Storage Temp From/To
10 INH	15 INH	8.3 INH	0.72 FTQ	1x1	730 Days	35 FAH / 85 FAH

ALLERGENS

C *= 'Contains' ;* ***MC*** *= 'May Contain' ;* ***N*** *= 'Free From' ;* ***UN*** *= 'Undeclared' ;* ***30*** *= 'Free From Not Tested';* ***50*** *= 'Derived from Ingredients' ;* ***60*** *= 'Not Derived From Ingredients' ;* ***NI*** *= 'No Info'*

- Milk - NI
- Peanuts - NI
- Eggs - NI
- Tree Nuts - NI
- Soy - NI
- Fish - NI
- Wheat - NI
- Shellfish - NI
- Sesame - NI

SERVING SUGGESTIONS

INGREDIENTS

Purified Water.

HANDLING SUGGESTIONS

Refrigerate After Opening.

PREPARATION & COOKING SUGGESTIONS

MORE INFORMATION

Aquafina

152417 - Aquafina Purified Drinking Water 16.9 Fl Oz 24 Count

Fresh and pure, Aquafina is the perfect companion for happy bodies everywhere.

NUTRITIONAL ANALYSIS

Calories	0
Protein	0 g
Total Carbohydrates	0 g
Sugars	0 g
Dietary Fiber	
Lactose	
Sucrose	
Vitamin A (IU)	
Vitamin A (RE)	
Vitamin C	
Magnesium	
Monosodium	

Total Fat	0
Trans Fat	
Saturated Fat	
Added Sugars	0 g
Polyunsaturated Fat	
Monounsaturated Fat	
Cholesterol	
Vitamin D	
Vitamin E	
Folate	
Vitamin B-6	
Sulphites	

Sodium	0 mg
Calcium	
Iron	
Potassium	
Zinc	
Phosphorus	
Thiamin	
Niacin	
Riboflavin	
Vitamin B-12	
Nitrates	

NUTRITIONAL CLAIMS

CAFFEINE	FREE_FROM

Simplot Sweets® Fries
Sweet Potato Lattice Cut Fries
Pack: 6/2.5lb
SKU: **10071179027829**

USDA National Child Nutrition Program Product Specification Sheet

Serving Information

Serving Size (as purchased)	Contribution Equivalent	Equivalent Servings Per Bag	Equivalent Servings Per Case
2.93 oz.	½ cup cooked vegetable	13.65	81.91

Product Formulation Credits

Food Buying Guide Description of Creditable Ingredient	FBG Subgroup	Oz. / Raw Portion of Creditable Ingredient	Multiply	FBG Yield / Purchase Unit	Creditable Amt. (quarter cup)
Sweet Potatoes, Fries, frozen Waffle Cut	Red/Orange	2.67	X	12.00 / 16	2.00

Each 2.93 ounce serving of the product above contains ½ cup Red/Orange vegetable.

SWEET POTATOES / FRENCH FRIES, FROZEN: Packed to U.S. Grade A Standards*.

*Simplot internal grading program, modeled after USDA standards.

Nutrition

Serving Size: 2.93 oz.
Calories: 140

	Amount per serving	% Daily Values
Total Fat	7g	9%
Saturated Fat	1g	5%
Trans Fat	0g	
Cholesterol	0mg	0%
Sodium	170mg	7%
Total Carbohydrates	18g	7%
Dietary Fiber	2g	7%
Total Sugars	7g	
Includes 0g Added Sugars		0%
Protein	1g	
Vitamin D	0mcg	0%
Calcium	20mg	2%
Iron	0.3mg	2%
Potassium	290mg	6%
Vitamin A	40mcg	4%
Vitamin C	1mg	2%

The % Daily Value tells you how much a nutrient in a serving of foods contributes to a daily diet.

Ingredients

SWEET POTATOES, VEGETABLE OIL (SOYBEAN, CANOLA, COTTONSEED, AND/OR SUNFLOWER), FOOD STARCH-MODIFIED, CONTAINS LESS THAN 2% OF LEAVENING (SODIUM ACID PYROPHOSPHATE, SODIUM BICARBONATE), PAPRIKA OLEORESIN COLOR, RICE FLOUR, SALT, SPICE, SUGAR, XANTHAN GUM, DISODIUM DIHYDROGEN PYROPHOSPHATE (TO MAINTAIN NATURAL COLOR).

For questions, please contact the Bid Department at (800) 572-7783.

I certify that the information provided is true and correct:

Kelsey Farley

Kelsey Farley
Regulatory Manager
07/26/2023

Product Specification

Country of Origin	Product of USA
Meets Buy American Provision	Y
Smart Snacks Compliant	N
Halal	N
Kosher	N
Vegan	N
Vegetarian	Y
Zero Grams Trans Fat	Y
Milk	N
Egg	N
Wheat	N
Soy	N
Sesame Seed	N
Peanuts	N
Tree Nuts	N
Fish	N
Molluscan Shellfish	N

Benefits

- Bake or fry convenience
- Consumers consider healthier menu choices
- Exceptionally versatile across the menu and cuisine types
- Great second fry alternative
- Superior quality with great texture and flavor

Shipping Information

Gross Weight	17lb
Net Weight	15lb
Length	16 in
Width	13 in
Height	6.625 in
Case Cube	.797
Tie High	9X10
Shelf Life	730 days
Storage Temp From/To	-10°F / 10°F

Serving Suggestions

Waffle cut makes an ideal base for loaded fries with pulled pork, barbecue sauce and cheese.

Preparation Instructions For Food Safety And Quality

Method Type	Time	Temperature
Deep Fryer Fill fryer basket half full.	2-2¼ minutes	345°F
Convection Oven Arrange product in a single later on sheet pans.	18-20 minutes	375°F
Standard Oven Arrange product in a single later on sheet pans.	20-25 minutes	400°F

Combi Oven	12-15 minutes	375°F
Fan 75%, Steam 100%. Arrange product on sheet pan.		

Alpha Baking Co., Inc
5001 West Polk Street
Chicago, IL 60644
773-261-6000 Fax: 773-261-6065
www.alphabaking.com

7/10/2021

2012 Standard:
1 bread serving = 1oz
Whole Grain = at least 8g

Nutritional information summary for the school dietician

51667
4" White Wheat Hamb Buns 10/12ct

Serving Size 1 Bun / 56.7 Grams

School Lunch Breads:	2.00 Servings	
Total FLOUR:	31.4 Gms	15.7 Grams per lunch serving
Total WHOLE GRAINS:	17.9 Gms	8.9 Grams per lunch serving

% Whole Grain: 57.0% % White Flour: 43.0% (as a % of TOTAL FLOUR)

ALLERGEN Statement: Contains: Wheat.

Nutrient	Per 100 grams	Per Serving	UOM
Calories	253	144	kCal
Calories from Fat	30	17	kCal
Protein	10.8	6.1	gm
Carbohydrates	45.6	25.9	gm
Dietary Fiber	4.6	2.6	gm
Total Sugar	5.8	3.3	gm
Total Fat	3.4	1.9	gm
Saturated Fat	0.6	0.3	gm
PolyFat	1.4	0.8	gm
MonoFat	0.5	0.3	gm
Trans Fatty Acids	0.02	0.01	gm
Cholesterol	0.0	0.0	mg
Thiamine	0.4	0.2	mg
Riboflavin	0.2	0.1	mg
Niacin	3.9	2.2	mg
Folate	54.9	31.1	mcg
Vitamin A	0	0	IU
Vitamin B6	0.1	0.1	mg
Vitamin C	0.0	0.0	mg
Vitamin D	0	0	IU
Vitamin E	0.4	0.2	mg
Sodium	427.8	242.6	mg
Calcium	55.2	31.3	mg
Iron	2.5	1.4	mg
Phosphorus	149.9	85.0	mg
Potassium	183.7	104.1	mg
Magnesium	48.8	27.7	mg
Zinc	1.1	0.6	mg

Ingredient Statement

INGREDIENTS: Water, Whole Wheat Flour, Enriched Wheat Flour (Wheat Flour, Malted Barley Flour, Niacin, Iron, Thiamin Mononitrate, Riboflavin, Folic Acid), Sugar, Wheat Gluten, Yeast, Soybean Oil, Contains 2% or less of the following: Salt, Dough Conditioners (Sodium Stearoyl Lactylate, Monoglycerides, Ascorbic Acid, Calcium Peroxide, Azodicarbonamide), Potassium Sorbate and Calcium Propionate (Preservatives), Yeast Nutrients (Monocalcium Phosphate, Calcium Sulfate, Ammonium Sulfate).

Brand Logo

IMA Item #: 22786

FLOUR: ALL PURPOSE 25 LBS

Product Category: Baking Ingredients

PRODUCT SPECIFICATION

Product Name on Packaging:

GTIN: 00822486227869	**Tier:** Originals
Brand: Katy's Kitchen	**Country of Origin:** U.S.A.
Product Category Type: Baking Ingredients	**Net Wt:** 25 LBS
	Halal Status: No
Kosher Certificate: OU	**Gluten Free:** No

Ingredients: Bleached wheat flour, malted barley flour, niacin, iron, thiamin mononitrate, riboflavin, folic acid.

Allergens: Wheat	**Color:** creamy white

Quality: NA

Appearance: creamy white

Size: 25Lb bag	**Character:** NA
Flavor: bland flavor and odor	**Texture:** fine free flowing powder

Microbiological Analysis: N/A

Defect Levels: NA

Analytical Analysis: Protein: 10.5% +/- 1.5%, Moisture: 14.0% Max, and Ash: 0.59% Max	**Storage & Shipping:** PACKAGING/SHELF LIFE/STORAGE CONDITIONS/PALLET CONFIGURATION 1. The package consists of 25 lb. and 50 lb. multi-wall paper bags. 2. Stored according to GMPs at <80°F and 70% R.H., the shelf life is 1 year from the date of manufacture. 3. To preserve quality, dry storage at room temperature with regular inspection and rotation is recommended. Raw flour is not Ready-To-Eat and must be thoroughly cooked before eating. To prevent illness from naturally occurring bacteria in wheat flour, do not eat or play with raw dough or batter; wash hands and surfaces after handling.
Packaging & Labeling Requirements: Tamper evident sealed, multiwall paper bag, fully labeled	**Shelf Life:** 12 months

Preparation: Wheat flour is an ingredient in other applications and must be thoroughly baked, or cooked prior to consumption

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount		**% Daily Value**
Calories	Calories From Fat	
Fat	g	%
Saturated	g	%
+ Trans	g	
Polyunsaturated		g
Omega-6	g	%
Omega-3	g	%
Monounsaturated		g
Cholesterol	mg	%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

378 serving per container

Serving Size 1/4 cup (30g)

Calories	per serving		per container	
	110 kcal			
		% DV*		% DV*
Total Fat	0 g	0 %	g	%
Saturated Fat	0 g	0 %	g	%
Trans Fat	0 g	%	g	%
Polyunsaturated Fat	g		g	
Monounsaturated Fat	g		g	
Cholesterol	0 mg	0 %	mg	%
Sodium	0 mg	0 %	mg	%
Total Carbohydrate	22 g	8 %	g	%

Sodium	mg		%	
Potassium	mg		%	
Total Carbohydrate	g		%	
Dietary Fiber	g		%	
Sugars	g			
Protein	g			
Vitamin A			%	
Vitamin C			%	
Calcium			%	
Iron			%	

Dietary Fiber	Less tha	g	3	%		g		%
Total Sugars	0	g	0	%		g		
Includes Added Sugars	0	g	0	%		g		%
Protein	4	g		%		g		
Vitamin D	0	mcg	0	%		mcg		%
Calcium	0	mg	0	%		mg		%
Iron	1.3	mg	8	%		mg		%
Potassium	0	mg	0	%		mg		%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

Sunbutter Chocolate - Case, 200 Each, 1 Per Case

DOT 770206 **GTIN** 10737539196405 **MFR** 19640

Product Details

Temperature	Dry Goods
How Packed	200.00 EA 1 per case
Shipping Weight / Net Weight	20.48 lb / 16.31 lb
Cube	1 ft^3
Pallet Configuration	9 per layer 8 layers 72 per pallet
Dimensions	15.51 IN L 12.6 IN W 8.82 IN H
Shelf Life / Guarantee	352 days / 30 days
Certifications	Gluten Free Kosher
Country of Origin	Us

Nutrition Facts

Nutrition Facts (Prepared)

1 Servings Per Container

Serving Size **37 g**

Amount Per Serving

Calories **210**

	% Daily Value*
Total Fat 16 g	**21%**
Saturated Fat 2.5 g	**13%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 105 mg	**5%**
Total Carbohydrate 11 g	**4%**
Dietary Fiber 3 g	**11%**
Sugar 6 g	
Added Sugar 6 g	**12%**
Protein 7 g	
Vitamin D 0.1 µg	**0%**
Potassium 200 mg	**4%**
Calcium 20 mg	**2%**
Iron 2.2 mg	**10%**

* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Ingredients

Roasted Sunflower Seeds, Sugar, Unsweetened Chocolate, Cocoa Powder, Sunflower Lecithin, Salt, And Vanilla Flavor.

May Contain

Free From

Contains

Simplot Traditional Potatoes
10 Cut Crinkle Cut Wedge 6/5lb
Pack: 6/5lb
SKU: **10071179020561**

USDA National Child Nutrition Program Product Specification Sheet

Serving Information

Serving Size (as purchased)	Contribution Equivalent	Equivalent Servings Per Bag	Equivalent Servings Per Case
2.69 oz.	½ cup baked vegetable	29.73	178.43

Product Formulation Credits

Food Buying Guide Description of Creditable Ingredient	FBG Subgroup	Oz. / Raw Portion of Creditable Ingredient	Multiply	FBG Yield / Purchase Unit	Creditable Amt. (quarter cup)
Potatoes, frozen Wedges, USDA Foods	Starchy	2.69	X	11.90 / 16	2.00

Each 2.69 ounce serving of the product above contains 1/2 cup Starchy vegetable.

POTATOES / ROASTED, FROZEN: Packed to U.S. Grade A Standards*. ROASTED. NOT FRIED. Labeled 0g Trans Fat per serving.

*Simplot internal grading program, modeled after USDA standards.

Product Specification

Country of Origin	Product of USA
Meets Buy American Provision	Y
Smart Snacks Compliant	Y
Halal	N
Kosher	N
Vegan	Y
Vegetarian	Y
Zero Grams Trans Fat	Y
Milk	N
Egg	N
Wheat	N
Soy	N
Sesame Seed	N
Peanuts	N
Tree Nuts	N
Fish	N
Molluscan Shellfish	N

Benefits

- Oven-Roasted - Engineered to avoid the fryer and bring out the extraordinary roasted potato taste.
- 99% fat free - Made with partially hydrogenated-free canola oil to help maintain a pleasing flavor and texture.
- Cholesterol-free and low in saturated fat.
- Quick prep time - Designed for baking exceptionally well in all types of school ovens, these fries bake in 13 minutes leaving you a crispy strip of potato and fluffy baked potato interior.
- ZGTF-Zero grams trans fat per serving means you can still have a great tasting fry on your menu while supporting the school lunch program's values.

Shipping Information

Gross Weight	32lb
Net Weight	30lb
Length	16 in
Width	13 in
Height	8.875 in
Case Cube	1.068
Tie High	9X7
Shelf Life	547 days
Storage Temp From/To	-10°F / 10°F

Serving Suggestions

Distinctive appearance, big potato flavor and long hold time make these a favorite for dashboard dining. Popular for deli and takeout operations.

Preparation Instructions For Food Safety And Quality

Method Type	Time	Temperature
Convection Oven Arrange one bag of fries on a full size sheet pan. Push fries to the edge of the pan leaving a light single layer in the center. Rotate tray after 7 minutes for even browning.	13-18 minutes	400°F
Standard Oven	22-28 minutes	450°F

Nutrition

Serving Size: 2.69 oz.
Calories: 90

	Amount per serving	% Daily Values
Total Fat	0.5g	1%
Saturated Fat	0g	0%
Trans Fat	0g	
Cholesterol	0mg	0%
Sodium	200mg	9%
Total Carbohydrates	19g	7%
Dietary Fiber	2g	7%
Total Sugars	0g	
Includes 0g Added Sugars		0%
Protein	2g	
Vitamin D	0mcg	0%
Calcium	0mg	0%
Iron	0.8mg	4%
Potassium	430mg	10%
Vitamin A	0mcg	0%
Vitamin C	0mg	0%

The % Daily Value tells you how much a nutrient in a serving of foods contributes to a daily diet.

Ingredients
ROASTED POTATOES, CANOLA OIL, SALT.

For questions, please contact the Bid Department at (800) 572-7783.

I certify that the information provided is true and correct:

Kelsey Farley

Kelsey Farley
Regulatory Manager
03/01/2023

Arrange fries in a single layer on sheet pans.		
Combi Oven Fan Speed 100%, Steam 100%. Arrange one bag of fries on a full size sheet pan. Push fries to the edge of the pan leaving a light single layer in the center. Rotate tray after 7 minutes for even browning.	13-18 minutes	400°F

IMA Item #: 20265

SUGAR: CANE EXTRA FINE GRANULATED BULK 50 LBS

Product Category: Baking Ingredients

PRODUCT SPECIFICATION

Product Name on Packaging:

GTIN: 00822486202651	**Tier:** Foundations
Brand: Katy's Kitchen	**Country of Origin:** Mexico
Product Category Type: Baking Ingredients	**Net Wt:** 50 LBS
	Halal Status: No
Kosher Certificate: OU	**Gluten Free:** Not formulated to contain gluten
Ingredients: Sugar	
Allergens: None	**Color:** white
Quality: N/A	
Appearance: Fine White Crystals	
Size: US sieve #20 retain 2% max and US sieve #100 retain 90% max	**Character:** Typical of sugar
Flavor: Sweet aroma with no off flavors	**Texture:** Fine granules
Microbiological Analysis: N/A	
Defect Levels: N/A	
Analytical Analysis: Moisture: 0.035% Max; Color ≤ 45 ICU	**Storage & Shipping:** Controlled environment and conditions enhance the performance of this product in storage. A cool, dry environment is the recommended.
Packaging & Labeling Requirements: Packaging: mono layered LLDPE bags	**Shelf Life:** 24 months
Preparation: N/A	

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount		**% Daily Value**
Calories	Calories From Fat	
Fat	g	%
Saturated	g	%
+ Trans	g	
Polyunsaturated		g
Omega-6	g	%
Omega-3	g	%
Monounsaturated		g
Cholesterol	mg	%
Sodium	mg	%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

2835 serving per container

Serving Size 2 teaspoon (8g)

Calories

	per serving		% DV*	per container		% DV*
	30					
Total Fat	0	g	0 %		g	%
Saturated Fat	0	g	0 %		g	%
Trans Fat	0	g	%		g	%
Polyunsaturated Fat		g			g	
Monounsaturated Fat		g			g	
Cholesterol	0	mg	0 %		mg	%
Sodium	0	mg	0 %		mg	%
Total Carbohydrate	8	g	3 %		g	%
Dietary Fiber	0	g	0 %		g	%
Total Sugars	8	g	N/A %		g	

Potassium	mg		%	
Total Carbohydrate	g		%	
Dietary Fiber	g		%	
Sugars	g			
Protein	g			
Vitamin A			%	
Vitamin C			%	
Calcium			%	
Iron			%	

Includes Added Sugars	8	g	16	%	g	%
Protein	0	g	0	%	g	
Vitamin D	0	mcg	0	%	mcg	%
Calcium	0	mg	0	%	mg	%
Iron	0	mg	0	%	mg	%
Potassium	0	mg	0	%	mg	%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

Item #2157181

BEEF, GRND BULK 90/10, manufacturer #70027

Nutrition Facts

servings per container

Serving size **4 oz (112g)**

Amount per serving

Calories **200**

	% Daily Value*
Total Fat 11g	**14%**
Saturated Fat 4.5g	**23%**
Trans Fat 0.5g	
Cholesterol 75mg	**25%**
Sodium 75mg	**3%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Total Sugars 0g	
Includes 0g Added Sugars	**0%**
Protein 22g	
Vitamin D 0mcg	0%
Calcium 13mg	2%
Iron 3mg	15%
Potassium 360mg	8%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Item #2154411

BEEF, GRND PTY 4X1 80/20 HMSTYL

Nutrition Facts

servings per container

Serving size **4oz. (112g)**

Amount per serving

Calories **280**

	% Daily Value*
Total Fat 22g	**28%**
Saturated Fat 8g	**40%**
Trans Fat 1.5g	
Cholesterol 80mg	**27%**
Sodium 75mg	**3%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Total Sugars 0g	
Includes 0g Added Sugars	**0%**
Protein 19g	
Vitamin D 0mcg	0%
Calcium 20mg	2%
Iron 2mg	10%
Potassium 302mg	6%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Bountiful Harvest Originals (BHVSO) 1927641

PEACH, SLI YLW CLNG JP CHO DMST

6/10/CN

[DRY] [SB] [KO] [GTN]

Nutrition Facts

Serving Size 1/2 cup

Servings Per Container 24

Amount Per Serving	
Calories 50	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 5mg	**0%**
Potassium 180mg	**5%**
Total Carbohydrate 12g	**4%**
Dietary Fiber 1g	**0%**
Sugars 10g	**0%**
Protein 1g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: PACKED IN PEAR JUICE

Family / Line / Group:
Dry Groceries / Canned Fruits / Peaches

Country Of Origin: US

Portions: 636 oz

UPC: 822486106249

Net Weight: 41.40 lbs

MFG ID: 10624

Ship Weight: 45 lbs

GTIN: 60822486106241

Dimensions (HxWxD): 7.13 x 12.42 x 18.88 in

Yellow Cling Sliced Peaches in Pear Juice from Concentrate and Water. Grown and manufactured in California and picked at their peak of freshness. Peaches have been peeled, pitted, sliced and packed in pear juice concentrate and water. This product is packed in hermetically sealed containers and sufficiently processed by heat to assure preservation. 50% Less Calories than Peaches in Heavy Syrup. OU Kosher. 36 Months Shelf Life. Gluten and Fat Free.

Ingredients: Peaches, Water, Pear Juice Concentrate

Free From: Peanuts,Milk/Dairy,Fish,Eggs,Crustaceans,Wheat,Soybeans,Sesame Seeds

Ready to Eat: Ready to use

While we work to ensure that product information is correct, on occasion manufacturers may alter their ingredient lists or other errors may occur. Actual product packaging and materials may contain more and/or different information than that shown here. Shamrock recommends that you do not solely rely on the information presented and that you always read labels, warnings, and directions on the product package before using a product. For additional information about a product, please contact the manufacturer. Shamrock assumes no liability for inaccuracies or misstatements about products manufactured by other parties.

Bountiful Harvest Distinctions (BHVSD) 2452951

ORANGE, MANDARIN WHL SEG IN JCE IMP

6/10/CN

[DRY] [SB]

Nutrition Facts

Serving Size 140g

Servings Per Container 132

Amount Per Serving	
Calories 50	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 15mg	**0%**
Potassium 0g	**0%**
Total Carbohydrate 13g	**4%**
Dietary Fiber 0g	**0%**
Sugars 8g	**0%**
Protein 0g	**0%**
Vitamin A	2%
Vitamin C	0%
Vitamin D	0%
Calcium	0%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: PEAR JUICE

Family / Line / Group:
Dry Groceries / Canned Fruits / Oranges

Country Of Origin: CN

Portions: 60 ea

UPC: 088224861216

Net Weight: 40 lbs

MFG ID: 38030BH

Ship Weight: 45 lbs

GTIN: 60822486121657

Dimensions (HxWxD): 7.19 x 12.50 x 18 in

*Sweet orange satsuma mandarin oranges are segmented and stored in natural juice. Imported from China, a region known for growing some of the finest satsuma oranges in the world. Use in fruit salads, green salads, desserts, breakfast toppings and garnishes. *No artificial colors or flavors • Sweet, delicious Satsuma mandarin oranges processed within 24 hours of harvest for fresh-from-the-grove flavor. • Strict production and quality standards ensure consistent sizing and fewer broken pieces. • Saves time and labor—already peeled, separated into segments and ready to serve. • Nutritious—a good source of vitamin C and flavonoids. • Versatile—perfect for a wide variety of applications including cold Asian-style pastas and salads, trifle and desserts.*

Ingredients: Mandarin Orange Segments, Water, Pear Juice

Free From: Nuts,Milk/Dairy,Fish,Eggs,Crustaceans,Wheat,Soybeans,Sesame Seeds,Peanuts

Ready to Eat: Open and use

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Shamrock Farms (Food Service) (SHAMF) 1937851

MILK, SKIM FF .5PINT CRTN

70/8/OZ

[RFG] [SB]

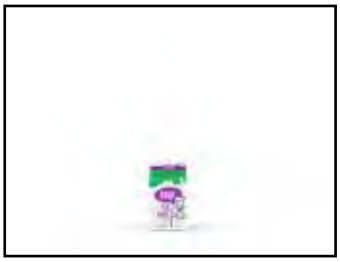
Nutrition Facts

Serving Size 1 cup (236 ml)

Servings Per Container 70

Amount Per Serving	
Calories 90	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 5mg	**1%**
Sodium 125mg	**5%**
Potassium 410mg	**12%**
Total Carbohydrate 12g	**4%**
Dietary Fiber 0g	**0%**
Sugars 11g	**0%**
Protein 8g	**17%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.



Additional Info: GABLE TOP, NO RBST, FED STND / NOT FOR SALE IN CA

Family / Line / Group:
Dairy and Refrigerated Foods / Fresh Dairy / Milk

Country Of Origin: US

Portions: 70 ea

UPC: 028300020238

Net Weight: 39.48 lbs

MFG ID: 202305

Ship Weight: 43.28 lbs

GTIN: 10028300020235

Dimensions (HxWxD): 11 x 13 x 19 in

Shamrock Farms Fat Free Milk is a rich, fresh, and nutritous beverage. Packed with calcium, protein and pure, delicious goodness – and always rBST-free. It comes in a single serve package perfect for kids lunch. Through rigorous purity testing and cold packaging and shipping, we make sure it arrives from our family of local farms to you fresher, faster and tastier.

Ingredients: Fat Free Milk, Vitamins A & D

Contains: Milk/Dairy

Ready to Eat: Ready to drink directly from the container.

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Bountiful Harvest Distinctions (BHVSD) 4508701

SAUCE, TOMATO FCY CA CAN

6/10/CN

[DRY] [SB] [KO] [GTN]

Nutrition Facts

Serving Size 1/4 cup

Servings Per Container 300

Amount Per Serving	
Calories 15	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 370mg	**16%**
Potassium 213mg	**4%**
Total Carbohydrate 4g	**1%**
Dietary Fiber 1g	**4%**
Sugars 3g	**3%**
Protein 1g	**2%**
Vitamin A	2%
Vitamin C	6%
Vitamin D	0%
Calcium	0%
Iron	6%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Canned Vegetables / Tomato Products

Country Of Origin:

Portions: 636 oz

UPC: 030004162947

Net Weight: 39.75 lbs

MFG ID: 7705000031

Ship Weight: 44.24 lbs

GTIN: 60822486215165

Dimensions (HxWxD): 7.25 x 12.50 x 18.75 in

Ready-to-use Tomato Sauce is a value added tomato product, packed fresh, in season, from the very best California whole tomatoes. This is a seasoned tomato product for Scratch-cooking and a pantry staple that can be used for all tomato based applications including soups, sauces and pizza sauce

Ingredients: Fresh Vine-Ripened Tomatoes, Sea Salt, Onion Powder, Garlic Powder, Natural Flavors, Spices, Citric Acid.

Free From: Milk/Dairy,Sesame Seeds,Nuts,Wheat,Soybeans,Peanuts,Crustaceans,Fish,Eggs

Ready to Eat: No preparation required.

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Emerald Valley Ranch (EVR) 4270101

BEEF, GRND BULK 73/27 CHUB 6/10/LBAV

[RFG] [SB] [CWT] [GTN]

Nutrition Facts

Serving Size 1oz

Servings Per Container 0

Amount Per Serving

Calories 85 Calories from Fat 0

	% Daily Value *
Total Fat 8g	**0%**
Saturated Fat 3g	**0%**
Trans Fat .5g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 21mg	**0%**
Sodium 19mg	**0%**
Potassium 0g	**0%**
Total Carbohydrate 19g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 5g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Meat Beef Pork Veal Lamb / Ground Beef Finished / Fresh Bulk Ground Beef

Country Of Origin: US

Portions: 60 lb

UPC: 025469053534

Net Weight: 60 lbs

MFG ID: 69593

Ship Weight: 60 lbs

GTIN: 60028300695933

Dimensions (HxWxD): 9.13 x 15.88 x 23.63 in

As a trusted and reputable choice in foodservice, Emerald Valley Ranch offers quality beef at affordable prices. Our product specs are equal to and often better than packer labels. Emerald Valley Ranch may contain marinated and enhanced products. Emerald Valley Ranch is ideal for burgers, tacos and wraps. Perfect for breakfast, lunch and everything in-between. Ground beef is known as beef's most popular item.

Ingredients: 73% Lean/27% Fat Beef

Free From: Crustaceans,Celery,Sulphur Dioxide,Sesame Seeds,Wheat,Soybeans,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Unprepared: Make for tacos or burgers

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Bountiful Harvest Originals (BHVSO) 1927471

FRUIT COCKTAIL, JP CHO DMST

6/10/CN

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1/2 cup

Servings Per Container 24

Amount Per Serving	
Calories 60	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 10mg	**0%**
Potassium 120mg	**3%**
Total Carbohydrate 14g	**5%**
Dietary Fiber 1g	**4%**
Sugars 13g	**0%**
Protein 0g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: PEACHES, PEARS, GRAPES, PINEAPPLES, CHERRIES PEAR JUICE PACK

Family / Line / Group:
Dry Groceries / Canned Fruits / Fruit Cocktail

Country Of Origin: US

Portions: 636 oz

UPC: 822486106409

Net Weight: 40 lbs

MFG ID: 10640

Ship Weight: 45 lbs

GTIN: 60822486106401

Dimensions (HxWxD): 7.13 x 12.42 x 18.88 in

Fruit Cocktail is a blend of peaches, pears, grapes, pineapple, and cherries packed in pear juice from concentrate – Special Size. The product is packed in hermetically sealed containers and sufficiently processed by heat to assure preservation.

Ingredients: Diced Peaches, Diced Pears, Water, Light Seedless Grapes, Pear Juice Concentrate, Pineapple Segments, Halved Cherries Artificially Colored Red With Carmine

Free From: Crustaceans,Wheat,Soybeans,Sesame Seeds,Peanuts,Milk/Dairy,Fish,Eggs

Ready to Eat: ready to use

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Shamrock Farms (Food Service) (SHAMF) 0098521

MILK, 1% LF

70/8/OZ

[RFG] [SB] [JIT]

Nutrition Facts

Serving Size 1 cup (236 ml)

Servings Per Container 70

Amount Per Serving	
Calories 100	Calories from Fat 20
	% Daily Value *
Total Fat 2.5g	**4%**
Saturated Fat 1.5g	**8%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 10mg	**4%**
Sodium 125mg	**5%**
Potassium 400mg	**11%**
Total Carbohydrate 12g	**4%**
Dietary Fiber 0g	**0%**
Sugars 12g	**0%**
Protein 8g	**16%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: CRTN, GABLE TOP, FED STND, NO RBST / NOT FOR SALE IN CA

Family / Line / Group:
Dairy and Refrigerated Foods / Fresh Dairy / Milk

Country Of Origin:

Portions: 70 ea

UPC: 028300019232

Net Weight: 39.41 lbs

MFG ID: 192305

Ship Weight: 43.21 lbs

GTIN: 10028300019239

Dimensions (HxWxD): 11 x 13 x 19 in

Shamrock Farms Low Fat Milk is a rich, fresh, and nutritous beverage. Packed with calcium, protein and pure, delicious goodness – and always rBST-free. It comes in a single serve package perfect for kids lunch. Through rigorous purity testing and cold packaging and shipping, we make sure it arrives from our family of local farms to you fresher, faster and tastier.

Ingredients: Lowfat Milk With Vitamins A & D

Contains: Milk/Dairy

Ready to Eat: Ready to drink directly from the container.

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Product Specification
FFASK8140 – Chunky Apple Sauce

A. Product Description **Labeling:** Chunky Apple Sauce

Apple Sauce is prepared from a varietal blend of apples. The apples are washed, inspected, diced and chopped. The chopped apples are blended with the other ingredients, cooked, filled into clean containers, sealed and cooled.

B. General Requirements

Apple Sauce shall be packed in accordance with Good Manufacturing practices and shall comply with the FDA Standard of Identity, Part 145.110, Canned Apple Sauce, of the Code of Federal Regulations, Title 21, and to all applicable USDA, state and local regulations.

C. Ingredients

Apples, Sugar and water. Ascorbic acid (Vitamin C) to maintain color.

D. Physical and Chemical Specifications

1. General Appearance: Uniform, typical of apple variety.
2 Aroma: Typical of processed apples
3. Flavor: Apple Flavor with no off flavors.
4. Texture: Evenly divided with apple proportions.
5. Brix (20ºC): Not less than 15.0
6. Consistency: Good consistency, USDA Grade A
7. pH: Less than 4.0

E. Microbiological Standards

Thermally processed to meet Commercial Sterility requirement.

F. Kosher

Knouse Foods products are packed under the supervision of the Union of Orthodox Jewish Congregations and are certified as kosher when bearing the Ⓤ symbol on the label in accordance with UOJC signed agreement.

G. Manufacture Details

Facility maintains a SQF Level 3 Certification

H. Allergens

This product contains no allergens (Peanut, Tree Nut, Dairy, Egg, Shellfish, Fish, Wheat, Soy, Sesame) and is a gluten-free product.

I. Bioengineering Disclosure

This product does not contain any ingredients that were produced using biotechnology.

J. Country of Origin

This product is produced in the United States and a Product of USA.

K. Coding

Containers are marked with a manufacturer code that includes product identification number, manufacturer date.

800 Peach Glen-Idaville Road | Peach Glen, PA 17375-0001 | Phone (717) 677-8181 | Fax (717) 677-7069

L. Shelf life / Storage

1. Unopened - Maximum recommended shelf life: 36 months at temperature ambient (40 deg. F. – 80 deg F.)
2. Opened – Transfer to covered storage container and refrigerate; best if used within 10 days.

Product can be frozen and stored 3-6 months.

M. Usage

1. This is a Ready-to-eat product and may be used as an ingredient.

N. Packaging

1. Type container: Metal can with metal lid
2. Case Pack: 6/104-ounces
3. Net weight: 39.0 lbs
4. Gross weight: 44.75 lb.
5. Dimensions: 18.500 l. x 12.250” w. x 7.00” h.
6. Case cube: 0.918 cu ft
7. Case/Pallet: 56(7 per layer/8 high)

O. Nutritional Information

Per serving

Nutrition Facts

23 Servings Per Container
Serving size **1/2 cup (126g)**

Amount per serving
Calories **90**

	% DV*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 10mg	0%
Total Carbohydrate 23g	8%
Dietary Fiber 1g	4%
Total Sugars 20g	
Includes 9g Added Sugars	18%
Protein 0g	
Vitamin D 0mcg	0%
Calcium 5mg	0%
Iron 0mg	0%
Potassium 90mg	2%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Per 100 grams

Nutrients	Per 100g	Nutrients	Per 100g
Basic Components		Vitamin B6 (mg)	0.02
Gram Weight (g)	100.00	Vitamin B12 (mcg)	0
Calories (kcal)	71.43	Biotin (mcg)	0.72
Calories from Fat (kcal)	0.88	Vitamin C (mg)	0.97
Calories from SatFat (kcal)	0.15	Vitamin D - IU (IU)	0
Protein (g)	0.15	Vitamin D - mcg (mcg)	0
Carbohydrates (g)	17.39	Vitamin E - Alpha-Toco (mg)	0.10
Total Dietary Fiber (g)	1.39	Folate (mcg)	1.74
Total Soluble Fiber (g)	0.14	Folate, DFE (mcg DFE)	1.74
Dietary Fiber (2016) (g)	0.79	Vitamin K (mcg)	1.27
Soluble Fiber (2016) (g)	0.14	Pantothenic Acid (mg)	0.04
Total Sugars (g)	15.15	Minerals	
Added Sugar (g)	7.14	Calcium (mg)	4.35
Monosaccharides (g)	4.81	Chromium (mcg)	0.54
Disaccharides (g)	1.20	Copper (mg)	0.02
Other Carbs (g)	0.85	Fluoride (mg)	0.02
Fat (g)	0.10	Iodine (mcg)	0
Saturated Fat (g)	0.02	Iron (mg)	0.07
Mono Fat (g)	0.00	Magnesium (mg)	3.18
Poly Fat (g)	0.03	Manganese (mg)	0.02
Trans Fatty Acid (g)	0	Molybdenum (mcg)	–
Cholesterol (mg)	0	Phosphorus (mg)	6.47
Water (g)	82.21	Potassium (mg)	7.14
Vitamins		Selenium (mcg)	0

Nutrients	Per 100g	Nutrients	Per 100g
Vitamin A - IU (IU)	31.23	Sodium (mg)	7.94
Vitamin A - RE (mcg)	3.12	Zinc (mg)	0.03
Vitamin A - RAE (mcg)	1.56	Poly Fats	
Carotenoid RE (mcg)	18.25	Omega 3 Fatty Acid (g)	0.01
Retinol RE (mcg)	0	Omega 6 Fatty Acid (g)	0.02
Beta-Carotene (mcg)	15.62	Other Nutrients	
Vitamin B1 - Thiamin (mg)	0.01	Alcohol (g)	0
Vitamin B2 - Riboflavin (mg)	0.02	Caffeine (mg)	0
Vitamin B3 - Niacin (mg)	0.05	Choline (mg)	1.97
Vitamin B3 - Niacin Equiv (mg)	0.06		

6/5# LF AM C - COBBLES

Manufacturer Item Code: 20619
Internal Product Code: STK20619SCHREIBE
GTIN: 60822486116424

Supplier: Schreiber Foods
Brand: COBBLESTREET MARKET

Product Informaon

Classificaon: Cheese/Cheese Substut es (Perishable) (10000028)
Dimensions (HxWxD): 8.06 x 11.56 x 11.81 IN
Volume: 1100.78979 CI
Weight Gross / Net: 31.5 LB / 30 LB
Origin: (US) UNITED STATES

Storage Temperature: 33° to 45°
Shelf Life (days): 240
Pallet Configuraon: Ti:12 Hi:5
Servings Per Container: 80

Nutrion

Representaon of label. Actual nutrion label and ingredients may vary slightly

Nutrition Facts

(Ready to Eat)

80 Servings Per Container

Serving Size **28 g**

Amount Per Serving

Calories **100**

	% Daily Value*
Total Fat 9 g	**12%**
Saturated Fat 6 g	**30%**
Trans Fat 0 g	
Cholesterol 30 mg	**10%**
Sodium 420 mg	**18%**
Total Carbohydrate 1 g	**0%**
Dietary Fiber 0 g	
Sugar 1 g	
Added Sugar 0.0 g	**0.0%**
Protein 6 g	
Vitamin D 0 µg	**0.0%**
Potassium 0 mg	**0%**
Calcium 158.0 mg	**10.0%**
Iron 0 mg	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie need

Allergens

Contains: Milk

Ingredients

MILK, CREAM, WATER, SODIUM PHOSPHATE, SALT, CHEESE CULTURE, ENZYMES, LACTIC ACID, SODIUM CITRATE, COLOR ADDED, SORBIC ACID (PRESERVATIVE). CONTAINS: MILK

Packaging and Storage

KEEP REFRIGERATED

Preparaon and Cooking

Ready to Eat - Keep Refrigerated unl use. Once opened, r ewrap and refrigerate.

Serving Suggesons

Great for saucing! Try it on a burger, eggs, or nachos. Shred cold for salads, tacos, or wraps. Minimal prep is needed, if using for saucing additon of water or milk is recommended.

Markeng Messag e

Color: orange. Mild, slightly salty flavor profile. Smooth and medium firm in texture. This product has a moderate melt when heated. Qualifies for: 0g Trans Fat Per Serving, Gluten-Free, Good Source of Calcium, Good Source of Protein, Made with Milk. This product is sealed in a non-reclosable plasc film f or ulma te freshness, inside of a paperboard tray/cover. Individual unit weighs 5 pounds. Shipped in a recyclable, corrugate case containing 6 units. Shipping container net weight is 30 pounds.

Free From: Peanuts, Tree Nuts, Eggs, Fish, Crustacean, Soy, Wheat, Sesame

KOCH FOODS

Fully Cooked Fajita Seasoned Grill Marked Chicken Breast Strips 1/2" (portioned) IF packed 4/2.5 lb. bags.

Seasoned breast strips are perfect for many of your ethnic applications. Fully cooked and recipe ready. Saves time, labor, helps control serving size cost and plating costs. Marinated for enhanced flavors and juices through holding times. Perfect for carryout applications.

- Marinated to enhance flavors, juiciness longer.
- Seasoned and recipe ready with no additional preparation.
- Fully cooked and ready to use in minutes.

INGREDIENTS:

Chicken breast meat with rib meat, water, seasoning (modified potato starch, salt, yeast extract, spices, sugar, citric acid, disodium inosinate, disodium guanylate, torula yeast, maltodextrin, dextrose, natural flavors), sodium phosphates.

PACKAGING AND MEASUREMENTS

Gross Weight	11.2lb
Net Weight	10lb
H/W/D	7in x 9.375in x 15in
Ind. Unit max	
Ind. Unit min	
Case Cube	0.57cu ft
TI/HI	13 x 11

PREPARATION INSTRUCTIONS

Bake: Convection oven: 370 degrees 8-9 1/2 minutes

SERVING SUGGESTION:

Served as fajitas, salad topper or maybe on pasta dishes.

STORAGE AND HANDLING

Shelf life	365
Storage temp. min/max	-10F / 10F

Storage instructions: Store Frozen 10 degrees or below

Product code	3546
GTIN	00045421035460
UPC	00045421035460

Brand Name: Koch Foods

Nutrition Facts

UNSPECIFIED

Serving Size 3 oz. (84g) (3 oz)

Amount Per Serving

Calories 124.78 kcal

% Daily Value *

Total Fat 3.69 g
- Saturated Fat 1.18 g
- Trans Fat 0.04 g

Cholesterol 60 mg

Sodium 583.33 mg

Total Carbohydrate 1.67 g
- Dietary Fiber 0.71 g
- Total Sugars 0.39 g
  - Added Sugars 0.33 g

Protein 19.72 g

Vitamin D 0.06 mcg

Calcium 0 mg

Iron 0.24 mg

Potassium 293.69 mg

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

ALLERGEN INFORMATION

Bountiful Harvest - Form Potato Barrels

Formed potato barrels shapes made from pieces of premium quality potatoes. These barrels make great finger food and have a rich taste customers will love.

Nutrition

Serving Size: 3 oz (84g/about 10 pieces)
Servings per container about 160
Calories: 160

	Amount per serving	% Daily Values
Total Fat	9g	12%
Saturated Fat	1.5g	8%
Trans Fat	0g	
Cholesterol	0mg	0%
Sodium	360mg	16%
Total Carbohydrates	19g	7%
Dietary Fiber	1g	4%
Total Sugars	0g	
Includes 0g Added Sugars		0%
Protein	2g	
Vitamin D	0mcg	0%
Calcium	0mg	0%
Iron	0.5mg	2%
Potassium	260mg	6%

The % Daily Value tells you how much a nutrient in a serving of foods contributes to a daily diet. 2,000 calories a day is used for general nutrition advice

Ingredients

POTATOES, VEGETABLE OIL (SOYBEAN, CANOLA, AND/OR COTTONSEED OILS), CONTAINS LESS THAN 2% OF DEXTROSE, SALT, DISODIUM DIHYDROGEN PYROPHOSPHATE (TO MAINTAIN NATURAL COLOR).

Product Specification

SKU	60822486229407
Pack	6/5lb
Brand	Bountiful Harvest
Gross Weight	32lb
Net Weight	30lb
Country of Manufacture	US
Halal	N
Kosher	N
Vegan	Y
Vegetarian	Y
Low Fat	N
Low Sodium	N
Zero Grams Trans Fat	Y

Shipping Information

Length	16 in
Width	13 in
Height	10.125 in
Case Cube	1.219
TixHi	9X8
Shelf Life	730 Days
Storage Temp From/To	-10°F / 10°F

Benefits

- Versatility to be served anytime in a variety of ways
- Easy preparation bake or fry
- Delivers consistent flavor and performance

Serving Suggestions

Use as is for a tasty side dish, or use as an ingredient in your own signature recipe.

Preparation Instructions For Food Safety And Quality

DEEP FRYER: Preheat fryer to 345°F. Fill fryer basket half full. Fry for 3 minutes.

CONVECTION OVEN: Preheat oven to 450°F. Arrange product in a single layer on sheet pans. Bake for 10 - 15 minutes.

STANDARD OVEN: Preheat oven to 450°F. Arrange product in a single layer on sheet pans. Bake for 20 - 25 minutes.

Emerald Valley Ranch (EVR) 4270121

BEEF, GRND BULK 81/19 CHUB

6/10/LBAV

[RFG] [SB] [CWT] [GTN]

Nutrition Facts

Serving Size 1oz

Servings Per Container 0

Amount Per Serving

Calories 70 Calories from Fat 0

	% Daily Value *
Total Fat 6g	**0%**
Saturated Fat 2g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 20mg	**0%**
Sodium 20mg	**0%**
Potassium 0g	**0%**
Total Carbohydrate 20g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 5g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Meat Beef Pork Veal Lamb / Ground Beef Finished / Fresh Bulk Ground Beef

Country Of Origin: US

Portions: 60 lb

UPC: 025469053534

Net Weight: 60 lbs

MFG ID: 69595

Ship Weight: 60 lbs

GTIN: 60028300695957

Dimensions (HxWxD): 9.13 x 15.88 x 23.63 in

As a trusted and reputable choice in foodservice, Emerald Valley Ranch offers quality beef at affordable prices. Our product specs are equal to and often better than packer labels. Emerald Valley Ranch may contain marinated and enhanced products. Emerald Valley Ranch is ideal for burgers, tacos and wraps. Perfect for breakfast, lunch and everything in-between. Ground beef is known as beef's most popular item.

Ingredients: Beef

Free From: Crustaceans,Celery,Sulphur Dioxide,Sesame Seeds,Wheat,Soybeans,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Unprepared: Fry in pan for tacos or throw burgers on the grill.

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The Pub® Flame Grilled Beef Burger

PRODUCT CODE: 10000015224 **GTIN CODE:** 00880760048296

Storage Method

Frozen

Cook Method

Bake

Convection

Grill

Microwave

Serving suggestions

The Pub® Flame Grilled Beef Burger is a fully cooked burger. With a handmade texture and flame grilled appearance, these burgers are great as part of a lunch special or center-of-plate dinner entrée. Grill up and serve on a toasted brioche bun, crispy peppered bacon, and melted cheddar cheese. Add a side of tots for a delicious lunch special your patrons will love.

- Fully cooked product saves your back-of-house staff time and labor.
- Minimally pre-seasoned for ultimate versatility and flexibility to add signature flavor.
- Pre-portioned to help reduce waste and cut labor costs.
- Freshly grilled flavor plus grill marks provide scratch-made appearance without added back-of-house labor.
- Multiple prep methods and no thawing necessary improves speed of service for any operation.

Storage

SHELF LIFE	STORAGE	TEMP MAX	TEMP MIN
365 Days	Frozen	0 °F	0 °F

Preparation

Bake:

Conventional Oven Preheat oven to 350°. Heat frozen product for 10-15 minutes or until internal temperature reaches 165°F.

Convection:

Convection Oven Preheat oven to 350°F. Heat frozen product for 6-13 minutes or until internal temperature reaches 165°F.

Grill:

Flat Grill Preheat flat grill to 350°F. Heat frozen product for 8 minutes and thawed product for 4 1/2 minutes, turning frequently to avoid excessive browning.

Microwave:

Microwave Heat frozen product on high power for 30 seconds to 2 minutes or until internal temperature reaches 165°F. Longer cooking times are required for thicker patties.

Packaging information

MASTER CASE

Gross Weight	11.11823 lbs
Net Weight	10.2 lbs
Cube	0.6089 ft3
Length	19.0625 in
Height	5.625 in
Width	9.8125 in

PALLET

TI	10
HI	8

Ingredients

Beef, Seasoning (Salt, Dextrose, Natural Flavors, Spice), Natural Flavoring.

NUTRITION

Nutrition Facts

68 Servings Per Container

Serving Size 67g

Amount Per Serving

Calories **180**

	Daily Value *
Total Fat 14g	**22%**
Saturated Fat 6g	**30%**
Trans Fat 0g	
Polyunsaturated Fat 0.5g	
Monounsaturated Fat 6g	
Cholesterol 55mg	**18%**
Sodium 230mg	**10%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Total Sugars 0g	
Protein 15g	
Vitamin A	**0%**
Vitamin C 0 mg	**0%**
Calcium	**0%**
Iron	**6%**

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

To inquire if a signed copy of the product formulation statement or Child Nutrition statement is available for this item, please contact the Tyson Foodservice Customer Relations Team at 1-800-248-9766. Or email CustomerRelations@tyson.com.

Cobblestreet Market Originals (CBLSO) 4470721

CHEESE, CHDR MILD NATRL SLI .5Z

4/2.5/LB

[RFG] [SB]

Nutrition Facts

Serving Size 28 gr

Servings Per Container 216

Amount Per Serving	
Calories 110	Calories from Fat 80
	% Daily Value *
Total Fat 9g	**12%**
Saturated Fat 5g	**25%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 30mg	**9%**
Sodium 180mg	**8%**
Potassium 20mg	**0%**
Total Carbohydrate 1g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 6g	**0%**
Vitamin D	2%
Calcium	15%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: RAPID PK, 320 SLI, 3.5x3.65", RBST FREE, GF

Family / Line / Group:
Dairy and Refrigerated Foods / Fresh Cheese / Natural Cheese

Country Of Origin: US

Portions: 160 oz

UPC: 013000708999

Net Weight: 10 lbs

MFG ID: 21150

Ship Weight: 10.75 lbs

GTIN: 40822486211507

Dimensions (HxWxD): 5.80 x 10.20 x 13.30 in

Good Source of Calcium

Ingredients: Pasteurized Milk, Cheese Culture, Salt, Enzymes, Annatto (Vegetable Color).

Contains: Milk/Dairy

Free From: Wheat,Crustaceans,Soybeans,Sesame Seeds,Peanuts,Nuts,Fish,Eggs

Ready to Eat: Use in your favorite recipes.

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Villa Frizzoni Originals (VLAFO) 2520081

PEPPERONI, SLI 16 PER OZ TRDTNL STYL 1/10/LB

[FRZ] [SB]

Nutrition Facts

Serving Size 16 slices

Servings Per Container 162

Amount Per Serving	
Calories 134.79	Calories from Fat 111.43
	% Daily Value *
Total Fat 12.38g	**16%**
Saturated Fat 4.67g	**23%**
Trans Fat .34g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 26.69mg	**9%**
Sodium 510.31mg	**22%**
Potassium 79.12mg	**0%**
Total Carbohydrate .35g	**0%**
Dietary Fiber 0g	**0%**
Sugars .02g	**0%**
Protein 5.34g	**5%**
Vitamin D	0%
Vitamin C	8%
Calcium	0%
Iron	2%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: PORK & BEEF

Family / Line / Group:
Meat Beef Pork Veal Lamb / Deli Meats / Pepperoni

Country Of Origin: US

UPC: 00822486137021

MFG ID: 59503

GTIN: 00822486137021

Portions: 160 oz

Net Weight: 10 lbs

Ship Weight: 10.63 lbs

Dimensions (HxWxD): 3.88 x 11.88 x 14.63 in

CONSISTENT: Always the same flavor, size and appearance. CONVENIENT: Simply open a bag, measure or weigh the amount you need, and add to your recipes without waste. SAFE: Never worry about the dangers associated with raw meat.

Ingredients: Pork And Beef, Salt, Contains 2% Or Less Of Water, Dextrose, Natural Flavorings, Natural Smoke Flavoring, Sodium Ascorbate, Garlic Powder, Oleoresin Of Paprika, Lactic Acid Starter Culture, Sodium Nitrite, Citric Acid, Bha, Bht.

Free From: Crustaceans,Corn,Soybeans,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Wheat,Fish,Eggs

Bake: Fully cooked products; use frozen or thawed. Simply open a bag, measure or weigh only the amount you need, and add to your recipes without waste. If using a microwave, do not overheat.

While we work to ensure that product information is correct, on occasion manufacturers may alter their ingredient lists or other errors may occur. Actual product packaging and materials may contain more and/or different information than that shown here. Shamrock recommends that you do not solely rely on the information presented and that you always read labels, warnings, and directions on the product package before using a product. For additional information about a product, please contact the manufacturer. Shamrock assumes no liability for inaccuracies or misstatements about products manufactured by other parties.

Brickfire Bakery Originals (BRCKO) 4973221

BREAD, 9 GRAIN WHL WHEAT SLI 9/16" 8/26/OZ

[FRZ] [SB]

Nutrition Facts

Serving Size 1 slice

Servings Per Container 144

Amount Per Serving	
Calories 100	Calories from Fat 0
	% Daily Value *
Total Fat 1g	**1%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 1g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 150mg	**7%**
Potassium 100mg	**2%**
Total Carbohydrate 18g	**7%**
Dietary Fiber 3g	**11%**
Sugars 2g	**0%**
Protein 5g	**0%**
Folate	2%
Niacin	10%
Riboflavin	4%
Thiamin	8%
Vitamin D	0%
Calcium	4%
Iron	6%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Fzn Groceries And Other / Fzn Breads & Doughs / Breads Rolls Etc Baked

Country Of Origin: US

Portions: 208 oz

UPC: 822486233181

Net Weight: 13 lbs

MFG ID: 12638

Ship Weight: 14.75 lbs

GTIN: 30822486233182

Dimensions (HxWxD): 9.88 x 16.50 x 24.25 in

Brickfire Bakery's 9 Grain Bread is a delicious whole grain bread that is hearty and sure to satisfy health minded consumers. Arrives Frozen, Fully Baked, Kosher-OU Paerve, No Trans Fat, No Cholesterol

Ingredients: Whole Wheat Flour, Water, Multigrain Blend (Wheat, Rye, Triticale, Degermed Corn Grits, Brown Rice, Oats, Buckwheat, Barley, Amaranth, Milo, Quinoa), Wheat Gluten, Brown Sugar, Honey, Contains 2% Or Less Of The Following: Soybean Oil, Yeast, Wheat Bran, Ground Flax Seeds, Salt, Calcium Propionate (Preservative), Potassium Sorbate (Preservative), Malted Barley Flour, Wheat Flour, Wheat Starch, Ascorbic Acid, Enzymes.

Contains: Wheat,Gluten

Free From: Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Soybeans,Shell Fish,Fish,Eggs,Crustaceans

Thaw: Thaw and Serve or Prep. User may elect to heat and serve if appropriate for the serving application. STORAGE and HANDLING. Limited freezer space, no problem! Product may be held at room temperature upon delivery and will remain usable for 7-days when stored properly. Shelf Life 7-days after thaw or 280 days frozen from manufacturer date. End user may store at room temperature if used in 7 days. Store away from sunlight and heat exhaust vents. DO NOT refrigerate, as this will accelerate the staling process . If elected and to extend life of product, user may place in frozen inventory upon delivery. Allow next day usage to thaw at room temperature overnight or uncased for 4 hours. Avoid refreezing, as this tends to stress the product. DO NOT refrigerate, as this will accelerate the staling process. Avoid direct sunlight and heat vents. thaw and serve

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Published on *MARKON* (https://resources.markon.com)

Carrots, Baby

Serving Size **128 grams**

Amount Per Serving

Calories **50**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 90 mg	**4%**
Total Carbohydrate 12 g	**4%**
Dietary Fiber 4 g	**13%**
Total Sugars 6 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
Vitamin D 0 mcg	0%
Calcium 42 mg	4%
Iron 0 mg	2%
Potassium 410 mg	8%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains carrots.

Published on *MARKON* (https://resources.markon.com)

Lettuce, Romaine

Serving Size

Amount Per Serving

Calories 10

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 2 g	**1%**
Dietary Fiber 1 g	**4%**
Total Sugars 1 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
Vitamin D 0 mcg	0%
Calcium 16 mg	2%
Iron 0.46 mg	2%
Potassium 115 mg	2%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Grapes

Serving Size

[redacted]

Amount Per Serving

Calories **60**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 16 g	**6%**
Dietary Fiber 1 g	**3%**
Total Sugars 15 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
[redacted]	
Vitamin D 0 mcg	0%
Calcium 13 mg	0%
Iron 0.27 mg	2%
Potassium 180 mg	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Cucumbers, Select

Serving Size **119 grams**

Amount Per Serving

Calories **15**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 3 g	**1%**
Dietary Fiber 1 g	**3%**
Total Sugars 2 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
Vitamin D 0 mcg	0%
Calcium 17 mg	2%
Iron 0 mg	2%
Potassium 160 mg	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains cucumbers.

Citrus, Oranges

Serving Size

Amount Per Serving

Calories 80

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 21 g	**8%**
Dietary Fiber 4 g	**15%**
Total Sugars 17 g	
Includes 0 g Added Sugars	**0%**
Protein 2 g	

Vitamin D 0 mcg	0%
Calcium 72 mg	6%
Iron 0.18 mg	2%
Potassium 330 mg	6%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Apples, Red Delicious

Serving Size 109 grams

Amount Per Serving

Calories 60

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 15 g	**6%**
Dietary Fiber 3 g	**9%**
Total Sugars 11 g	
Includes 0 g Added Sugars	**0%**
Protein 0 g	
Vitamin D 0 mcg	0%
Calcium 7 mg	0%
Iron 0 mg	0%
Potassium 115 mg	2%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains apples.

Published on *MARKON* (https://resources.markon.com)

Berries, Strawberries

Serving Size

[redacted]

grams

Amount Per Serving

Calories	**45**
	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 11 g	**4%**
Dietary Fiber 3 g	**10%**
Total Sugars 7 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
[redacted]	
Vitamin D 0 mcg	0%
Calcium 23 mg	2%
Iron 0.59 mg	4%
Potassium 220 mg	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Bananas

Serving Size

[redacted]

grams

Amount Per Serving

Calories	**130**
	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 34 g	**12%**
Dietary Fiber 4 g	**14%**
Total Sugars 18 g	
Includes 0 g Added Sugars	**0%**
Protein 2 g	
[redacted]	
Vitamin D 0 mcg	0%
Calcium 8 mg	0%
Iron 0.39 mg	2%
Potassium 540 mg	10%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

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Carrots

Serving Size

[redacted]

Amount Per Serving

Calories **50**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 90 mg	**4%**
Total Carbohydrate 12 g	**4%**
Dietary Fiber 4 g	**13%**
Total Sugars 6 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
[redacted]	
Vitamin D 0 mcg	0%
Calcium 42 mg	4%
Iron 0.38 mg	2%
Potassium 410 mg	8%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Melons, Watermelons

Serving Size

[redacted]

grams

Amount Per Serving

Calories **45**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 0 mg	**0%**
Total Carbohydrate 11 g	**4%**
Dietary Fiber 1 g	**2%**
Total Sugars 9 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	

Vitamin D 0 mcg	0%
Calcium 11 mg	0%
Iron 0.36 mg	2%
Potassium 170 mg	4%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens:

Ingredients:

Published on *MARKON* (https://resources.markon.com)

Tomatoes, Grape

Serving Size **149 grams**

Amount Per Serving

Calories **25**

	% Daily Value *
Total Fat 0 g	**0%**
Saturated Fat 0 g	**0%**
Trans Fat 0 g	
Cholesterol 0 mg	**0%**
Sodium 5 mg	**0%**
Total Carbohydrate 6 g	**2%**
Dietary Fiber 2 g	**6%**
Total Sugars 4 g	
Includes 0 g Added Sugars	**0%**
Protein 1 g	
Vitamin D 0 mcg	0%
Calcium 15 mg	2%
Iron 0 mg	2%
Potassium 350 mg	8%

*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Allergens: No known allergens in this product.

Ingredients: This product contains tomatoes.

PRODUCT SPECIFICATION

KATY'S KITCHEN™ FOUNDATIONS PANCAKE & WAFFLE SYRUP

Item 754

Appearance

Free-flowing, glossy, smooth maple flavored syrup

Sensory Data

	Typical
Color	Amber
Flavor	Maple
Odor	Maple notes

Ingredients

CORN SYRUP, WATER, CONTAINS 2% OR LESS OF SALT, PRESERVATIVES (POTASSIUM SORBATE, SODIUM BENZOATE, BENZOIC ACID), CELLULOSE GUM, CARAMEL COLOR, SODIUM HEXAMETAPHOSPHATE, NATURAL AND ARTIFICIAL FLAVOR, PHOSPHORIC ACID

Chemical and Physical Properties

		Min.	Max.
Brix		65°	67°
pH		4.7	5
Viscosity	cps/spdl 2/20 rpm/70°F	500	1000

Microbiological Limits

	Max.
Standard Plate Count	<1000 cfu/g
Yeast & Mold	<100 cfu/g
Coliforms	<10 cfu/g
E. coli	Negative

Nutritional Data/100g

Calories	263.75
Total Fat, g	0
Saturated Fat, g	0
Trans Fatty Acid, g	0
Cholesterol, mg	0
Total Carbohydrate, g	65.46
Dietary Fiber, g	0
Total Sugars, g	34.21
Added Sugars, g	34.2
Protein, g	0.01
Vitamin D, mcg	0
Sodium, mg	119.18
Calcium, mg	0.04
Iron, mg	0
Potassium, mg	26.94

Packaging and Storage

Packaging	4/ 1 gallon/case
Net Contents	1 gal (3.79L)
Storage	Ambient= 60-90°F

Shelf Life

540 days

Allergens/Sensitizers

Allergens	None
Sensitizers	None

GMO Status

Contains GMOs

Flavorings/Colorants/Preservatives

Flavorings	Natural and Artificial Flavors
Colors	Caramel Color
Preservatives	Potassium Sorbate, Sodium Benzoate, Benzoic Acid

Kosher Status

Kosher, Dairy Equiment

Country of Origin

USA

Processing Aids*

Dimethylpolysiloxane

*processing aids are not required to be declared in the label ingredient declaration as per 21 CFR 101.100 (a)(3)(ii)(a-c)

Code Date

DDDY = Reverse Julian + Year

Effective Date: 10/5/2018

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PRODUCT SPECIFICATION

KATY'S KITCHEN™ GRAPE JELLY

Item 1022

Appearance

Grape Jelly

Sensory Data

	Typical
Color	Purple
Flavor	Grape
Odor	Grape

Ingredients

HIGH FRUCTOSE CORN SYRUP, CORN SYRUP, WATER, CONCENTRATED GRAPE JUICE, CONTAINS 2% OR LESS OF PECTIN, SUGAR, CITRIC ACID, SODIUM BENZOATE (PRESERVATIVE)

Chemical and Physical Properties

	Min.	Max.
Brix	65°	67°
pH	2.9	3.1
Viscosity	N/A	N/A

Microbiological Limits

	Max.
Standard Plate Count	< 250 cfu/g
Yeast & Mold	< 10 cfu/g
Coliforms	<10 cfu/g
E. coli	Negative

Nutritional Data/100g

Calories	262.55
Total Fat, g	0
Saturated Fat, g	0
Trans Fatty Acid, g	0
Cholesterol, mg	0
Total Carbohydrate, g	65.32
Dietary Fiber, g	0.36
Total Sugars, g	57.65
Added Sugars, g	55.77
Protein, g	0.12
Vitamin D, mcg	0
Sodium, mg	7.72
Calcium, mg	4.97
Iron, mg	0.08
Potassium, mg	12.94

Packaging and Storage

Packaging	6/ #10 tins/case
Net Contents	8 lb 1 oz (3.66 kg)
Storage	Ambient= 60-90°F

Shelf Life

270 days

Allergens/Sensitizers

Allergens	None
Sensitizers	None

GMO Status

Contains GMOs

Flavorings/Colorants/Preservatives

Flavorings	None
Colors	None
Preservatives	Sodium Benzoate

Kosher Status

Not Kosher

Country of Origin

USA

Processing Aids*

Dimethylpolysiloxane

*processing aids are not required to be declared in the label ingredient declaration as per 21 CFR 101.100 (a)(3)(ii)(a-c)

Code Date

DDDY = Reverse Julian + Year

Effective Date: 10/5/2018

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Technical Data Sheet

AG CANOLA OIL

Product Code – 4386151

Manufacturing Code - 68660

Benefits and Application:

Our canola oil is low in saturated fat, moderate in polyunsaturated fat and high in monounsaturated fat. The high smoke point is 460˚; it is also more temperature, light and air stable than most other vegetable oils. It won't transfer flavors and it has Zero Trans Fat.

Kosher:

Yes

Handling and Storage:

It is recommended to store this item at room temperature.

Shelf Life/Code Date:

The Shelf Life is 1 year after the date of manufacturing. Code date is standard Julian date. First three numbers are day of calendar year. Last two numbers are year produced. For example: 02123 would be January 21,2023.

Packaging:

3-1 Gallon jugs in a cardboard box. Product weight is 22.5lbs; packaging weight is 1.5lbs; total weight is 24lbs. Pallet: 15 tier x 4 = 60 per pallet. Product weight is 1350 lbs; packaging weight is 90 lbs; pallet weight is 45 lbs; total weight is 1485 lbs. Each pallet is stretch wrapped for extra cleanliness and extra stability during shipment. Each case is 7.75 x 13.5 x 12.3125 inches and each pallet is 38 x 46.063 x 56.75 inches.

Ingredients:

CANOLA OIL

Allergens: NONE

March 2023 version

Country of Origin: USA

Nutritional Data Sheet

Product Name: AG Canola Oil

Product Code: 4386151

Manufacturing Code: 68660

Nutrition Facts

About 243 servings per container

Serving size **1 Tbsp. (14 g)**

Amount per serving

Calories **120**

	% Daily Value*
Total Fat 14g	**18%**
Saturated Fat 1g	**5%**
Trans Fat 0g	
Cholesterol 0mg	**0%**
Sodium 0mg	**0%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Total Sugars 0g	
Includes 0g Added Sugars	**0%**
Protein 0g	
Vitamin D --mcg	--%
Calcium 0mg	0%
Iron 0mg	0%
Potassium 0mg	0%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

This nutritional information is provided based on typical composition of the product and the data for individual products may vary from this information. This material is provided for informational purposes only and not as a specification. The total fat percentage is expressed as triglyceride equivalents and the fatty acid percentages are expressed as fatty acids. The total on the individual fatty acids may not equal total fat percentage due to the exclusion of the glycerol backbone in the free fatty acid calculation. This complies with the definition of fat and fatty acids in title 21 Code of Federal Regulations section 101.9

Nutritional Facts: Serving Size 1 Tbsp. (14g) Servings per container about 1,135

Not a significant source of dietary fiber, sugars, vitamin A, vitamin C, calcium, and iron.

March 2023 version

NUTRITION INFORMATION

Amounts per 100 grams

Calorie Information

Amounts Per Selected Serving		%DV
Calories	884 (3701 kJ)	44%
From Carbohydrate	0.0 (0.0 kJ)	
From Fat	884 (3701 kJ)	
From Protein	0.0 (0.0 kJ)	
From Alcohol	0.0 (0.0 kJ)	

Carbohydrates

Amounts Per Selected Serving		%DV
Total Carbohydrate	0.0 g	0%
Dietary Fiber	0.0 g	0%
Starch	0.0 g	
Sugars	0.0 g	

More details

Fats & Fatty Acids

Amounts Per Selected Serving		%DV
Total Fat	100 g	154%
Saturated Fat	7.4 g	37%
Monounsaturated Fat	63.3 g	
Polyunsaturated Fat	28.1 g	
Total trans fatty acids	0.4 g	
Total trans-monoenoic fatty acids	0.0 g	
Total trans-polyenoic fatty acids	0.4 g	
Total Omega-3 fatty acids	9138 mg	
Total Omega-6 fatty acids	18645 mg	

Learn more about these fatty acids and their equivalent names

More details

Protein & Amino Acids

Amounts Per Selected Serving		%DV
Protein	0.0 g	0%

More details

Vitamins

Amounts Per Selected Serving		%DV
Vitamin A	0.0 IU	0%
Vitamin C	0.0 mg	0%
Vitamin D	~	~
Vitamin E (Alpha Tocopherol)	17.5 mg	87%
Vitamin K	71.3 mcg	89%
Thiamin	0.0 mg	0%
Riboflavin	0.0 mg	0%
Niacin	0.0 mg	0%
Vitamin B6	0.0 mg	0%
Folate	0.0 mcg	0%
Vitamin B12	0.0 mcg	0%
Pantothenic Acid	0.0 mg	0%
Choline	0.2 mg	
Betaine	0.0 mg	

More details

Minerals

Amounts Per Selected Serving		%DV
Calcium	0.0 mg	0%
Iron	0.0 mg	0%
Magnesium	0.0 mg	0%
Phosphorus	0.0 mg	0%
Potassium	0.0 mg	0%
Sodium	0.0 mg	0%
Zinc	0.0 mg	0%
Copper	0.0 mg	0%
Manganese	0.0 mg	0%
Selenium	0.0 mcg	0%
Fluoride	~	

IQF Broccoli Florets
32 oz.

Nutrition Facts

About 11 servings per container

Serving size **1 Cup (85g)**

Amount per serving

Calories **20**

	% Daily Value*
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 20mg	1%
Total Carbohydrate 4g	1%
Dietary Fiber 3g	11%
Total Sugars 1g	
Includes 0g Added Sugars	0%
Protein 2g	
Vitamin D 0mcg	0%
Calcium 50mg	4%
Iron 1mg	6%
Potassium 180mg	4%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS:
Broccoli

The information provided here is approximate and derived from USDA Branded Food Products Database.

Nutritional analysis from a computerized database should be used in conjunction with actual laboratory analyses as food composition may change when combined with other foods, in cooking, or in processing.

These values are being supplied to you to aid in your development work, but should not be used solely to determine your actual nutrient labeling.

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SFC#2708971

Apple & Eve – 4.23oz/125ml

4.23oz Juice Reimburses as ½ Cup of Fruit on School Breakfast and/or Lunch Program
Shelf Life – 12 months from manufacture date

Apple
Item # 86000TPFA

Nutrition Facts Servings: 1, **Serving size: 4.23 fl oz (125mL),**
Amount per serving: **Calories 60,** **Total Fat** 0g (0% DV), Saturated Fat 0g (0% DV), Trans Fat 0g (0% DV), **Sodium** 5mg (0% DV), **Total Carbohydrate** 14g (5% DV), Dietary Fiber 0g (0% DV), Total Sugars 13g, Added Sugars 0g (0% DV), **Protein** 0g, Vitamin D (0% DV), Calcium (0% DV), Iron (0% DV) Potassium (2% DV), Vitamin C (70% DV).

INGREDIENTS: FILTERED WATER SUFFICIENT TO RECONSTITUTE APPLE JUICE CONCENTRATE, ASCORBIC ACID (VITAMIN C), L-MALIC ACID (FOR TARTNESS).

Bill Harrison

Bill Harrison, VP Sales Apple & Eve	1/2/2023

Azar Nut Company
Quality Assurance Department

Finished Product Specification Sheet

Item Name: **Azar Creamy Peanut Butter 2/5# TUB**

Item Number: 2516096

Product Description	Sweet and Creamy Peanut Butter
Country of Origin	USA
Ingredients	Peanuts, Sugar, Hydrogenated Vegetable Oils (Rapeseed, Cottonseed, and Soybean Oil) Salt. Contains peanuts.
Regulatory Compliance:	Manufacturer guarantees that this product shall meet all applicable federal, state and local regulations. No Live Infestation is permitted.
Raw Materials	
Taste/ Odor and Color	No off colors or Flavors
Size	Fall- thru 17/64 "Round 2% Max
Permitted Defects	Damage: 2.3 % Max Damage & Minor Defects: 2.5% Max Foreign Material: 0.30 % Max (All entries are in %)
Analytical Requirements	Moisture: 5% to 9% Maximum (all entries are in %) Testing Method: Steinlite Moisture Analyzer/ Ohaus Moisture Analyzer
Microbiological Requirements	E. Coli Negative Salmonella Negative Aerobic Plate Count <10,000 cfu/g Coliforms <100 cfu/g Staph Aureus <10 cfu/g Yeast and Mold <200 cfu/g
Finished Product	
Analytical Requirements	Color: 48 ± 2 Testing Method: Hunter Color Flex Meter reader. Salt %: 0.50% - 0.78% Testing method: Dicromatt II Salt Analyzer

Packaging **Storage** **Shelf Life**	Pack Size: 2/5# Case Weight: 11.1 Lbs./ 5 Kg Case Dimensions: 13.250 x 6.687 x 6.875 Labeling – AZAR CREAMY PEANUT BUTTER 2/5# TUB UPC: 076500160964 Room temperature 75°F (24°C), RH: 55% - 65% 365 days from date of production.
Kosher Certification	Yes
GMO Free	No
Gluten Free	Yes
Vegan	No
Allergen Statement	Contains Peanuts. Produced in a facility that produces products that contains egg, milk, soybeans, tree nuts and wheat.
Nutritional Information	**NUTRITIONAL INFORMATION PER 100 GRAMS** **Nutrition Facts** Servings Per Container **Serving size** **(100g)** **Amount per serving** **Calories** **570** **% Daily Value*** **Total Fat** 47g **60%** Saturated Fat 9g **45%** *Trans* Fat 0g **Cholesterol** 0mg **0%** **Sodium** 440mg **19%** **Total Carbohydrate** 26g **9%** Dietary Fiber 8g **29%** Total Sugars 11g Includes 6g Added Sugars **12%** **Protein** 22g Vitamin D 0mcg 0% Calcium 53mg 4% Iron 1mg 6% Potassium 575mg 10% *The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

Prepared By:

Rosa Vazquez
Quality Assurance Supervisor
Date: 5/25/18

Approved By:

Laura Brannon
Quality Assurance Manager
Date: 5/25/18

IMA Item #: 11919

CORN: CUT IQF GRADE B JUBILEE VARIETY BULK

Product Category: Frozen, Vegetables

PRODUCT SPECIFICATION

Approved Product Name:

GTIN: 00822486119195

Tier: Foundations

Brand: Bountiful Harvest

Country of Origin: USA

Product Category Type: Frozen, Vegetables

Net Wt: 30 LBS

Halal Status: No

Kosher Certificate: K

Gluten Free: Yes

Ingredients: Corn

Allergens: No

Color:

Quality:

Appearance:

Size:

Character:

Flavor:

Texture:

Microbiological Analysis: Total Plate Count: Less than 100,000 per gramTotal Coliform: Less than 200 per gramE. coli NegativeEnvironmental Listeria NegativeNo pathogenic bacteria shall be present

Defect Levels:

Analytical Analysis:

Storage & Shipping: Store at 0 degrees Fahrenheit or below AT ALL TIMES

Packaging & Labeling Requirements:

Shelf Life: 24 MONTHS

Preparation: Cover bottom of a saucepan with water. Bring to a boil. Add vegetables, cover and steam for 2 to 4 minutes. Remove from heat, drain, and serve. Add salt, pepper, seasoning or butter to taste.

NUTRITIONALS

Nutrition Facts - Retail

Serving Size 2/3 cup (90g)

Serving Per Container 151

Amount			% Daily Value	
Calories	100	Calories From Fat	10	
Fat	1	g	1	%
Saturated	0	g	0	%
+ Trans	0	g		
Polyunsaturated				g
Omega-6		g		%
Omega-3		g		%
Monounsaturated				g
Cholesterol	0	mg	0	%
Sodium	0	mg	0	%
Potassium		mg		%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

About 151 serving per container

Serving Size 2/3 Cup (90g)

Calories	per serving		% DV*	per container		% DV*
	100					
Total Fat	0.5	g	1 %		g	%
Saturated Fat	0	g	0 %		g	%
Trans Fat	0	g	%		g	%
Polyunsaturated Fat		g			g	
Monounsaturated Fat		g			g	
Cholesterol	0	mg	0 %		mg	%
Sodium	0	mg	0 %		mg	%
Total Carbohydrate	20	g	7 %		g	%
Dietary Fiber	2	g	7 %		g	%
Total Sugars	3	g	%		g	
Includes Added Sugars	0	g	0 %		g	%

Total Carbohydrate	21	g	7	%
Dietary Fiber	1	g	4	%
Sugars	5	g		
Protein	3	g		
Vitamin A			0	%
Vitamin C			6	%
Calcium			0	%
Iron			0	%

Protein	3	g		%		g	
Vitamin D	0	mcg	0	%		mcg	%
Calcium	4	mg	0	%		mg	%
Iron	0	mg	0	%		mg	%
Potassium	213	mg	4	%		mg	%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

IMA Item #: 12741

FRANKS: ALL BEEF 8/1# 6 INCH GAS FLUSH

Product Category: Bacon, Hot Dogs and Breakfast Sausage

PRODUCT SPECIFICATION

Approved Product Name:

GTIN: 00822486127411	**Tier:** Originals
Brand: Prairie Creek	**Country of Origin:** USA
Product Category Type: Bacon, Hot Dogs and Breakfast Sausage	**Net Wt:** 10 LBS
	Halal Status: No
Kosher Certificate: NO	**Gluten Free:** Not formulated to contain gluten

Ingredients: Beef, Water, Contains 2% or less of Sorbitol, Salt, Flavorings, Sodium Phosphates, Sodium Erythorbate, Sodium Nitrite, Extract of Paprika.

Allergens: None	**Color:** Typical smoked outer color with cured meat color inside.

Quality: THIS ITEM IS AN ALL BEEF HOT DOG THAT IS 6" IN LENGTH WITH 8 EQUALING 1 POUND. FRESH MEAT TRIMMINGS ARE GROUND /EMULSIFIED AND INGREDIENTS ADDED, THEN STUFFED INTO A CASING. THE PRODUCT IS COOKED, CHILLED, CASING REMOVEDAND THEN PACKAGED IN A GAS-FLUSHED PACKAGE. APPROXIMATELY 80 LINKS ARE IN A BOX. PRODUCT IS PACKED IN 2 / 5 LB. BOXES.

Appearance:

Size: Length: 6" +/- 0.25"8 pieces = 1 lb. (80 +/- 4 per box)2 / 5# packages per box.	**Character:**
Flavor: Should be typical of an all beef hot dog and consistent between lots with no off condition flavors.	**Texture:** Should be typical and consistent between lots of all beef hot dogs.

Microbiological Analysis: A. TPC: 10,000 g/CFU MaximumB. TCC: 100 g/CFU MaximumC. No pathogen testing is conducted.

Defect Levels: Foreign Objects: NoneLink count: 80 +/- 4 links per box.Broken Links: None

Analytical Analysis: A. Fat: 26.5% +/- 2%B. Moisture: 8.0% +/-2%C. Protein: 12.0% +/- 2%D. Salt: 2.5 +/- 1%	**Storage & Shipping:** Store in a freezer at 0 degrees F. or less; ship product with a reefer setting at - 10 degrees or less.
Packaging & Labeling Requirements: A. Code Date: Box will have a box weight label on the main end panel with a Packed on Date. B. Box Dimensions: 10.375 x 8.875 x 6.875" (0.37 Cube) C. Pallet Tie x High: 20 x 8 (160 boxes per pallet) D. All weight labeling tolerances follow NIST handbook 133 Table 2-9. E. Box labels and container design will conform to standards established by IMA for Prairie Creek Packing brand.	**Shelf Life:** 240 DAYS

Preparation: Boil: Fill a large saucepan with enough water to cover hot dogs easily. Bring the water to boil. Add the hot dogs to the water and simmer the hot dogs. Turn the burner down to its low setting and simmer hot dogs for anywhere from 3 to 6 minutes, depending on how you like your hot dogs cooked. Microwave: Place hot dog in a microwave-safe bowl. Cover the hot dogs with water. Cook the hot dog on high for 2 to 3 minutes. Remove the hot dogs from the microwave and drain away the water. Let the hot dogs stand for 30 seconds to cool and dry off. Oven Roasted: Preheat the oven to 400° F (~204° C). Make a lengthwise slice down half of each hot dog using a sharp knife. Do not slice through the hot dogs themselves; just make a cut that will serve as a vent in the surface of the hot dogs. Place the hot dogs on a baking tray or roasting pan. Cook the hot dogs for 15 minutes.

NUTRITIONALS

Nutrition Facts - Retail

Serving Size 1 Frank / 57 g

Serving Per Container 80

Amount		**% Daily Value**
Calories 160	Calories From Fat 140	
Fat	15 g	23 %

Nutrition Facts - Retail NEW 2016

Nutrition Facts

serving per container

Serving Size

Calories	per serving	per container
	% DV*	% DV*

Saturated	7	g	35	%
+ Trans	.5	g		
Polyunsaturated				g
Omega-6		g		%
Omega-3		g		%
Monounsaturated			7	g
Cholesterol	35	mg	12	%
Sodium	590	mg	25	%
Potassium		mg		%
Total Carbohydrate	1	g	0	%
Dietary Fiber	0	g	0	%
Sugars	0	g		
Protein	6	g		
Vitamin A			0	%
Vitamin C			0	%
Calcium			0	%
Iron			4	%

Total Fat		g		%		g		%
Saturated Fat		g		%		g		%
Trans Fat		g		%		g		%
Polyunsaturated Fat		g				g		
Monounsaturated Fat		g				g		
Cholesterol		mg		%		mg		%
Sodium		mg		%		mg		%
Total Carbohydrate		g		%		g		%
Dietary Fiber		g		%		g		%
Total Sugars		g		%		g		
Includes Added Sugars		g		%		g		%
Protein		g		%		g		
Vitamin D		mcg		%		mcg		%
Calcium		mg		%		mg		%
Iron		mg		%		mg		%
Potassium		mg		%		mg		%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

CN Homestyle Whole Grain Breaded Chicken Nuggets

PROCESSOR NAME:

PILGRIM'S PRIDE CORP. – GOLD KIST CHICKEN BRAND

CODE NUMBER:	615300	**CASE WT:**	30#
STANDARD YIELD:	148%	**SERVING SIZE:**	3.04oz (5 pieces)
M/MA CONTRIBUTION:	2	**DONATED FOOD/CASE:**	20.28#
GRAIN CONTRIBUTION:	1	**SERVINGS/CASE:**	156
GTIN:	10075632153001	**GR. WT.:**	31.87#
CASE DIMENSIONS:	17.1L x 13.1W x 12.6H	**PALLET:**	8T x 7H
SHELF LIFE:	365 days	**CASE CUBE:**	1.48
CASES/PALLET:	56		

BID DESCRIPTIONS

Whole Grain Homestyle Breaded, fully-cooked CN labeled Chicken Nuggets produced from USDA 100103 natural proportion white and dark meat commodity chicken with isolated soy protein. No other types of soy protein permitted. Nuggets to be batter breaded with whole grain wheat flour homestyle breading. Five nuggets @ 0.608 oz. each guaranteed by CN Label to provide 2 oz meat/meat alternative and 1 grain serving. Minimum portion count to be stated on label. Product to provide zero grams trans fats.
CONTAINS: SOY, WHEAT

Nutrition Facts

Serving Size 5 Pieces (86g)
Servings Per Container About 158

Amount Per Serving

Calories 200 — Calories from Fat 90

	% Daily Value*
Total Fat 10g	16 %
Saturated Fat 2g	11 %
Trans Fat 0g	
Polyunsaturated Fat 4g	
Monounsaturated Fat 3g	
Cholesterol 35mg	12 %
Sodium 400mg	17 %
Potassium 210mg	6 %
Total Carbohydrate 13g	4 %
Dietary Fiber 2g	7 %
Sugars less than 1g	
Protein 15g	

Vitamin A 2% • Vitamin C 130%
Calcium 2% • Iron 10%
Folate 2%

*Percent Daily Values are based on 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

	Calories:	2,000	2,500
Total Fat	Less Than	65g	80g
Saturated Fat	Less Than	20g	25g
Cholesterol	Less Than	300mg	300mg
Sodium	Less Than	2,400mg	2,400mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

Fully Cooked

WHOLE GRAIN HOME-STYLE BREADED CHICKEN NUGGETS

615300

NUGGET SHAPED CHICKEN PATTIES

INGREDIENTS: Chicken, Water, Isolated Soy Protein With Less Than 2% Lecithin, Sugar, Reduced Sodium Sea Salt (Sea Salt, Potassium Chloride, Rice Flour), Sodium Phosphates, White Pepper, Onion Powder, Garlic Powder. **Breaded With:** Whole Wheat Flour, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Salt, Sugar, Leavening (Sodium Acid Pyrophosphate, Sodium Bicarbonate), Spice, Ascorbic Acid (Vitamin C), Dextrose, Garlic Powder, Soybean Oil (As A Processing Aid), Extractives Of Paprika. **Battered With:** Water, Whole Wheat Flour, Modified Corn Starch, Sugar, Salt, Onion Powder, Leavening (Calcium Acid Pyrophosphate, Monocalcium Phosphate, Sodium Bicarbonate), Garlic Powder, Chicken Broth, Maltodextrin, Dextrose, Yeast Extract, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Ascorbic Acid (Vitamin C), Soybean Oil (As A Processing Aid), Natural And Artificial Flavors, Lactic Acid, Extractives Of Paprika. **Predusted With:** Whole Wheat Flour, Modified Corn Starch, Salt, Onion Powder, Garlic Powder, Maltodextrin, Ascorbic Acid (Vitamin C), Soybean Oil (As A Processing Aid), Natural And Artificial Flavors, Enriched Wheat Flour (Enriched With Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Dextrose, Leavening (Sodium Bicarbonate, Sodium Acid Pyrophosphate, Monocalcium Phosphate), Lactic Acid, Extractives Of Paprika. Breading Set In Vegetable Oil.
CONTAINS: Soy, Wheat

Copy Not For Documenting
Federal Meal Pattern Requirements

HEATING INSTRUCTIONS FROM FROZEN: Conventional Oven: Preheat oven to 350°F. Place frozen chicken pieces in a single layer on an ungreased baking pan. Bake uncovered for 30 minutes.
Convection Oven: Preheat oven to 350°F. Place frozen chicken pieces in a single layer on an ungreased baking pan. Bake uncovered for 14 minutes. Fully heat product to a minimum internal temperature of 165°F. Appliances vary, adjust heat times accordingly.

CN — 098114
Five 0.608 oz Fully Cooked Whole Grain Home-style Breaded Chicken Nuggets. Nugget Shaped Chicken Patties provide 2.00 oz equivalent meat/meat alternate and 1.00 oz equivalent grains for Child Nutrition Meal Pattern Requirements. (Use of this logo and statement authorized by the Food and Nutrition Services, USDA 04/19.) CN

DISTRIBUTED BY: Pilgrim's Pride Corporation
1770 Promontory Circle, Greeley, CO 80634 800-321-1470 www.goldkist.com

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Product of USA

(01)10075632153001

Nutrient information for our product is based on the certified portion size as stated on CN label.

Camden Robbins R.D., SNS — 4/1/20

Camden Robbins, R.D., SNS Foodservice Prepared Foods Nutritionist — **Date**

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Bountiful Harvest Originals (BHVSO) 3530541

PEACH, DICED YLW CLING XLS CHO DMST 6/10/CN

[DRY] [SB] [KO]

Nutrition Facts

Serving Size 1/2 cup

Servings Per Container 144

Amount Per Serving	
Calories 60	Calories from Fat 0
	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 10mg	**0%**
Potassium 80mg	**2%**
Total Carbohydrate 14g	**5%**
Dietary Fiber 0g	**0%**
Sugars 11g	**0%**
Protein 0g	**0%**

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Family / Line / Group:
Dry Groceries / Canned Fruits / Peaches

Country Of Origin: US

Portions: 636 oz

UPC: 822486180522

Net Weight: 39 lbs

MFG ID: 18052

Ship Weight: 45 lbs

GTIN: 60822486180524

Dimensions (HxWxD): 7.13 x 12.42 x 18.88 in

California grown & manufactured

Ingredients: Peaches, Water, Sugar

Free From: Crustaceans,Wheat,Soybeans,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Ready to Eat: Ready to eat

Shamrock Foods Company is not responsible for the accuracy of any nutritional, ingredient, or allergen information provided. This information is provided to Shamrock Foods Company by the supplier/manufacturer without warranty, either expressed or implied, and Shamrock Foods Company accepts no liability in relationship to the use of the information.

IMA Product # 18050

PEACH: #10 SLICED YELLOW CLINGSTONE IN EXTRA LIGHT SYRUP GRADE B

Product Category: Canned Fruit

PRODUCT SPECIFICATION

8/1/2016

Revised: 10/16/2018

Product Description

STYLE DESCRIPTION

HALVED OR SLICED YELLOW CLING PEACHES IN EXTRA LIGHT SYRUP ARE SWEETENED WITH 100% SUCROSE (SUGAR). HIGH FRUCTOSE CORN SYRUP AND CORN SYRUP ARE ABSENT. USING A 100% SUCROSE BASED SWEETENER IMPROVES OVERALL FLAVOR, AS SUBTLE PEACH FLAVORS ARE ENHANCED BY THE ABSENCE OF CORN SWEETENERS. ADDITIONALLY, CALORIE AND CARBOHYDRATE LEVELS ARE APPRECIABLY REDUCED AS COMPARED TO TRADITIONAL HEAVY SYRUP PACKS

Brand Name	Bountiful Harvest	**UPC**	822486180508	**GTIN**	60822486180500
Product Category Type	Canned Fruit	**Net Weight**	39 LBS		
Tier	Originals	**Pack / Fill**	6/#10		
Country of Origin	USA	**Halal Status**	No		
Kosher Certifications	OU	**Gluten Free**	Yes		

Color

Quality

USDA Grade B

Color: 16/17

Size & Symmetry: 16/17

Character: 24/26

Defects: 24/26

Total Score: 80/89*

Appearance

Size

6 Lbs 8 Ozs, 104 Oz, (2.95 kg)

Character

Flavor

Flavor & Odor: Normal

Texture

IMA Product # 18050

PEACH: #10 SLICED YELLOW CLINGSTONE IN EXTRA LIGHT SYRUP GRADE B

Product Category: Canned Fruit

Microbiological Analysis

Defect Levels

Analytical Analysis

Fill Wt: 72.0

Drain Wt: 68.5

Brix: 12.5

pH: 3.8 – 4.0

Packaging & Labeling Requirements

Example: 6FCL 06 B2262112
6= the plant location – Oroville CA
FCL = Fruit Cocktail in extra light syrup
O6= the canning line
B= the year, 2015
226 = the Julian date - August 14th
2112 = military time

Shelf Life

1095 DAYS

Storage & Shipping

Preparation

Allergens

Ingredient Statement

Peaches, Water, Sugar

IMA Product # 18050

PEACH: #10 SLICED YELLOW CLINGSTONE IN EXTRA LIGHT SYRUP GRADE B

Product Category: Canned Fruit

NUTRITIONALS

Nutrition Facts Panel

Serving Size	½ Cup (124g)		
Serving Per Container	144		
Amount			**% Daily Value**
Calories	60	**Calories from Fat**	0
Total Fat	0 g		0 %
Saturated + Trans	0 g		0 %
Polyunsaturated			g
Omega-6		g	%
Omega-3		g	%
Monounsaturated			g
Cholesterol		0 mg	0 %
Sodium		10 mg	0 %
Potassium		80 mg	2 %
Total Carbohydrate		14 g	5 %
Dietary Fibre	0 g		0 %
Sugars	11 g		
Protein	0 g		
Vitamin A			6 %
Vitamin C			2 %
Calcium			0 %
Iron			0 %

Nutrition Facts Panel New 2016

Nutrition Facts

servings per container

Serving Size _____

Amount per serving

Calories

			% Daily Value*
Total Fat	g		%
Saturated Fat	g		%
Trans Fat	g		%
Cholesterol	mg		%
Sodium	mg		%
Total Carbohydrate	g		%
Dietary Fiber	g		%
Total Sugars	g		%
Includes	g Added Sugars		%
Protein	g		%
Vitamin D	mcg		%
Calcium	mg		%
Iron	mg		%
Potassium	mg		%

The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

IMA Item #: 21508

PEARS: DICED IN JUICE

Product Category: Canned Fruit

PRODUCT SPECIFICATION

Name on Package:

GTIN: 60822486215080	**Tier:** Originals
Brand: Bountiful Harvest	**Country of Origin:** USA
Product Category Type: Canned Fruit	**Net Wt:** 39.75 LBS
	Halal Status: Yes
Kosher Certificate: YES - ORTHODOX UNION	**Gluten Free:** Not formulated to contain gluten

Ingredients: PEARS, PEAR JUICE, PEAR JUICE CONCENTRATE.

Allergens: NONE	**Color:** USDA GRADE B

Quality: USDA GRADE B

Appearance: USDA GRADE B

Size: PEAR DICE	**Character:** USDA GRADE B
Flavor: SLIGHTLY SWEETENED, CLEAN PEARS WITH NO OFF FLAVORS OR ODORS.	**Texture:** CHUNKY

Microbiological Analysis: N/A - COMMERCIALLY STERILIZED

Defect Levels: USDA GRADE B

Analytical Analysis: BRIX (10.0 - 14.0), pH (3.40 - 4.00)	**Storage & Shipping:** STORE IN A COOL, DRY PLACE.
Packaging & Labeling Requirements: Label Die Sizes Can Size Width Height Lap Side Meet Lap #10 19 5/8" 6 5/8" RT 19 1/8" 1/2" Important note: Lap side is on right as you look down at label.	**Shelf Life:** 36 MONTHS - 1095 DAYS

Preparation: N/A

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount			**% Daily Value**
Calories	Calories From Fat		
Fat		g	%
Saturated		g	%
+ Trans		g	
Polyunsaturated			g
Omega-6		g	%
Omega-3		g	%
Monounsaturated			g
Cholesterol		mg	%
Sodium		mg	%
Potassium		mg	%
Total Carbohydrate		g	%
Dietary Fiber		g	%
Sugars		g	

Nutrition Facts - Retail NEW 2016

Nutrition Facts

21 serving per container

Serving Size 1/2 cup (140g)

Calories	per serving		per container	
	70			
		% DV*		% DV*
Total Fat	0 g	0 %	g	%
Saturated Fat	0 g	0 %	g	%
Trans Fat	0 g	%	g	%
Polyunsaturated Fat	g		g	
Monounsaturated Fat	g		g	
Cholesterol	0 mg	0 %	mg	%
Sodium	0 mg	0 %	mg	%
Total Carbohydrate	19 g	7 %	g	%
Dietary Fiber	3 g	11 %	g	%
Total Sugars	13 g	%	g	
Includes Added Sugars	0 g	0 %	g	%

Protein		g
Vitamin A		%
Vitamin C		%
Calcium		%
Iron		%

Protein	0	g		%		g	
Vitamin D	0	mcg	0	%		mcg	%
Calcium	13	mg	2	%		mg	%
Iron	0	mg	0	%		mg	%
Potassium	162	mg	4	%		mg	%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

J.R. Simplot Company Food Group
P.O. Box 9386
Boise, ID 83707-3386

USDA National School Lunch Product Fact Sheet

5wqPRODUCT SPECIFICATION:	POTATOES / FRENCH FRIES, FROZEN: 10071179478010 Simplot SeasonedCRISP® Savory 10 Cut Wedge, 6/5 LB. U.S. Grade A, battered, seasoned, 10-cut wedge. Processed in vegetable oil. Oven-ready or deep fry preparation.

SERVING INFORMATION

Serving Size (as purchased)	Contribution Equivalent	Equivalent Servings Per Bag	Equivalent Servings Per Case
2.99 oz.	½ cup baked vegetable	26.75	160.53

PRODUCT FORMULATION CREDITS

Food Buying Guide Description of Creditable Ingredient	FBG Subgroup	Oz. / Raw Portion of Creditable Ingredient	Mult.	FBG Yield / Purchase Unit	Creditable Amt. (quarter cup)
Potatoes, frozen Wedges, USDA Foods	Starchy	2.69	x	11.90 / 16	2.00
Each 2.99 ounce serving of the product above contains 1/2 cup Starchy vegetable.					

INGREDIENT STATEMENT

Potatoes, Vegetable Oil (Soybean, Canola, Cottonseed, and/or Sunflower), Enriched Flour (Bleached Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Contains less than 2% of Cellulose Gum, Color (Paprika Oleoresin, Turmeric Oleoresin), Degermed Yellow Corn Meal, Dextrose, Food Starch-Modified, Garlic Powder, Onion Powder, Rice Flour, Salt, Spices, Disodium Dihydrogen Pyrophosphate (to maintain natural color).

NUTRITION INFORMATION

Nutrition Facts

Serving size	**2.99 oz (85g)**
Amount per serving	
Calories	**130**
	% Daily Value*
Total Fat 5g	**6%**
Saturated Fat 1g	**5%**
Trans Fat 0g	
Cholesterol 0mg	**0%**
Sodium 400mg	**17%**
Total Carbohydrate 19g	**7%**
Dietary Fiber 1g	**4%**
Total Sugars 0g	
Includes 0g Added Sugars	**0%**
Protein 2g	
Vitamin D 0mcg	0%
Calcium 0mg	0%
Iron 0.8mg	4%
Potassium 310mg	6%
Vitamin A 0mcg	0%
Vitamin C 0mg	0%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet.

ALLERGENS PRESENT

☐ None ☐ Milk ☐ Egg ☒ Wheat ☐ Soy ☐ Peanuts ☐ Tree Nuts ☐ Fish ☐ Molluscan Shellfish

ADDITIONAL INFORMATION

☐ Gluten Free ☐ Lacto-Ovo Vegetarian ☒ Vegan ☐ Kosher ☒ Halal ☐ Smart Snack Compliant
☒ Meets Buy America Provision

COUNTRY OF ORIGIN

Product of USA

COOKING INSTRUCTIONS

Deep Fry	Preheat fryer to 345°F. Fill fryer basket half full. Fry for 3½ minutes.
Convection Oven	Preheat oven to 375°F. Arrange fries in a single layer on sheet pans. Bake for 12 - 15 minutes.
Standard Oven	Preheat oven to 450°F. Arrange fries in a single layer on sheet pans. Bake for 25 - 30 minutes.

CASE PACK AND SHELF LIFE (stored at 0°F or below)

Information may vary slightly by production facility

Gross Weight	32.00 LB	Case Cube (ft.^{3})*	1.04	Pallet Tl / Hl*	9 / 9
Outer Case Dimensions (L x W x H)*		16" x 13" x 8.625"		Shelf-Life	24 months

For questions, please contact the Bid Department at 208-334-8000.

I certify that the information provided is true and correct:

Kelsey Farley
Senior Regulatory Specialist

IMA Item #: 11634

CHEESE: AMERICAN COLORED EASY PICKED 160 SLICE

Product Category: Cheese

PRODUCT SPECIFICATION

Approved Product Name:

GTIN: 10822486116344

Tier: Originals

Brand: Cobblestreet Market

Country of Origin: Packed country of origin: United States

Product Category Type: Cheese

Net Wt: 20 LBS.

Halal Status: No

Kosher Certificate: NO

Gluten Free: Not formulated to contain gluten

Ingredients: MILK, CREAM, WATER, SODIUM CITRATE, SALT, CHEESE CULTURE, SORBIC ACID (PRESERVATIVE), CITRIC ACID, ENZYMES, SOY LECITHIN, COLOR ADDED.

Allergens: milk, soy

Color: ORANGE; 5 - 7 NCI UNITS

Quality: meets the requirements stated in 21 CFR 133.169 PASTEURIZED PROCESS CHEESE

Appearance:

Size: N/A

Character: N/A

Flavor: AMERICAN; SLIGHT ACID; SLIGHTLY SALTY; FREE OF OBJECTIONABLE OFF-NOTES

Texture: SMOOTH BODY; RESILIENT; MEDIUM FIRM

Microbiological Analysis: E. coli: <10 CFU/g . S. aureus: <10 CFU/g. Salmonella: Negative Listeria: Negative. Yeast and Mold: <10 CFU/g

Defect Levels: N/A

Analytical Analysis: Moisture 40% MAXIMUM, FDM 50% MINIMUM, pH 6.0 MAXIMUM, Salt 2.8% MAXIMUM

Storage & Shipping: Keep Refrigerated

Packaging & Labeling Requirements: OPTIONAL CLAIMS: May claim "Made With Milk" May claim "0 grams Trans Fat per Serving" (This claim cannot be stated as "Trans Fat Free".) May claim "Good Source of Calcium" or "Provides Calcium" or "Contains Calcium" May claim "Gluten-Free" or "No Gluten" or "Free of Gluten" or "Without Gluten" DISCLOSURE STATEMENT: SEE NUTRITION INFORMATION FOR FAT, SATURATED FAT, AND SODIUM CONTENT OTHER: Colored

Shelf Life: 180 DAYS

Preparation:

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount		% Daily Value
Calories	Calories From Fat	
Fat	g	%
Saturated	g	%
+ Trans	g	
Polyunsaturated		g
Omega-6	g	%
Omega-3	g	%
Monounsaturated		

Nutrition Facts - Retail NEW 2016

Nutrition Facts

80 serving per container

Serving Size 2 slices (28g)

Calories	per serving		per container	
	100			
		% DV*		% DV*
Total Fat	9 g	12 %	g	%
Saturated Fat	5 g	25 %	g	%
Trans Fat	0 g	%	g	%
Polyunsaturated Fat	g		g	
Monounsaturated Fat	g		g	
Cholesterol	25 mg	8 %	mg	%

				g
Cholesterol		mg		%
Sodium		mg		%
Potassium		mg		%
Total Carbohydrate		g		%
Dietary Fiber		g		%
Sugars		g		
Protein		g		
Vitamin A				%
Vitamin C				%
Calcium				%
Iron				%

Sodium	500	mg	22	%		mg		%
Total Carbohydrate	2	g	1	%		g		%
Dietary Fiber	0	g	0	%		g		%
Total Sugars	1	g		%		g		
Includes Added Sugars	0	g	0	%		g		%
Protein	5	g		%		g		
Vitamin D	0	mcg	0	%		mcg		%
Calcium	134	mg	10	%		mg		%
Iron	0	mg	0	%		mg		%
Potassium	0	mg	0	%		mg		%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

IMA Item #: 20485

BEANS: #10 GREEN CUT 4 SIEVE FANCY

Product Category: Canned Vegetables

PRODUCT SPECIFICATION

Approved Product Name:

GTIN: 60822486204855	**Tier:** Distinctions
Brand: Bountiful Harvest	**Country of Origin:** USA
Product Category Type: Canned Vegetables	**Net Wt:** 38.25 LBS
	Halal Status: No
Kosher Certificate: OU Pareve	**Gluten Free:** Not formulated to contain gluten

Ingredients: Green beans, water, salt/

Allergens: None	**Color:** Uniform green color

Quality: USDA Fancy Grade (Grade A)

Appearance: N/A

Size: Target Size- 4 sieve; Target Length- 1.5"	**Character:** Practically free of insignificant blemishes.
Flavor: Good flavor and aroma characteristic of green beans; no "off" flavors or odors.	**Texture:** Full fleshed and tender.

Microbiological Analysis: Processed to commercial sterility

Defect Levels: Meets USDA standards for fancy grade.

Analytical Analysis: Salt- Max 140mg/120g serving	**Storage & Shipping:** Ship and store under clean, dry conditions at or below 50% relative humidity, maintained at 41°- 95° F.
Packaging & Labeling Requirements: N/A	**Shelf Life:** 1,095 days

Preparation: Ready to Eat (Cooking instructions are optional)

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount			**% Daily Value**
Calories	Calories From Fat		
Fat		g	%
Saturated		g	%
+ Trans		g	
Polyunsaturated			g
Omega-6		g	%
Omega-3		g	%
Monounsaturated			g
Cholesterol		mg	%
Sodium		mg	%
Potassium		mg	%
Total Carbohydrate		g	%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

about 24 serving per container

Serving Size 1/2 cup (120g)

Calories	per serving			per container		
	20					
			% DV*			% DV*
Total Fat	0	g	0 %		g	%
Saturated Fat	0	g	0 %		g	%
Trans Fat	0	g	%		g	%
Polyunsaturated Fat		g			g	
Monounsaturated Fat		g			g	
Cholesterol	0	mg	0 %		mg	%
Sodium	140	mg	6 %		mg	%
Total Carbohydrate	4	g	1 %		g	%
Dietary Fiber	2	g	7 %		g	%
Total Sugars	2	g	%		g	
Includes Added Sugars	0	g	0 %		g	%
Protein	1	g	%		g	

Dietary Fiber		g		%				
Sugars		g						
Protein		g						
Vitamin A				%				
Vitamin C				%				
Calcium				%				
Iron				%				

Vitamin D	0	mcg	0	%		mcg		%
Calcium	30	mg	2	%		mg		%
Iron	0.4	mg	2	%		mg		%
Potassium	100	mg	2	%		mg		%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

IMA Item #: 12348

VEGETABLE BLEND: CAPRI

Product Category: Frozen, Vegetables

PRODUCT SPECIFICATION

Approved Product Name:

GTIN: 30822486123483	**Tier:** Originals
Brand: Bountiful Harvest	**Country of Origin:** Mexico, Canada, USA, Belgium
Product Category Type: Frozen, Vegetables	**Net Wt:** 24 LBS
	Halal Status: No
Kosher Certificate: K	**Gluten Free:** Yes

Ingredients: SLICED GREEN BEANS, SLICED CARROTS, CUT GREEN ZUCCHINI, CUT YELLOW SQUASH.

Allergens: None	**Color:** The combined vegetables possess a good typical bright color, free from discoloration.

Quality: All component vegetables must meet USDA Grade A quality. The vegetables should have a minimum USDA 93 point total score or attribute grading system equivalent.

Appearance: NA

Size: Average per lot. 10% tolerance per sample.1. Green Beans 30% +/-5 Slab cut style2. Sliced Carrots 30% +/-5 Crinkle cut sliced style; 7/8” – 1 ¼” diameter; 3/8” or 5/16” thickness - 90% by weight within this size tolerance3. Green Zucchini Squash 20% +/-5 Crinkle cut; cut and quartered; Max diameter of whole squash utilized is 2 ¼”4. Yellow Squash 20% +/-5 Crinkle cut; Cut and quartered; Max diameter of whole squash utilized is 2 ½”	**Character:** After cooking, Capri Blend shall be tender, have good flavor characteristic of broccoli, carrots and cauliflower and have good bright color.
Flavor: Good characteristic flavor and odor free fro objectionable flavors or odors of any kind.	**Texture:** Good character – the units shall be practically intact, fleshy and tender, the seeds shall be in the immature stage- no more than 5% by weight of the units ma be of reasonably good character.

Microbiological Analysis: Total Plate Count <100,000 /gramColiform: <100/gramE. Coli : Negative (<10/gram)Environmental - Listeria Monocytogenes - Negative. No pathogenic bacteria.

Defect Levels: The sample shall be practically free from defects. Any combination of defects shall not more than slightly affect the appearance or eating quality of the product. The presence of small pieces and fines does not more than slightly affect the appearance of the product. Pieces less than 1/2" and fines shall not exceed 4%, by weight.

Analytical Analysis: Negative peroxidase at the time of production Pesticide: Meet CFR 40. Parts 150 - 189.	**Storage & Shipping:** Storage: Clean, dry freezer area at or below 0 F (-18 C) Shipment: Refrigerated truck, at or below 0 F (-18 C)
Packaging & Labeling Requirements: All product must be packed and processed in accordance with good manufacturing practices and comply with all applicable regulatory requirements. Product shall be packed in white corrugated case of sufficient size for 12/2# pre-printed food grade poly bags with product. Shipping cases must be properly sealed with fully taped closures. Staples, wire ties, wood supports, string or rope, or metal fasteners of any kind are not allowed. White cases must have sufficient vertical strength to prevent crushing and withstand normal frozen handling and shipping. Matching Date Code must be imprinted on Master Case/Tote and/or Poly as applicable (year, Julian date, Plant ID, Period). All cases will be marked on at least two sides with contents, net weight and Packed for Independent Marketing Alliance, Houston, TX. Country of origin must be labeled on poly and case.	**Shelf Life:** 24 months

Preparation: Stove Top: Place desired amount of vegetables in a minimum of boiling water while still frozen. The low temperature of the frozen vegetables will cool the water and stop the boil. Count 5 to 6 minutes cooking time from second boil and allow to cook until tender. Avoid overcooking for best flavor and color. Season to taste. Microwave: Place desired amount of frozen vegetables within a microwave-safe container. Add approximately 2 tablespoons of water. Cover. Microwave on high for 4 minutes, stirring after 2 minutes. Drain and Serve. Note: Cooking time may vary depending on model of microwave oven. Commercial Steam Unit: Spread vegetables evenly in a shallow pan and steam for 5 to 7 minutes or until crisp and tender.

NUTRITIONALS

Nutrition Facts - Retail

Serving Size 3/4 Cup (85 gm)

Serving Per Container About 11

Amount			**% Daily Value**	
Calories	Calories From Fat			
30	0			
Fat	0	g	0	%
Saturated	0	g	0	%
+ Trans	0	g		
Polyunsaturated				g
Omega-6		g		%
Omega-3		g		%
Monounsaturated				g
Cholesterol	0	mg	0	%
Sodium	20	mg	1	%
Potassium	60	mg	1	%
Total Carbohydrate	5	g	2	%
Dietary Fiber	2	g	7	%
Sugars	3	g		
Protein	1	g		
Vitamin A			80	%
Vitamin C			2	%
Calcium			2	%
Iron			0	%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

About 11 serving per container

Serving Size 3/4 Cup (85 gm)

Calories	per serving				per container			
			% DV*				% DV*	
Total Fat	0	g	0	%		g		%
Saturated Fat	0	g	0	%		g		%
Trans Fat	0	g	0	%		g		%
Polyunsaturated Fat		g				g		
Monounsaturated Fat		g				g		
Cholesterol	0	mg	0	%		mg		%
Sodium	20	mg	1	%		mg		%
Total Carbohydrate	5	g	2	%		g		%
Dietary Fiber	2	g	7	%		g		%
Total Sugars	3	g	TBD	%		g		
Includes Added Sugars	0	g	0	%		g		%
Protein	1	g	TBD	%		g		
Vitamin D	0	mcg	0	%		mcg		%
Calcium	20	mg	2	%		mg		%
Iron	0.1	mg	0	%		mg		%
Potassium	60	mg	2	%		mg		%

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Shamrock Farms (Food Service) (SHAMF) 1930551

BUTTER, SOLID UNSLTD AA GLUTEN FREE 30/1/LB

[RFG] [SB] [KO]

Nutrition Facts

Serving Size 14

Servings Per Container 1152

Amount Per Serving	
Calories 0	Calories from Fat 0
	% Daily Value *
Total Fat 11g	**17%**
Saturated Fat 7g	**36%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 30mg	**10%**
Sodium 0g	**0%**
Potassium 0g	**0%**
Total Carbohydrate 0g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 0g	**0%**
Vitamin A	8%
Vitamin C	0%
Calcium	0%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: (K) ELGIN PRINT 93 SCORE >1% AIR

Family / Line / Group:
Dairy and Refrigerated Foods / Butter And Margarines / Butter Prints/Bulk

Country Of Origin: US

Portions: 480 oz

UPC: 028300514331

Net Weight: 30 lbs

MFG ID: 51433

Ship Weight: 31.50 lbs

GTIN: 10028300514338

Dimensions (HxWxD): 9.75 x 8.43 x 13 in

Natural Probiotic

Ingredients: Pasterized Cream,Natural Flavorings

Contains: Milk/Dairy

Ready to Eat: Ready to eat

Shamrock Foods Company is not responsible for the accuracy of any nutritional, ingredient, or allergen information provided. This information is provided to Shamrock Foods Company by the supplier/manufacturer without warranty, either expressed or implied, and Shamrock Foods Company accepts no liability in relationship to the use of the information.

Cobblestreet Market Originals (CBLSO) 4470741

CHEESE, CHDR MILD NATRL SLI .75Z

4/2.5/LB

[RFG] [SB]

Nutrition Facts

Serving Size 21 gr

Servings Per Container 216

Amount Per Serving	
Calories 80	Calories from Fat 60
	% Daily Value *
Total Fat 7g	**9%**
Saturated Fat 4g	**20%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 20mg	**7%**
Sodium 135mg	**6%**
Potassium 15mg	**0%**
Total Carbohydrate 1g	**0%**
Dietary Fiber 0g	**0%**
Sugars 0g	**0%**
Protein 5g	**0%**
Vitamin D	0%
Calcium	10%
Iron	0%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: RAPID PK, 216 SLI, 3.5x3.65", RBST FREE, GF

Family / Line / Group:
Dairy and Refrigerated Foods / Fresh Cheese / Natural Cheese

Country Of Origin: US

Portions: 160 oz

UPC: 822486211479

Net Weight: 10 lbs

MFG ID: 21147

Ship Weight: 10.75 lbs

GTIN: 40822486211477

Dimensions (HxWxD): 5.80 x 10.20 x 13.30 in

Good Source of Calcium

Ingredients: Pasteurized Milk, Cheese Culture, Salt, Enzymes, Annatto (Vegetable Color).

Contains: Milk/Dairy

Free From: Crustaceans,Wheat,Soybeans,Sesame Seeds,Peanuts,Nuts,Fish,Eggs

Ready to Eat: Use in your favorite recipes.

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IMA Item #: 11632

CHEESE: AMERICAN COLORED HANDY STACKED 120 SLICE

Product Category: Cheese

PRODUCT SPECIFICATION

Name on Package:

GTIN: 40822486116321	**Tier:** Originals
Brand: Cobblestreet Market	**Country of Origin:** Packed country of origin: United States
Product Category Type: Cheese	**Net Wt:** 20 LBS.
	Halal Status: No
Kosher Certificate: NO	**Gluten Free:** Not formulated to contain gluten

Ingredients: Cultured Milk And Skim Milk, Water, Cream, Sodium Citrate, Salt, Sodium Phosphate, Sorbic Acid (Preservative), Citric Acid, Artificial Color, Acetic Acid, Enzymes, Soy Lecithin.

Allergens: milk, soy	**Color:** ORANGE; 5 - 7 NCI UNITS

Quality: meets the requirements stated in 21 CFR 133.169 PASTEURIZED PROCESS CHEESE

Appearance: ORANGE COLORED SLICED CHEESE

Size: N/A	**Character:** N/A
Flavor: AMERICAN; SLIGHT ACID; SLIGHTLY SALTY; FREE OF OBJECTIONABLE OFF-NOTES	**Texture:** SMOOTH BODY; RESILIENT; MEDIUM FIRM

Microbiological Analysis: E. coli: <10 CFU/g . S. aureus: <10 CFU/g. Salmonella: Negative Listeria: Negative. Yeast and Mold: <10 CFU/g

Defect Levels: N/A

Analytical Analysis: Moisture 40% MAXIMUM, FDM 50% MINIMUM, pH 6.0 MAXIMUM, Salt 2.8% MAXIMUM

Storage & Shipping: Keep Refrigerated

Packaging & Labeling Requirements: OPTIONAL CLAIMS: May claim "Made With Milk" May claim "0 grams Trans Fat per Serving" (This claim cannot be stated as "Trans Fat Free".) May claim "Gluten-Free" or "No Gluten" or "Free of Gluten" or "Without Gluten" DISCLOSURE STATEMENT: SEE NUTRITION INFORMATION FOR FAT, SATURATED FAT, AND SODIUM CONTENT OTHER: Colored

Shelf Life: 180 DAYS

Preparation: RTE

NUTRITIONALS

Nutrition Facts - Retail

Serving Size

Serving Per Container

Amount			**% Daily Value**	
Calories	Calories From Fat			
Fat		g		%
Saturated		g		%
+ Trans		g		
Polyunsaturated				g
Omega-6		g		%
Omega-3		g		%
Monounsaturated				g
Cholesterol		mg		%
Sodium		mg		%
Potassium		mg		%
Total Carbohydrate		g		%
Dietary Fiber		g		%
Sugars		g		
Protein		g		
Vitamin A				%
Vitamin C				%

Nutrition Facts - Retail NEW 2016

Nutrition Facts

120 serving per container

Serving Size 1 slice (19g)

Calories

	per serving				per container			
			% DV*				% DV*	
Total Fat	6	g	9	%		g		%
Saturated Fat	4	g	20	%		g		%
Trans Fat	0	g		%		g		%
Polyunsaturated Fat		g				g		
Monounsaturated Fat		g				g		
Cholesterol	15	mg	5	%		mg		%
Sodium	340	mg	14	%		mg		%
Total Carbohydrate	1	g	0	%		g		%
Dietary Fiber	0	g	0	%		g		%
Total Sugars	1	g		%		g		
Includes Added Sugars	0	g	0	%		g		%
Protein	4	g		%		g		
Vitamin D	0	mcg	0	%		mcg		%
Calcium								

Calcium		%						
Iron		%						

	91	mg	8	%		mg		%
Iron	0	mg	0	%		mg		%
Potassium	0	mg	0	%		mg		%

• The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calorie a day is used for general nutrition advice.

Markon Ready Set Serve (RSS) 1435031

LETTUCE, ICEBERG PRE-MIX SALAD 4/5/LB

[RFG] [SB]

Nutrition Facts

Serving Size 88g

Servings Per Container 103

Amount Per Serving

Calories 71.13 Calories from Fat 0

	% Daily Value *
Total Fat 0g	**0%**
Saturated Fat 0g	**0%**
Trans Fat 0g	**0%**
Polyunsaturated Fat 0g	**0%**
Monounsaturated Fat 0g	**0%**
Cholesterol 0mg	**0%**
Sodium 5mg	**3%**
Potassium 0g	**0%**
Total Carbohydrate 3g	**1%**
Dietary Fiber 1g	**9%**
Sugars 1g	**0%**
Protein 1g	**0%**

Vitamin A	0%
Vitamin C	10%
Calcium	2%
Iron	2%

* Percent Daily Values are based on a 2,000 calorie diet. Your Daily Values may be higher or lower depending on your calorie needs.

Additional Info: MIXED WITH CARROT & RED CABB

Family / Line / Group:
Produce And Perishable / Fresh Lettuce / Fresh Iceberg Lettuce

Country Of Origin:

Portions: 320 oz

UPC: 92635

Net Weight: 20 lbs

MFG ID: 92635

Ship Weight: 21 lbs

GTIN: 10611628926350

Dimensions (HxWxD): 10.88 x 11.75 x 15.88 in

Ingredients: Iceberg Lettuce, Carrots, Red Cabbage

Free From: Crustaceans,Wheat,Sulphur Dioxide,Shell Fish,Mustard,Gluten,Carrot,Soybeans,Sesame Seeds,Peanuts,Nuts,Milk/Dairy,Fish,Eggs

Ready to Eat: This product has been thoroughly washed and is 100% table ready. There is no need to rinse this product.

SHAMROCK COLORADO LOCAL SUPPLIERS

ARTISANAL PROVISIONS PRODUCE MEAT SEAFOOD

Shamrock Foods
DELIVERING SATISFACTION®

BRAND	LOCATION
AMBROSIAN/BELLA VIA FOODS	Longmont, CO
ARDENT MILLS LLC	Denver, CO
BHAKTI CHAI	Boulder, CO
BEE SQUARED HONEY	Berthoud, CO
BIG B's JUICES	Hotchkiss, CO
BING BEVERAGE	Denver CO
BOULDER CANYON CHIPS	Boulder, CO
BOULDER SAUSAGE	Boulder, CO
BURRITO KITCHENS	Denver, CO
CANYON BAKEHOUSE	Johnstown, CO
CASTLE ROCK MEATS	Denver, CO
CELESTIAL SEASONINGS	Boulder, CO
COLORADO CATCH	Sanford, CO
COLORADO ICE WORKS	Denver, CO
COLORADO TORTILLA	Denver, CO
CONTINENTAL SAUSAGE/CHARCUTNUVC	Denver, CO
CUSTOM CORNED BEEF	Wiggins, CO
DEBY'S GLUTEN FREE	Denver, CO
ECO-PRODUCTS	Boulder, CO
ELDORADO WATER	Louisville, CO
ELEVATION GOURMET	Denver, CO
ELEVATION MEATS	Denver, CO
FAGERBERG PRODUCE	Eaton,CO
FRONTIER TROUT RANCH	Saguache, CO
GOLD CANYON MEAT CO.	Commerce City, CO
HARVEST MOON BAKING	Denver, CO
HEALTHY HARVEST	Berthoud, CO
HICKMANS EGG RANCH	Aurora, CO
HIRAKATA FARMS	Rocky Ford, CO
HONEY SMOKED FISH	Denver, CO
HOUSE OF SMOKE	Ft. Lupton, CO
IZZIO BAKERY	Boulder, CO
JENSEN FOODS	Brighton, CO
JUSTIN'S	Boulder, CO
KALERA	Denver, CO

BRAND	LOCATION
KEEN ONE FOODS	Boulder, CO
KIM'S GOURMET	Castle Rock, CO
LAZO	Denver, CO
LEPRINO	Denver, CO
MADHAVA HONEY	Boulder, CO
MARCO'S READY FOODS	Denver, CO
MERFS CONDIMENTS	Denver, CO
MOR KOMBUCHA	Denver, CO
MOUCO CHEESE COMPANY	Fort Colliins, CO
NOOSA YOGURT	Fort Colliins, CO
PAPPARDELLE'S PASTA	Denver, CO
PETROCCO FARMS	Brighton, CO
POLIDORI	Denver, CO
PIER 22 SIGNATURE SEAFOOD	Denver, CO
QUESO CAMPESINO	Brush, CO
RAQUELITAS TORTILLAS	Denver, CO
RED BIRD FARMS	Denver, CO
RICE'S HONEY	Greeley, CO
ROCKING W CHEESE	Olathe, CO
ROCKY MOUNTAIN SPICE	Denver, CO
ROME SAUSAGE	Denver, CO
RODELLE	Fort Colliins, CO
ROWDY MERMAID KOMBUCHA	Boulder, CO
SHERPA CHAI LLC	Boulder, CO
SPROUTS EXTRAORDINAIRE	Denver, CO
STROHAUER FARMS	La Salle, CO
SWEET ACTION ICE CREAM	Denver, CO
SWEET ESCAPES	Longmont, CO
TEAKOE	Denver CO
TEATULIA TEA	Denver, CO
TENDER BELLY	Denver, CO
TICO'S	Denver, CO
TRINIDAD BENHAM CORP.	Trinidad, CO
TWO LEAVES AND A BUD INC	Basalt, CO
WHITEWAVE FOODS	Boulder,CO

Shamrock Foods Electronic Capabilities

Ver. 2.2 / 12 August 2020

Introduction

At Shamrock Foods we strive to add value to our customer's technology requirements. Our I.S. team aides in this by offering a set of standard integrations for ordering, invoices, etc. In many cases, new customers can be brought on-line very quickly and are doing business within days. Contained in this memo are some of the integrations that our IT team offers.

General Integration Information:

- ***Transfer Methods*:** AS/2, sFTP, FTP, EDI Van (ICC), Email Attachments.
- ***Formats*:** Standard EDI X.12 (810,820,832,850,855,856,860,997)
  CSV, Fixed and Delimited Flat Files, XML
- ***3rd Parties (Current Integrations):***

ADACO / Fourth, Inc.
ADP Invoicing
AFS Technologies
Agilysys/Stratton Warren
Aim_It / eFish / Point Blank
Altametrics
ArrowStream
BEC
Birchstreet
Branded Procurement
C.H. Robinson
CBORD
ChefTec
Clear Sky
Compeat
Computrition
Cost Guard
Coupa
Craftable / Bevager / Foodager
CrunchTime / NetChef
CRVS
Ctuit
Dataurant
Decision Logic
Dining Edge
Direct EDI
Dumac
Eatec
Entegra
eRestaurants
EZ Chef
FireStream
FoodBuy
FoodLogiQ
FoodTrak
Galley Solutions
Grove Menus
Harris School Solutions
Horne
iFooDS
InfoSync
Intalere
Intalogix
Inventory Express/Rosnet
Kitchify
Market Man
Marketview
Mas90
Menumaster
NCR – MenuLink, Radiant, Aloha
Nexin
Office Intelligence
onCare
OneSource
Optimum Control / TracRite
Orca
Orderly
Par Data Central/ Restaurant
Magic
PDI / ProfData
PeachWorks
PlateIQ
POSitouch
Point Blank
Procurement Partners
Profit Builders
Profit Pro Plus
QSR
RBI
Reactor Net/ePro
Red Rock
Restaurant 365
Restaurant 365 Direct
Restaurant Development Group
Restaurant Office Intelligence
Rosnet
RSI
RTI
SAGE/API Outsourcing Inc
Simple Order 123
Southwest Foodservice
Excellence/Innovate eCommerce
SPS
STEM/Concession Intl
Stratton-Warren
Synergy Suite
Syrus
Titan School Solutions
To Market
Toast
Upserve / Breadcrumb
Wand / WandNextGen
xtraChef
Yardi
YellowDog
ZippyYum

- ***Custom:*** Many times a customer will have unique needs that Shamrock can accommodate with a small amount of effort Wendys, Walmart, and Subway are just a few examples.

Process:

The sales representative or the on-boarding team will work with the customer to initially establish customer's reporting, ordering and file set-up requirements. Important information would be:

1. What type of information would be exchanged – Invoices, Purchase Orders, etc.
2. What format of communication can the customer accept – E-Mail, FTP, etc.
3. Is there a 3rd party system involved – Does the customer use a 3rd party system to order, etc.
4. The information above would be gathered and submitted via the B2B data Service request by the sales representative or the on-boarding team. The I.S. team would then review the information, and if further clarification is needed, would contact the customer and/or work with their 3rd party system provider. From there, the work is prioritized and scheduled to be built.

	OT	In Full?	OTIF	Total
Arizona	80	80	73	**87**
No Cal	250	270	245	**275**
So Cal	462	451	416	**500**
Grand Total	**792**	**801**	**734**	**862**

	OT	In Full?	OTIF	Total
Arizona	92.0%	92.0%	83.9%	**87**
No Cal	90.9%	98.2%	89.1%	**275**
So Cal	92.4%	90.2%	83.2%	**500**
Grand Total	**91.9%**	**92.9%**	**85.2%**	**862**

Original Invoice Date	Warehouse Desc	CustomerID	CustomerName	CustomerDeliveryDays	CasesOrdered	AllocatedCases	WhsShortCases	Credits	NetCases	ExtendedA	TotalAmount	Delivery Start	Scheduled Delivery Start	On Time F	Scheduled Early/Late Flag	In Full	OTIF
10/17/2023 0:00	So Cal	109047	CUSTOMER 1	TueThuSat	62	62	1	0	61	2514.04	2530.49	10/17/2023 1:27	10/17/2023 2:41	Y	EARLY	N	N
10/17/2023 0:00	So Cal	109062	CUSTOMER 2	TueThuSat	90	89	1	0	88	3456.23	3476.4	10/17/2023 8:00	10/17/2023 9:31	Y	EARLY	N	N
10/17/2023 0:00	So Cal	109094	CUSTOMER 3	TueThuSat	111	111	1	0	110	4336.12	4351.52	10/16/2023 23:48	10/17/2023 0:37	Y	EARLY	N	N
10/20/2023 0:00	So Cal	109131	CUSTOMER 4	MonWedFri	146	144	1	0	143	5956	5959.01	10/20/2023 3:03	10/20/2023 2:20	Y	LATE	N	N
10/17/2023 0:00	So Cal	109227	CUSTOMER 5	TueThuSat	6	6	1	0	5	232.41	234.8	10/17/2023 8:59	10/17/2023 9:24	Y	EARLY	N	N
10/17/2023 0:00	So Cal	109264	CUSTOMER 6	TueThuSat	52	52	1	0	51	1820.13	1831.22	10/17/2023 6:49	10/17/2023 8:49	Y	EARLY	N	N
10/16/2023 0:00	No Cal	109287	CUSTOMER 7	MonWedFri	58	58	1	0	57	2194.28	2202.19	10/16/2023 1:16	10/16/2023 2:05	Y	EARLY	N	N
10/17/2023 0:00	No Cal	109301	CUSTOMER 8	TueThuSat	99	99	1	0	98	3626.66	3636.36	10/17/2023 4:26	10/17/2023 4:28	Y	EARLY	N	N
10/18/2023 0:00	So Cal	108988	CUSTOMER 9	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 6:05	10/18/2023 6:05	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	108988	CUSTOMER 10	TueThuSat	75	75	0	0	75	2780.63	2784.71	10/21/2023 3:40	10/21/2023 3:38	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	108988	CUSTOMER 11	TueThuSat	167	166	0	0	166	6501.85	6507.66	10/19/2023 6:30	10/19/2023 5:47	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	108988	CUSTOMER 12	TueThuSat	139	139	0	0	139	5891.32	5916.59	10/17/2023 7:36	10/17/2023 6:53	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	108995	CUSTOMER 13	MonWedFri	33	33	0	0	33	1407.6	1409.2	10/18/2023 6:28	10/18/2023 5:45	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	108995	CUSTOMER 14	MonWedFri	78	78	0	0	78	2864.92	2867.75	10/16/2023 2:23	10/16/2023 1:40	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	108995	CUSTOMER 15	MonWedFri	164	163	0	0	163	6614.69	6626.78	10/20/2023 4:24	10/20/2023 8:52	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	108996	CUSTOMER 16	MonWedFri	128	128	0	0	128	5133.51	5135.07	10/18/2023 5:19	10/18/2023 4:36	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	108996	CUSTOMER 17	MonWedFri	148	148	0	1	147	6195.72	6206.68	10/16/2023 0:33	10/15/2023 23:35	Y	LATE	N	N
10/20/2023 0:00	So Cal	108996	CUSTOMER 18	MonWedFri	179	178	0	0	178	7089.24	7092.4	10/20/2023 1:25	10/20/2023 2:09	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	108997	CUSTOMER 19	MonWedFri	119	119	0	0	119	4830.05	4842.63	10/18/2023 2:00	10/18/2023 1:17	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	108997	CUSTOMER 20	MonWedFri	103	102	0	0	102	4001.66	4023.28	10/19/2023 22:20	10/20/2023 0:32	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	108997	CUSTOMER 21	MonWedFri	76	76	0	0	76	3071.98	3080.42	10/16/2023 1:20	10/16/2023 3:36	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	108998	CUSTOMER 22	TueThuSat	83	82	0	0	82	3369.62	3376.99	10/20/2023 23:35	10/21/2023 0:10	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	108998	CUSTOMER 23	TueThuSat	71	71	0	0	71	2879.77	2890.4	10/17/2023 1:43	10/17/2023 4:22	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	108998	CUSTOMER 24	TueThuSat	103	100	0	1	99	3784.84	3809.95	10/19/2023 1:29	10/19/2023 3:46	Y	EARLY	N	N
10/16/2023 0:00	So Cal	108999	CUSTOMER 25	MonWedFri	65	65	0	0	65	2520.43	2524.44	10/16/2023 5:33	10/16/2023 7:27	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	108999	CUSTOMER 26	MonWedFri	70	70	0	0	70	3143.82	3146.96	10/17/2023 23:38	10/18/2023 0:38	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	108999	CUSTOMER 27	MonWedFri	127	123	0	0	123	5138.84	5155.97	10/19/2023 23:55	10/20/2023 0:59	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109000	CUSTOMER 28	MonWedFriSat	116	116	0	0	116	4630.45	4634.07	10/20/2023 22:21	10/21/2023 6:38	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109000	CUSTOMER 29	MonWedFriSat	85	82	0	0	82	3687.69	3710.3	10/20/2023 5:40	10/20/2023 5:18	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109000	CUSTOMER 30	MonWedFriSat	118	118	0	0	118	4884.29	4901.11	10/16/2023 0:13	10/15/2023 23:30	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109000	CUSTOMER 31	MonWedFriSat	106	106	0	0	106	4229.1	4247.78	10/18/2023 1:23	10/18/2023 3:23	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109003	CUSTOMER 32	TueWedThuSat	66	66	0	0	66	2589.89	2589.89	10/18/2023 3:31	10/18/2023 6:02	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109003	CUSTOMER 33	TueWedThuSat	101	101	0	0	101	4171	4185.8	10/17/2023 0:53	10/17/2023 2:57	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109003	CUSTOMER 34	TueWedThuSat	172	169	0	0	169	6668	6676.76	10/21/2023 0:06	10/20/2023 23:51	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109003	CUSTOMER 35	TueWedThuSat	133	132	0	0	132	4936.32	4949.96	10/19/2023 2:34	10/19/2023 2:10	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109004	CUSTOMER 36	TueThuSat	85	82	0	0	82	3383.58	3397.61	10/21/2023 8:32	10/21/2023 7:49	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109004	CUSTOMER 37	TueThuSat	80	80	0	0	80	3410.09	3413.71	10/17/2023 5:21	10/17/2023 7:19	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109004	CUSTOMER 38	TueThuSat	69	69	0	3	66	2757.02	2770.48	10/19/2023 6:31	10/19/2023 9:33	Y	EARLY	N	N
10/21/2023 0:00	So Cal	109005	CUSTOMER 39	TueThuSat	127	126	0	0	126	5354.28	5364.65	10/20/2023 23:25	10/20/2023 23:19	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109005	CUSTOMER 40	TueThuSat	115	115	0	2	113	4793.23	4803.15	10/17/2023 2:44	10/17/2023 4:48	Y	EARLY	N	N
10/19/2023 0:00	So Cal	109005	CUSTOMER 41	TueThuSat	117	117	0	0	117	4611.01	4630.4	10/19/2023 1:18	10/19/2023 0:35	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109006	CUSTOMER 42	MonWedFri	74	74	0	0	74	3115.38	3120.06	10/20/2023 3:11	10/20/2023 2:28	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109006	CUSTOMER 43	MonWedFri	56	55	0	0	55	2027.6	2038.57	10/16/2023 5:47	10/16/2023 8:41	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109006	CUSTOMER 44	MonWedFri	95	95	0	0	95	4025.64	4043.9	10/18/2023 2:44	10/18/2023 5:20	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109007	CUSTOMER 45	TueThuSat	128	127	0	0	127	5061.8	5071.96	10/20/2023 23:39	10/21/2023 0:58	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109007	CUSTOMER 46	TueThuSat	126	126	0	0	126	5270.73	5296.27	10/17/2023 2:45	10/17/2023 5:37	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109007	CUSTOMER 47	TueThuSat	108	108	0	0	108	4752.43	4777.61	10/18/2023 23:16	10/19/2023 0:45	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109010	CUSTOMER 48	TueThuSat	72	72	0	0	72	2855.26	2868.91	10/20/2023 23:02	10/20/2023 22:19	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109010	CUSTOMER 49	TueThuSat	76	76	0	2	74	2833.72	2851.42	10/17/2023 5:29	10/17/2023 8:41	Y	EARLY	N	N
10/19/2023 0:00	So Cal	109010	CUSTOMER 50	TueThuSat	60	59	0	0	59	2197.39	2200.91	10/19/2023 5:34	10/19/2023 7:14	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109011	CUSTOMER 51	TueThuSat	107	107	0	0	107	3996.99	4016.08	10/17/2023 4:58	10/17/2023 5:54	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109011	CUSTOMER 52	TueThuSat	124	124	0	0	124	4755.04	4763.65	10/21/2023 3:55	10/21/2023 4:35	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109011	CUSTOMER 53	TueThuSat	102	102	0	0	102	4554.29	4592.11	10/19/2023 3:45	10/19/2023 6:48	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109012	CUSTOMER 54	MonWedFri	57	57	0	0	57	2191.65	2198.83	10/16/2023 9:35	10/16/2023 8:52	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109012	CUSTOMER 55	MonWedFri	115	115	0	0	115	4967.63	4982.98	10/20/2023 9:40	10/20/2023 10:15	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109012	CUSTOMER 56	MonWedFri	68	67	0	0	67	2468.52	2471.61	10/18/2023 9:17	10/18/2023 10:08	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109013	CUSTOMER 57	TueThuSat	161	159	0	0	159	6614.02	6635.95	10/21/2023 1:39	10/21/2023 2:24	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109013	CUSTOMER 58	TueThuSat	150	150	0	0	150	6227.9	6250.98	10/17/2023 3:37	10/17/2023 4:13	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109013	CUSTOMER 59	TueThuSat	139	139	0	0	139	5914.49	5933.95	10/19/2023 4:32	10/19/2023 6:42	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109014	CUSTOMER 60	TueThuSat	117	117	0	0	117	4267.02	4305.68	10/17/2023 3:36	10/17/2023 4:00	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109014	CUSTOMER 61	TueThuSat	147	147	0	0	147	5754.01	5764.33	10/21/2023 7:07	10/21/2023 7:49	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109014	CUSTOMER 62	TueThuSat	104	104	0	0	104	4309.62	4314.76	10/19/2023 0:17	10/19/2023 2:38	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109044	CUSTOMER 63	MonTueThuSat	145	142	0	0	142	5399.78	5419.19	10/21/2023 1:58	10/21/2023 1:15	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109044	CUSTOMER 64	MonTueThuSat	79	79	0	0	79	3168.08	3186.08	10/16/2023 5:08	10/16/2023 6:42	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109044	CUSTOMER 65	MonTueThuSat	116	116	0	0	116	4639.3	4659.14	10/17/2023 2:01	10/17/2023 3:38	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109044	CUSTOMER 66	MonTueThuSat	78	77	0	0	77	3193.98	3198.02	10/19/2023 4:56	10/19/2023 4:13	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109047	CUSTOMER 67	TueThuSat	81	79	0	0	79	3170.19	3176.95	10/21/2023 6:29	10/21/2023 8:07	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109047	CUSTOMER 68	TueThuSat	107	106	0	0	106	4421.15	4434.31	10/19/2023 0:55	10/19/2023 0:00	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109050	CUSTOMER 69	TueThuSat	76	75	0	0	75	3059.54	3059.54	10/19/2023 5:18	10/19/2023 5:09	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109050	CUSTOMER 70	TueThuSat	86	85	0	0	85	3338.15	3359.84	10/21/2023 4:13	10/21/2023 6:52	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109050	CUSTOMER 71	TueThuSat	62	61	0	2	59	2108.89	2118.46	10/17/2023 3:25	10/17/2023 2:36	Y	LATE	N	N
10/17/2023 0:00	So Cal	109051	CUSTOMER 72	TueThuSat	90	90	0	0	90	3412.57	3424.79	10/17/2023 3:14	10/17/2023 2:31	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109051	CUSTOMER 73	TueThuSat	83	82	0	0	82	3490.69	3494.59	10/19/2023 4:43	10/19/2023 5:52	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109051	CUSTOMER 74	TueThuSat	127	126	0	0	126	4936.75	4942.14	10/21/2023 4:55	10/21/2023 7:34	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109052	CUSTOMER 75	MonWedFri	54	54	0	1	53	2136.61	2143.6	10/16/2023 9:00	10/16/2023 10:03	Y	EARLY	N	N
10/18/2023 0:00	So Cal	109052	CUSTOMER 76	MonWedFri	75	75	0	0	75	2941	2955.87	10/18/2023 2:46	10/18/2023 1:52	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109052	CUSTOMER 77	MonWedFri	70	68	0	1	67	2608.81	2612.18	10/20/2023 5:53	10/20/2023 6:38	Y	EARLY	N	N
10/21/2023 0:00	So Cal	109053	CUSTOMER 78	TueWedThuSat	200	198	0	0	198	8525.73	8554.65	10/21/2023 3:59	10/21/2023 3:50	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109053	CUSTOMER 79	TueWedThuSat	85	84	0	0	84	3606.02	3611.49	10/19/2023 7:02	10/19/2023 6:48	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109053	CUSTOMER 80	TueWedThuSat	144	144	0	0	144	5424.01	5441.86	10/17/2023 2:21	10/17/2023 6:13	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109053	CUSTOMER 81	TueWedThuSat	57	57	0	0	57	2214.04	2219.34	10/18/2023 6:37	10/18/2023 9:20	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109054	CUSTOMER 82	MonWedFri	152	152	0	0	152	6350.89	6368.75	10/17/2023 23:54	10/18/2023 2:27	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109054	CUSTOMER 83	MonWedFri	103	103	0	0	103	4229.05	4247.28	10/16/2023 5:28	10/16/2023 4:45	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109054	CUSTOMER 84	MonWedFri	206	205	0	0	205	7764.82	7785.29	10/20/2023 0:09	10/20/2023 0:41	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109055	CUSTOMER 85	MonWedFri	98	95	0	0	95	3757.08	3765.43	10/20/2023 7:10	10/20/2023 6:27	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109055	CUSTOMER 86	MonWedFri	69	69	0	0	69	2636.7	2648.63	10/16/2023 2:35	10/16/2023 2:03	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109055	CUSTOMER 87	MonWedFri	80	78	0	0	78	2924.03	2942.67	10/18/2023 2:21	10/18/2023 4:32	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109056	CUSTOMER 88	TueThuSat	118	118	0	1	117	4503.51	4516.97	10/16/2023 23:37	10/16/2023 22:54	Y	LATE	N	N
10/19/2023 0:00	So Cal	109056	CUSTOMER 89	TueThuSat	103	98	0	0	98	4091.9	4106.19	10/19/2023 3:37	10/19/2023 4:25	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109056	CUSTOMER 90	TueThuSat	89	87	0	0	87	3348.24	3352.72	10/21/2023 6:11	10/21/2023 6:41	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109057	CUSTOMER 91	TueWedThuSat	162	161	0	0	161	6835.86	6853.62	10/21/2023 2:41	10/21/2023 2:16	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109057	CUSTOMER 92	TueWedThuSat	86	86	0	0	86	3145.85	3159.81	10/17/2023 1:53	10/17/2023 3:09	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109057	CUSTOMER 93	TueWedThuSat	78	77	0	0	77	2989.21	2997.08	10/18/2023 5:33	10/18/2023 8:31	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109057	CUSTOMER 94	TueWedThuSat	95	95	0	0	95	4127.61	4138.28	10/19/2023 6:07	10/19/2023 10:09	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109058	CUSTOMER 95	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 12:13	10/18/2023 11:44	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109058	CUSTOMER 96	TueThuSat	60	60	0	0	60	2404.34	2419.43	10/17/2023 6:09	10/17/2023 5:29	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109058	CUSTOMER 97	TueThuSat	92	92	0	0	92	3539.3	3539.3	10/19/2023 8:25	10/19/2023 7:42	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109058	CUSTOMER 98	TueThuSat	120	119	0	0	119	4998.62	5016.95	10/20/2023 23:36	10/20/2023 22:53	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	109060	CUSTOMER 99	TueThuSat	65	65	0	0	65	2231.37	2241.56	10/16/2023 23:17	10/16/2023 23:00	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	109060	CUSTOMER 100	TueThuSat	69	69	0	0	69	2762.67	2773.31	10/18/2023 23:47	10/18/2023 23:25	Y	LATE	Y	Y
10/21/2023 0:00	Arizona	109060	CUSTOMER 101	TueThuSat	68	68	0	0	68	2328.71	2337.99	10/21/2023 0:45	10/21/2023 0:04	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109062	CUSTOMER 102	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 5:22	10/18/2023 7:00	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109062	CUSTOMER 103	TueThuSat	107	106	0	0	106	4094.26	4112.23	10/21/2023 2:25	10/21/2023 3:59	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109062	CUSTOMER 104	TueThuSat	96	94	0	0	94	3656.73	3664.58	10/19/2023 0:17	10/19/2023 1:41	Y	EARLY	Y	Y
10/19/2023 0:00	Arizona	109063	CUSTOMER 105	TueThuSat	53	53	0	0	53	1947.72	1947.72	10/19/2023 4:21	10/19/2023 3:43	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	109063	CUSTOMER 106	TueThuSat	46	45	0	0	45	1515.71	1519.12	10/17/2023 2:06	10/17/2023 1:18	Y	LATE	Y	Y
10/21/2023 0:00	Arizona	109063	CUSTOMER 107	TueThuSat	51	51	0	0	51	1672.02	1675.74	10/21/2023 3:32	10/20/2023 23:57	N	LATE	Y	N
10/16/2023 0:00	So Cal	109064	CUSTOMER 108	MonWedFri	89	89	0	0	89	3421.52	3436.28	10/16/2023 7:04	10/16/2023 6:12	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109064	CUSTOMER 109	MonWedFri	40	40	0	0	40	1392.83	1393.98	10/17/2023 23:26	10/17/2023 22:43	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109064	CUSTOMER 110	MonWedFri	89	88	0	1	87	3567.73	3590.68	10/19/2023 23:37	10/20/2023 0:15	Y	EARLY	N	N
10/18/2023 0:00	So Cal	109065	CUSTOMER 111	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 12:42	10/18/2023 7:01	N	LATE	Y	N
10/19/2023 0:00	So Cal	109065	CUSTOMER 112	TueThuSat	80	80	0	0	80	3322.23	3333.17	10/19/2023 5:59	10/19/2023 6:45	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109065	CUSTOMER 113	TueThuSat	82	82	0	0	82	3315.79	3315.79	10/17/2023 9:11	10/17/2023 9:01	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109065	CUSTOMER 114	TueThuSat	140	138	0	0	138	5695.34	5717.59	10/21/2023 3:28	10/21/2023 4:40	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109066	CUSTOMER 115	MonWedFri	116	116	0	0	116	4890.82	4901.24	10/20/2023 5:18	10/20/2023 5:18	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109066	CUSTOMER 116	MonWedFri	97	97	0	0	97	4029.73	4047.22	10/16/2023 8:08	10/16/2023 7:09	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109066	CUSTOMER 117	MonWedFri	61	61	0	0	61	2097.68	2107.65	10/18/2023 8:39	10/18/2023 9:35	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109071	CUSTOMER 118	TueThuSat	2	2	0	2	0	85.06	85.06	10/18/2023 3:30	10/18/2023 12:17	Y	EARLY	N	N
10/21/2023 0:00	So Cal	109071	CUSTOMER 119	TueThuSat	189	189	0	0	189	8768.89	8784.73	10/21/2023 0:30	10/21/2023 0:29	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109071	CUSTOMER 120	TueThuSat	118	118	0	0	118	4461.46	4472.4	10/17/2023 1:02	10/17/2023 1:30	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109071	CUSTOMER 121	TueThuSat	118	118	0	0	118	4956.01	4977.23	10/19/2023 10:16	10/19/2023 2:12	N	LATE	Y	N
10/20/2023 0:00	So Cal	109073	CUSTOMER 122	MonWedFri	67	65	0	0	65	2441.52	2444.92	10/20/2023 4:18	10/20/2023 4:46	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109073	CUSTOMER 123	MonWedFri	61	61	0	0	61	2277.7	2306.58	10/16/2023 2:55	10/16/2023 2:56	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109073	CUSTOMER 124	MonWedFri	97	97	0	2	95	3902.24	3917.02	10/18/2023 7:36	10/18/2023 8:27	Y	EARLY	N	N
10/21/2023 0:00	Arizona	109074	CUSTOMER 125	TueThuSat	81	81	0	0	81	3165.7	3176.13	10/21/2023 7:58	10/21/2023 8:09	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	109074	CUSTOMER 126	TueThuSat	73	72	0	1	71	2744.27	2754.93	10/17/2023 0:09	10/16/2023 23:44	Y	LATE	N	N
10/19/2023 0:00	Arizona	109074	CUSTOMER 127	TueThuSat	64	64	0	0	64	2181.1	2187.01	10/19/2023 8:32	10/19/2023 5:51	N	LATE	Y	N
10/17/2023 0:00	So Cal	109075	CUSTOMER 128	TueThuSat	82	82	0	0	82	3139.81	3152.01	10/17/2023 2:56	10/17/2023 3:17	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109075	CUSTOMER 129	TueThuSat	88	85	0	0	85	3327.44	3336.41	10/19/2023 2:31	10/19/2023 4:35	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109075	CUSTOMER 130	TueThuSat	60	55	0	0	55	2239.82	2244.81	10/21/2023 2:39	10/21/2023 0:58	N	LATE	Y	N
10/19/2023 0:00	So Cal	109076	CUSTOMER 131	TueThuSat	75	73	0	1	72	3026.25	3026.25	10/19/2023 3:56	10/19/2023 7:03	Y	EARLY	N	N
10/21/2023 0:00	So Cal	109076	CUSTOMER 132	TueThuSat	98	96	0	0	96	3541.28	3548.48	10/21/2023 2:32	10/21/2023 1:27	N	LATE	Y	N
10/17/2023 0:00	So Cal	109076	CUSTOMER 133	TueThuSat	101	100	0	0	100	3863.84	3892.01	10/17/2023 5:39	10/17/2023 5:58	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109077	CUSTOMER 134	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 12:08	10/18/2023 12:20	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109077	CUSTOMER 135	TueThuSat	70	70	0	0	70	2623.1	2630.84	10/17/2023 5:55	10/17/2023 3:35	N	LATE	Y	N
10/19/2023 0:00	So Cal	109077	CUSTOMER 136	TueThuSat	100	99	0	0	99	4162.54	4171.43	10/19/2023 0:00	10/19/2023 1:21	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109077	CUSTOMER 137	TueThuSat	96	94	0	0	94	4163.04	4163.04	10/21/2023 3:57	10/21/2023 3:42	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109078	CUSTOMER 138	TueWedThuSat	61	61	0	0	61	2502.92	2520.74	10/18/2023 1:21	10/18/2023 3:56	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109078	CUSTOMER 139	TueWedThuSat	121	121	0	0	121	4639.16	4664.56	10/17/2023 1:46	10/17/2023 4:09	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109078	CUSTOMER 140	TueWedThuSat	197	197	0	0	197	8058.43	8073.16	10/21/2023 1:15	10/21/2023 1:18	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109078	CUSTOMER 141	TueWedThuSat	128	128	0	0	128	5079.72	5089.88	10/19/2023 3:40	10/19/2023 3:33	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109079	CUSTOMER 142	MonWedFri	112	111	0	0	111	4383.88	4398.34	10/20/2023 3:13	10/20/2023 2:52	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109079	CUSTOMER 143	MonWedFri	81	80	0	0	80	3666	3679.4	10/18/2023 4:13	10/18/2023 4:34	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109079	CUSTOMER 144	MonWedFri	54	54	0	0	54	1929.85	1937.9	10/16/2023 1:32	10/16/2023 6:33	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109080	CUSTOMER 145	TueThuSat	146	143	0	0	143	5810.87	5844.87	10/21/2023 1:49	10/21/2023 1:37	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109080	CUSTOMER 146	TueThuSat	133	130	0	0	130	4850.07	4860.89	10/19/2023 17:47	10/19/2023 16:59	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109080	CUSTOMER 147	TueThuSat	83	83	0	0	83	3522.41	3530.06	10/17/2023 4:12	10/17/2023 4:15	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109081	CUSTOMER 148	TueWedThuSat	165	162	0	1	161	6778.76	6788.47	10/21/2023 1:29	10/21/2023 0:51	Y	LATE	N	N
10/17/2023 0:00	So Cal	109081	CUSTOMER 149	TueWedThuSat	88	88	0	1	87	3488.45	3507.22	10/17/2023 4:22	10/17/2023 6:47	Y	EARLY	N	N
10/19/2023 0:00	So Cal	109081	CUSTOMER 150	TueWedThuSat	99	96	0	0	96	3641.15	3650.96	10/18/2023 23:10	10/18/2023 23:07	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109081	CUSTOMER 151	TueWedThuSat	70	70	0	1	69	2956.95	2973.63	10/18/2023 3:38	10/18/2023 5:56	Y	EARLY	N	N
10/19/2023 0:00	So Cal	109082	CUSTOMER 152	TueThuSat	99	96	0	0	96	3585.55	3600.56	10/19/2023 5:59	10/19/2023 8:04	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109082	CUSTOMER 153	TueThuSat	111	111	0	0	111	4272.49	4295.07	10/17/2023 10:05	10/17/2023 9:50	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109082	CUSTOMER 154	TueThuSat	68	66	0	0	66	2643.86	2645.01	10/21/2023 4:53	10/21/2023 6:36	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109086	CUSTOMER 155	TueThuSat	62	61	0	0	61	2778.99	2789.88	10/17/2023 4:06	10/17/2023 3:31	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109086	CUSTOMER 156	TueThuSat	80	78	0	0	78	2921.94	2923.96	10/19/2023 0:08	10/19/2023 0:26	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109086	CUSTOMER 157	TueThuSat	119	115	0	0	115	4777.47	4791.72	10/21/2023 1:59	10/21/2023 1:38	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109089	CUSTOMER 158	MonWedFri	97	96	0	0	96	3938.77	3959.44	10/18/2023 0:41	10/18/2023 3:16	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109089	CUSTOMER 159	MonWedFri	95	93	0	0	93	3715.86	3726.36	10/20/2023 0:06	10/19/2023 23:38	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109089	CUSTOMER 160	MonWedFri	69	69	0	1	68	2679.54	2687.27	10/15/2023 22:33	10/15/2023 23:19	Y	EARLY	N	N
10/18/2023 0:00	So Cal	109090	CUSTOMER 161	MonWedFri	85	83	0	0	83	3574.54	3586.46	10/18/2023 2:49	10/18/2023 4:58	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109090	CUSTOMER 162	MonWedFri	63	63	0	0	63	2562.89	2571.97	10/20/2023 0:57	10/20/2023 0:29	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109090	CUSTOMER 163	MonWedFri	95	95	0	0	95	3456.3	3496.2	10/16/2023 6:39	10/16/2023 10:35	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109091	CUSTOMER 164	MonWedFri	40	40	0	0	40	1828.34	1828.34	10/16/2023 10:23	10/16/2023 10:29	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109091	CUSTOMER 165	MonWedFri	98	97	0	0	97	4122.85	4157.24	10/20/2023 10:01	10/20/2023 10:01	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109091	CUSTOMER 166	MonWedFri	73	72	0	0	72	2810.32	2823.26	10/18/2023 1:17	10/18/2023 0:57	Y	LATE	Y	Y

10/21/2023 0:00	So Cal	109094	CUSTOMER 167	TueThuSat	100	99	0	0	99	4161.51	4179.65	10/21/2023 5:31	10/21/2023 7:07	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109094	CUSTOMER 168	TueThuSat	84	81	0	0	81	2916.61	2921.86	10/18/2023 22:29	10/19/2023 0:43	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109096	CUSTOMER 169	TueThuSat	179	178	0	0	178	8312.66	8363.08	10/17/2023 4:02	10/17/2023 4:04	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109096	CUSTOMER 170	TueThuSat	87	86	0	0	86	3218.18	3230.85	10/19/2023 4:54	10/19/2023 5:30	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109096	CUSTOMER 171	TueThuSat	137	136	0	0	136	4514.66	4533.42	10/21/2023 4:49	10/21/2023 4:21	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109097	CUSTOMER 172	MonWedFri	122	120	0	0	120	4774.38	4780.14	10/20/2023 8:01	10/20/2023 9:34	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109097	CUSTOMER 173	MonWedFri	126	126	0	0	126	4940.05	4946.73	10/16/2023 1:31	10/16/2023 3:03	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109097	CUSTOMER 174	MonWedFri	118	118	0	1	117	4649.83	4659.67	10/18/2023 4:02	10/18/2023 4:59	Y	EARLY	N	N
10/16/2023 0:00	So Cal	109098	CUSTOMER 175	MonWedFri	46	46	0	0	46	1730.05	1730.05	10/16/2023 5:02	10/16/2023 4:47	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109098	CUSTOMER 176	MonWedFri	136	133	0	0	133	5517.31	5521.7	10/20/2023 7:04	10/20/2023 8:33	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109098	CUSTOMER 177	MonWedFri	74	73	0	0	73	2790.07	2790.07	10/18/2023 0:56	10/18/2023 1:54	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109099	CUSTOMER 178	TueThuSat	43	43	0	0	43	1732.27	1737.15	10/16/2023 23:17	10/16/2023 23:38	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109099	CUSTOMER 179	TueThuSat	91	91	0	1	90	3531.69	3542.81	10/19/2023 1:54	10/19/2023 2:44	Y	EARLY	N	N
10/21/2023 0:00	So Cal	109099	CUSTOMER 180	TueThuSat	90	89	0	1	88	3581.18	3586.61	10/21/2023 7:49	10/21/2023 7:21	Y	LATE	N	N
10/19/2023 0:00	So Cal	109100	CUSTOMER 181	TueThuSat	111	110	0	0	110	4635.88	4655.42	10/19/2023 0:44	10/19/2023 0:39	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109100	CUSTOMER 182	TueThuSat	142	140	0	0	140	5331.84	5343.96	10/21/2023 0:02	10/20/2023 23:34	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109100	CUSTOMER 183	TueThuSat	108	108	0	0	108	4253.05	4268.6	10/17/2023 3:40	10/17/2023 3:12	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109101	CUSTOMER 184	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 5:44	10/18/2023 8:03	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109101	CUSTOMER 185	TueThuSat	105	105	0	0	105	4246.27	4267.13	10/17/2023 3:15	10/17/2023 4:54	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109101	CUSTOMER 186	TueThuSat	81	78	0	0	78	3051.68	3062.78	10/19/2023 0:05	10/19/2023 0:34	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109101	CUSTOMER 187	TueThuSat	132	128	0	0	128	5256.74	5272.28	10/21/2023 4:41	10/21/2023 4:37	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109102	CUSTOMER 188	TueThuSat	95	94	0	0	94	3437.58	3446.39	10/17/2023 2:53	10/17/2023 5:18	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109102	CUSTOMER 189	TueThuSat	128	127	0	0	127	5305.44	5351.44	10/21/2023 3:43	10/21/2023 5:00	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109102	CUSTOMER 190	TueThuSat	89	88	0	0	88	3792.26	3797.23	10/19/2023 4:09	10/19/2023 4:45	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109103	CUSTOMER 191	TueThuSat	81	81	0	0	81	2983.32	2989.24	10/19/2023 1:50	10/19/2023 1:30	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109103	CUSTOMER 192	TueThuSat	87	87	0	0	87	3468.2	3489.6	10/17/2023 8:21	10/17/2023 7:53	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109103	CUSTOMER 193	TueThuSat	111	109	0	0	109	4474.26	4486.49	10/20/2023 23:09	10/20/2023 23:20	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109105	CUSTOMER 194	TueThuSat	117	116	0	0	116	4676.04	4676.04	10/21/2023 1:22	10/21/2023 0:40	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109105	CUSTOMER 195	TueThuSat	92	91	0	0	91	3623.92	3625.52	10/19/2023 8:40	10/19/2023 9:37	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109105	CUSTOMER 196	TueThuSat	97	96	0	0	96	4085.86	4099.17	10/17/2023 8:09	10/17/2023 8:03	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109106	CUSTOMER 197	MonWedFri	126	124	0	0	124	4880.11	4884.37	10/20/2023 0:36	10/20/2023 1:00	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109106	CUSTOMER 198	MonWedFri	68	68	0	0	68	3079.9	3092.41	10/16/2023 0:40	10/16/2023 1:11	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109106	CUSTOMER 199	MonWedFri	64	64	0	0	64	2402.29	2411.82	10/18/2023 5:37	10/18/2023 6:30	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109107	CUSTOMER 200	MonWedFri	95	95	0	0	95	3959.59	3975.27	10/20/2023 3:07	10/20/2023 4:41	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109107	CUSTOMER 201	MonWedFri	81	80	0	0	80	3478.28	3486.28	10/18/2023 2:44	10/18/2023 2:44	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109107	CUSTOMER 202	MonWedFri	69	69	0	0	69	2613.81	2622.21	10/16/2023 3:56	10/16/2023 3:11	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109109	CUSTOMER 203	MonWedFri	117	117	0	0	117	4633.48	4641.22	10/19/2023 23:03	10/19/2023 22:35	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109109	CUSTOMER 204	MonWedFri	78	78	0	0	78	3081.71	3091.34	10/16/2023 8:33	10/16/2023 8:05	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109109	CUSTOMER 205	MonWedFri	95	95	0	0	95	4409.09	4428.93	10/18/2023 8:25	10/18/2023 7:57	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109113	CUSTOMER 206	TueThuSat	190	190	0	0	190	7729.36	7743.45	10/17/2023 5:38	10/17/2023 7:27	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109113	CUSTOMER 207	TueThuSat	98	95	0	0	95	3574.94	3602.07	10/21/2023 2:59	10/21/2023 3:37	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109113	CUSTOMER 208	TueThuSat	109	105	0	0	105	4333.09	4346.59	10/19/2023 4:51	10/19/2023 7:49	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109114	CUSTOMER 209	TueThuSat	59	56	0	0	56	2632.28	2633.88	10/19/2023 0:45	10/19/2023 0:13	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109114	CUSTOMER 210	TueThuSat	117	115	0	0	115	4450.31	4454.85	10/21/2023 6:49	10/21/2023 6:42	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109114	CUSTOMER 211	TueThuSat	79	79	0	0	79	2986.59	2997.58	10/17/2023 1:41	10/17/2023 2:35	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109115	CUSTOMER 212	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 14:17	10/18/2023 15:24	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109115	CUSTOMER 213	TueThuSat	25	25	0	0	25	905.08	910.25	10/17/2023 3:08	10/17/2023 2:49	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109115	CUSTOMER 214	TueThuSat	70	68	0	0	68	2814.38	2814.38	10/19/2023 6:54	10/19/2023 6:22	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109115	CUSTOMER 215	TueThuSat	110	106	0	0	106	4396.22	4413.26	10/21/2023 6:53	10/21/2023 6:25	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109120	CUSTOMER 216	TueThuSat	96	95	0	0	95	3388.97	3405.33	10/21/2023 4:56	10/21/2023 5:49	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109120	CUSTOMER 217	TueThuSat	41	41	0	0	41	1943.92	1950.87	10/17/2023 6:47	10/17/2023 5:52	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109120	CUSTOMER 218	TueThuSat	105	104	0	0	104	4259.82	4274.99	10/19/2023 1:30	10/19/2023 1:30	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109121	CUSTOMER 219	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 5:55	10/18/2023 6:02	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	109121	CUSTOMER 220	TueThuSat	116	116	0	0	116	4669.21	4678.57	10/16/2023 23:07	10/16/2023 22:39	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109121	CUSTOMER 221	TueThuSat	85	85	0	0	85	3108.61	3114.09	10/19/2023 0:16	10/19/2023 1:14	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109121	CUSTOMER 222	TueThuSat	103	101	0	0	101	3898.92	3908.69	10/21/2023 4:51	10/21/2023 4:23	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109123	CUSTOMER 223	TueThuSat	91	88	0	0	88	3476.14	3482.58	10/21/2023 4:42	10/21/2023 4:28	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109123	CUSTOMER 224	TueThuSat	103	102	0	0	102	3929.42	3944.47	10/19/2023 5:07	10/19/2023 4:39	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109123	CUSTOMER 225	TueThuSat	49	49	0	0	49	1857.09	1861.31	10/17/2023 5:56	10/17/2023 4:58	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109124	CUSTOMER 226	TueThuSat	99	97	0	0	97	3969.5	3979.2	10/19/2023 10:22	10/19/2023 9:49	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109124	CUSTOMER 227	TueThuSat	70	70	0	0	70	2669.66	2683.08	10/17/2023 5:00	10/17/2023 4:39	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109124	CUSTOMER 228	TueThuSat	79	77	0	0	77	2999.69	3001.34	10/21/2023 9:10	10/21/2023 8:48	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109125	CUSTOMER 229	TueThuSat	71	71	0	0	71	2846.36	2861.36	10/17/2023 9:30	10/17/2023 9:09	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109125	CUSTOMER 230	TueThuSat	63	60	0	0	60	2479.68	2489.13	10/19/2023 0:59	10/19/2023 1:56	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109125	CUSTOMER 231	TueThuSat	109	105	0	1	104	4159.99	4175.3	10/21/2023 0:05	10/20/2023 23:44	Y	LATE	N	N
10/21/2023 0:00	Arizona	109126	CUSTOMER 232	TueThuSat	105	105	0	0	105	3796.61	3804.38	10/21/2023 1:55	10/21/2023 1:57	Y	EARLY	Y	Y
10/19/2023 0:00	Arizona	109126	CUSTOMER 233	TueThuSat	105	105	0	0	105	3817.19	3828.49	10/19/2023 3:43	10/19/2023 6:25	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	109126	CUSTOMER 234	TueThuSat	49	48	0	2	46	1701.5	1713.55	10/17/2023 4:11	10/17/2023 4:41	Y	EARLY	N	N
10/19/2023 0:00	Arizona	109127	CUSTOMER 235	TueThuSat	50	50	0	0	50	1670.64	1691.7	10/19/2023 5:52	10/19/2023 5:03	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	109127	CUSTOMER 236	TueThuSat	63	62	0	0	62	2297.7	2306.44	10/17/2023 4:07	10/17/2023 3:28	Y	LATE	Y	Y
10/21/2023 0:00	Arizona	109127	CUSTOMER 237	TueThuSat	57	57	0	3	54	1876.37	1884.24	10/21/2023 3:29	10/21/2023 2:32	Y	LATE	N	N
10/17/2023 0:00	So Cal	109128	CUSTOMER 238	TueThuSat	86	86	0	0	86	3597.53	3609.61	10/17/2023 2:29	10/17/2023 2:08	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109128	CUSTOMER 239	TueThuSat	118	117	0	0	117	5048.57	5055.95	10/19/2023 1:36	10/19/2023 2:17	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109128	CUSTOMER 240	TueThuSat	129	128	0	0	128	5041.65	5045.78	10/21/2023 2:40	10/21/2023 2:23	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109129	CUSTOMER 241	MonWedFri	70	69	0	0	69	2650.06	2654.19	10/20/2023 4:20	10/20/2023 6:14	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109129	CUSTOMER 242	MonWedFri	59	59	0	0	59	2733.75	2740.06	10/18/2023 3:09	10/18/2023 3:51	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109129	CUSTOMER 243	MonWedFri	60	60	0	0	60	2227.96	2238.57	10/15/2023 23:41	10/16/2023 0:09	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109130	CUSTOMER 244	MonWedFri	76	75	0	0	75	3020.4	3027.85	10/20/2023 3:45	10/20/2023 3:24	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	109130	CUSTOMER 245	MonWedFri	64	64	0	0	64	2446.17	2466.98	10/16/2023 2:01	10/16/2023 1:19	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109130	CUSTOMER 246	MonWedFri	66	65	0	0	65	2870.99	2879.48	10/17/2023 22:54	10/17/2023 23:48	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109131	CUSTOMER 247	MonWedFri	66	66	0	0	66	2640.77	2648.99	10/16/2023 6:30	10/16/2023 6:09	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109131	CUSTOMER 248	MonWedFri	113	113	0	0	113	4051.49	4058.19	10/18/2023 1:24	10/18/2023 1:03	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109224	CUSTOMER 249	TueThuSat	15	15	0	0	15	864.16	864.16	10/17/2023 4:18	10/17/2023 5:06	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109224	CUSTOMER 250	TueThuSat	10	10	0	0	10	493.81	511.43	10/21/2023 6:03	10/21/2023 6:39	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109225	CUSTOMER 251	TueThuSat	6	4	0	0	4	148.43	148.43	10/19/2023 0:03	10/18/2023 23:58	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109225	CUSTOMER 252	TueThuSat	4	4	0	0	4	204.78	204.78	10/21/2023 5:05	10/21/2023 5:33	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109226	CUSTOMER 253	MonWedFri	12	12	0	0	12	463.48	463.48	10/16/2023 4:56	10/16/2023 4:37	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109226	CUSTOMER 254	MonWedFri	16	14	0	0	14	639.42	642.78	10/20/2023 7:04	10/20/2023 8:22	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109227	CUSTOMER 255	TueThuSat	6	3	0	0	3	130.91	133.09	10/21/2023 2:23	10/21/2023 3:53	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109227	CUSTOMER 256	TueThuSat	5	4	0	0	4	148.76	152.77	10/18/2023 23:42	10/19/2023 1:04	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109228	CUSTOMER 257	TueThuSat	15	12	0	0	12	758.01	759.93	10/19/2023 0:05	10/19/2023 0:07	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109261	CUSTOMER 258	MonWedFri	94	94	0	0	94	4118.32	4126.69	10/16/2023 1:13	10/16/2023 6:24	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	109261	CUSTOMER 259	MonWedFri	122	122	0	0	122	5023.75	5031.17	10/17/2023 23:55	10/18/2023 1:29	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	109261	CUSTOMER 260	MonWedFri	123	119	0	0	119	4745.83	4756.39	10/20/2023 8:34	10/20/2023 7:51	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	109262	CUSTOMER 261	TueThuSat	52	52	0	0	52	1868.88	1878.11	10/19/2023 5:37	10/19/2023 5:29	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109262	CUSTOMER 262	TueThuSat	82	82	0	0	82	3197.27	3202.16	10/17/2023 1:47	10/17/2023 4:41	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	109262	CUSTOMER 263	TueThuSat	113	113	0	1	112	4658.74	4667.88	10/20/2023 22:57	10/20/2023 22:20	Y	LATE	N	N
10/18/2023 0:00	So Cal	109263	CUSTOMER 264	MonWedFri	121	121	0	0	121	5318.27	5323.16	10/18/2023 0:20	10/17/2023 23:59	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	109263	CUSTOMER 265	MonWedFri	116	112	0	0	112	4253.7	4279.66	10/20/2023 0:12	10/20/2023 1:01	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109263	CUSTOMER 266	MonWedFri	72	72	0	0	72	2996.24	3001.11	10/16/2023 4:09	10/16/2023 3:50	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	109264	CUSTOMER 267	TueThuSat	99	96	0	0	96	3867.73	3879.12	10/21/2023 3:18	10/21/2023 4:51	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109264	CUSTOMER 268	TueThuSat	60	58	0	0	58	2226.44	2232.22	10/18/2023 23:26	10/19/2023 0:27	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109268	CUSTOMER 269	TueThuSat	85	85	0	0	85	3318.16	3322.82	10/17/2023 5:12	10/17/2023 3:12	N	LATE	Y	N
10/21/2023 0:00	No Cal	109268	CUSTOMER 270	TueThuSat	96	95	0	0	95	3765.23	3773.6	10/21/2023 2:42	10/21/2023 1:43	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	109268	CUSTOMER 271	TueThuSat	58	58	0	0	58	2341.03	2347.94	10/19/2023 23:47	10/20/2023 3:23	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109270	CUSTOMER 272	TueThuSat	63	62	0	0	62	2713.88	2725.92	10/16/2023 23:46	10/17/2023 7:38	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109270	CUSTOMER 273	TueThuSat	89	89	0	0	89	3063.11	3072.73	10/22/2023 2:09	10/22/2023 2:11	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109270	CUSTOMER 274	TueThuSat	66	66	0	0	66	2578.35	2582.82	10/20/2023 2:56	10/20/2023 2:17	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	109272	CUSTOMER 275	TueThuSat	104	104	0	0	104	3826.06	3831.47	10/19/2023 5:25	10/19/2023 6:10	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109272	CUSTOMER 276	TueThuSat	61	60	0	0	60	2552.18	2556.43	10/17/2023 5:25	10/17/2023 4:04	N	LATE	Y	N
10/21/2023 0:00	No Cal	109272	CUSTOMER 277	TueThuSat	115	114	0	0	114	4852.87	4873.56	10/20/2023 23:01	10/21/2023 0:52	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109275	CUSTOMER 278	TueThuSat	63	62	0	0	62	2242.07	2245.98	10/17/2023 4:47	10/17/2023 4:49	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109275	CUSTOMER 279	TueThuSat	97	97	0	0	97	3653.72	3657.85	10/19/2023 0:05	10/19/2023 3:33	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109275	CUSTOMER 280	TueThuSat	82	82	0	0	82	3302.3	3306.56	10/20/2023 23:18	10/20/2023 23:20	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109276	CUSTOMER 281	TueThuSat	42	42	0	1	41	1766.12	1778.02	10/17/2023 3:17	10/17/2023 5:30	Y	EARLY	N	N
10/19/2023 0:00	No Cal	109276	CUSTOMER 282	TueThuSat	92	92	0	0	92	3526.31	3531.24	10/19/2023 4:58	10/19/2023 6:21	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109276	CUSTOMER 283	TueThuSat	47	47	0	0	47	1715.37	1726.26	10/21/2023 3:51	10/21/2023 3:53	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109278	CUSTOMER 284	TueThuSat	100	100	0	0	100	3854	3858.91	10/17/2023 0:09	10/17/2023 0:11	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109278	CUSTOMER 285	TueThuSat	102	102	0	0	102	4178.5	4183.37	10/19/2023 1:50	10/18/2023 23:23	N	LATE	Y	N
10/21/2023 0:00	No Cal	109278	CUSTOMER 286	TueThuSat	133	132	0	0	132	5194.17	5228.71	10/21/2023 4:13	10/21/2023 3:30	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	109280	CUSTOMER 287	TueThuSat	49	49	0	0	49	1928.96	1934.22	10/18/2023 22:37	10/18/2023 23:17	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109280	CUSTOMER 288	TueThuSat	62	61	0	0	61	2365.06	2370.31	10/20/2023 23:49	10/21/2023 1:15	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109280	CUSTOMER 289	TueThuSat	197	197	0	0	197	8154.52	8182	10/17/2023 4:18	10/17/2023 4:20	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109281	CUSTOMER 290	TueThuSat	194	194	0	0	194	7524.6	7542.05	10/19/2023 3:59	10/19/2023 3:19	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	109281	CUSTOMER 291	TueThuSat	106	106	0	0	106	4201.24	4202.9	10/17/2023 0:07	10/17/2023 2:20	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109281	CUSTOMER 292	TueThuSat	170	170	0	0	170	7284.4	7300.1	10/21/2023 0:45	10/21/2023 3:04	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109282	CUSTOMER 293	WedFriSat	102	102	0	0	102	3745.55	3764.17	10/18/2023 0:04	10/17/2023 23:17	Y	LATE	Y	Y
10/20/2023 0:00	No Cal	109282	CUSTOMER 294	WedFriSat	43	43	0	0	43	1651.52	1655.24	10/19/2023 23:17	10/19/2023 23:56	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109282	CUSTOMER 295	WedFriSat	66	66	0	0	66	2660.65	2663.25	10/20/2023 21:37	10/20/2023 23:31	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109283	CUSTOMER 296	TueThuSat	107	107	0	0	107	4360.55	4372.69	10/17/2023 1:14	10/17/2023 1:50	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109283	CUSTOMER 297	TueThuSat	135	135	0	0	135	5167.74	5193.43	10/19/2023 0:06	10/18/2023 23:30	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	109283	CUSTOMER 298	TueThuSat	95	94	0	0	94	4117.96	4126.46	10/21/2023 1:30	10/21/2023 2:08	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109286	CUSTOMER 299	MonWedFri	89	89	0	0	89	3681.29	3687.05	10/20/2023 3:42	10/20/2023 4:05	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109286	CUSTOMER 300	MonWedFri	77	77	0	0	77	3286.48	3291.37	10/16/2023 5:51	10/16/2023 3:50	N	LATE	Y	N
10/18/2023 0:00	No Cal	109286	CUSTOMER 301	MonWedFri	85	85	0	0	85	3154.26	3173.64	10/18/2023 0:19	10/18/2023 2:31	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109287	CUSTOMER 302	MonWedFri	86	86	0	0	86	2825.2	2850.58	10/17/2023 23:57	10/18/2023 2:22	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109287	CUSTOMER 303	MonWedFri	72	72	0	0	72	2749.86	2759.3	10/20/2023 3:25	10/20/2023 3:34	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109289	CUSTOMER 304	TueThuSat	71	71	0	0	71	3114.99	3116.59	10/18/2023 23:07	10/18/2023 23:42	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109289	CUSTOMER 305	TueThuSat	123	122	0	0	122	4735.65	4747.68	10/21/2023 0:25	10/21/2023 1:44	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109289	CUSTOMER 306	TueThuSat	64	64	0	0	64	2608.58	2608.58	10/17/2023 5:32	10/17/2023 5:34	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109290	CUSTOMER 307	TueThuSat	106	106	0	0	106	4203.68	4215.46	10/17/2023 2:02	10/17/2023 2:04	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109290	CUSTOMER 308	TueThuSat	114	114	0	0	114	4437.24	4447.74	10/19/2023 3:05	10/19/2023 0:25	N	LATE	Y	N
10/21/2023 0:00	No Cal	109290	CUSTOMER 309	TueThuSat	79	79	0	0	79	3090.31	3100.74	10/21/2023 2:30	10/21/2023 2:08	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	109291	CUSTOMER 310	TueThuSat	52	52	0	0	52	2161.74	2173.5	10/17/2023 3:00	10/17/2023 3:02	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109291	CUSTOMER 311	TueThuSat	94	94	0	0	94	3570.24	3581.58	10/18/2023 23:56	10/19/2023 1:24	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109291	CUSTOMER 312	TueThuSat	95	94	0	0	94	4023.9	4032.49	10/21/2023 6:03	10/21/2023 5:39	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	109292	CUSTOMER 313	TueThuSat	120	120	0	0	120	5197.99	5203.97	10/17/2023 1:36	10/17/2023 1:50	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109292	CUSTOMER 314	TueThuSat	87	87	0	0	87	3268.75	3276.02	10/19/2023 0:33	10/19/2023 0:44	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109292	CUSTOMER 315	TueThuSat	137	137	0	0	137	5395.22	5398.85	10/20/2023 23:15	10/20/2023 23:17	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109293	CUSTOMER 316	MonWedFri	82	82	0	0	82	3242.73	3255.68	10/20/2023 5:58	10/20/2023 5:33	Y	LATE	Y	Y
10/16/2023 0:00	No Cal	109293	CUSTOMER 317	MonWedFri	85	84	0	0	84	3309.57	3324.64	10/16/2023 5:01	10/16/2023 2:35	N	LATE	Y	N
10/18/2023 0:00	No Cal	109293	CUSTOMER 318	MonWedFri	56	56	0	0	56	2124.58	2132.5	10/18/2023 2:10	10/18/2023 4:46	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109294	CUSTOMER 319	TueThuSat	128	128	0	0	128	5329.4	5338.67	10/17/2023 2:21	10/17/2023 3:02	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109294	CUSTOMER 320	TueThuSat	132	132	0	0	132	5249.9	5281.27	10/19/2023 3:59	10/19/2023 4:24	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109294	CUSTOMER 321	TueThuSat	148	147	0	0	147	5989.73	6006.61	10/21/2023 4:18	10/21/2023 5:02	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109295	CUSTOMER 322	MonWedFri	120	120	0	0	120	4758.86	4781.15	10/20/2023 5:33	10/20/2023 6:14	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109295	CUSTOMER 323	MonWedFri	97	96	0	0	96	3813.24	3839.34	10/16/2023 3:20	10/16/2023 3:22	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109295	CUSTOMER 324	MonWedFri	113	113	0	0	113	4554.82	4575.16	10/18/2023 0:20	10/18/2023 0:57	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109296	CUSTOMER 325	TueThuSat	101	101	0	0	101	4321.27	4328.8	10/19/2023 1:46	10/19/2023 4:39	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109296	CUSTOMER 326	TueThuSat	95	95	0	0	95	3734.87	3737.87	10/21/2023 3:03	10/21/2023 4:35	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109296	CUSTOMER 327	TueThuSat	57	57	0	0	57	2225.52	2234.23	10/17/2023 2:06	10/17/2023 3:36	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109297	CUSTOMER 328	TueThuSat	64	64	0	0	64	2574.31	2584.09	10/17/2023 5:34	10/17/2023 5:56	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109297	CUSTOMER 329	TueThuSat	61	61	0	0	61	2415.16	2434.99	10/19/2023 6:23	10/19/2023 7:18	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109297	CUSTOMER 330	TueThuSat	71	70	0	0	70	2679.1	2682.72	10/21/2023 5:31	10/21/2023 6:25	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109298	CUSTOMER 331	MonWedFri	84	83	0	0	83	3451.75	3463.33	10/18/2023 6:48	10/18/2023 4:43	N	LATE	Y	N
10/20/2023 0:00	No Cal	109298	CUSTOMER 332	MonWedFri	90	90	0	0	90	3595.42	3617.7	10/20/2023 5:36	10/20/2023 6:52	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109298	CUSTOMER 333	MonWedFri	70	70	0	0	70	2589.12	2599.23	10/15/2023 23:48	10/16/2023 0:49	Y	EARLY	Y	Y

10/16/2023 0:00	No Cal	109299	CUSTOMER 334	MonWedFri	80	80	0	0	80	3129.09	3146.17	10/16/2023 1:44	10/16/2023 1:48	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109299	CUSTOMER 335	MonWedFri	102	101	0	0	101	4099.07	4125.13	10/18/2023 0:56	10/18/2023 1:13	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109299	CUSTOMER 336	MonWedFri	145	145	0	0	145	5846.48	5869.34	10/20/2023 1:37	10/20/2023 3:19	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109300	CUSTOMER 337	TueThuSat	86	85	0	0	85	3208.66	3223.73	10/17/2023 6:32	10/17/2023 7:42	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109300	CUSTOMER 338	TueThuSat	77	77	0	0	77	3114.18	3122.74	10/19/2023 7:59	10/19/2023 8:37	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109300	CUSTOMER 339	TueThuSat	102	102	0	0	102	4247.6	4247.6	10/21/2023 2:49	10/21/2023 4:10	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109301	CUSTOMER 340	TueThuSat	88	88	0	0	88	3847.49	3849.03	10/19/2023 0:27	10/19/2023 2:02	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109301	CUSTOMER 341	TueThuSat	84	84	0	0	84	3280.31	3286.72	10/20/2023 23:25	10/21/2023 2:20	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109302	CUSTOMER 342	MonWedFri	26	26	0	0	26	1355.6	1355.6	10/18/2023 2:12	10/18/2023 1:13	Y	LATE	Y	Y
10/20/2023 0:00	No Cal	109302	CUSTOMER 343	MonWedFri	152	152	0	0	152	5721.91	5744.19	10/20/2023 6:34	10/20/2023 7:24	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109302	CUSTOMER 344	MonWedFri	87	86	0	0	86	3542.48	3561.88	10/16/2023 1:54	10/16/2023 2:49	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109303	CUSTOMER 345	TueThuSat	92	92	0	0	92	3642.46	3656.78	10/19/2023 2:51	10/19/2023 6:23	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109303	CUSTOMER 346	TueThuSat	75	74	0	0	74	2996.43	3008.31	10/21/2023 4:07	10/21/2023 5:47	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109303	CUSTOMER 347	TueThuSat	78	78	0	0	78	3488	3489.6	10/17/2023 0:21	10/17/2023 1:22	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109304	CUSTOMER 348	MonWedFri	76	75	0	0	75	3152.76	3179.24	10/16/2023 0:53	10/16/2023 0:55	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109304	CUSTOMER 349	MonWedFri	92	92	0	0	92	3489.55	3499.32	10/20/2023 0:13	10/20/2023 4:12	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109304	CUSTOMER 350	MonWedFri	75	74	0	0	74	2861.35	2869.13	10/17/2023 23:07	10/17/2023 23:16	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109306	CUSTOMER 351	TueThuSat	119	119	0	0	119	4720.28	4743.41	10/17/2023 2:23	10/17/2023 6:14	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109306	CUSTOMER 352	TueThuSat	179	179	0	0	179	6531.07	6553.5	10/21/2023 1:44	10/21/2023 1:46	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109306	CUSTOMER 353	TueThuSat	133	133	0	0	133	5489.19	5509.34	10/19/2023 1:40	10/19/2023 0:57	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	109308	CUSTOMER 354	TueThuSat	91	91	0	0	91	3837.73	3839.33	10/19/2023 3:22	10/19/2023 5:34	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109308	CUSTOMER 355	TueThuSat	96	96	0	0	96	3450.71	3461.92	10/16/2023 22:32	10/17/2023 0:25	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109308	CUSTOMER 356	TueThuSat	138	137	0	0	137	5876.51	5889.99	10/21/2023 5:17	10/21/2023 5:19	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109309	CUSTOMER 357	TueThuSat	69	69	0	0	69	2593.07	2594.67	10/19/2023 3:46	10/19/2023 7:17	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109309	CUSTOMER 358	TueThuSat	60	60	0	0	60	2369.19	2375.65	10/21/2023 6:45	10/21/2023 8:04	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109309	CUSTOMER 359	TueThuSat	49	49	0	0	49	1806.31	1814.79	10/16/2023 22:56	10/16/2023 23:44	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109310	CUSTOMER 360	TueThuSat	84	84	0	0	84	3698.49	3719.58	10/17/2023 0:16	10/17/2023 0:41	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109310	CUSTOMER 361	TueThuSat	73	73	0	0	73	2880.63	2886.03	10/18/2023 23:32	10/18/2023 22:55	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	109310	CUSTOMER 362	TueThuSat	66	66	0	0	66	2859.82	2862.69	10/21/2023 0:40	10/21/2023 1:05	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109311	CUSTOMER 363	MonWedFri	93	93	0	2	91	3543.52	3559.27	10/16/2023 3:49	10/16/2023 3:51	Y	EARLY	N	N
10/18/2023 0:00	No Cal	109311	CUSTOMER 364	MonWedFri	66	66	0	0	66	2639.04	2651.91	10/18/2023 4:57	10/18/2023 7:20	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109311	CUSTOMER 365	MonWedFri	104	104	0	0	104	4115.68	4135.01	10/20/2023 3:49	10/20/2023 7:34	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109312	CUSTOMER 366	TueThuSat	103	103	0	0	103	4153.38	4171.2	10/18/2023 23:45	10/19/2023 0:47	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109312	CUSTOMER 367	TueThuSat	111	110	0	0	110	4441.24	4452.16	10/21/2023 9:20	10/21/2023 9:22	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109312	CUSTOMER 368	TueThuSat	47	47	0	0	47	1961.2	1976.41	10/17/2023 6:04	10/17/2023 6:06	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109313	CUSTOMER 369	TueThuSat	49	49	0	0	49	2225.07	2229.08	10/19/2023 6:27	10/19/2023 6:03	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	109313	CUSTOMER 370	TueThuSat	72	72	0	0	72	2656.07	2661.2	10/21/2023 1:52	10/20/2023 23:57	N	LATE	Y	N
10/17/2023 0:00	No Cal	109313	CUSTOMER 371	TueThuSat	90	90	0	1	89	3528.64	3536.5	10/17/2023 1:03	10/17/2023 5:47	Y	EARLY	N	N
10/20/2023 0:00	No Cal	109314	CUSTOMER 372	MonWedFri	118	118	0	0	118	4793.2	4809.36	10/20/2023 2:01	10/20/2023 4:31	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109314	CUSTOMER 373	MonWedFri	76	76	0	0	76	2820.24	2831.37	10/18/2023 8:58	10/18/2023 6:10	N	LATE	Y	N
10/16/2023 0:00	No Cal	109314	CUSTOMER 374	MonWedFri	83	83	0	0	83	3376.96	3397.58	10/16/2023 3:25	10/16/2023 4:31	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109315	CUSTOMER 375	TueThuSat	102	102	0	0	102	3773.15	3776.31	10/17/2023 4:47	10/17/2023 6:34	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109315	CUSTOMER 376	TueThuSat	115	115	0	0	115	4692.23	4712.02	10/21/2023 0:46	10/21/2023 0:46	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	109315	CUSTOMER 377	TueThuSat	95	95	0	0	95	3614.12	3616.6	10/19/2023 1:22	10/19/2023 3:23	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109316	CUSTOMER 378	MonWedFri	84	84	0	0	84	3396.9	3540.03	10/15/2023 23:02	10/15/2023 23:04	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109316	CUSTOMER 379	MonWedFri	85	85	0	0	85	3292.77	3351.99	10/20/2023 0:07	10/20/2023 3:30	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109316	CUSTOMER 380	MonWedFri	60	60	0	0	60	2156.1	2201.67	10/18/2023 3:14	10/18/2023 3:24	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109317	CUSTOMER 381	MonWedFri	85	85	0	0	85	3276.04	3288.96	10/18/2023 2:10	10/18/2023 3:39	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109317	CUSTOMER 382	MonWedFri	103	103	0	0	103	4144.86	4161.42	10/20/2023 0:41	10/20/2023 1:30	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109317	CUSTOMER 383	MonWedFri	107	107	0	0	107	4493.42	4512.8	10/16/2023 1:26	10/16/2023 1:25	Y	LATE	Y	Y
10/20/2023 0:00	No Cal	109318	CUSTOMER 384	MonWedFri	81	81	0	0	81	3117.75	3149.8	10/20/2023 4:36	10/20/2023 4:57	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109318	CUSTOMER 385	MonWedFri	68	67	0	0	67	2555.06	2568.22	10/16/2023 6:49	10/16/2023 3:13	N	LATE	Y	N
10/18/2023 0:00	No Cal	109318	CUSTOMER 386	MonWedFri	57	57	0	0	57	2067.87	2077.62	10/18/2023 0:53	10/18/2023 3:12	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	109319	CUSTOMER 387	TueThuSat	62	62	0	0	62	2458.6	2461.8	10/17/2023 2:29	10/17/2023 8:21	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109319	CUSTOMER 388	TueThuSat	106	106	0	0	106	4130.66	4135.25	10/19/2023 3:41	10/19/2023 6:07	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109319	CUSTOMER 389	TueThuSat	103	103	0	0	103	4021.04	4032.91	10/21/2023 0:36	10/20/2023 22:50	N	LATE	Y	N
10/16/2023 0:00	No Cal	109320	CUSTOMER 390	MonWedFri	58	58	0	0	58	2357.99	2369.17	10/16/2023 2:42	10/16/2023 2:44	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109320	CUSTOMER 391	MonWedFri	120	120	0	0	120	4571.3	4581.26	10/20/2023 0:12	10/20/2023 2:23	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109320	CUSTOMER 392	MonWedFri	90	90	0	0	90	3744.12	3761.89	10/17/2023 23:50	10/18/2023 0:50	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	109321	CUSTOMER 393	MonWedFri	120	120	0	2	118	4744.12	4775.45	10/16/2023 6:45	10/16/2023 4:11	N	LATE	N	N
10/20/2023 0:00	So Cal	109321	CUSTOMER 394	MonWedFri	130	129	0	0	129	5267.9	5284.93	10/20/2023 6:25	10/20/2023 5:48	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	109321	CUSTOMER 395	MonWedFri	106	106	0	0	106	4412.96	4430.29	10/17/2023 23:43	10/17/2023 23:29	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	109322	CUSTOMER 396	TueThuSat	73	73	0	0	73	2831.15	2842.85	10/17/2023 0:01	10/17/2023 3:14	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	109322	CUSTOMER 397	TueThuSat	82	82	0	0	82	3353.84	3357.43	10/21/2023 8:42	10/21/2023 8:44	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	109322	CUSTOMER 398	TueThuSat	72	72	0	0	72	2884.41	2884.41	10/19/2023 5:48	10/19/2023 4:42	N	LATE	Y	N
10/20/2023 0:00	No Cal	109323	CUSTOMER 399	MonWedFri	120	120	0	0	120	4893.26	4911.15	10/20/2023 4:12	10/20/2023 7:36	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	109323	CUSTOMER 400	MonWedFri	94	93	0	0	93	3599.27	3610.61	10/18/2023 4:03	10/18/2023 3:01	N	LATE	Y	N
10/16/2023 0:00	No Cal	109323	CUSTOMER 401	MonWedFri	84	82	0	0	82	3177.1	3196.13	10/15/2023 23:44	10/16/2023 5:15	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	109324	CUSTOMER 402	MonWedFri	117	117	0	0	117	4457.62	4472.46	10/20/2023 7:30	10/20/2023 7:47	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	109324	CUSTOMER 403	MonWedFri	68	68	0	0	68	2718.9	2724.7	10/16/2023 7:36	10/16/2023 4:45	N	LATE	Y	N
10/18/2023 0:00	No Cal	109324	CUSTOMER 404	MonWedFri	68	68	0	0	68	2604.86	2608.2	10/17/2023 23:38	10/18/2023 1:49	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	109770	CUSTOMER 405	TueThuSat	6	6	0	0	6	261.5	263.15	10/19/2023 10:38	10/19/2023 9:42	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	109770	CUSTOMER 406	TueThuSat	9	9	0	1	8	526.53	531.76	10/17/2023 4:42	10/17/2023 4:28	Y	LATE	N	N
10/19/2023 0:00	Arizona	109866	CUSTOMER 407	TueThuSat	62	62	0	0	62	2377.76	2399.61	10/20/2023 3:47	10/20/2023 5:17	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	109866	CUSTOMER 408	TueThuSat	67	67	0	1	66	2385.25	2392.38	10/17/2023 0:17	10/16/2023 23:22	Y	LATE	N	N
10/21/2023 0:00	Arizona	109866	CUSTOMER 409	TueThuSat	59	59	0	0	59	2071.02	2074.64	10/22/2023 0:54	10/22/2023 0:57	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	109868	CUSTOMER 410	TueThuSat	67	67	0	1	66	2437.37	2452.85	10/20/2023 7:27	10/20/2023 6:35	Y	LATE	N	N
10/17/2023 0:00	Arizona	109868	CUSTOMER 411	TueThuSat	87	86	0	0	86	3023.83	3029.29	10/17/2023 6:51	10/17/2023 6:53	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	109868	CUSTOMER 412	TueThuSat	142	142	0	0	142	5387.06	5401.09	10/22/2023 5:31	10/22/2023 7:17	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	109870	CUSTOMER 413	TueThuSat	84	83	0	0	83	3439.28	3455.23	10/17/2023 6:56	10/17/2023 6:29	Y	LATE	Y	Y
10/21/2023 0:00	Arizona	109870	CUSTOMER 414	TueThuSat	91	91	0	0	91	3076.74	3083.56	10/22/2023 8:44	10/22/2023 6:24	N	LATE	Y	N
10/19/2023 0:00	Arizona	109870	CUSTOMER 415	TueThuSat	102	102	0	0	102	3745.02	3755.56	10/19/2023 23:54	10/20/2023 1:11	Y	EARLY	Y	Y
10/18/2023 0:00	Arizona	109871	CUSTOMER 416	MonWedFri	50	50	0	0	50	1953.51	1953.51	10/19/2023 3:19	10/19/2023 3:21	Y	EARLY	Y	Y
10/16/2023 0:00	Arizona	109871	CUSTOMER 417	MonWedFri	73	73	0	0	73	2860.85	2871.63	10/17/2023 2:34	10/17/2023 1:23	N	LATE	Y	N
10/20/2023 0:00	Arizona	109871	CUSTOMER 418	MonWedFri	102	102	0	0	102	3693.42	3713.2	10/21/2023 1:35	10/21/2023 5:22	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	110210	CUSTOMER 419	TueThuSat	148	148	0	1	147	4865.82	4871.4	10/17/2023 7:24	10/17/2023 7:36	Y	EARLY	N	N
10/19/2023 0:00	Arizona	110210	CUSTOMER 420	TueThuSat	148	148	0	0	148	5576.54	5581.81	10/19/2023 7:01	10/19/2023 7:16	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	110210	CUSTOMER 421	TueThuSat	291	291	0	0	291	10182.63	10193.92	10/21/2023 6:27	10/21/2023 5:42	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	110212	CUSTOMER 422	MonWedFri	60	60	0	0	60	2747.31	2747.31	10/16/2023 4:04	10/16/2023 3:52	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	110212	CUSTOMER 423	MonWedFri	44	44	0	0	44	2162.99	2162.99	10/18/2023 4:46	10/18/2023 4:32	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	110212	CUSTOMER 424	MonWedFri	79	79	0	0	79	3334.01	3334.01	10/20/2023 4:57	10/20/2023 4:43	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	110399	CUSTOMER 425	TueThuSat	98	96	0	1	95	3672.61	3685.96	10/21/2023 1:39	10/21/2023 3:05	Y	EARLY	N	N
10/17/2023 0:00	So Cal	110399	CUSTOMER 426	TueThuSat	65	65	0	0	65	2375.81	2382.49	10/17/2023 0:52	10/17/2023 0:42	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	110399	CUSTOMER 427	TueThuSat	71	69	0	0	69	2845.65	2856.78	10/19/2023 6:25	10/19/2023 6:11	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	110402	CUSTOMER 428	TueThuSat	141	140	0	0	140	4957.18	4979.69	10/21/2023 3:18	10/21/2023 5:26	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	110402	CUSTOMER 429	TueThuSat	61	61	0	0	61	2684.96	2689.65	10/19/2023 1:30	10/19/2023 1:30	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	110402	CUSTOMER 430	TueThuSat	83	83	0	0	83	3284.79	3295.9	10/17/2023 3:21	10/17/2023 5:54	Y	EARLY	Y	Y
10/19/2023 0:00	Arizona	110575	CUSTOMER 431	TueThuSat	53	53	0	0	53	1924.58	1936.09	10/19/2023 1:47	10/19/2023 5:22	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	110575	CUSTOMER 432	TueThuSat	80	80	0	0	80	3018.37	3018.37	10/21/2023 3:15	10/21/2023 3:10	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	110575	CUSTOMER 433	TueThuSat	32	32	0	0	32	1349.66	1362.35	10/17/2023 0:10	10/17/2023 3:46	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	110576	CUSTOMER 434	MonWedFri	56	55	0	0	55	2189.57	2197.83	10/20/2023 1:59	10/20/2023 2:35	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	110576	CUSTOMER 435	MonWedFri	37	37	0	0	37	1599.51	1605.33	10/16/2023 2:01	10/16/2023 1:54	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	110576	CUSTOMER 436	MonWedFri	69	68	0	0	68	2611.54	2616.1	10/18/2023 4:50	10/18/2023 7:12	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	110577	CUSTOMER 437	MonWedFri	42	42	0	0	42	1436.39	1449.42	10/16/2023 5:48	10/16/2023 5:34	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	110577	CUSTOMER 438	MonWedFri	85	83	0	0	83	3446.63	3446.63	10/20/2023 1:14	10/20/2023 1:00	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	110577	CUSTOMER 439	MonWedFri	95	94	0	0	94	3507.13	3528.44	10/18/2023 6:42	10/18/2023 6:28	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	110579	CUSTOMER 440	TueThuSat	70	70	0	0	70	2729.52	2740.83	10/19/2023 6:16	10/19/2023 7:26	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	110579	CUSTOMER 441	TueThuSat	128	128	0	0	128	5248.63	5271.75	10/17/2023 9:30	10/17/2023 7:26	N	LATE	Y	N
10/21/2023 0:00	No Cal	110579	CUSTOMER 442	TueThuSat	142	142	0	0	142	6000.35	6007.58	10/20/2023 22:12	10/20/2023 22:14	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	110580	CUSTOMER 443	TueThuSat	101	101	0	0	101	4034.36	4050.37	10/19/2023 1:17	10/19/2023 2:46	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	110580	CUSTOMER 444	TueThuSat	114	114	0	0	114	4781.57	4793.67	10/17/2023 0:54	10/17/2023 2:21	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	110580	CUSTOMER 445	TueThuSat	107	106	0	0	106	4304.7	4311.05	10/21/2023 6:17	10/21/2023 6:19	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	110583	CUSTOMER 446	MonWedFri	123	122	0	0	122	5478.41	5488.95	10/18/2023 8:06	10/18/2023 7:52	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	110583	CUSTOMER 447	MonWedFri	180	180	0	0	180	6809.73	6824.08	10/20/2023 3:46	10/20/2023 3:32	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	110583	CUSTOMER 448	MonWedFri	140	140	0	0	140	5548.5	5563.39	10/16/2023 8:22	10/16/2023 7:24	Y	LATE	Y	Y
10/16/2023 0:00	No Cal	110585	CUSTOMER 449	MonWedFri	53	52	0	0	52	2290.74	2337.92	10/15/2023 23:45	10/15/2023 23:47	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	110585	CUSTOMER 450	MonWedFri	74	74	0	0	74	2977.86	3062.19	10/18/2023 4:21	10/18/2023 4:41	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	110585	CUSTOMER 451	MonWedFri	80	80	0	0	80	3137.73	3202.49	10/19/2023 22:37	10/20/2023 0:58	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	110586	CUSTOMER 452	MonWedFri	58	58	0	0	58	1876.77	1883.76	10/16/2023 5:23	10/16/2023 5:25	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	110586	CUSTOMER 453	MonWedFri	118	118	0	0	118	4619.77	4623.5	10/20/2023 5:38	10/20/2023 5:40	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	110586	CUSTOMER 454	MonWedFri	67	67	0	0	67	2779.9	2789.93	10/18/2023 3:17	10/18/2023 5:26	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	110587	CUSTOMER 455	TueThuSat	75	75	0	0	75	3007.13	3009.46	10/17/2023 1:41	10/17/2023 7:30	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	110587	CUSTOMER 456	TueThuSat	144	144	0	0	144	5761.75	5769.65	10/21/2023 2:17	10/21/2023 3:48	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	110587	CUSTOMER 457	TueThuSat	117	117	0	0	117	4812.4	4826.61	10/19/2023 1:05	10/19/2023 2:30	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	110589	CUSTOMER 458	MonTueThuSat	192	187	0	0	187	7590.35	7597.32	10/20/2023 23:02	10/20/2023 22:48	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	110589	CUSTOMER 459	MonTueThuSat	111	110	0	0	110	4455.26	4467.12	10/17/2023 0:16	10/17/2023 1:23	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	110589	CUSTOMER 460	MonTueThuSat	151	148	0	0	148	5723.87	5725.89	10/19/2023 1:03	10/19/2023 1:31	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	110589	CUSTOMER 461	MonTueThuSat	94	94	0	0	94	4076.86	4101.18	10/16/2023 0:45	10/16/2023 0:31	Y	LATE	Y	Y
10/16/2023 0:00	Arizona	110591	CUSTOMER 462	MonWedFri	63	63	0	0	63	2580.19	2582.18	10/16/2023 6:12	10/16/2023 5:56	Y	LATE	Y	Y
10/18/2023 0:00	Arizona	110591	CUSTOMER 463	MonWedFri	66	66	0	0	66	2440.54	2440.54	10/19/2023 6:17	10/19/2023 6:19	Y	EARLY	Y	Y
10/20/2023 0:00	Arizona	110591	CUSTOMER 464	MonWedFri	132	132	0	0	132	4765.24	4789.18	10/21/2023 12:12	10/21/2023 12:14	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	110598	CUSTOMER 465	TueFriSat	82	82	0	0	82	3532.47	3534	10/17/2023 5:07	10/17/2023 6:29	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	110598	CUSTOMER 466	TueFriSat	24	24	0	0	24	1058.66	1058.66	10/20/2023 7:44	10/20/2023 4:51	N	LATE	Y	N
10/17/2023 0:00	So Cal	111459	CUSTOMER 467	TueThuSat	1	1	0	0	1	35.91	35.91	10/17/2023 12:20	10/17/2023 12:06	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	111459	CUSTOMER 468	TueThuSat	5	5	0	0	5	177.84	177.84	10/21/2023 3:42	10/21/2023 4:13	Y	EARLY	Y	Y
10/19/2023 0:00	Arizona	113810	CUSTOMER 469	TueThuSat	31	31	0	0	31	1225.19	1227	10/20/2023 3:03	10/20/2023 4:48	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	113810	CUSTOMER 470	TueThuSat	47	47	0	0	47	1624.04	1630.55	10/22/2023 0:19	10/21/2023 23:29	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	113810	CUSTOMER 471	TueThuSat	44	44	0	0	44	1713.91	1717.72	10/16/2023 23:11	10/17/2023 4:54	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	114748	CUSTOMER 472	TueThuSat	97	97	0	0	97	3600.09	3609.02	10/21/2023 3:34	10/21/2023 3:36	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	114748	CUSTOMER 473	TueThuSat	105	105	0	0	105	4305.59	4306.33	10/17/2023 2:09	10/17/2023 0:15	N	LATE	Y	N
10/19/2023 0:00	No Cal	114748	CUSTOMER 474	TueThuSat	87	87	0	0	87	3346.49	3363.51	10/18/2023 22:39	10/18/2023 22:51	Y	EARLY	Y	Y
10/16/2023 0:00	Arizona	115127	CUSTOMER 475	MonWedFri	49	49	0	0	49	1866.55	1878.18	10/16/2023 4:04	10/16/2023 3:27	Y	LATE	Y	Y
10/18/2023 0:00	Arizona	115127	CUSTOMER 476	MonWedFri	63	63	0	0	63	2392.75	2404.84	10/18/2023 2:40	10/18/2023 6:39	Y	EARLY	Y	Y
10/20/2023 0:00	Arizona	115127	CUSTOMER 477	MonWedFri	20	20	0	0	20	742.94	742.94	10/20/2023 6:24	10/20/2023 13:25	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	115229	CUSTOMER 478	TueThuSat	79	79	0	0	79	3336.23	3352.03	10/19/2023 4:33	10/19/2023 5:16	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	115229	CUSTOMER 479	TueThuSat	78	78	0	0	78	3069.41	3085.17	10/17/2023 6:28	10/17/2023 5:44	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	115229	CUSTOMER 480	TueThuSat	62	62	0	0	62	2412.83	2420.37	10/20/2023 22:28	10/21/2023 0:14	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	116702	CUSTOMER 481	MonWedFri	65	64	0	0	64	2900.73	2911.56	10/18/2023 0:55	10/18/2023 2:08	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	116702	CUSTOMER 482	MonWedFri	127	127	0	1	126	4876.26	4881.74	10/20/2023 0:59	10/20/2023 1:42	Y	EARLY	N	N
10/16/2023 0:00	So Cal	116702	CUSTOMER 483	MonWedFri	91	91	0	1	90	3520.86	3552.17	10/16/2023 6:14	10/16/2023 6:00	Y	LATE	N	N
10/16/2023 0:00	No Cal	116703	CUSTOMER 484	MonWedFri	52	52	0	0	52	2046.15	2053.02	10/16/2023 1:58	10/16/2023 2:00	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	116703	CUSTOMER 485	MonWedFri	108	108	0	0	108	4147.97	4158.02	10/19/2023 23:31	10/20/2023 0:49	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	116703	CUSTOMER 486	MonWedFri	28	28	0	0	28	1204.16	1204.16	10/18/2023 9:54	10/18/2023 6:48	N	LATE	Y	N
10/18/2023 0:00	No Cal	116704	CUSTOMER 487	MonWedFri	73	73	0	0	73	3005.72	3019.16	10/17/2023 22:48	10/18/2023 0:40	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	116704	CUSTOMER 488	MonWedFri	78	78	0	0	78	2823.49	2842.98	10/20/2023 4:29	10/20/2023 4:56	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	116704	CUSTOMER 489	MonWedFri	73	73	0	0	73	2279.86	2291.78	10/16/2023 2:36	10/16/2023 3:17	Y	EARLY	Y	Y
10/18/2023 0:00	Arizona	117196	CUSTOMER 490	MonWedFri	73	73	0	0	73	2731.04	2744.28	10/19/2023 6:13	10/19/2023 6:25	Y	EARLY	Y	Y
10/20/2023 0:00	Arizona	117196	CUSTOMER 491	MonWedFri	90	90	0	0	90	3475.54	3493.52	10/21/2023 0:49	10/20/2023 23:38	N	LATE	Y	N
10/16/2023 0:00	Arizona	117196	CUSTOMER 492	MonWedFri	51	51	0	1	50	1865.65	1865.65	10/16/2023 22:28	10/16/2023 22:16	Y	LATE	N	N
10/18/2023 0:00	So Cal	117259	CUSTOMER 493	MonWedFri	118	118	0	0	118	4904.61	4928.83	10/18/2023 3:30	10/18/2023 3:16	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	117259	CUSTOMER 494	MonWedFri	165	165	0	0	165	6437.59	6442.14	10/20/2023 0:44	10/20/2023 2:08	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	117259	CUSTOMER 495	MonWedFri	104	104	0	0	104	4508.23	4513.02	10/16/2023 0:48	10/16/2023 1:35	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	117260	CUSTOMER 496	MonWedFri	145	145	0	0	145	5865.16	5902.66	10/16/2023 0:38	10/16/2023 0:42	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	117260	CUSTOMER 497	MonWedFri	129	128	0	0	128	4502.87	4525.69	10/18/2023 3:24	10/18/2023 6:41	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	117260	CUSTOMER 498	MonWedFri	164	164	0	0	164	6343.9	6363.87	10/20/2023 0:34	10/20/2023 2:07	Y	EARLY	Y	Y
10/18/2023 0:00	Arizona	118231	CUSTOMER 499	MonWedFri	52	52	0	0	52	1632.08	1638.49	10/18/2023 3:03	10/18/2023 4:03	Y	EARLY	Y	Y
10/20/2023 0:00	Arizona	118231	CUSTOMER 500	MonWedFri	58	58	0	0	58	2040.8	2041.54	10/20/2023 0:44	10/20/2023 0:57	Y	EARLY	Y	Y

10/16/2023 0:00	Arizona	118231	CUSTOMER 501	MonWedFri	40	40	0	0	40	1598.37	1602.13	10/16/2023 4:24	10/16/2023 8:16	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	118232	CUSTOMER 502	MonWedFri	70	70	0	0	70	2691.59	2708.8	10/20/2023 4:22	10/20/2023 4:08	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	118232	CUSTOMER 503	MonWedFri	87	87	0	0	87	3629.6	3635.07	10/18/2023 3:43	10/18/2023 3:28	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	118232	CUSTOMER 504	MonWedFri	78	78	0	0	78	2939.68	2974.45	10/16/2023 8:10	10/16/2023 7:56	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	118423	CUSTOMER 505	TueThuSat	103	103	0	0	103	4019.38	4035.92	10/17/2023 2:09	10/17/2023 2:21	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	118423	CUSTOMER 506	TueThuSat	88	85	0	0	85	3025.44	3045.38	10/19/2023 0:59	10/19/2023 2:34	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	118423	CUSTOMER 507	TueThuSat	63	60	0	0	60	2342.22	2345.41	10/21/2023 0:34	10/21/2023 0:20	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	118427	CUSTOMER 508	TueThuSat	115	115	0	0	115	4605.84	4633.97	10/19/2023 2:46	10/19/2023 2:35	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	118427	CUSTOMER 509	TueThuSat	169	168	0	0	168	6757.58	6766.79	10/21/2023 3:51	10/21/2023 1:53	N	LATE	Y	N
10/17/2023 0:00	So Cal	118427	CUSTOMER 510	TueThuSat	107	106	0	0	106	4599.64	4630.32	10/17/2023 3:48	10/17/2023 3:31	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	118514	CUSTOMER 511	TueThuSat	48	48	0	0	48	1897.95	1906.91	10/16/2023 23:57	10/16/2023 22:47	N	LATE	Y	N
10/19/2023 0:00	So Cal	118514	CUSTOMER 512	TueThuSat	81	79	0	0	79	3234.77	3241.59	10/19/2023 2:41	10/19/2023 3:36	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	118514	CUSTOMER 513	TueThuSat	93	89	0	0	89	3399.05	3422.48	10/20/2023 23:55	10/20/2023 23:10	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	118515	CUSTOMER 514	TueThuSat	145	145	0	0	145	5766.86	5783.74	10/19/2023 0:19	10/19/2023 2:22	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	118515	CUSTOMER 515	TueThuSat	120	119	0	0	119	4837.04	4847.74	10/21/2023 0:24	10/21/2023 1:31	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	118515	CUSTOMER 516	TueThuSat	147	147	0	0	147	5583.15	5629.59	10/17/2023 1:07	10/17/2023 2:25	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	119859	CUSTOMER 517	TueThuSat	81	81	0	0	81	3317.66	3324.03	10/21/2023 5:02	10/21/2023 6:00	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	119859	CUSTOMER 518	TueThuSat	69	69	0	0	69	2651.21	2663.25	10/17/2023 2:46	10/17/2023 3:54	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	119859	CUSTOMER 519	TueThuSat	52	52	0	0	52	1874.1	1879	10/19/2023 7:43	10/19/2023 6:25	N	LATE	Y	N
10/21/2023 0:00	No Cal	119860	CUSTOMER 520	TueThuSat	99	99	0	0	99	3917.97	3929.39	10/20/2023 22:03	10/20/2023 23:07	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	119860	CUSTOMER 521	TueThuSat	118	118	0	0	118	4457.11	4465.18	10/17/2023 8:08	10/17/2023 8:26	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	119860	CUSTOMER 522	TueThuSat	56	56	0	0	56	2323.17	2330.02	10/19/2023 8:11	10/19/2023 9:03	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	120384	CUSTOMER 523	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 11:10	10/18/2023 11:48	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	120384	CUSTOMER 524	TueThuSat	99	99	0	0	99	4280.66	4309.45	10/17/2023 2:47	10/17/2023 2:47	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	120384	CUSTOMER 525	TueThuSat	135	133	0	0	133	5743.44	5750.96	10/21/2023 0:21	10/21/2023 0:59	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	120384	CUSTOMER 526	TueThuSat	85	83	0	0	83	3341.62	3353.6	10/19/2023 5:44	10/19/2023 6:59	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	120387	CUSTOMER 527	MonWedFri	41	40	0	0	40	1451.08	1466.48	10/16/2023 4:57	10/16/2023 4:59	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	120387	CUSTOMER 528	MonWedFri	57	57	0	0	57	2148.62	2157.42	10/20/2023 2:29	10/20/2023 4:19	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	120387	CUSTOMER 529	MonWedFri	80	80	0	0	80	3278	3280.82	10/18/2023 3:46	10/18/2023 6:14	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	120388	CUSTOMER 530	TueThuSat	52	52	0	0	52	1805.87	1811.58	10/19/2023 6:52	10/19/2023 7:23	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	120388	CUSTOMER 531	TueThuSat	67	67	0	0	67	2844.67	2853.31	10/18/2023 4:22	10/18/2023 4:52	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	120388	CUSTOMER 532	TueThuSat	43	43	0	0	43	1726.19	1733.21	10/21/2023 1:11	10/21/2023 2:39	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	121351	CUSTOMER 533	MonWedFri	96	96	0	0	96	3584.98	3595.93	10/16/2023 8:09	10/16/2023 8:11	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	121351	CUSTOMER 534	MonWedFri	78	78	0	0	78	3191.9	3199.3	10/20/2023 1:56	10/20/2023 1:58	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	121351	CUSTOMER 535	MonWedFri	73	73	0	0	73	2962.22	2980.29	10/18/2023 2:13	10/18/2023 3:34	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	121688	CUSTOMER 536	TueThuSat	100	100	0	0	100	3977.41	3987.87	10/19/2023 4:48	10/19/2023 7:43	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	121688	CUSTOMER 537	TueThuSat	99	99	0	0	99	4183.32	4199.4	10/17/2023 5:21	10/17/2023 4:59	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	121688	CUSTOMER 538	TueThuSat	76	75	0	0	75	2839.64	2851.09	10/21/2023 3:18	10/21/2023 4:35	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	121689	CUSTOMER 539	MonWedFri	123	120	0	0	120	5259.86	5280.26	10/20/2023 9:29	10/20/2023 9:00	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	121689	CUSTOMER 540	MonWedFri	48	48	0	0	48	1960.81	1966.35	10/16/2023 0:07	10/16/2023 0:23	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	121689	CUSTOMER 541	MonWedFri	91	91	0	0	91	3385.69	3394.19	10/18/2023 0:48	10/17/2023 23:59	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	121939	CUSTOMER 542	MonWedFri	73	73	0	0	73	2693.11	2693.11	10/16/2023 14:31	10/16/2023 11:52	N	LATE	Y	N
10/20/2023 0:00	So Cal	121939	CUSTOMER 543	MonWedFri	84	84	0	0	84	3061.95	3061.95	10/20/2023 4:37	10/20/2023 3:55	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	121939	CUSTOMER 544	MonWedFri	88	88	0	11	77	3066.69	3068.73	10/18/2023 4:48	10/18/2023 4:15	Y	LATE	N	N
10/19/2023 0:00	No Cal	123399	CUSTOMER 545	TueThuSat	72	72	0	0	72	3028.42	3032.95	10/19/2023 0:18	10/18/2023 23:44	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	123399	CUSTOMER 546	TueThuSat	85	85	0	0	85	3947.21	3959.41	10/21/2023 5:06	10/21/2023 3:34	N	LATE	Y	N
10/17/2023 0:00	No Cal	123399	CUSTOMER 547	TueThuSat	62	62	0	0	62	2037.99	2041.4	10/16/2023 22:41	10/17/2023 3:15	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	123612	CUSTOMER 548	MonWedFri	136	135	0	1	134	5242.18	5257.99	10/20/2023 1:15	10/20/2023 0:16	Y	LATE	N	N
10/18/2023 0:00	So Cal	123612	CUSTOMER 549	MonWedFri	115	112	0	0	112	4453.41	4469.64	10/18/2023 5:29	10/18/2023 5:50	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	123612	CUSTOMER 550	MonWedFri	67	67	0	0	67	2551.55	2563.79	10/16/2023 0:49	10/16/2023 5:37	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	123613	CUSTOMER 551	MonWedFri	84	84	0	0	84	2995.92	3002.99	10/18/2023 6:06	10/18/2023 6:56	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	123613	CUSTOMER 552	MonWedFri	106	105	0	0	105	4024.92	4034.62	10/20/2023 7:32	10/20/2023 7:19	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	123613	CUSTOMER 553	MonWedFri	65	65	0	0	65	2687.17	2696.2	10/16/2023 8:08	10/16/2023 3:56	N	LATE	Y	N
10/21/2023 0:00	Arizona	123820	CUSTOMER 554	TueThuSat	64	63	0	0	63	2584.19	2588.07	10/22/2023 2:11	10/22/2023 2:13	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	123820	CUSTOMER 555	TueThuSat	75	75	0	0	75	2749.87	2753.49	10/17/2023 1:36	10/16/2023 22:56	N	LATE	Y	N
10/19/2023 0:00	Arizona	123820	CUSTOMER 556	TueThuSat	75	75	0	0	75	2798.09	2812.99	10/19/2023 21:09	10/19/2023 21:27	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	124125	CUSTOMER 557	TueThuSat	82	82	0	0	82	3285.81	3301.32	10/19/2023 8:54	10/19/2023 8:40	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	124125	CUSTOMER 558	TueThuSat	86	86	0	0	86	3689.21	3689.21	10/17/2023 2:50	10/17/2023 8:42	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	124125	CUSTOMER 559	TueThuSat	106	106	0	0	106	4523.67	4531.62	10/21/2023 5:10	10/21/2023 5:12	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	124126	CUSTOMER 560	TueThuSat	95	95	0	0	95	3586.13	3592.79	10/21/2023 5:00	10/21/2023 4:18	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	124126	CUSTOMER 561	TueThuSat	98	98	0	0	98	3932.84	3938.13	10/17/2023 6:01	10/17/2023 7:10	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	124126	CUSTOMER 562	TueThuSat	101	101	0	0	101	3892.73	3908.38	10/19/2023 6:27	10/19/2023 4:34	N	LATE	Y	N
10/16/2023 0:00	Arizona	124585	CUSTOMER 563	MonWedFri	67	67	0	0	67	2493.95	2506.74	10/16/2023 8:58	10/16/2023 8:41	Y	LATE	Y	Y
10/18/2023 0:00	Arizona	124585	CUSTOMER 564	MonWedFri	54	53	0	0	53	1741.02	1747.68	10/18/2023 6:52	10/18/2023 6:47	Y	LATE	Y	Y
10/20/2023 0:00	Arizona	124585	CUSTOMER 565	MonWedFri	95	95	0	0	95	3773.5	3788.71	10/20/2023 3:20	10/20/2023 5:17	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	125698	CUSTOMER 566	TueThuSat	93	92	0	0	92	3974.47	4008.26	10/21/2023 8:41	10/21/2023 9:07	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	125698	CUSTOMER 567	TueThuSat	89	89	0	0	89	3464.87	3483.01	10/17/2023 4:13	10/17/2023 3:31	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	125698	CUSTOMER 568	TueThuSat	96	96	0	0	96	3709.9	3717.45	10/18/2023 23:15	10/18/2023 23:07	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	125700	CUSTOMER 569	TueThuSat	80	78	0	0	78	3131.49	3133.09	10/21/2023 11:21	10/21/2023 9:14	N	LATE	Y	N
10/17/2023 0:00	So Cal	125700	CUSTOMER 570	TueThuSat	88	87	0	0	87	3613.08	3625.87	10/17/2023 0:24	10/16/2023 23:18	N	LATE	Y	N
10/19/2023 0:00	So Cal	125700	CUSTOMER 571	TueThuSat	126	124	0	0	124	4845.8	4854.01	10/19/2023 3:25	10/19/2023 2:18	N	LATE	Y	N
10/18/2023 0:00	No Cal	125701	CUSTOMER 572	WedFriSat	68	68	0	0	68	2816.12	2817.98	10/17/2023 22:34	10/17/2023 21:57	Y	LATE	Y	Y
10/20/2023 0:00	No Cal	125701	CUSTOMER 573	WedFriSat	55	55	0	0	55	2091.26	2106.04	10/19/2023 21:14	10/19/2023 23:04	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	125701	CUSTOMER 574	WedFriSat	115	115	0	0	115	4674.06	4681.97	10/20/2023 20:24	10/20/2023 22:09	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	125702	CUSTOMER 575	TueThuSat	90	90	0	0	90	3310.35	3338.76	10/21/2023 1:56	10/21/2023 4:50	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	125702	CUSTOMER 576	TueThuSat	61	61	0	0	61	2363.58	2371.12	10/17/2023 9:43	10/17/2023 9:45	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	125702	CUSTOMER 577	TueThuSat	29	29	0	0	29	1236.02	1238.34	10/19/2023 23:59	10/19/2023 23:26	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	126118	CUSTOMER 578	MonWedFri	99	98	0	0	98	4023.37	4047.26	10/19/2023 23:51	10/20/2023 2:40	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	126118	CUSTOMER 579	MonWedFri	56	56	0	0	56	2447.74	2460.43	10/16/2023 2:14	10/16/2023 3:53	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	126118	CUSTOMER 580	MonWedFri	74	74	0	0	74	2830.14	2833.6	10/18/2023 2:25	10/18/2023 2:18	Y	LATE	Y	Y
10/18/2023 0:00	No Cal	126414	CUSTOMER 581	WedSat	77	77	0	0	77	3027.04	3035	10/18/2023 4:35	10/18/2023 4:37	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	126414	CUSTOMER 582	WedSat	104	104	0	0	104	3929.31	3949.42	10/21/2023 3:36	10/21/2023 5:58	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	126543	CUSTOMER 583	TueThuSat	103	103	0	0	103	4016.7	4040.15	10/17/2023 1:26	10/17/2023 5:15	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	126543	CUSTOMER 584	TueThuSat	106	106	0	0	106	4688.75	4691.17	10/21/2023 1:46	10/21/2023 0:52	Y	LATE	Y	Y
10/19/2023 0:00	No Cal	126543	CUSTOMER 585	TueThuSat	76	76	0	0	76	3118.62	3127.58	10/20/2023 4:29	10/20/2023 3:57	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	128443	CUSTOMER 586	TueThuSat	52	52	0	0	52	1854.3	1873.11	10/17/2023 5:59	10/17/2023 4:52	N	LATE	Y	N
10/18/2023 0:00	So Cal	128443	CUSTOMER 587	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 5:42	10/18/2023 6:49	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	128443	CUSTOMER 588	TueThuSat	93	91	0	0	91	3722.77	3748.52	10/21/2023 6:27	10/21/2023 5:25	N	LATE	Y	N
10/19/2023 0:00	So Cal	128443	CUSTOMER 589	TueThuSat	62	61	0	0	61	2546.09	2554.97	10/19/2023 3:40	10/19/2023 3:53	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	129527	CUSTOMER 590	MonWedFri	41	41	0	0	41	1690.33	1690.33	10/20/2023 2:21	10/20/2023 1:06	N	LATE	Y	N
10/16/2023 0:00	So Cal	129527	CUSTOMER 591	MonWedFri	59	58	0	0	58	2028.4	2033.25	10/16/2023 6:42	10/16/2023 9:19	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	129527	CUSTOMER 592	MonWedFri	43	43	0	0	43	1762.65	1762.65	10/18/2023 3:00	10/18/2023 6:14	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	129864	CUSTOMER 593	TueThuSat	77	77	0	0	77	3292.16	3294.86	10/21/2023 3:19	10/21/2023 7:01	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	129864	CUSTOMER 594	TueThuSat	86	86	0	0	86	3214.58	3222.98	10/19/2023 9:03	10/19/2023 9:52	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	129864	CUSTOMER 595	TueThuSat	74	74	0	0	74	2979.38	2981.92	10/17/2023 7:12	10/17/2023 7:14	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	130017	CUSTOMER 596	TueThuSat	45	45	0	0	45	1638.17	1660.92	10/17/2023 4:23	10/17/2023 5:19	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	130017	CUSTOMER 597	TueThuSat	101	101	0	0	101	4016.23	4036.04	10/21/2023 6:04	10/21/2023 6:50	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	130017	CUSTOMER 598	TueThuSat	68	68	0	0	68	2604.38	2604.38	10/19/2023 1:09	10/19/2023 3:38	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	130317	CUSTOMER 599	MonWedFri	63	63	0	0	63	2636.79	2649.08	10/16/2023 20:17	10/16/2023 20:19	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	130317	CUSTOMER 600	MonWedFri	48	48	0	0	48	1837.14	1843.03	10/18/2023 1:27	10/18/2023 2:42	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	130317	CUSTOMER 601	MonWedFri	60	60	0	0	60	2458.1	2465.8	10/19/2023 23:23	10/20/2023 2:57	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	130921	CUSTOMER 602	TueThuSat	6	6	0	0	6	350.77	352.79	10/19/2023 5:49	10/19/2023 8:23	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	135846	CUSTOMER 603	MonWedFri	77	77	0	0	77	3094.96	3100.89	10/20/2023 5:16	10/20/2023 2:33	N	LATE	Y	N
10/18/2023 0:00	So Cal	135846	CUSTOMER 604	MonWedFri	46	45	0	1	44	1513.83	1513.83	10/17/2023 22:05	10/18/2023 1:45	Y	EARLY	N	N
10/16/2023 0:00	So Cal	135846	CUSTOMER 605	MonWedFri	54	53	0	0	53	2312.2	2327.6	10/16/2023 1:22	10/16/2023 2:54	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	135886	CUSTOMER 606	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 5:43	10/18/2023 7:16	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	135886	CUSTOMER 607	TueThuSat	57	56	0	0	56	2261.68	2306.45	10/17/2023 5:11	10/17/2023 7:25	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	135886	CUSTOMER 608	TueThuSat	74	70	0	0	70	2834.85	2846.23	10/21/2023 5:15	10/21/2023 4:31	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	135886	CUSTOMER 609	TueThuSat	49	47	0	1	46	1824.76	1827.25	10/19/2023 9:13	10/19/2023 9:43	Y	EARLY	N	N
10/18/2023 0:00	Arizona	135889	CUSTOMER 610	MonWedFri	98	98	0	0	98	3913.61	3921.75	10/18/2023 6:27	10/18/2023 5:55	Y	LATE	Y	Y
10/20/2023 0:00	Arizona	135889	CUSTOMER 611	MonWedFri	56	56	0	0	56	2254.58	2261.6	10/20/2023 7:12	10/20/2023 7:35	Y	EARLY	Y	Y
10/16/2023 0:00	Arizona	135889	CUSTOMER 612	MonWedFri	65	65	0	0	65	2553.22	2560.69	10/16/2023 6:16	10/16/2023 8:45	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	135895	CUSTOMER 613	TueThuSat	36	36	0	0	36	1440.55	1442.89	10/17/2023 6:24	10/17/2023 6:26	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	135895	CUSTOMER 614	TueThuSat	50	50	0	0	50	1787.07	1787.07	10/18/2023 21:58	10/19/2023 4:44	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	135895	CUSTOMER 615	TueThuSat	63	63	0	0	63	2155.48	2158.43	10/21/2023 4:19	10/21/2023 4:21	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	137123	CUSTOMER 616	MonWedFri	124	123	0	0	123	5162.46	5173.56	10/18/2023 9:07	10/18/2023 4:50	N	LATE	Y	N
10/16/2023 0:00	So Cal	137123	CUSTOMER 617	MonWedFri	94	94	0	0	94	3649.37	3668.76	10/16/2023 2:48	10/16/2023 0:11	N	LATE	Y	N
10/20/2023 0:00	So Cal	137123	CUSTOMER 618	MonWedFri	195	195	0	0	195	7751.11	7778	10/20/2023 2:05	10/20/2023 0:45	N	LATE	Y	N
10/18/2023 0:00	So Cal	139055	CUSTOMER 619	MonWedFri	88	88	0	0	88	3430.63	3433.56	10/18/2023 3:42	10/18/2023 6:52	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	139055	CUSTOMER 620	MonWedFri	69	69	0	0	69	3192.88	3223.54	10/16/2023 4:11	10/16/2023 0:30	N	LATE	Y	N
10/20/2023 0:00	So Cal	139055	CUSTOMER 621	MonWedFri	100	98	0	0	98	4349.78	4359.31	10/19/2023 23:03	10/19/2023 23:43	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	140385	CUSTOMER 622	TueThuSat	105	105	0	0	105	4039.54	4051.24	10/17/2023 10:22	10/17/2023 6:26	N	LATE	Y	N
10/19/2023 0:00	So Cal	140385	CUSTOMER 623	TueThuSat	108	107	0	0	107	4446.12	4453.97	10/19/2023 9:40	10/19/2023 8:40	N	LATE	Y	N
10/21/2023 0:00	So Cal	140385	CUSTOMER 624	TueThuSat	79	78	0	0	78	3057.98	3063.62	10/21/2023 5:17	10/21/2023 5:03	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	140385	CUSTOMER 625	TueThuSat	15	15	0	0	15	413.25	413.25	10/16/2023 1:43	10/16/2023 1:45	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	141523	CUSTOMER 626	TueThuSat	55	55	0	0	55	2129.48	2150.67	10/17/2023 5:16	10/17/2023 5:20	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	141523	CUSTOMER 627	TueThuSat	67	66	0	0	66	2598.91	2613.95	10/21/2023 0:46	10/21/2023 0:11	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	141523	CUSTOMER 628	TueThuSat	67	67	0	0	67	2564.45	2569.8	10/19/2023 1:56	10/19/2023 1:55	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	142745	CUSTOMER 629	TueThuSat	140	140	0	0	140	5722.5	5757.01	10/21/2023 5:31	10/21/2023 5:33	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	142745	CUSTOMER 630	TueThuSat	125	125	0	0	125	4782.07	4797.29	10/18/2023 23:56	10/19/2023 0:44	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	142745	CUSTOMER 631	TueThuSat	53	53	0	0	53	2363.44	2363.44	10/17/2023 8:37	10/17/2023 6:18	N	LATE	Y	N
10/21/2023 0:00	Arizona	143081	CUSTOMER 632	TueThuSat	88	88	0	0	88	3262.32	3279.68	10/21/2023 12:21	10/21/2023 12:23	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	143081	CUSTOMER 633	TueThuSat	37	36	0	0	36	1114.22	1121.97	10/17/2023 4:34	10/17/2023 9:32	Y	EARLY	Y	Y
10/19/2023 0:00	Arizona	143081	CUSTOMER 634	TueThuSat	68	68	0	0	68	2789.74	2803.27	10/19/2023 1:11	10/19/2023 0:40	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	143466	CUSTOMER 635	TueThuSat	43	43	0	0	43	1660.43	1664.28	10/17/2023 1:30	10/17/2023 1:29	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	143466	CUSTOMER 636	TueThuSat	58	58	0	0	58	2360.72	2364.57	10/19/2023 7:14	10/19/2023 10:42	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	143466	CUSTOMER 637	TueThuSat	75	74	0	0	74	2773.31	2786.73	10/21/2023 4:16	10/21/2023 5:50	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	144175	CUSTOMER 638	MonWedFri	133	133	0	0	133	5418.52	5436.77	10/20/2023 1:00	10/20/2023 2:14	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	144175	CUSTOMER 639	MonWedFri	57	57	0	0	57	2362.68	2377.96	10/18/2023 3:17	10/18/2023 4:51	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	144175	CUSTOMER 640	MonWedFri	65	65	0	0	65	2394.64	2411.15	10/16/2023 2:51	10/16/2023 4:38	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	144422	CUSTOMER 641	WedSat	117	117	0	0	117	4406.48	4419.54	10/20/2023 22:57	10/20/2023 23:50	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	144422	CUSTOMER 642	WedSat	68	68	0	0	68	2776.19	2779.97	10/19/2023 0:33	10/19/2023 0:49	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	144423	CUSTOMER 643	TueThuSat	172	169	0	0	169	6718.99	6736.53	10/21/2023 3:54	10/21/2023 5:20	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	144423	CUSTOMER 644	TueThuSat	89	89	0	0	89	3756.59	3779.82	10/17/2023 2:19	10/17/2023 3:13	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	144423	CUSTOMER 645	TueThuSat	109	109	0	0	109	4626.07	4631.69	10/19/2023 3:03	10/19/2023 3:50	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	144424	CUSTOMER 646	TueThuSat	102	101	0	0	101	3639.52	3663.22	10/21/2023 2:50	10/20/2023 23:03	N	LATE	Y	N
10/17/2023 0:00	So Cal	144424	CUSTOMER 647	TueThuSat	82	82	0	0	82	3561.52	3582.59	10/17/2023 5:23	10/17/2023 7:52	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	144424	CUSTOMER 648	TueThuSat	57	57	0	0	57	2415.1	2415.1	10/19/2023 10:16	10/19/2023 3:35	N	LATE	Y	N
10/18/2023 0:00	So Cal	144425	CUSTOMER 649	MonWedFri	71	71	0	0	71	2864.14	2876.01	10/18/2023 4:59	10/18/2023 8:25	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	144425	CUSTOMER 650	MonWedFri	74	74	0	0	74	2893.4	2907.07	10/20/2023 7:45	10/20/2023 9:13	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	144425	CUSTOMER 651	MonWedFri	49	49	0	0	49	2053.74	2060.19	10/16/2023 4:26	10/16/2023 5:38	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	144426	CUSTOMER 652	TueThuSat	53	53	0	0	53	2106.12	2116.55	10/19/2023 4:53	10/19/2023 3:56	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	144426	CUSTOMER 653	TueThuSat	75	75	0	0	75	2905.06	2923.14	10/21/2023 8:30	10/21/2023 8:06	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	144426	CUSTOMER 654	TueThuSat	85	85	0	0	85	3334.94	3367.63	10/17/2023 2:30	10/17/2023 2:51	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	144428	CUSTOMER 655	MonWedFri	42	42	0	0	42	1612.68	1619.8	10/17/2023 23:41	10/18/2023 2:51	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	144428	CUSTOMER 656	MonWedFri	33	33	0	1	32	1108.09	1124.45	10/16/2023 6:43	10/16/2023 6:48	Y	EARLY	N	N
10/20/2023 0:00	So Cal	144428	CUSTOMER 657	MonWedFri	51	51	0	0	51	1967.93	1973.88	10/20/2023 0:41	10/20/2023 0:56	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	144431	CUSTOMER 658	TueThuSat	98	98	0	0	98	3765.18	3787.01	10/17/2023 4:59	10/17/2023 4:27	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	144431	CUSTOMER 659	TueThuSat	74	73	0	0	73	2776.42	2784.13	10/19/2023 4:49	10/19/2023 3:52	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	144431	CUSTOMER 660	TueThuSat	93	90	0	0	90	3485.21	3509.55	10/21/2023 7:15	10/21/2023 6:22	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	145359	CUSTOMER 661	TueThuSat	83	83	0	0	83	3506.31	3528.37	10/17/2023 2:22	10/17/2023 2:42	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	145359	CUSTOMER 662	TueThuSat	60	60	0	0	60	2495.18	2495.18	10/19/2023 5:47	10/19/2023 6:31	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	145359	CUSTOMER 663	TueThuSat	117	117	0	0	117	4685.52	4702.43	10/21/2023 6:56	10/21/2023 8:56	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	145360	CUSTOMER 664	TueThuSat	93	93	0	0	93	3744.57	3751.75	10/21/2023 5:47	10/21/2023 7:39	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	145360	CUSTOMER 665	TueThuSat	82	82	0	0	82	3135.68	3157.25	10/17/2023 2:36	10/17/2023 2:58	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	145360	CUSTOMER 666	TueThuSat	76	76	0	0	76	2893.09	2903.22	10/19/2023 3:15	10/19/2023 3:37	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	145361	CUSTOMER 667	TueThuSat	65	65	0	0	65	2705.01	2714.49	10/21/2023 4:48	10/21/2023 6:09	Y	EARLY	Y	Y

10/17/2023 0:00	So Cal	145361	CUSTOMER 668	TueThuSat	59	59	0	0	59	2333.74	2353.5	10/17/2023 6:37	10/17/2023 7:17	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	145361	CUSTOMER 669	TueThuSat	92	92	0	0	92	3567.32	3570.95	10/19/2023 4:17	10/19/2023 5:56	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	145362	CUSTOMER 670	TueThuSat	83	83	0	1	82	3439.1	3459.62	10/17/2023 6:16	10/17/2023 6:15	Y	LATE	N	N
10/19/2023 0:00	So Cal	145362	CUSTOMER 671	TueThuSat	124	123	0	1	122	4781.78	4788.11	10/19/2023 4:38	10/19/2023 4:47	Y	EARLY	N	N
10/21/2023 0:00	So Cal	145362	CUSTOMER 672	TueThuSat	100	99	0	0	99	4031.8	4038.47	10/21/2023 2:18	10/21/2023 5:44	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	145363	CUSTOMER 673	TueThuSat	84	84	0	0	84	3538.27	3557.32	10/17/2023 9:33	10/17/2023 9:23	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	145363	CUSTOMER 674	TueThuSat	101	98	0	0	98	3699.14	3712.53	10/19/2023 6:47	10/19/2023 7:15	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	145363	CUSTOMER 675	TueThuSat	125	122	0	0	122	5182.27	5202.5	10/21/2023 1:00	10/21/2023 2:48	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	145949	CUSTOMER 676	TueThuSat	100	99	0	0	99	3830.32	3843.32	10/20/2023 23:48	10/20/2023 23:19	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	145949	CUSTOMER 677	TueThuSat	92	91	0	0	91	3379.22	3391.88	10/19/2023 20:08	10/19/2023 19:11	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	145949	CUSTOMER 678	TueThuSat	90	90	0	0	90	3602.63	3614.75	10/17/2023 6:47	10/17/2023 7:40	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	146607	CUSTOMER 679	TueSat	102	102	0	0	102	4584.8	4589.18	10/16/2023 23:37	10/17/2023 4:09	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	146607	CUSTOMER 680	TueSat	113	113	0	0	113	4356.08	4359.16	10/20/2023 23:49	10/20/2023 23:57	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	146642	CUSTOMER 681	MonWedFri	47	45	0	0	45	1686.39	1705.28	10/17/2023 23:43	10/17/2023 23:05	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	146642	CUSTOMER 682	MonWedFri	54	51	0	0	51	1917.94	1917.94	10/20/2023 1:11	10/20/2023 2:40	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	146642	CUSTOMER 683	MonWedFri	54	53	0	0	53	2267.74	2270.46	10/15/2023 23:10	10/15/2023 23:48	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	147549	CUSTOMER 684	TueThuSat	60	60	0	0	60	2761.57	2761.57	10/17/2023 4:02	10/17/2023 5:57	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	147549	CUSTOMER 685	TueThuSat	122	122	0	0	122	4734.32	4747.94	10/19/2023 3:58	10/19/2023 4:54	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	147549	CUSTOMER 686	TueThuSat	179	179	0	0	179	6813.16	6847.87	10/21/2023 6:22	10/21/2023 6:20	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	148043	CUSTOMER 687	TueThuSat	78	78	0	0	78	3184.91	3205.88	10/17/2023 0:51	10/17/2023 4:06	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	148043	CUSTOMER 688	TueThuSat	69	69	0	0	69	2533.25	2544.8	10/21/2023 6:07	10/21/2023 6:09	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148043	CUSTOMER 689	TueThuSat	68	68	0	0	68	2869.89	2877.66	10/19/2023 4:55	10/19/2023 3:59	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	148417	CUSTOMER 690	TueThuSat	89	86	0	0	86	3469.71	3476.8	10/21/2023 3:46	10/21/2023 5:18	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	148417	CUSTOMER 691	TueThuSat	137	137	0	0	137	5386.86	5401.38	10/17/2023 1:22	10/17/2023 2:22	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148417	CUSTOMER 692	TueThuSat	122	120	0	0	120	4837.18	4856.27	10/19/2023 6:25	10/19/2023 8:30	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	148420	CUSTOMER 693	MonWedFri	63	63	0	1	62	2478.28	2484.37	10/16/2023 8:51	10/16/2023 8:48	Y	LATE	N	N
10/20/2023 0:00	So Cal	148420	CUSTOMER 694	MonWedFri	103	100	0	0	100	4035.52	4042.77	10/20/2023 7:08	10/20/2023 6:40	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	148420	CUSTOMER 695	MonWedFri	73	73	0	0	73	2950.55	2963.98	10/18/2023 5:24	10/18/2023 5:33	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148508	CUSTOMER 696	TueThuSat	89	88	0	0	88	3291.52	3297.04	10/19/2023 7:11	10/19/2023 6:31	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	148508	CUSTOMER 697	TueThuSat	99	99	0	0	99	4263.86	4269.27	10/21/2023 10:07	10/21/2023 9:27	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	148508	CUSTOMER 698	TueThuSat	77	77	0	0	77	2943.84	2951.51	10/17/2023 4:54	10/17/2023 5:44	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	148509	CUSTOMER 699	TueThuSat	96	94	0	0	94	4025.94	4039.15	10/21/2023 1:52	10/21/2023 3:56	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	148509	CUSTOMER 700	TueThuSat	50	50	0	0	50	1818.24	1830	10/17/2023 1:00	10/17/2023 2:26	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148509	CUSTOMER 701	TueThuSat	89	89	0	0	89	3559.98	3571.56	10/19/2023 2:06	10/19/2023 2:49	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	148510	CUSTOMER 702	MonWedFri	63	63	0	0	63	3011.67	3030.42	10/16/2023 1:24	10/16/2023 6:18	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	148510	CUSTOMER 703	MonWedFri	93	91	0	0	91	3928.71	3932.79	10/20/2023 6:10	10/20/2023 7:05	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	148510	CUSTOMER 704	MonWedFri	61	61	0	0	61	2245.47	2256.35	10/18/2023 4:17	10/18/2023 4:38	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	148511	CUSTOMER 705	TueThuSat	100	100	0	0	100	4085.47	4105.64	10/17/2023 3:14	10/17/2023 2:57	Y	LATE	Y	Y
10/19/2023 0:00	So Cal	148511	CUSTOMER 706	TueThuSat	111	111	0	0	111	4568.14	4579.15	10/19/2023 5:54	10/19/2023 6:50	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	148511	CUSTOMER 707	TueThuSat	135	134	0	0	134	5449.05	5470.09	10/21/2023 6:28	10/21/2023 5:31	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	148512	CUSTOMER 708	TueThuSat	36	36	0	0	36	1681.47	1683.33	10/21/2023 7:39	10/21/2023 7:56	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148512	CUSTOMER 709	TueThuSat	45	45	0	0	45	1517.71	1529.09	10/19/2023 7:41	10/19/2023 9:00	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	148512	CUSTOMER 710	TueThuSat	47	47	0	0	47	1950.12	1954.52	10/17/2023 11:13	10/17/2023 10:52	Y	LATE	Y	Y
10/21/2023 0:00	So Cal	148513	CUSTOMER 711	TueThuSat	85	85	0	0	85	3508.24	3511.65	10/21/2023 1:39	10/21/2023 3:03	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148513	CUSTOMER 712	TueThuSat	70	70	0	0	70	2419.66	2431.24	10/18/2023 22:41	10/18/2023 23:44	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	148513	CUSTOMER 713	TueThuSat	109	108	0	0	108	4291.18	4310.26	10/17/2023 8:29	10/17/2023 7:55	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	148514	CUSTOMER 714	TueThuSat	2	2	0	0	2	85.06	85.06	10/18/2023 14:19	10/18/2023 16:02	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	148514	CUSTOMER 715	TueThuSat	56	56	0	0	56	2521.26	2530.74	10/19/2023 3:27	10/19/2023 3:48	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	148514	CUSTOMER 716	TueThuSat	54	54	0	0	54	1942.34	1944.2	10/21/2023 4:25	10/21/2023 3:28	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	148514	CUSTOMER 717	TueThuSat	22	22	0	0	22	756.94	769.6	10/16/2023 23:59	10/16/2023 23:45	Y	LATE	Y	Y
10/21/2023 0:00	No Cal	148517	CUSTOMER 718	TueThuSat	63	63	0	0	63	2418.98	2422.25	10/21/2023 0:17	10/21/2023 3:02	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	148517	CUSTOMER 719	TueThuSat	47	47	0	0	47	1782.32	1785.67	10/17/2023 10:15	10/17/2023 10:17	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148517	CUSTOMER 720	TueThuSat	87	87	0	0	87	3394.16	3414.65	10/20/2023 0:34	10/19/2023 23:47	Y	LATE	Y	Y
10/17/2023 0:00	No Cal	148518	CUSTOMER 721	TueThuSat	58	58	0	0	58	2328.68	2351.58	10/17/2023 5:21	10/17/2023 5:23	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148518	CUSTOMER 722	TueThuSat	40	40	0	0	40	1410.88	1420.26	10/18/2023 22:31	10/19/2023 4:18	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	148518	CUSTOMER 723	TueThuSat	42	42	0	0	42	1510.47	1516.99	10/21/2023 1:14	10/21/2023 1:16	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	148519	CUSTOMER 724	TueThuSat	43	43	0	0	43	1801.06	1818.53	10/17/2023 1:12	10/17/2023 6:28	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148519	CUSTOMER 725	TueThuSat	71	71	0	0	71	3143.06	3152.05	10/19/2023 1:54	10/19/2023 3:25	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	148519	CUSTOMER 726	TueThuSat	70	70	0	0	70	2557.53	2573.04	10/21/2023 1:33	10/21/2023 1:13	Y	LATE	Y	Y
10/18/2023 0:00	No Cal	148520	CUSTOMER 727	MonWedFri	27	27	0	0	27	984.81	984.81	10/18/2023 5:08	10/18/2023 3:44	N	LATE	Y	N
10/20/2023 0:00	No Cal	148520	CUSTOMER 728	MonWedFri	81	81	0	0	81	2933.57	2945.81	10/20/2023 6:25	10/20/2023 7:58	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	148520	CUSTOMER 729	MonWedFri	51	50	0	0	50	2192.41	2198.51	10/15/2023 22:27	10/16/2023 0:20	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148521	CUSTOMER 730	TueThuSat	90	90	0	0	90	3683.32	3695.29	10/19/2023 2:04	10/19/2023 4:07	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	148521	CUSTOMER 731	TueThuSat	92	92	0	0	92	3756.13	3758.95	10/17/2023 3:21	10/17/2023 5:51	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	148521	CUSTOMER 732	TueThuSat	103	103	0	0	103	4035.98	4052.53	10/21/2023 2:13	10/21/2023 6:22	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	148522	CUSTOMER 733	TueThuSat	63	63	0	0	63	2540.09	2540.09	10/19/2023 4:30	10/19/2023 7:55	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	148522	CUSTOMER 734	TueThuSat	91	91	0	0	91	3492	3521.55	10/16/2023 23:34	10/17/2023 0:16	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	148522	CUSTOMER 735	TueThuSat	73	73	0	0	73	2909.53	2922.96	10/21/2023 2:57	10/21/2023 3:39	Y	EARLY	Y	Y
10/17/2023 0:00	Arizona	148523	CUSTOMER 736	TueThuSat	63	62	0	0	62	2458.81	2467.54	10/17/2023 3:30	10/17/2023 3:05	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	148523	CUSTOMER 737	TueThuSat	66	66	0	0	66	2400.08	2410.94	10/19/2023 3:14	10/19/2023 4:40	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	148523	CUSTOMER 738	TueThuSat	58	57	0	0	57	2148.71	2150.45	10/21/2023 7:46	10/21/2023 9:52	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	148524	CUSTOMER 739	TueThuSat	68	68	0	0	68	2219.55	2222.7	10/21/2023 1:41	10/21/2023 1:25	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	148524	CUSTOMER 740	TueThuSat	45	45	0	0	45	1466.9	1470.05	10/19/2023 6:25	10/19/2023 6:24	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	148524	CUSTOMER 741	TueThuSat	51	50	0	0	50	1730.59	1741.31	10/17/2023 2:19	10/17/2023 4:14	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20001415	CUSTOMER 742	MonWedFri	34	34	0	0	34	1245.46	1249.18	10/18/2023 8:56	10/18/2023 8:15	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20001415	CUSTOMER 743	MonWedFri	57	57	0	0	57	2014.43	2020.75	10/16/2023 6:12	10/16/2023 5:15	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20001415	CUSTOMER 744	MonWedFri	51	51	0	0	51	2040.62	2043.43	10/20/2023 7:55	10/20/2023 6:58	Y	LATE	Y	Y
10/18/2023 0:00	Arizona	20001798	CUSTOMER 745	MonWedFri	69	69	0	0	69	2930.7	2930.7	10/19/2023 0:10	10/19/2023 0:12	Y	EARLY	Y	Y
10/16/2023 0:00	Arizona	20001798	CUSTOMER 746	MonWedFri	60	60	0	0	60	2191.06	2204.8	10/17/2023 5:07	10/17/2023 4:34	Y	LATE	Y	Y
10/20/2023 0:00	Arizona	20001798	CUSTOMER 747	MonWedFri	71	71	0	0	71	2781.11	2789.31	10/20/2023 23:30	10/21/2023 1:59	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	20001881	CUSTOMER 748	TueThuSat	144	144	0	0	144	6221.45	6230.23	10/19/2023 2:19	10/19/2023 2:44	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	20001881	CUSTOMER 749	TueThuSat	118	118	0	0	118	4439.54	4466.1	10/21/2023 9:07	10/21/2023 9:09	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	20001881	CUSTOMER 750	TueThuSat	84	84	0	0	84	3575.13	3584.32	10/17/2023 4:39	10/17/2023 3:05	N	LATE	Y	N
10/16/2023 0:00	No Cal	20001883	CUSTOMER 751	MonWedFri	41	41	0	0	41	1917.5	2001.11	10/16/2023 1:31	10/16/2023 1:33	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	20001883	CUSTOMER 752	MonWedFri	76	76	0	0	76	3151.91	3151.91	10/19/2023 22:38	10/20/2023 1:54	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	20001883	CUSTOMER 753	MonWedFri	58	58	0	0	58	2552.24	2596.88	10/18/2023 2:42	10/18/2023 2:49	Y	EARLY	Y	Y
10/16/2023 0:00	No Cal	20001884	CUSTOMER 754	MonWedFri	38	38	0	0	38	1591.23	1592.83	10/16/2023 7:14	10/16/2023 7:16	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	20001884	CUSTOMER 755	MonWedFri	96	96	0	0	96	3538.66	3565.49	10/20/2023 3:01	10/20/2023 3:03	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	20001884	CUSTOMER 756	MonWedFri	66	66	0	0	66	2461.1	2467.92	10/18/2023 4:00	10/18/2023 6:14	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20002638	CUSTOMER 757	MonWedFri	125	123	0	0	123	4932.3	4950.3	10/19/2023 23:30	10/19/2023 22:33	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20002638	CUSTOMER 758	MonWedFri	80	78	0	0	78	2701.79	2703.39	10/17/2023 23:27	10/17/2023 23:53	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20002638	CUSTOMER 759	MonWedFri	74	74	0	1	73	2992.54	3003.79	10/15/2023 23:36	10/16/2023 2:53	Y	EARLY	N	N
10/16/2023 0:00	So Cal	20002793	CUSTOMER 760	MonWedFri	30	30	0	0	30	1024.71	1033.13	10/16/2023 2:52	10/16/2023 4:33	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002793	CUSTOMER 761	MonWedFri	40	40	0	0	40	1712.07	1723.23	10/18/2023 3:09	10/18/2023 3:27	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20002793	CUSTOMER 762	MonWedFri	69	68	0	0	68	2719.22	2721.7	10/19/2023 22:56	10/19/2023 23:27	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002794	CUSTOMER 763	MonWedFri	53	53	0	0	53	2170.69	2174.01	10/17/2023 23:52	10/17/2023 23:27	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20002794	CUSTOMER 764	MonWedFri	109	106	0	0	106	4190.94	4207.78	10/20/2023 3:27	10/20/2023 4:09	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20002794	CUSTOMER 765	MonWedFri	32	32	0	1	31	1470.88	1470.88	10/16/2023 6:44	10/16/2023 5:47	Y	LATE	N	N
10/20/2023 0:00	So Cal	20002795	CUSTOMER 766	MonWedFri	82	80	0	0	80	2816.01	2845.66	10/20/2023 2:16	10/20/2023 1:19	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20002795	CUSTOMER 767	MonWedFri	81	81	0	0	81	3098.37	3118.85	10/15/2023 23:40	10/16/2023 1:16	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002795	CUSTOMER 768	MonWedFri	39	39	0	0	39	1651.33	1652.93	10/17/2023 21:36	10/17/2023 22:06	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20002796	CUSTOMER 769	MonWedFri	23	23	0	0	23	752.95	767.45	10/16/2023 2:38	10/16/2023 2:37	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20002796	CUSTOMER 770	MonWedFri	71	69	0	0	69	2579.01	2586.65	10/18/2023 2:38	10/18/2023 1:53	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20002796	CUSTOMER 771	MonWedFri	93	91	0	0	91	3872.38	3877.7	10/20/2023 6:03	10/20/2023 6:25	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20002797	CUSTOMER 772	MonWedFri	109	109	0	0	109	4368.71	4379.34	10/16/2023 4:59	10/16/2023 4:33	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20002797	CUSTOMER 773	MonWedFri	144	143	0	0	143	5910.29	5911.89	10/17/2023 23:41	10/17/2023 22:44	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20002797	CUSTOMER 774	MonWedFri	161	161	0	0	161	6914.28	6922.32	10/20/2023 2:09	10/20/2023 2:13	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20002798	CUSTOMER 775	MonWedFri	105	105	0	0	105	4388.09	4399.98	10/20/2023 6:07	10/20/2023 5:10	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20002798	CUSTOMER 776	MonWedFri	68	68	0	0	68	2819	2836.87	10/16/2023 1:54	10/16/2023 3:49	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002798	CUSTOMER 777	MonWedFri	25	25	0	0	25	972.03	976.11	10/18/2023 3:46	10/18/2023 3:58	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002799	CUSTOMER 778	MonWedFri	85	84	0	0	84	3536.48	3539.78	10/18/2023 3:28	10/18/2023 2:31	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20002799	CUSTOMER 779	MonWedFri	102	102	0	0	102	4092.58	4099.29	10/20/2023 8:42	10/20/2023 7:45	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20002799	CUSTOMER 780	MonWedFri	42	42	0	1	41	1492.32	1508.15	10/16/2023 3:13	10/16/2023 2:16	Y	LATE	N	N
10/20/2023 0:00	So Cal	20002800	CUSTOMER 781	MonWedFri	105	104	0	0	104	3919.93	3942.15	10/20/2023 6:15	10/20/2023 5:18	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20002800	CUSTOMER 782	MonWedFri	125	125	0	0	125	5557.09	5564.24	10/18/2023 10:08	10/18/2023 9:11	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20002800	CUSTOMER 783	MonWedFri	86	86	0	0	86	3268.03	3288.27	10/16/2023 4:21	10/16/2023 3:24	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20002876	CUSTOMER 784	MonWedFri	107	104	0	0	104	4234.9	4242.86	10/20/2023 8:50	10/20/2023 6:44	N	LATE	Y	N
10/16/2023 0:00	So Cal	20002876	CUSTOMER 785	MonWedFri	41	41	0	0	41	1797.2	1803.24	10/16/2023 4:32	10/16/2023 2:52	N	LATE	Y	N
10/18/2023 0:00	So Cal	20002876	CUSTOMER 786	MonWedFri	103	101	0	0	101	3840.42	3850.57	10/18/2023 4:05	10/18/2023 4:36	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20002881	CUSTOMER 787	MonWedFri	52	51	0	0	51	2113.95	2123.24	10/16/2023 0:01	10/16/2023 0:38	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20002881	CUSTOMER 788	MonWedFri	120	120	0	0	120	4606.05	4610.17	10/18/2023 0:47	10/18/2023 2:31	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20002881	CUSTOMER 789	MonWedFri	211	209	0	0	209	8337.98	8358.53	10/20/2023 3:42	10/20/2023 4:02	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20003643	CUSTOMER 790	MonWedFri	103	99	0	2	97	4715.65	4728.33	10/18/2023 2:10	10/18/2023 1:12	Y	LATE	N	N
10/20/2023 0:00	So Cal	20003643	CUSTOMER 791	MonWedFri	132	130	0	0	130	4705.02	4718.08	10/20/2023 0:49	10/20/2023 3:38	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20003643	CUSTOMER 792	MonWedFri	59	59	0	1	58	2081.22	2094.4	10/16/2023 3:13	10/16/2023 4:18	Y	EARLY	N	N
10/21/2023 0:00	So Cal	20003668	CUSTOMER 793	TueThuSat	55	54	0	0	54	2069.92	2071.78	10/21/2023 4:10	10/21/2023 5:31	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	20003668	CUSTOMER 794	TueThuSat	64	64	0	0	64	2680.94	2692.86	10/17/2023 7:34	10/17/2023 7:58	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	20003668	CUSTOMER 795	TueThuSat	61	59	0	0	59	2194.54	2200.98	10/18/2023 23:58	10/19/2023 1:45	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20004541	CUSTOMER 796	MonWedFri	36	36	0	0	36	1306.37	1317.65	10/16/2023 2:10	10/16/2023 1:57	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20004541	CUSTOMER 797	MonWedFri	144	142	0	0	142	5357.7	5369.96	10/19/2023 23:36	10/19/2023 23:21	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20004541	CUSTOMER 798	MonWedFri	119	119	0	0	119	4713.17	4725.79	10/18/2023 7:42	10/18/2023 4:49	N	LATE	Y	N
10/18/2023 0:00	So Cal	20004542	CUSTOMER 799	MonWedFri	108	107	0	0	107	4099.91	4106.97	10/18/2023 6:56	10/18/2023 5:19	N	LATE	Y	N
10/16/2023 0:00	So Cal	20004542	CUSTOMER 800	MonWedFri	78	78	0	0	78	3194.77	3247.6	10/16/2023 5:49	10/16/2023 5:12	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20004542	CUSTOMER 801	MonWedFri	112	111	0	0	111	4276.44	4280.16	10/20/2023 3:07	10/20/2023 7:49	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20004543	CUSTOMER 802	MonWedFri	95	95	0	0	95	3493.28	3503.54	10/16/2023 3:07	10/16/2023 3:49	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20004543	CUSTOMER 803	MonWedFri	96	95	0	3	92	3593.96	3601.56	10/18/2023 2:54	10/18/2023 0:51	N	LATE	N	N
10/20/2023 0:00	So Cal	20004543	CUSTOMER 804	MonWedFri	135	133	0	0	133	5714.49	5744.31	10/20/2023 1:21	10/20/2023 2:47	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20004544	CUSTOMER 805	MonWedFri	104	103	0	0	103	3769.76	3783.1	10/18/2023 6:12	10/18/2023 8:21	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20004544	CUSTOMER 806	MonWedFri	82	82	0	0	82	3122.6	3140.56	10/16/2023 2:45	10/16/2023 3:01	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20004544	CUSTOMER 807	MonWedFri	141	138	0	0	138	5696.04	5749.5	10/20/2023 3:39	10/20/2023 5:42	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20004545	CUSTOMER 808	MonWedFri	122	121	0	1	120	4598.79	4624.24	10/16/2023 8:29	10/16/2023 6:13	N	LATE	N	N
10/20/2023 0:00	So Cal	20004545	CUSTOMER 809	MonWedFri	86	86	0	0	86	3218.32	3223.43	10/20/2023 8:05	10/20/2023 7:26	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20004545	CUSTOMER 810	MonWedFri	70	70	0	0	70	2941.24	2945.75	10/18/2023 6:13	10/18/2023 5:14	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20004653	CUSTOMER 811	MonWedFri	113	109	0	0	109	4400.83	4412.4	10/20/2023 6:34	10/20/2023 6:05	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20004653	CUSTOMER 812	MonWedFri	55	55	0	0	55	2072.87	2076.17	10/16/2023 10:14	10/16/2023 8:43	N	LATE	Y	N
10/18/2023 0:00	So Cal	20004653	CUSTOMER 813	MonWedFri	93	91	0	0	91	3895.58	3927.57	10/18/2023 6:06	10/18/2023 5:56	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20004654	CUSTOMER 814	MonWedFri	76	75	0	0	75	2972.38	2988.31	10/17/2023 22:40	10/17/2023 21:39	N	LATE	Y	N
10/16/2023 0:00	So Cal	20004654	CUSTOMER 815	MonWedFri	71	71	0	0	71	3001.14	3019.98	10/16/2023 9:54	10/16/2023 7:22	N	LATE	Y	N
10/20/2023 0:00	So Cal	20004654	CUSTOMER 816	MonWedFri	79	78	0	0	78	2932.58	2939.11	10/19/2023 22:20	10/19/2023 23:13	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20004689	CUSTOMER 817	MonWedFri	18	18	0	0	18	697.36	699.01	10/18/2023 6:04	10/18/2023 8:06	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20004689	CUSTOMER 818	MonWedFri	19	19	0	0	19	711	713.8	10/16/2023 3:04	10/16/2023 2:16	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20004689	CUSTOMER 819	MonWedFri	35	35	0	0	35	1375.04	1380.04	10/20/2023 3:39	10/20/2023 4:50	Y	EARLY	Y	Y
10/18/2023 0:00	Arizona	20006793	CUSTOMER 820	MonWedFri	57	57	0	0	57	2374.51	2381.53	10/18/2023 5:27	10/18/2023 5:06	Y	LATE	Y	Y
10/16/2023 0:00	Arizona	20006793	CUSTOMER 821	MonWedFri	57	57	0	0	57	2058.78	2064.36	10/16/2023 0:26	10/16/2023 0:11	Y	LATE	Y	Y
10/20/2023 0:00	Arizona	20006793	CUSTOMER 822	MonWedFri	78	78	0	0	78	2970.44	2988.48	10/20/2023 6:11	10/20/2023 1:54	N	LATE	Y	N
10/21/2023 0:00	So Cal	20006812	CUSTOMER 823	TueThuSat	90	88	0	0	88	3531.88	3537.09	10/21/2023 4:16	10/21/2023 0:26	N	LATE	Y	N
10/19/2023 0:00	So Cal	20006812	CUSTOMER 824	TueThuSat	64	64	0	0	64	2837.95	2837.95	10/19/2023 0:06	10/19/2023 0:49	Y	EARLY	Y	Y
10/17/2023 0:00	So Cal	20006812	CUSTOMER 825	TueThuSat	69	69	0	0	69	2510.21	2531.11	10/17/2023 4:12	10/17/2023 6:04	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	20008014	CUSTOMER 826	MonWedFri	47	47	0	0	47	1840.67	1842.27	10/18/2023 2:35	10/18/2023 3:15	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	20008014	CUSTOMER 827	MonWedFri	88	88	0	0	88	3363	3376.53	10/20/2023 2:44	10/20/2023 2:43	Y	LATE	Y	Y
10/16/2023 0:00	No Cal	20008014	CUSTOMER 828	MonWedFri	44	43	0	0	43	1613.68	1619.69	10/16/2023 1:58	10/16/2023 2:48	Y	EARLY	Y	Y
10/16/2023 0:00	So Cal	20008445	CUSTOMER 829	MonWedFri	41	41	0	0	41	1598.11	1605.83	10/16/2023 1:29	10/16/2023 7:35	Y	EARLY	Y	Y
10/20/2023 0:00	So Cal	20008445	CUSTOMER 830	MonWedFri	44	44	0	0	44	1931.69	1935.41	10/20/2023 2:05	10/20/2023 3:47	Y	EARLY	Y	Y
10/18/2023 0:00	So Cal	20008445	CUSTOMER 831	MonWedFri	87	87	0	0	87	3600.67	3606.88	10/18/2023 5:05	10/18/2023 5:53	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	20008523	CUSTOMER 832	TueThuSat	111	111	0	0	111	4813.52	4820.97	10/17/2023 0:26	10/17/2023 6:44	Y	EARLY	Y	Y
10/21/2023 0:00	No Cal	20008523	CUSTOMER 833	TueThuSat	116	115	0	0	115	4779.08	4796.4	10/22/2023 1:14	10/22/2023 1:16	Y	EARLY	Y	Y
10/19/2023 0:00	No Cal	20008523	CUSTOMER 834	TueThuSat	107	107	0	0	107	4085.35	4087.01	10/20/2023 1:50	10/20/2023 1:25	Y	LATE	Y	Y

10/17/2023 0:00	So Cal	20008584	CUSTOMER 835	TueThuSat	63	63	0	1	62	2509.79	2512.13	10/17/2023 9:57	10/17/2023 9:19	Y	LATE	N	N
10/19/2023 0:00	So Cal	20008584	CUSTOMER 836	TueThuSat	74	72	0	0	72	3135.25	3152.51	10/19/2023 7:07	10/19/2023 5:24	N	LATE	Y	N
10/21/2023 0:00	So Cal	20008584	CUSTOMER 837	TueThuSat	89	87	0	0	87	3290.75	3294.47	10/21/2023 5:11	10/21/2023 4:19	Y	LATE	Y	Y
10/16/2023 0:00	Arizona	20008647	CUSTOMER 838	MonWedSat	47	47	0	0	47	1617.03	1618.89	10/16/2023 4:31	10/16/2023 3:34	Y	LATE	Y	Y
10/18/2023 0:00	Arizona	20008647	CUSTOMER 839	MonWedSat	64	64	0	0	64	2236.7	2243.36	10/18/2023 7:04	10/18/2023 7:41	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	20008647	CUSTOMER 840	MonWedSat	77	75	0	0	75	2937.6	2950.18	10/21/2023 4:09	10/21/2023 8:39	Y	EARLY	Y	Y
10/18/2023 0:00	Arizona	20008841	CUSTOMER 841	MonWedFri	91	91	0	0	91	3408.95	3412.21	10/18/2023 6:34	10/18/2023 10:44	Y	EARLY	Y	Y
10/20/2023 0:00	Arizona	20008841	CUSTOMER 842	MonWedFri	149	149	0	0	149	5764.16	5794.58	10/20/2023 2:43	10/20/2023 5:36	Y	EARLY	Y	Y
10/16/2023 0:00	Arizona	20008841	CUSTOMER 843	MonWedFri	101	100	0	0	100	3819.28	3824.29	10/16/2023 3:51	10/16/2023 3:10	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20010568	CUSTOMER 844	MonWedFri	83	83	0	0	83	3019.84	3019.84	10/16/2023 5:57	10/16/2023 5:24	Y	LATE	Y	Y
10/20/2023 0:00	So Cal	20010568	CUSTOMER 845	MonWedFri	108	105	0	0	105	4242.62	4248.87	10/20/2023 0:51	10/20/2023 0:33	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20010568	CUSTOMER 846	MonWedFri	88	86	0	0	86	3635.14	3636.36	10/18/2023 3:59	10/18/2023 4:31	Y	EARLY	Y	Y
10/20/2023 0:00	No Cal	20011385	CUSTOMER 847	TueThuFri	123	123	0	0	123	4658.78	4673.49	10/20/2023 2:36	10/20/2023 2:38	Y	EARLY	Y	Y
10/17/2023 0:00	No Cal	20011385	CUSTOMER 848	TueThuFri	78	78	0	0	78	3274.21	3304.16	10/17/2023 7:12	10/17/2023 4:47	N	LATE	Y	N
10/19/2023 0:00	No Cal	20011385	CUSTOMER 849	TueThuFri	55	55	0	0	55	2122.25	2142.53	10/19/2023 7:52	10/19/2023 7:50	Y	LATE	Y	Y
10/20/2023 0:00	No Cal	20011860	CUSTOMER 850	MonWedFri	66	66	0	0	66	2491.35	2500.9	10/20/2023 2:28	10/20/2023 3:17	Y	EARLY	Y	Y
10/18/2023 0:00	No Cal	20011860	CUSTOMER 851	MonWedFri	58	58	0	0	58	2015.28	2033.72	10/18/2023 0:39	10/18/2023 0:37	Y	LATE	Y	Y
10/16/2023 0:00	No Cal	20011860	CUSTOMER 852	MonWedFri	48	48	0	0	48	2078.29	2097.09	10/16/2023 4:56	10/16/2023 5:18	Y	EARLY	Y	Y
10/19/2023 0:00	So Cal	20011959	CUSTOMER 853	TueThuSat	147	146	0	0	146	5948.06	5969.08	10/19/2023 0:19	10/19/2023 0:51	Y	EARLY	Y	Y
10/21/2023 0:00	So Cal	20011959	CUSTOMER 854	TueThuSat	167	166	0	0	166	6686.22	6702.36	10/21/2023 5:48	10/21/2023 5:03	Y	LATE	Y	Y
10/17/2023 0:00	So Cal	20011959	CUSTOMER 855	TueThuSat	106	106	0	0	106	4089.09	4094.51	10/17/2023 1:23	10/17/2023 0:53	Y	LATE	Y	Y
10/18/2023 0:00	So Cal	20012389	CUSTOMER 856	MonWedFri	14	13	0	0	13	525.66	534.23	10/18/2023 2:19	10/18/2023 1:00	N	LATE	Y	N
10/20/2023 0:00	So Cal	20013560	CUSTOMER 857	MonWedFri	252	250	0	0	250	11004.03	11028.92	10/20/2023 5:34	10/20/2023 4:03	N	LATE	Y	N
10/18/2023 0:00	So Cal	20013560	CUSTOMER 858	MonWedFri	86	84	0	0	84	3314.12	3319.1	10/18/2023 3:25	10/18/2023 2:50	Y	LATE	Y	Y
10/16/2023 0:00	So Cal	20013560	CUSTOMER 859	MonWedFri	54	54	0	0	54	2530.63	2541.59	10/16/2023 5:19	10/16/2023 8:18	Y	EARLY	Y	Y
10/21/2023 0:00	Arizona	20014135	CUSTOMER 860	TueThuSat	77	76	0	0	76	2984.59	3018.16	10/21/2023 5:14	10/21/2023 4:58	Y	LATE	Y	Y
10/17/2023 0:00	Arizona	20014135	CUSTOMER 861	TueThuSat	152	152	0	0	152	5881.1	5935.84	10/17/2023 2:58	10/17/2023 2:08	Y	LATE	Y	Y
10/19/2023 0:00	Arizona	20014135	CUSTOMER 862	TueThuSat	65	65	0	0	65	2283.26	2307.11	10/19/2023 1:22	10/19/2023 2:16	Y	EARLY	Y	Y

Total Cases Ordered	74,188
Eastvale	43,779
Sacramento	23,994
Arizona	6,415

Total	Warehouse Outs	Damages	Mispicks	Short on Truck	Driver Returns	Total Operations
Cases	8	31	7	62	19	127
	0.01%	0.04%	0.01%	0.08%	0.03%	0.17%

Eastvale	Warehouse Outs	Damages	Mispicks	Short on Truck	Driver Returns	Total Operations
Cases	6	16	5	44	16	87
	0.01%	0.04%	0.01%	0.10%	0.04%	0.20%

Sacramento	Warehouse Outs	Damages	Mispicks	Short on Truck	Driver Returns	Total Operations
Cases	2	15	0	14	0	31
	0.00%	0.02%	0.00%	0.02%	0.00%	0.04%

Arizona	Warehouse Outs	Damages	Mispicks	Short on Truck	Driver Returns	Total Operations
Cases	0	0	2	4	3	9
	0.00%	0.00%	0.03%	0.06%	0.05%	0.14%

Total	Out of Stocks	Less Supplier Shortages	Total Purchasing
Cases	461	0	461
	0.62%	0.00%	0.62%

Eastvale	Out of Stocks	Less Supplier Shortages	Total Purchasing
Cases	406	0	406
	0.93%	0.00%	0.93%

Sacramento	Out of Stocks	Less Supplier Shortages	Total Purchasing
Cases	37	0	37
	0.15%	0.00%	0.15%

Arizona	Out of Stocks	Less Supplier Shortages	Total Purchasing
Cases	18	0	18
	0.28%	0.00%	0.28%

	Total	Eastvale	Sacramento	Arizona
Total Cases	74,188	43,779	23,994	6,415
Operations	127	87	31	9
Purchasing	461	406	37	18
Grand Total	588	493	68	27
Overall Fill Rate	99.21%	98.87%	99.72%	99.58%
Oprational Fill Rate	99.83%	99.80%	99.87%	99.86%

Vendor Name	Cases Ordered	Cases Received	Vendor Fill Rate	Warehouse Desc
Vendor 1	211	211	100.00%	Arizona
Vendor 2	874	874	100.00%	No Cal
Vendor 3	336	336	100.00%	Arizona
Vendor 4	120	120	100.00%	No Cal
Vendor 5	611	611	100.00%	So Cal
Vendor 6	224	224	100.00%	So Cal
Vendor 7	228	228	100.00%	Arizona
Vendor 8	64	64	100.00%	So Cal
Vendor 9	28	28	100.00%	No Cal
Vendor 10	23	23	100.00%	Arizona
Vendor 11	64	64	100.00%	No Cal
Vendor 12	136	136	100.00%	So Cal
Vendor 13	126	126	100.00%	Arizona
Vendor 14	126	126	100.00%	So Cal
Vendor 15	2041	2041	100.00%	Arizona
Vendor 16	2830	2830	100.00%	So Cal
Vendor 17	480	480	100.00%	Arizona
Vendor 18	540	540	100.00%	No Cal
Vendor 19	480	480	100.00%	So Cal
Vendor 20	1701	1701	100.00%	So Cal
Vendor 21	40	40	100.00%	Arizona
Vendor 22	1008	1008	100.00%	So Cal
Vendor 23	81	81	100.00%	Arizona
Vendor 24	864	864	100.00%	So Cal
Vendor 25	732	732	100.00%	No Cal
Vendor 26	696	696	100.00%	So Cal
Vendor 27	1739	1739	100.00%	So Cal
Vendor 28	240	240	100.00%	Arizona
Vendor 29	196	196	100.00%	No Cal
Vendor 30	574	574	100.00%	So Cal
Vendor 31	25	25	100.00%	Arizona
Vendor 32	150	150	100.00%	Arizona
Vendor 33	960	960	100.00%	No Cal
Vendor 34	480	480	100.00%	So Cal
Vendor 35	300	300	100.00%	Arizona
Vendor 36	720	720	100.00%	So Cal
Vendor 37	634	634	100.00%	So Cal
Vendor 38	440	440	100.00%	No Cal
Vendor 39	760	760	100.00%	So Cal
Vendor 40	32	32	100.00%	Arizona
Vendor 41	192	192	100.00%	So Cal
Vendor 42	480	480	100.00%	Arizona
Vendor 43	66	66	100.00%	Arizona
Vendor 44	201	201	100.00%	Arizona
Vendor 45	98	98	100.00%	Arizona
Vendor 46	432	432	100.00%	So Cal

Vendor 47	24	24	100.00%	So Cal
Vendor 48	243	243	100.00%	Arizona
Vendor 49	654	654	100.00%	No Cal
Vendor 50	590	590	100.00%	So Cal
Vendor 51	202	202	100.00%	Arizona
Vendor 52	268	268	100.00%	No Cal
Vendor 53	720	720	100.00%	So Cal
Vendor 54	820	820	100.00%	No Cal
Vendor 55	500	500	100.00%	So Cal
Vendor 56	1024	1024	100.00%	So Cal
Vendor 57	90	90	100.00%	Arizona
Vendor 58	315	315	100.00%	No Cal
Vendor 59	708	708	100.00%	Arizona
Vendor 60	300	300	100.00%	No Cal
Vendor 61	108	108	100.00%	So Cal
Vendor 62	1512	1512	100.00%	Arizona
Vendor 63	270	270	100.00%	So Cal
Vendor 64	270	270	100.00%	Arizona
Vendor 65	438	438	100.00%	Arizona
Vendor 66	45	45	100.00%	So Cal
Vendor 67	532	532	100.00%	Arizona
Vendor 68	640	640	100.00%	So Cal
Vendor 69	108	108	100.00%	Arizona
Vendor 70	129	129	100.00%	So Cal
Vendor 71	280	280	100.00%	Arizona
Vendor 72	120	120	100.00%	So Cal
Vendor 73	300	300	100.00%	No Cal
Vendor 74	500	500	100.00%	So Cal
Vendor 75	96	96	100.00%	So Cal
Vendor 76	163	163	100.00%	Arizona
Vendor 77	389	389	100.00%	So Cal
Vendor 78	1048	1048	100.00%	No Cal
Vendor 79	1216	1216	100.00%	So Cal
Vendor 80	904	904	100.00%	So Cal
Vendor 81	353	353	100.00%	Arizona
Vendor 82	54	54	100.00%	So Cal
Vendor 83	535	535	100.00%	So Cal
Vendor 84	36	36	100.00%	So Cal
Vendor 85	2100	2100	100.00%	No Cal
Vendor 86	1424	1424	100.00%	No Cal
Vendor 87	2896	2896	100.00%	So Cal
Vendor 88	180	180	100.00%	No Cal
Vendor 89	300	300	100.00%	So Cal
Vendor 90	501	501	100.00%	So Cal
Vendor 91	440	440	100.00%	Arizona
Vendor 92	196	196	100.00%	So Cal
Vendor 93	570	570	100.00%	Arizona

Vendor 94	70	70	100.00%	Arizona
Vendor 95	1700	1700	100.00%	Arizona
Vendor 96	684	684	100.00%	So Cal
Vendor 97	905	905	100.00%	Arizona
Vendor 98	672	672	100.00%	No Cal
Vendor 99	1339	1339	100.00%	Arizona
Vendor 100	708	708	100.00%	Arizona
Vendor 101	50	50	100.00%	So Cal
Vendor 102	607	607	100.00%	Arizona
Vendor 103	4522	4522	100.00%	So Cal
Vendor 104	396	396	100.00%	So Cal
Vendor 105	716	716	100.00%	No Cal
Vendor 106	1350	1350	100.00%	So Cal
Vendor 107	300	300	100.00%	Arizona
Vendor 108	684	684	100.00%	No Cal
Vendor 109	2550	2550	100.00%	So Cal
Vendor 110	3360	3359	99.97%	So Cal
Vendor 111	2536	2535	99.96%	No Cal
Vendor 112	1516	1515	99.93%	Arizona
Vendor 113	1185	1182	99.75%	No Cal
Vendor 114	294	293	99.66%	No Cal
Vendor 115	5400	5381	99.65%	So Cal
Vendor 116	3888	3873	99.61%	No Cal
Vendor 117	1140	1132	99.30%	No Cal
Vendor 118	1064	1049	98.59%	No Cal
Vendor 119	36	35	97.22%	Arizona
Vendor 120	1396	1342	96.13%	So Cal
Vendor 121	555	526	94.77%	Arizona
Vendor 122	495	429	86.67%	Arizona
Vendor 123	212	151	71.23%	So Cal
Vendor 124	720	504	70.00%	No Cal
Vendor 125	1156	778	67.30%	Arizona
Vendor 126	331	219	66.16%	So Cal
Vendor 127	574	254	44.25%	No Cal
Vendor 128	10	4	40.00%	So Cal

Date	Warehouse Desc	Vendor Name	Item	Cases Ordered	Cases Received	Vendor Shorts	Vendor Fill Rate	Received Date/Time	PO Due Date	PO Requested Date	PONumber
10/16/2023 0:00	No Cal	Vendor 1	LINER, CAN 55GAL CLR LDPE .7ML (4873891)	320	0	320	0.00%	10/16/2023 1:44	10/16/2023 0:00	10/18/2023 0:00	181449500
10/16/2023 0:00	No Cal	Vendor 2	KETCHUP, DISP PK (9886911)	720	504	216	70.00%	10/16/2023 7:27	10/16/2023 0:00	10/16/2023 0:00	181407500
10/19/2023 0:00	Arizona	Vendor 3	FRANKS, ALL BEEF 4X1 (7896281)	198	0	198	0.00%	10/19/2023 17:28	10/19/2023 0:00	10/19/2023 0:00	149273400
10/17/2023 0:00	Arizona	Vendor 4	SAUSAGE, PTY CKD 2Z (4433671)	380	200	180	52.63%	10/17/2023 21:26	10/17/2023 0:00	10/17/2023 0:00	149214200
10/18/2023 0:00	So Cal	Vendor 5	PEPPER, PEPPERONCINI WHL PCH PK (4152851)	135	23	112	17.04%	10/18/2023 10:04	10/18/2023 0:00	10/18/2023 0:00	181448800
10/20/2023 0:00	So Cal	Vendor 6	FRANKS, ALL BEEF 4X1 (7896281)	44	0	44	0.00%	10/20/2023 9:08	10/20/2023 0:00	10/21/2023 0:00	181423700
10/19/2023 0:00	Arizona	Vendor 7	FILM, 24"X2000' CUTTER BOX (2967871)	56	17	39	30.36%	10/19/2023 19:00	10/19/2023 0:00	10/19/2023 0:00	149409400
10/17/2023 0:00	So Cal	Vendor 8	LABEL, 1X1" DURAPEEL SUNDAY (3505601)	72	36	36	50.00%	10/17/2023 11:27	10/20/2023 0:00	10/20/2023 0:00	181307800
10/17/2023 0:00	Arizona	Vendor 9	POTATO, TATER PUFF (1290161)	225	198	27	88.00%	10/17/2023 0:47	10/16/2023 0:00	10/16/2023 0:00	149107300
10/18/2023 0:00	Arizona	Vendor 10	PAPER, WRAP 12X12 WHT DRY WAX (2743201)	27	0	27	0.00%	10/18/2023 13:31	10/18/2023 0:00	10/18/2023 0:00	149390600
10/17/2023 0:00	So Cal	Vendor 11	LABEL, 1X8.5" SECUREIT PERMANENT RED (4680041)	84	59	25	70.24%	10/17/2023 11:27	10/20/2023 0:00	10/20/2023 0:00	181307800
10/17/2023 0:00	No Cal	Vendor 12	BRIQUETTE, CERAMIC GAS GRILL (4418841)	30	16	14	53.33%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/18/2023 0:00	No Cal	Vendor 13	FRIES, 5/16" REG CUT (4149271)	1224	1214	10	99.18%	10/18/2023 2:46	10/18/2023 0:00	10/18/2023 0:00	181305500
10/20/2023 0:00	So Cal	Vendor 14	SAUSAGE, PTY CKD 2Z (4433671)	100	90	10	90.00%	10/20/2023 9:08	10/20/2023 0:00	10/21/2023 0:00	181423700
10/20/2023 0:00	So Cal	Vendor 15	FRIES, 5/16" REG CUT (4149271)	1152	1143	9	99.22%	10/20/2023 8:08	10/21/2023 0:00	10/20/2023 0:00	181333700
10/20/2023 0:00	So Cal	Vendor 16	FRIES, SWT POTATO 5/16" REG (4149261)	144	135	9	93.75%	10/20/2023 8:08	10/21/2023 0:00	10/20/2023 0:00	181333700
10/18/2023 0:00	No Cal	Vendor 17	OIL, FRY SOY CLR (2889571)	1140	1132	8	99.30%	10/18/2023 2:42	10/18/2023 0:00	10/18/2023 0:00	181256200
10/18/2023 0:00	So Cal	Vendor 18	HAIRNET, NYLON 24" LTWT BLK (4859861)	10	4	6	40.00%	10/18/2023 9:28	10/18/2023 0:00	10/18/2023 0:00	181435000
10/19/2023 0:00	No Cal	Vendor 19	JUICE, APPLE MM 177ML 6Z (3450921)	105	102	3	97.14%	10/19/2023 7:20	10/19/2023 0:00	10/20/2023 0:00	181469500
10/18/2023 0:00	No Cal	Vendor 20	FRIES, SWT POTATO 5/16" REG (4149261)	72	69	3	95.83%	10/18/2023 2:46	10/18/2023 0:00	10/18/2023 0:00	181305500
10/20/2023 0:00	No Cal	Vendor 21	FRIES, 5/16" REG CUT (4149271)	1152	1150	2	99.83%	10/20/2023 5:51	10/20/2023 0:00	10/20/2023 0:00	181329700
10/16/2023 0:00	Arizona	Vendor 22	POTATO, TATER PUFF (1290161)	150	148	2	98.67%	10/16/2023 5:29	10/16/2023 0:00	10/16/2023 0:00	149187100
10/20/2023 0:00	So Cal	Vendor 23	FRIES, 5/16" REG CUT (4149271)	1152	1151	1	99.91%	10/20/2023 5:00	10/21/2023 0:00	10/20/2023 0:00	181333900
10/17/2023 0:00	Arizona	Vendor 24	KETCHUP, DISP PK (9886911)	360	359	1	99.72%	10/17/2023 3:01	10/17/2023 0:00	10/17/2023 0:00	149243000
10/19/2023 0:00	So Cal	Vendor 25	BEEF, PTY GRND 5X1 RND REFRIG (1021839)	350	349	1	99.71%	10/19/2023 5:46	10/19/2023 0:00	10/19/2023 0:00	181599800
10/16/2023 0:00	No Cal	Vendor 26	LETTUCE, ROMAINE SHRD (4937331)	160	159	1	99.38%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/17/2023 0:00	No Cal	Vendor 27	SEASONING, BURGER (4802421)	147	146	1	99.32%	10/17/2023 7:09	10/17/2023 0:00	10/18/2023 0:00	181288300
10/18/2023 0:00	Arizona	Vendor 28	OIL, OLV POMACE ITALY 1GAL TIN (2305601)	36	35	1	97.22%	10/18/2023 2:24	10/18/2023 0:00	10/17/2023 0:00	149265000
10/17/2023 0:00	No Cal	Vendor 29	SALT, TABLE IODIZED HI-GRADE (4696721)	10	9	1	90.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	Arizona	Vendor 30	TOMATO, 5X5 BULK PK 25LB (4728401)	80	80	0	100.00%	10/17/2023 7:50	10/17/2023 0:00	10/17/2023 0:00	149408000
10/17/2023 0:00	No Cal	Vendor 31	CUCUMBER, WHL 28LB (4752721)	54	54	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181518700
10/19/2023 0:00	Arizona	Vendor 32	SANITIZER, KAYQUAT II (2551911)	218	218	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265300
10/17/2023 0:00	No Cal	Vendor 33	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z (1736111)	60	60	0	100.00%	10/17/2023 7:22	10/17/2023 0:00	10/16/2023 0:00	181310500
10/17/2023 0:00	No Cal	Vendor 34	PAD, GRIDDLE HVY DTY QUICK-CLEAN (3171101)	30	30	0	100.00%	10/17/2023 7:22	10/17/2023 0:00	10/16/2023 0:00	181310500
10/19/2023 0:00	No Cal	Vendor 35	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z (1736111)	30	30	0	100.00%	10/19/2023 7:10	10/19/2023 0:00	10/24/2023 0:00	181401400
10/20/2023 0:00	So Cal	Vendor 36	BRICK, GRILL 4X8 BLK (3443451)	84	84	0	100.00%	10/20/2023 11:15	10/20/2023 0:00	10/20/2023 0:00	181431500
10/20/2023 0:00	So Cal	Vendor 37	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z (1736111)	96	96	0	100.00%	10/20/2023 11:15	10/20/2023 0:00	10/20/2023 0:00	181431500
10/20/2023 0:00	So Cal	Vendor 38	KIT, STARTER QUICK CLEAN GRIDDLE (1456121)	6	6	0	100.00%	10/20/2023 11:15	10/20/2023 0:00	10/20/2023 0:00	181431500
10/20/2023 0:00	So Cal	Vendor 39	PAD, GRIDDLE HVY DTY QUICK-CLEAN (3171101)	65	65	0	100.00%	10/20/2023 11:15	10/20/2023 0:00	10/20/2023 0:00	181431500
10/20/2023 0:00	So Cal	Vendor 40	PAD, SCOUR MED DTY GRN (3431981)	360	360	0	100.00%	10/20/2023 11:15	10/20/2023 0:00	10/20/2023 0:00	181431500
10/16/2023 0:00	So Cal	Vendor 41	GLOVE, HYBRID AWEAR XLG (4732781)	84	84	0	100.00%	10/16/2023 10:59	10/16/2023 0:00	10/16/2023 0:00	181297200
10/16/2023 0:00	So Cal	Vendor 42	GLOVE, HYBRID SYNTHETIC PWDR FREE 2XLG (4760711)	140	140	0	100.00%	10/16/2023 10:59	10/16/2023 0:00	10/16/2023 0:00	181297200
10/15/2023 0:00	Arizona	Vendor 43	CHEESE, PARM SHRD FINE DMST (4404981)	72	72	0	100.00%	10/15/2023 22:03	10/15/2023 0:00	10/15/2023 0:00	149123000
10/16/2023 0:00	Arizona	Vendor 44	CHEESE, PARM SHRD FINE DMST (4404981)	156	156	0	100.00%	10/16/2023 21:08	10/16/2023 0:00	10/17/2023 0:00	149239000
10/18/2023 0:00	So Cal	Vendor 45	CHEESE, PARM SHRD FINE DMST (4404981)	64	64	0	100.00%	10/18/2023 5:00	10/18/2023 0:00	10/17/2023 0:00	181430800
10/20/2023 0:00	No Cal	Vendor 46	TOWEL, FOODSERVICE YLW YUM (5067271)	28	28	0	100.00%	10/20/2023 7:44	10/20/2023 0:00	10/20/2023 0:00	181492400
10/16/2023 0:00	Arizona	Vendor 47	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	12	12	0	100.00%	10/16/2023 14:00	10/16/2023 0:00	10/16/2023 0:00	149383000
10/18/2023 0:00	Arizona	Vendor 48	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	5	5	0	100.00%	10/18/2023 12:27	10/18/2023 0:00	10/18/2023 0:00	149405000
10/20/2023 0:00	Arizona	Vendor 49	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	6	6	0	100.00%	10/20/2023 13:36	10/20/2023 0:00	10/20/2023 0:00	149454200
10/16/2023 0:00	No Cal	Vendor 50	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	20	20	0	100.00%	10/16/2023 7:28	10/16/2023 0:00	10/16/2023 0:00	181500300
10/18/2023 0:00	No Cal	Vendor 51	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	20	20	0	100.00%	10/18/2023 6:59	10/18/2023 0:00	10/18/2023 0:00	181543200
10/20/2023 0:00	No Cal	Vendor 52	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	24	24	0	100.00%	10/20/2023 6:47	10/20/2023 0:00	10/20/2023 0:00	181543300
10/16/2023 0:00	So Cal	Vendor 53	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	20	20	0	100.00%	10/16/2023 11:01	10/16/2023 0:00	10/16/2023 0:00	181499000
10/17/2023 0:00	So Cal	Vendor 54	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	40	40	0	100.00%	10/17/2023 8:26	10/17/2023 0:00	10/17/2023 0:00	181519600
10/19/2023 0:00	So Cal	Vendor 55	CILANTRO, WASHED & TRMD ICELESS 1LB (4752751)	76	76	0	100.00%	10/19/2023 8:48	10/19/2023 0:00	10/19/2023 0:00	181519700
10/19/2023 0:00	Arizona	Vendor 56	SUGAR, PKT 1/10Z (8500241)	126	126	0	100.00%	10/19/2023 20:08	10/19/2023 0:00	10/19/2023 0:00	149240900
10/20/2023 0:00	So Cal	Vendor 57	SUGAR, PKT 1/10Z (8500241)	126	126	0	100.00%	10/20/2023 23:38	10/20/2023 0:00	10/21/2023 0:00	181464400
10/19/2023 0:00	Arizona	Vendor 58	CLEANER, FRUIT & VEG WASH (3998041)	12	12	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265300
10/19/2023 0:00	Arizona	Vendor 59	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR (4928181)	36	36	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265300
10/19/2023 0:00	Arizona	Vendor 60	SANITIZER, CLEANER KAY-5 (2546931)	30	30	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265300
10/19/2023 0:00	Arizona	Vendor 61	SOAP, HAND FOAM ANTIBACTERIAL (3685811)	40	40	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265300
10/16/2023 0:00	Arizona	Vendor 62	SYRUP, COKE ZERO SUGAR 5.25X1 BIB (2517031)	90	90	0	100.00%	10/16/2023 10:27	10/16/2023 0:00	10/16/2023 0:00	149198000
10/16/2023 0:00	Arizona	Vendor 63	SYRUP, PIBB XTRA 5GAL BIB (1817141)	50	50	0	100.00%	10/16/2023 10:27	10/16/2023 0:00	10/16/2023 0:00	149198000
10/16/2023 0:00	Arizona	Vendor 64	SYRUP, ROOT BEER BIB (1959881)	100	100	0	100.00%	10/16/2023 10:27	10/16/2023 0:00	10/16/2023 0:00	149198000
10/16/2023 0:00	Arizona	Vendor 65	SYRUP, VITAMINWATER XXX BIB (3417831)	100	100	0	100.00%	10/16/2023 10:27	10/16/2023 0:00	10/16/2023 0:00	149198000
10/17/2023 0:00	Arizona	Vendor 66	SYRUP, COKE CLASSIC BIB (1959761)	400	400	0	100.00%	10/17/2023 7:26	10/17/2023 0:00	10/17/2023 0:00	149197900
10/17/2023 0:00	Arizona	Vendor 67	SYRUP, COKE DIET BIB (1959771)	300	300	0	100.00%	10/17/2023 7:26	10/17/2023 0:00	10/17/2023 0:00	149197900
10/17/2023 0:00	Arizona	Vendor 68	SYRUP, SPRITE BIB (1959891)	150	150	0	100.00%	10/17/2023 7:26	10/17/2023 0:00	10/17/2023 0:00	149197900
10/20/2023 0:00	Arizona	Vendor 69	SYRUP, COKE CLASSIC BIB (1959761)	450	450	0	100.00%	10/20/2023 7:02	10/20/2023 0:00	10/20/2023 0:00	149274500
10/20/2023 0:00	Arizona	Vendor 70	SYRUP, COKE DIET BIB (1959771)	250	250	0	100.00%	10/20/2023 7:02	10/20/2023 0:00	10/20/2023 0:00	149274500
10/20/2023 0:00	Arizona	Vendor 71	SYRUP, SPRITE BIB (1959891)	150	150	0	100.00%	10/20/2023 7:02	10/20/2023 0:00	10/20/2023 0:00	149274500
10/21/2023 0:00	Arizona	Vendor 72	SYRUP, POWERADE MTN BLAST BIB (2312561)	1	1	0	100.00%	10/21/2023 11:44	10/20/2023 0:00	10/20/2023 0:00	149494500
10/16/2023 0:00	No Cal	Vendor 73	SYRUP, COKE CLASSIC BIB (1959761)	100	100	0	100.00%	10/16/2023 7:10	10/16/2023 0:00	10/17/2023 0:00	181422400
10/16/2023 0:00	No Cal	Vendor 74	SYRUP, COKE DIET BIB (1959771)	50	50	0	100.00%	10/16/2023 7:10	10/16/2023 0:00	10/17/2023 0:00	181422400
10/16/2023 0:00	No Cal	Vendor 75	SYRUP, COKE ZERO SUGAR 5.25X1 BIB (2517031)	50	50	0	100.00%	10/16/2023 7:10	10/16/2023 0:00	10/17/2023 0:00	181422400
10/16/2023 0:00	No Cal	Vendor 76	SYRUP, ROOT BEER BIB (1959881)	100	100	0	100.00%	10/16/2023 7:10	10/16/2023 0:00	10/17/2023 0:00	181422400
10/16/2023 0:00	No Cal	Vendor 77	SYRUP, SPRITE BIB (1959891)	50	50	0	100.00%	10/16/2023 7:10	10/16/2023 0:00	10/17/2023 0:00	181422400
10/18/2023 0:00	No Cal	Vendor 78	SYRUP, COKE CLASSIC BIB (1959761)	100	100	0	100.00%	10/18/2023 2:19	10/18/2023 0:00	10/18/2023 0:00	181436800
10/18/2023 0:00	No Cal	Vendor 79	SYRUP, POWERADE MTN BLAST BIB (2312561)	50	50	0	100.00%	10/18/2023 2:19	10/18/2023 0:00	10/18/2023 0:00	181436800
10/18/2023 0:00	No Cal	Vendor 80	SYRUP, SPRITE BIB (1959891)	50	50	0	100.00%	10/18/2023 2:19	10/18/2023 0:00	10/18/2023 0:00	181436800
10/19/2023 0:00	No Cal	Vendor 81	SYRUP, COKE DIET BIB (1959771)	50	50	0	100.00%	10/19/2023 6:45	10/19/2023 0:00	10/20/2023 0:00	181451500
10/19/2023 0:00	No Cal	Vendor 82	SYRUP, PIBB XTRA 5GAL BIB (1817141)	50	50	0	100.00%	10/19/2023 6:45	10/19/2023 0:00	10/20/2023 0:00	181451500
10/19/2023 0:00	No Cal	Vendor 83	SYRUP, ROOT BEER BIB (1959881)	100	100	0	100.00%	10/19/2023 6:45	10/19/2023 0:00	10/20/2023 0:00	181451500
10/19/2023 0:00	No Cal	Vendor 84	SYRUP, SPRITE BIB (1959891)	50	50	0	100.00%	10/19/2023 6:45	10/19/2023 0:00	10/20/2023 0:00	181451500
10/19/2023 0:00	No Cal	Vendor 85	SYRUP, VITAMINWATER XXX BIB (3417831)	10	10	0	100.00%	10/19/2023 6:45	10/19/2023 0:00	10/20/2023 0:00	181451500
10/19/2023 0:00	No Cal	Vendor 86	SYRUP, COKE CLASSIC BIB (1959761)	150	150	0	100.00%	10/19/2023 7:20	10/19/2023 0:00	10/20/2023 0:00	181469500
10/19/2023 0:00	No Cal	Vendor 87	SYRUP, LEMONADE LT BIB (1858411)	50	50	0	100.00%	10/19/2023 7:20	10/19/2023 0:00	10/20/2023 0:00	181469500
10/19/2023 0:00	No Cal	Vendor 88	SYRUP, POWERADE MTN BLAST BIB (2312561)	50	50	0	100.00%	10/19/2023 7:20	10/19/2023 0:00	10/20/2023 0:00	181469500
10/19/2023 0:00	No Cal	Vendor 89	SYRUP, VITAMINWATER XXX BIB (3417831)	20	20	0	100.00%	10/19/2023 7:20	10/19/2023 0:00	10/20/2023 0:00	181469500
10/16/2023 0:00	So Cal	Vendor 90	SYRUP, COKE CLASC BIB 4.75X1 (4378981)	150	150	0	100.00%	10/16/2023 9:07	10/16/2023 0:00	10/16/2023 0:00	181379500
10/16/2023 0:00	So Cal	Vendor 91	SYRUP, COKE DIET 5.25X1 BIB (4378991)	50	50	0	100.00%	10/16/2023 9:07	10/16/2023 0:00	10/16/2023 0:00	181379500
10/16/2023 0:00	So Cal	Vendor 92	SYRUP, SPRITE BIB (4379001)	50	50	0	100.00%	10/16/2023 9:07	10/16/2023 0:00	10/16/2023 0:00	181379500
10/17/2023 0:00	So Cal	Vendor 93	JUICE, APPLE MM 177ML 6Z (3450921)	90	90	0	100.00%	10/17/2023 7:52	10/17/2023 0:00	10/17/2023 0:00	181416000
10/17/2023 0:00	So Cal	Vendor 94	SYRUP, PIBB XTRA 5GAL BIB (1817141)	200	200	0	100.00%	10/17/2023 7:52	10/17/2023 0:00	10/17/2023 0:00	181416000
10/17/2023 0:00	So Cal	Vendor 95	SYRUP, TEA UNSWTND PREM GOLDPEAK (2725301)	40	40	0	100.00%	10/17/2023 7:52	10/17/2023 0:00	10/17/2023 0:00	181416000
10/17/2023 0:00	So Cal	Vendor 96	SYRUP, COKE CLASSIC BIB (1959761)	350	350	0	100.00%	10/17/2023 10:49	10/17/2023 0:00	10/17/2023 0:00	181399500
10/17/2023 0:00	So Cal	Vendor 97	SYRUP, LEMONADE LT BIB (1858411)	100	100	0	100.00%	10/17/2023 10:49	10/17/2023 0:00	10/17/2023 0:00	181399500
10/17/2023 0:00	So Cal	Vendor 98	SYRUP, ROOT BEER BIB (4379041)	200	200	0	100.00%	10/17/2023 10:49	10/17/2023 0:00	10/17/2023 0:00	181399500
10/18/2023 0:00	So Cal	Vendor 99	SYRUP, COKE CLASC BIB 4.75X1 (4378981)	250	250	0	100.00%	10/18/2023 7:32	10/18/2023 0:00	10/18/2023 0:00	181421800
10/18/2023 0:00	So Cal	Vendor 100	SYRUP, COKE DIET 5.25X1 BIB (4378991)	50	50	0	100.00%	10/18/2023 7:32	10/18/2023 0:00	10/18/2023 0:00	181421800
10/18/2023 0:00	So Cal	Vendor 101	SYRUP, ROOT BEER BIB (1959881)	50	50	0	100.00%	10/18/2023 7:32	10/18/2023 0:00	10/18/2023 0:00	181421800
10/18/2023 0:00	So Cal	Vendor 102	SYRUP, SPRITE BIB (4379001)	50	50	0	100.00%	10/18/2023 7:32	10/18/2023 0:00	10/18/2023 0:00	181421800
10/19/2023 0:00	So Cal	Vendor 103	SYRUP, COKE CLASC BIB 4.75X1 (4378981)	200	200	0	100.00%	10/19/2023 4:58	10/19/2023 0:00	10/19/2023 0:00	181436200
10/19/2023 0:00	So Cal	Vendor 104	SYRUP, COKE DIET 5.25X1 BIB (4378991)	100	100	0	100.00%	10/19/2023 4:58	10/19/2023 0:00	10/19/2023 0:00	181436200
10/19/2023 0:00	So Cal	Vendor 105	SYRUP, SPRITE BIB (4379001)	150	150	0	100.00%	10/19/2023 4:58	10/19/2023 0:00	10/19/2023 0:00	181436200
10/19/2023 0:00	So Cal	Vendor 106	SYRUP, COKE CLASSIC BIB (1959761)	150	150	0	100.00%	10/19/2023 9:40	10/19/2023 0:00	10/19/2023 0:00	181436100
10/19/2023 0:00	So Cal	Vendor 107	SYRUP, COKE DIET BIB (1959771)	50	50	0	100.00%	10/19/2023 9:40	10/19/2023 0:00	10/19/2023 0:00	181436100
10/19/2023 0:00	So Cal	Vendor 108	SYRUP, LEMONADE LT BIB (1858411)	50	50	0	100.00%	10/19/2023 9:40	10/19/2023 0:00	10/19/2023 0:00	181436100
10/19/2023 0:00	So Cal	Vendor 109	SYRUP, POWERADE MTN BLAST BIB (2312561)	150	150	0	100.00%	10/19/2023 9:40	10/19/2023 0:00	10/19/2023 0:00	181436100
10/19/2023 0:00	So Cal	Vendor 110	SYRUP, ROOT BEER BIB (4379041)	100	100	0	100.00%	10/19/2023 9:40	10/19/2023 0:00	10/19/2023 0:00	181436100
10/20/2023 0:00	So Cal	Vendor 111	SYRUP, COKE CLASC BIB 4.75X1 (4378981)	150	150	0	100.00%	10/20/2023 5:35	10/20/2023 0:00	10/20/2023 0:00	181451200
10/20/2023 0:00	So Cal	Vendor 112	SYRUP, COKE DIET 5.25X1 BIB (4378991)	100	100	0	100.00%	10/20/2023 5:35	10/20/2023 0:00	10/20/2023 0:00	181451200
10/16/2023 0:00	Arizona	Vendor 113	WATER, PURIFIED 16.9Z DASANI (4841111)	120	120	0	100.00%	10/16/2023 7:49	10/16/2023 0:00	10/16/2023 0:00	149279400
10/18/2023 0:00	Arizona	Vendor 114	WATER, PURIFIED 16.9Z DASANI (4841111)	180	180	0	100.00%	10/18/2023 7:33	10/18/2023 0:00	10/18/2023 0:00	149337700
10/20/2023 0:00	Arizona	Vendor 115	WATER, PURIFIED 16.9Z DASANI (4841111)	180	180	0	100.00%	10/20/2023 9:26	10/20/2023 0:00	10/20/2023 0:00	149375900
10/20/2023 0:00	No Cal	Vendor 116	WATER, PURIFIED 16.9Z DASANI (4841111)	540	540	0	100.00%	10/20/2023 7:54	10/20/2023 0:00	10/20/2023 0:00	181523500
10/18/2023 0:00	So Cal	Vendor 117	WATER, PURIFIED 16.9Z DASANI (4841111)	480	480	0	100.00%	10/18/2023 3:50	10/18/2023 0:00	10/18/2023 0:00	181513300
10/16/2023 0:00	So Cal	Vendor 118	BEEF, PTY GRND 5X1 77/23 RND REFRIG (1001253)	882	882	0	100.00%	10/16/2023 5:56	10/16/2023 0:00	10/16/2023 0:00	181474600
10/19/2023 0:00	So Cal	Vendor 119	BEEF, PTY GRND 5X1 77/23 RND REFRIG (1001253)	819	819	0	100.00%	10/19/2023 5:32	10/19/2023 0:00	10/19/2023 0:00	181499400
10/19/2023 0:00	Arizona	Vendor 120	BACON, SGL SGR CURED 18-22 SLI (4153681)	40	40	0	100.00%	10/19/2023 0:01	10/18/2023 0:00	10/18/2023 0:00	149153000
10/16/2023 0:00	So Cal	Vendor 121	WHIP TOPPING, CLASC CRM (4936971)	1008	1008	0	100.00%	10/16/2023 6:02	10/17/2023 0:00	10/17/2023 0:00	181431800
10/16/2023 0:00	Arizona	Vendor 122	CUP, PLS PORTION 3.25Z CLR (3454261)	54	54	0	100.00%	10/16/2023 4:18	10/16/2023 0:00	10/16/2023 0:00	149224900
10/16/2023 0:00	Arizona	Vendor 123	LID, PLS PORTION 3.25Z-5.5Z CLR (3491381)	27	27	0	100.00%	10/16/2023 4:18	10/16/2023 0:00	10/16/2023 0:00	149224900
10/16/2023 0:00	So Cal	Vendor 124	CUP, PLS PORTION 2Z CLR (4165161)	384	384	0	100.00%	10/16/2023 10:38	10/16/2023 0:00	10/16/2023 0:00	181416700
10/16/2023 0:00	So Cal	Vendor 125	CUP, PLS PORTION 3.25Z CLR (3454261)	180	180	0	100.00%	10/16/2023 10:38	10/16/2023 0:00	10/16/2023 0:00	181416700
10/17/2023 0:00	So Cal	Vendor 126	LID, PLS PORTION 1.5-2.5Z CLR (4147251)	192	192	0	100.00%	10/17/2023 21:40	10/17/2023 0:00	10/17/2023 0:00	181419600
10/17/2023 0:00	So Cal	Vendor 127	LID, PLS PORTION 3.25Z-5.5Z CLR (3491381)	108	108	0	100.00%	10/17/2023 21:40	10/17/2023 0:00	10/17/2023 0:00	181419600
10/19/2023 0:00	No Cal	Vendor 128	BOWL, PET 48Z INNER LOCK CASCADE (4758931)	144	144	0	100.00%	10/19/2023 2:39	10/19/2023 0:00	10/19/2023 0:00	181432200
10/19/2023 0:00	No Cal	Vendor 129	CONTAINER, 6X8 (4149471)	252	252	0	100.00%	10/19/2023 2:39	10/19/2023 0:00	10/19/2023 0:00	181432200
10/19/2023 0:00	No Cal	Vendor 130	LID, CONTAINER 6X8 BURGER (4149461)	216	216	0	100.00%	10/19/2023 2:39	10/19/2023 0:00	10/19/2023 0:00	181432200
10/19/2023 0:00	No Cal	Vendor 131	LID, PET 48Z INNER LOCK CASCADE (4758941)	120	120	0	100.00%	10/19/2023 2:39	10/19/2023 0:00	10/19/2023 0:00	181432200
10/16/2023 0:00	So Cal	Vendor 132	BOWL, PET 48Z INNER LOCK CASCADE (4758931)	144	144	0	100.00%	10/16/2023 12:16	10/16/2023 0:00	10/16/2023 0:00	181401200
10/16/2023 0:00	So Cal	Vendor 133	BOWL, PLS 16Z BLK (4187251)	60	60	0	100.00%	10/16/2023 12:16	10/16/2023 0:00	10/16/2023 0:00	181401200
10/16/2023 0:00	So Cal	Vendor 134	CONTAINER, 6X8 (4149471)	180	180	0	100.00%	10/16/2023 12:16	10/16/2023 0:00	10/16/2023 0:00	181401200

10/16/2023 0:00	So Cal	Vendor 135	LID, CONTAINER 6X8 BURGER (4149461)	216	216	0	100.00%	10/16/2023 12:16	10/16/2023 0:00	10/16/2023 0:00	181401200
10/16/2023 0:00	So Cal	Vendor 136	LID, PET 48Z INNER LOCK CASCADE (4758941)	96	96	0	100.00%	10/16/2023 12:16	10/16/2023 0:00	10/16/2023 0:00	181401200
10/17/2023 0:00	Arizona	Vendor 137	CUCUMBER, WHL 28LB (4752721)	9	9	0	100.00%	10/17/2023 7:50	10/17/2023 0:00	10/17/2023 0:00	149408000
10/17/2023 0:00	Arizona	Vendor 138	LIME, PERSIAN 10LB (4752731)	12	12	0	100.00%	10/17/2023 7:50	10/17/2023 0:00	10/17/2023 0:00	149408000
10/17/2023 0:00	Arizona	Vendor 139	TOMATO, ROMA 25LB (4753071)	6	6	0	100.00%	10/17/2023 7:50	10/17/2023 0:00	10/17/2023 0:00	149408000
10/19/2023 0:00	Arizona	Vendor 140	CUCUMBER, WHL 28LB (4752721)	8	8	0	100.00%	10/19/2023 23:58	10/20/2023 0:00	10/20/2023 0:00	149408100
10/19/2023 0:00	Arizona	Vendor 141	LIME, PERSIAN 10LB (4752731)	9	9	0	100.00%	10/19/2023 23:58	10/20/2023 0:00	10/20/2023 0:00	149408100
10/19/2023 0:00	Arizona	Vendor 142	TOMATO, 5X5 BULK PK 25LB (4728401)	80	80	0	100.00%	10/19/2023 23:58	10/20/2023 0:00	10/20/2023 0:00	149408100
10/19/2023 0:00	Arizona	Vendor 143	TOMATO, ROMA 25LB (4753071)	7	7	0	100.00%	10/19/2023 23:58	10/20/2023 0:00	10/20/2023 0:00	149408100
10/17/2023 0:00	No Cal	Vendor 144	LIME, PERSIAN 10LB (4752731)	52	52	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181518700
10/17/2023 0:00	No Cal	Vendor 145	TOMATO, 5X5 BULK PK 25LB (4728401)	320	320	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181518700
10/17/2023 0:00	No Cal	Vendor 146	TOMATO, ROMA 25LB (4753071)	36	36	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181518700
10/20/2023 0:00	No Cal	Vendor 147	CUCUMBER, WHL 28LB (4752721)	43	43	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181575700
10/20/2023 0:00	No Cal	Vendor 148	LIME, PERSIAN 10LB (4752731)	25	25	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181575700
10/20/2023 0:00	No Cal	Vendor 149	TOMATO, 5X5 BULK PK 25LB (4728401)	320	320	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181575700
10/20/2023 0:00	No Cal	Vendor 150	TOMATO, ROMA 25LB (4753071)	24	24	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181575700
10/16/2023 0:00	So Cal	Vendor 151	CUCUMBER, WHL 28LB (4752721)	81	81	0	100.00%	10/16/2023 4:19	10/16/2023 0:00	10/16/2023 0:00	181518500
10/16/2023 0:00	So Cal	Vendor 152	LIME, PERSIAN 10LB (4752731)	90	90	0	100.00%	10/16/2023 4:19	10/16/2023 0:00	10/16/2023 0:00	181518500
10/16/2023 0:00	So Cal	Vendor 153	TOMATO, 5X5 BULK PK 25LB (4728401)	720	720	0	100.00%	10/16/2023 4:19	10/16/2023 0:00	10/16/2023 0:00	181518500
10/16/2023 0:00	So Cal	Vendor 154	TOMATO, ROMA 25LB (4753071)	44	44	0	100.00%	10/16/2023 4:19	10/16/2023 0:00	10/16/2023 0:00	181518500
10/19/2023 0:00	So Cal	Vendor 155	CUCUMBER, WHL 28LB (4752721)	68	68	0	100.00%	10/19/2023 3:44	10/19/2023 0:00	10/19/2023 0:00	181575400
10/19/2023 0:00	So Cal	Vendor 156	LIME, PERSIAN 10LB (4752731)	65	65	0	100.00%	10/19/2023 3:44	10/19/2023 0:00	10/19/2023 0:00	181575400
10/19/2023 0:00	So Cal	Vendor 157	TOMATO, 5X5 BULK PK 25LB (4728401)	640	640	0	100.00%	10/19/2023 3:44	10/19/2023 0:00	10/19/2023 0:00	181575400
10/19/2023 0:00	So Cal	Vendor 158	TOMATO, ROMA 25LB (4753071)	31	31	0	100.00%	10/19/2023 3:44	10/19/2023 0:00	10/19/2023 0:00	181575400
10/16/2023 0:00	Arizona	Vendor 159	BURGER, VEGAN PTY 4Z (4432271)	64	64	0	100.00%	10/16/2023 9:13	10/16/2023 0:00	10/16/2023 0:00	149325200
10/18/2023 0:00	Arizona	Vendor 160	APPLESAUCE, UNSWTND SSRV PCH NATRL (3935361)	12	12	0	100.00%	10/18/2023 16:17	10/18/2023 0:00	10/18/2023 0:00	149328500
10/18/2023 0:00	Arizona	Vendor 161	SWEETENER, SPLENDA NO CALORIE (3408491)	40	40	0	100.00%	10/18/2023 16:17	10/18/2023 0:00	10/18/2023 0:00	149323900
10/18/2023 0:00	Arizona	Vendor 162	MUFFIN, ENGLISH PLAIN 2Z ORIG (1917161)	120	120	0	100.00%	10/18/2023 22:35	10/18/2023 0:00	10/19/2023 0:00	149329100
10/21/2023 0:00	Arizona	Vendor 163	COFFEE, LIQ ICE LATTE FRNCH VANILLA (2681751)	4	4	0	100.00%	10/21/2023 14:02	10/21/2023 0:00	10/21/2023 0:00	149336100
10/17/2023 0:00	No Cal	Vendor 164	BURGER, VEGAN PTY 4Z (4432271)	112	112	0	100.00%	10/17/2023 8:07	10/17/2023 0:00	10/17/2023 0:00	181447000
10/17/2023 0:00	No Cal	Vendor 165	APPLESAUCE, UNSWTND SSRV PCH NATRL (3935361)	41	41	0	100.00%	10/17/2023 8:08	10/17/2023 0:00	10/17/2023 0:00	181447200
10/17/2023 0:00	No Cal	Vendor 166	CONE, ICE CREAM CAKE VANILLA DISP PK (5018151)	4	4	0	100.00%	10/17/2023 8:08	10/17/2023 0:00	10/17/2023 0:00	181447200
10/17/2023 0:00	No Cal	Vendor 167	SAUCE, HOT MEX PC (1910231)	36	36	0	100.00%	10/17/2023 8:08	10/17/2023 0:00	10/17/2023 0:00	181447200
10/17/2023 0:00	No Cal	Vendor 168	VINEGAR, MALT (1918171)	3	3	0	100.00%	10/17/2023 8:08	10/17/2023 0:00	10/17/2023 0:00	181447200
10/17/2023 0:00	So Cal	Vendor 169	APPLESAUCE, UNSWTND SSRV PCH NATRL (3935361)	48	48	0	100.00%	10/17/2023 10:10	10/17/2023 0:00	10/17/2023 0:00	181521500
10/17/2023 0:00	So Cal	Vendor 170	CONE, ICE CREAM CAKE VANILLA DISP PK (5018151)	16	16	0	100.00%	10/17/2023 10:10	10/17/2023 0:00	10/17/2023 0:00	181521500
10/17/2023 0:00	So Cal	Vendor 171	MAYONNAISE, REAL MAYO (3456221)	72	72	0	100.00%	10/17/2023 10:10	10/17/2023 0:00	10/17/2023 0:00	181521500
10/17/2023 0:00	So Cal	Vendor 172	SWEETENER, SPLENDA NO CALORIE (3408491)	40	40	0	100.00%	10/17/2023 10:10	10/17/2023 0:00	10/17/2023 0:00	181521500
10/17/2023 0:00	So Cal	Vendor 173	BURGER, VEGAN PTY 4Z (4432271)	288	288	0	100.00%	10/17/2023 10:11	10/17/2023 0:00	10/17/2023 0:00	181521600
10/19/2023 0:00	So Cal	Vendor 174	MUFFIN, ENGLISH PLAIN 2Z ORIG (1917161)	70	70	0	100.00%	10/19/2023 10:25	10/19/2023 0:00	10/19/2023 0:00	181526100
10/20/2023 0:00	So Cal	Vendor 175	MUFFIN, ENGLISH PLAIN 2Z ORIG (1917161)	40	40	0	100.00%	10/20/2023 11:43	10/20/2023 0:00	10/20/2023 0:00	181568700
10/17/2023 0:00	Arizona	Vendor 176	PAD, ALCOHOL PREP THERMO-2 (4407921)	25	25	0	100.00%	10/17/2023 16:19	10/17/2023 0:00	10/17/2023 0:00	149174400
10/15/2023 0:00	Arizona	Vendor 177	CLEANER, FLOOR SANITIZING WASH N WALK (3776021)	84	84	0	100.00%	10/15/2023 23:56	10/15/2023 0:00	10/8/2023 0:00	149126100
10/15/2023 0:00	Arizona	Vendor 178	DEGREASER, OASIS 137 ORNG (2182821)	21	21	0	100.00%	10/15/2023 23:56	10/15/2023 0:00	10/8/2023 0:00	149126100
10/15/2023 0:00	Arizona	Vendor 179	SANITIZER, SOLID QUAT BROAD RANGE (4294281)	45	45	0	100.00%	10/15/2023 23:56	10/15/2023 0:00	10/8/2023 0:00	149126100
10/18/2023 0:00	No Cal	Vendor 180	APPTZR, ONION RING 3/8 BTRD - FRCO (4149641)	960	960	0	100.00%	10/18/2023 5:49	10/18/2023 0:00	10/18/2023 0:00	181304100
10/19/2023 0:00	So Cal	Vendor 181	APPTZR, ONION RING 3/8 BTRD - FRCO (4149641)	480	480	0	100.00%	10/19/2023 5:45	10/19/2023 0:00	10/19/2023 0:00	181354600
10/16/2023 0:00	Arizona	Vendor 182	GLOVE, VINYL PWDR FREE CLR MED (2843091)	225	225	0	100.00%	10/16/2023 12:34	10/15/2023 0:00	10/16/2023 0:00	149288300
10/16/2023 0:00	Arizona	Vendor 183	GLOVE, VINYL PWDR MED (2842971)	75	75	0	100.00%	10/16/2023 12:34	10/15/2023 0:00	10/16/2023 0:00	149288300
10/17/2023 0:00	So Cal	Vendor 184	HAIRNET, NYLON 28" LTWT BLK (4859851)	720	720	0	100.00%	10/17/2023 10:52	10/17/2023 0:00	10/17/2023 0:00	181495000
10/16/2023 0:00	So Cal	Vendor 185	CUP, COLD 12Z PAPER (4361751)	168	168	0	100.00%	10/16/2023 9:08	10/16/2023 0:00	10/16/2023 0:00	181418300
10/16/2023 0:00	So Cal	Vendor 186	CUP, COLD 22Z PAPER (4352741)	252	252	0	100.00%	10/16/2023 9:08	10/16/2023 0:00	10/16/2023 0:00	181418300
10/16/2023 0:00	So Cal	Vendor 187	CUP, COLD 32Z PAPER (4361741)	54	54	0	100.00%	10/16/2023 9:08	10/16/2023 0:00	10/16/2023 0:00	181418300
10/16/2023 0:00	So Cal	Vendor 188	LID, CUP 4 BUTTON LCRSP-22 YUM PP (1001617)	96	96	0	100.00%	10/16/2023 9:08	10/16/2023 0:00	10/16/2023 0:00	181418300
10/16/2023 0:00	So Cal	Vendor 189	LID, FLAT 32Z TRANSL (4497631)	64	64	0	100.00%	10/16/2023 9:08	10/16/2023 0:00	10/16/2023 0:00	181418300
10/18/2023 0:00	So Cal	Vendor 190	PEPPER, JALAPENO NACHO SLI (3181091)	196	196	0	100.00%	10/18/2023 10:04	10/18/2023 0:00	10/18/2023 0:00	181448800
10/17/2023 0:00	No Cal	Vendor 191	AVOCADO, HASS 70CT (4159021)	220	220	0	100.00%	10/17/2023 7:01	10/17/2023 0:00	10/17/2023 0:00	181500200
10/19/2023 0:00	No Cal	Vendor 192	AVOCADO, HASS 70CT (4159021)	220	220	0	100.00%	10/19/2023 7:14	10/19/2023 0:00	10/20/2023 0:00	181601700
10/16/2023 0:00	So Cal	Vendor 193	AVOCADO, HASS 70CT (4159021)	250	250	0	100.00%	10/16/2023 8:54	10/16/2023 0:00	10/16/2023 0:00	181541900
10/18/2023 0:00	So Cal	Vendor 194	AVOCADO, HASS 70CT (4159021)	230	230	0	100.00%	10/18/2023 8:43	10/18/2023 0:00	10/18/2023 0:00	181542500
10/20/2023 0:00	So Cal	Vendor 195	AVOCADO, HASS 70CT (4159021)	280	280	0	100.00%	10/20/2023 10:23	10/20/2023 0:00	10/20/2023 0:00	181598900
10/15/2023 0:00	Arizona	Vendor 196	SYRUP, CHOC (4026631)	32	32	0	100.00%	10/15/2023 15:55	10/15/2023 0:00	10/13/2023 0:00	149095900
10/16/2023 0:00	So Cal	Vendor 197	SYRUP, CHOC (4026631)	192	192	0	100.00%	10/16/2023 9:40	10/16/2023 0:00	10/16/2023 0:00	181302600
10/19/2023 0:00	Arizona	Vendor 198	EGG, LIQ WHL W-CITRC ACID 144 P12CE (4596971)	480	480	0	100.00%	10/19/2023 22:12	10/19/2023 0:00	10/19/2023 0:00	149317000
10/16/2023 0:00	Arizona	Vendor 199	TRAY, FOOD .5LB (4900811)	66	66	0	100.00%	10/16/2023 3:05	10/16/2023 0:00	10/16/2023 0:00	149198600
10/17/2023 0:00	Arizona	Vendor 200	RIBBON, BLK & RED EPSON 6PK (3476041)	147	147	0	100.00%	10/17/2023 8:13	10/17/2023 0:00	10/17/2023 0:00	149180900
10/17/2023 0:00	Arizona	Vendor 201	TAPE, REGISTER 3X2.19X165' 3" 1-PLY WHT (3970791)	24	24	0	100.00%	10/17/2023 8:13	10/17/2023 0:00	10/17/2023 0:00	149180900
10/17/2023 0:00	Arizona	Vendor 202	TAPE, REGISTER LT WGT THERMAL 3.125X220' (3336761)	30	30	0	100.00%	10/17/2023 8:13	10/17/2023 0:00	10/17/2023 0:00	149180900
10/19/2023 0:00	Arizona	Vendor 203	PEPPER, JALAPENO NACHO SLI IMP (2686451)	98	98	0	100.00%	10/19/2023 4:58	10/18/2023 0:00	10/19/2023 0:00	149131700
10/16/2023 0:00	No Cal	Vendor 204	WRAP, PLS 18X3000 .32MIL PVC RL (4877041)	112	112	0	100.00%	10/16/2023 1:44	10/16/2023 0:00	10/18/2023 0:00	181449500
10/19/2023 0:00	No Cal	Vendor 205	LINER, CAN 55GAL CLR LDPE .7ML (4873891)	112	112	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/20/2023 0:00	No Cal	Vendor 206	LINER, CAN 55GAL CLR LDPE .7ML (4873891)	30	30	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/19/2023 0:00	So Cal	Vendor 207	LINER, CAN 55GAL CLR LDPE .7ML (4873891)	320	320	0	100.00%	10/19/2023 4:53	10/19/2023 0:00	10/25/2023 0:00	181449600
10/19/2023 0:00	So Cal	Vendor 208	WRAP, PLS 18X3000 .32MIL PVC RL (4877041)	112	112	0	100.00%	10/19/2023 4:53	10/19/2023 0:00	10/25/2023 0:00	181449600
10/20/2023 0:00	So Cal	Vendor 209	STRAW, PAPER WRPD GIANT 7.75" WHT (4362321)	24	24	0	100.00%	10/20/2023 7:52	10/20/2023 0:00	10/23/2023 0:00	181514900
10/19/2023 0:00	Arizona	Vendor 210	CLEANER, DEGREASER CONC FLOOR (3151051)	36	36	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265200
10/19/2023 0:00	Arizona	Vendor 211	CLEANER, POLISH STNLS (3627431)	15	15	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265200
10/19/2023 0:00	Arizona	Vendor 212	CLEANER, RESTROOM QSR (2556351)	120	120	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265200
10/19/2023 0:00	Arizona	Vendor 213	DETERGENT, SINK HVY DTY MULTI-PURPOSE (2556361)	72	72	0	100.00%	10/19/2023 20:22	10/19/2023 0:00	10/19/2023 0:00	149265200
10/19/2023 0:00	No Cal	Vendor 214	TEST STRIP, QUAT QT-40 (4131811)	100	100	0	100.00%	10/19/2023 7:35	10/19/2023 0:00	10/19/2023 0:00	181373100
10/19/2023 0:00	No Cal	Vendor 215	CLEANER, DEGREASER CONC FLOOR (3151051)	54	54	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 216	CLEANER, MULTI-SURFACE PEROXIDE QSR (4296971)	18	18	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 217	CLEANER, POLISH STNLS (3627431)	22	22	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 218	CLEANER, RESTROOM QSR (2556351)	160	160	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 219	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR (4928181)	36	36	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 220	SANITIZER, CLEANER KAY-5 (2546931)	15	15	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 221	SANITIZER, HAND FOAM (4090171)	9	9	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 222	SANITIZER, KAYQUAT II (2551911)	180	180	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	No Cal	Vendor 223	SOAP, HAND FOAM ANTIBACTERIAL (3685811)	60	60	0	100.00%	10/19/2023 7:44	10/19/2023 0:00	10/19/2023 0:00	181372900
10/19/2023 0:00	So Cal	Vendor 224	CLEANER, DEGREASER CONC FLOOR (3151051)	192	192	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 225	CLEANER, FRUIT & VEG WASH (3998041)	15	15	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 226	CLEANER, RESTROOM QSR (2556351)	120	120	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 227	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR (4928181)	60	60	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 228	SANITIZER, KAYQUAT II (2551911)	72	72	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 229	SOAP, HAND FOAM ANTIBACTERIAL (3685811)	80	80	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/19/2023 0:00	So Cal	Vendor 230	URINAL SCREEN, DEODORANT BLOCK (4162991)	51	51	0	100.00%	10/19/2023 7:37	10/19/2023 0:00	10/19/2023 0:00	181369000
10/18/2023 0:00	Arizona	Vendor 231	DRESSING, CAESAR ROMAN CRMY (1929331)	48	48	0	100.00%	10/18/2023 11:40	10/18/2023 0:00	10/18/2023 0:00	149242500
10/18/2023 0:00	Arizona	Vendor 232	DRESSING, ITAL FF (1375641)	12	12	0	100.00%	10/18/2023 11:40	10/18/2023 0:00	10/18/2023 0:00	149242500
10/18/2023 0:00	Arizona	Vendor 233	SAUCE, BOOM BOOM (2405151)	12	12	0	100.00%	10/18/2023 11:40	10/18/2023 0:00	10/18/2023 0:00	149242500
10/19/2023 0:00	Arizona	Vendor 234	DRESSING, 1000 ISLE CLASC (3090481)	24	24	0	100.00%	10/19/2023 9:37	10/19/2023 0:00	10/19/2023 0:00	149219100
10/19/2023 0:00	Arizona	Vendor 235	DRESSING, ITAL FF (1375641)	24	24	0	100.00%	10/19/2023 9:37	10/19/2023 0:00	10/19/2023 0:00	149219100
10/19/2023 0:00	Arizona	Vendor 236	SAUCE, BBQ CANNONBALL (2038521)	48	48	0	100.00%	10/19/2023 9:37	10/19/2023 0:00	10/19/2023 0:00	149219100
10/20/2023 0:00	Arizona	Vendor 237	DRESSING, BLUE CHSE CRMY (4149111)	2	2	0	100.00%	10/20/2023 12:32	10/20/2023 0:00	10/20/2023 0:00	149280000
10/20/2023 0:00	Arizona	Vendor 238	DRESSING, HOUSE THE (4512331)	16	16	0	100.00%	10/20/2023 12:32	10/20/2023 0:00	10/20/2023 0:00	149280000
10/20/2023 0:00	Arizona	Vendor 239	SAUCE, TERIYAKI (4636071)	16	16	0	100.00%	10/20/2023 12:32	10/20/2023 0:00	10/20/2023 0:00	149280000
10/19/2023 0:00	No Cal	Vendor 240	DRESSING, CAESAR ROMAN CRMY (1929331)	96	96	0	100.00%	10/19/2023 6:02	10/19/2023 0:00	10/19/2023 0:00	181429200
10/19/2023 0:00	No Cal	Vendor 241	DRESSING, COBB (4512341)	48	48	0	100.00%	10/19/2023 6:02	10/19/2023 0:00	10/19/2023 0:00	181429200
10/19/2023 0:00	No Cal	Vendor 242	DRESSING, ITAL FF (1375641)	12	12	0	100.00%	10/19/2023 6:02	10/19/2023 0:00	10/19/2023 0:00	181429200
10/19/2023 0:00	No Cal	Vendor 243	SAUCE, BBQ CANNONBALL (2038521)	96	96	0	100.00%	10/19/2023 6:02	10/19/2023 0:00	10/19/2023 0:00	181429200
10/19/2023 0:00	No Cal	Vendor 244	SAUCE, TARTAR (4411891)	16	16	0	100.00%	10/19/2023 6:02	10/19/2023 0:00	10/19/2023 0:00	181429200
10/16/2023 0:00	So Cal	Vendor 245	DRESSING, 1000 ISLE CLASC (3090481)	144	144	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 246	DRESSING, CAESAR ROMAN CRMY (1929331)	96	96	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 247	DRESSING, COBB (4512341)	48	48	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 248	DRESSING, HOUSE THE (4512331)	48	48	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 249	SAUCE, BBQ CANNONBALL (2038521)	192	192	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 250	SAUCE, BOOM BOOM (2405151)	48	48	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	So Cal	Vendor 251	SAUCE, GRLC AIOLI (4729151)	144	144	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	181416100
10/16/2023 0:00	No Cal	Vendor 252	CHICKEN, BRST B&S SPLIT 5Z (4460111)	370	370	0	100.00%	10/16/2023 2:36	10/16/2023 0:00	10/16/2023 0:00	181458800
10/19/2023 0:00	No Cal	Vendor 253	CHICKEN, BRST B&S SPLIT 5Z (4460111)	450	450	0	100.00%	10/19/2023 2:51	10/19/2023 0:00	10/19/2023 0:00	181523000
10/16/2023 0:00	So Cal	Vendor 254	CHICKEN, BRST B&S SPLIT 5Z (4460111)	500	500	0	100.00%	10/16/2023 12:13	10/16/2023 0:00	10/16/2023 0:00	181414100
10/15/2023 0:00	Arizona	Vendor 255	KETCHUP, DISP PK (9886911)	576	576	0	100.00%	10/15/2023 7:20	10/15/2023 0:00	10/13/2023 0:00	148962501
10/15/2023 0:00	Arizona	Vendor 256	KETCHUP, 33% FCY PCH (1967311)	74	74	0	100.00%	10/15/2023 13:19	10/15/2023 0:00	10/14/2023 0:00	149178000
10/15/2023 0:00	Arizona	Vendor 257	KETCHUP, PC PKT 9 GM (2519071)	35	35	0	100.00%	10/15/2023 13:19	10/15/2023 0:00	10/14/2023 0:00	149178000
10/15/2023 0:00	Arizona	Vendor 258	SAUCE, STEAK A1 (1915801)	30	30	0	100.00%	10/15/2023 13:19	10/15/2023 0:00	10/14/2023 0:00	149178000
10/15/2023 0:00	Arizona	Vendor 259	VINEGAR, MALT (1918171)	14	14	0	100.00%	10/15/2023 13:19	10/15/2023 0:00	10/14/2023 0:00	149178000
10/18/2023 0:00	Arizona	Vendor 260	KETCHUP, 33% FCY PCH (1967311)	260	260	0	100.00%	10/18/2023 3:43	10/17/2023 0:00	10/17/2023 0:00	149198500
10/18/2023 0:00	Arizona	Vendor 261	SAUCE, STEAK A1 (1915801)	40	40	0	100.00%	10/18/2023 3:43	10/17/2023 0:00	10/17/2023 0:00	149198500
10/20/2023 0:00	Arizona	Vendor 262	KETCHUP, 33% FCY PCH (1967311)	62	62	0	100.00%	10/20/2023 9:59	10/20/2023 0:00	10/20/2023 0:00	149265800
10/20/2023 0:00	Arizona	Vendor 263	KETCHUP, PC PKT 9 GM (2519071)	35	35	0	100.00%	10/20/2023 9:59	10/20/2023 0:00	10/20/2023 0:00	149265800
10/20/2023 0:00	Arizona	Vendor 264	SAUCE, STEAK A1 (1915801)	20	20	0	100.00%	10/20/2023 9:59	10/20/2023 0:00	10/20/2023 0:00	149265800
10/20/2023 0:00	Arizona	Vendor 265	SAUCE, WORCESTERSHIRE 10Z (1917761)	10	10	0	100.00%	10/20/2023 9:59	10/20/2023 0:00	10/20/2023 0:00	149265800
10/17/2023 0:00	So Cal	Vendor 266	KETCHUP, 33% FCY PCH (1967311)	220	220	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100
10/17/2023 0:00	So Cal	Vendor 267	KETCHUP, PC PKT 9 GM (2519071)	240	240	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100
10/17/2023 0:00	So Cal	Vendor 268	MAYONNAISE, PKT 12GRM (2937531)	10	10	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100
10/17/2023 0:00	So Cal	Vendor 269	MUSTARD, PKT 1/5Z (1915601)	150	150	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100

10/17/2023 0:00	So Cal	Vendor 270	SAUCE, STEAK A1 (1915801)	20	20	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100
10/17/2023 0:00	So Cal	Vendor 271	SAUCE, WORCESTERSHIRE 10Z (1917761)	15	15	0	100.00%	10/17/2023 9:17	10/17/2023 0:00	10/17/2023 0:00	181399100
10/19/2023 0:00	So Cal	Vendor 272	KETCHUP, PC PKT 9 GM (2519071)	250	250	0	100.00%	10/19/2023 20:52	10/19/2023 0:00	10/20/2023 0:00	181452400
10/19/2023 0:00	So Cal	Vendor 273	MAYONNAISE, PKT 12GRM (2937531)	20	20	0	100.00%	10/19/2023 20:52	10/19/2023 0:00	10/20/2023 0:00	181452400
10/19/2023 0:00	So Cal	Vendor 274	MUSTARD, PKT 1/5Z (1915601)	50	50	0	100.00%	10/19/2023 20:52	10/19/2023 0:00	10/20/2023 0:00	181452400
10/19/2023 0:00	So Cal	Vendor 275	SAUCE, STEAK A1 (1915801)	40	40	0	100.00%	10/19/2023 20:52	10/19/2023 0:00	10/20/2023 0:00	181452400
10/19/2023 0:00	So Cal	Vendor 276	VINEGAR, MALT (1918171)	9	9	0	100.00%	10/19/2023 20:52	10/19/2023 0:00	10/20/2023 0:00	181452400
10/18/2023 0:00	Arizona	Vendor 277	PICKLE, DILL CHIP 3/16 CC (4149731)	90	90	0	100.00%	10/18/2023 4:08	10/17/2023 0:00	10/17/2023 0:00	149223000
10/17/2023 0:00	No Cal	Vendor 278	PICKLE, DILL CHIP 3/16 CC (4149731)	315	315	0	100.00%	10/17/2023 2:24	10/17/2023 0:00	10/18/2023 0:00	181432300
10/15/2023 0:00	Arizona	Vendor 279	POTATO, TATER PUFF (1290161)	180	180	0	100.00%	10/15/2023 15:17	10/15/2023 0:00	10/13/2023 0:00	149076600
10/16/2023 0:00	No Cal	Vendor 280	FRIES, 5/16" REG CUT (4149271)	1152	1152	0	100.00%	10/16/2023 2:51	10/16/2023 0:00	10/16/2023 0:00	181284600
10/16/2023 0:00	No Cal	Vendor 281	FRIES, SWT POTATO 5/16" REG (4149261)	144	144	0	100.00%	10/16/2023 2:51	10/16/2023 0:00	10/16/2023 0:00	181284600
10/20/2023 0:00	No Cal	Vendor 282	FRIES, SWT POTATO 5/16" REG (4149261)	144	144	0	100.00%	10/20/2023 5:51	10/20/2023 0:00	10/20/2023 0:00	181329700
10/17/2023 0:00	So Cal	Vendor 283	FRIES, 5/16" REG CUT (4149271)	1152	1152	0	100.00%	10/17/2023 11:34	10/17/2023 0:00	10/17/2023 0:00	181288700
10/17/2023 0:00	So Cal	Vendor 284	FRIES, SWT POTATO 5/16" REG (4149261)	144	144	0	100.00%	10/17/2023 11:34	10/17/2023 0:00	10/17/2023 0:00	181288700
10/18/2023 0:00	So Cal	Vendor 285	FRIES, 5/16" REG CUT (4149271)	1152	1152	0	100.00%	10/18/2023 3:27	10/18/2023 0:00	10/19/2023 0:00	181309800
10/18/2023 0:00	So Cal	Vendor 286	FRIES, SWT POTATO 5/16" REG (4149261)	144	144	0	100.00%	10/18/2023 3:27	10/18/2023 0:00	10/19/2023 0:00	181309800
10/18/2023 0:00	So Cal	Vendor 287	POTATO, TATER PUFF (1290161)	144	144	0	100.00%	10/18/2023 5:30	10/18/2023 0:00	10/17/2023 0:00	181335500
10/19/2023 0:00	So Cal	Vendor 288	POTATO, TATER PUFF (1290161)	72	72	0	100.00%	10/19/2023 4:30	10/19/2023 0:00	10/20/2023 0:00	181388300
10/20/2023 0:00	So Cal	Vendor 289	FRIES, SWT POTATO 5/16" REG (4149261)	144	144	0	100.00%	10/20/2023 5:00	10/21/2023 0:00	10/20/2023 0:00	181333900
10/15/2023 0:00	Arizona	Vendor 290	SYRUP, PANCAKE & WAFFLE (4912651)	528	528	0	100.00%	10/15/2023 16:52	10/15/2023 0:00	10/15/2023 0:00	149161700
10/16/2023 0:00	Arizona	Vendor 291	BAR MIX, COCKT STRAWBRY MAUI FZN (1684961)	30	30	0	100.00%	10/16/2023 4:57	10/16/2023 0:00	10/16/2023 0:00	149161800
10/16/2023 0:00	Arizona	Vendor 292	JUICE, LIMEADE CONC 5X1 FZN (4879181)	150	150	0	100.00%	10/16/2023 4:57	10/16/2023 0:00	10/16/2023 0:00	149161800
10/19/2023 0:00	No Cal	Vendor 293	BAR MIX, COCKT STRAWBRY MAUI FZN (1684961)	75	75	0	100.00%	10/19/2023 6:56	10/19/2023 0:00	10/19/2023 0:00	181368600
10/19/2023 0:00	No Cal	Vendor 294	DRINK BASE, TANGERINE PASSIONFRUIT CONC (5036101)	75	75	0	100.00%	10/19/2023 6:56	10/19/2023 0:00	10/19/2023 0:00	181368600
10/19/2023 0:00	No Cal	Vendor 295	JUICE, LIMEADE CONC 5X1 FZN (4879181)	150	150	0	100.00%	10/19/2023 6:56	10/19/2023 0:00	10/19/2023 0:00	181368600
10/18/2023 0:00	So Cal	Vendor 296	SYRUP, PANCAKE & WAFFLE (4912651)	108	108	0	100.00%	10/18/2023 3:21	10/18/2023 0:00	10/19/2023 0:00	181428700
10/17/2023 0:00	Arizona	Vendor 297	BERRY, STRAWBERRY (4671011)	108	108	0	100.00%	10/17/2023 1:15	10/17/2023 0:00	10/17/2023 0:00	149354400
10/18/2023 0:00	Arizona	Vendor 298	BERRY, STRAWBERRY (4671011)	324	324	0	100.00%	10/18/2023 5:32	10/18/2023 0:00	10/18/2023 0:00	149356000
10/19/2023 0:00	Arizona	Vendor 299	BERRY, STRAWBERRY (4671011)	432	432	0	100.00%	10/19/2023 5:40	10/19/2023 0:00	10/19/2023 0:00	149377400
10/20/2023 0:00	Arizona	Vendor 300	BERRY, STRAWBERRY (4671011)	648	648	0	100.00%	10/20/2023 4:46	10/20/2023 0:00	10/20/2023 0:00	149429700
10/17/2023 0:00	So Cal	Vendor 301	BERRY, STRAWBERRY (4671011)	10	10	0	100.00%	10/17/2023 11:26	10/17/2023 0:00	10/17/2023 0:00	181533100
10/17/2023 0:00	So Cal	Vendor 302	LEMON, CHOICE 140CT (3592141)	30	30	0	100.00%	10/17/2023 11:26	10/17/2023 0:00	10/17/2023 0:00	181533100
10/18/2023 0:00	So Cal	Vendor 303	BERRY, STRAWBERRY (4671011)	20	20	0	100.00%	10/18/2023 10:19	10/18/2023 0:00	10/18/2023 0:00	181566700
10/18/2023 0:00	So Cal	Vendor 304	LEMON, CHOICE 140CT (3592141)	10	10	0	100.00%	10/18/2023 10:19	10/18/2023 0:00	10/18/2023 0:00	181566700
10/19/2023 0:00	So Cal	Vendor 305	BERRY, STRAWBERRY (4671011)	30	30	0	100.00%	10/19/2023 10:20	10/19/2023 0:00	10/19/2023 0:00	181583200
10/19/2023 0:00	So Cal	Vendor 306	LEMON, CHOICE 140CT (3592141)	30	30	0	100.00%	10/19/2023 10:20	10/19/2023 0:00	10/19/2023 0:00	181583200
10/20/2023 0:00	So Cal	Vendor 307	BERRY, STRAWBERRY (4671011)	90	90	0	100.00%	10/20/2023 11:23	10/20/2023 0:00	10/20/2023 0:00	181611800
10/20/2023 0:00	So Cal	Vendor 308	LEMON, CHOICE 140CT (3592141)	50	50	0	100.00%	10/20/2023 11:23	10/20/2023 0:00	10/20/2023 0:00	181611800
10/16/2023 0:00	Arizona	Vendor 309	LEMON, CHOICE 140CT (3592141)	90	90	0	100.00%	10/16/2023 11:48	10/16/2023 0:00	10/16/2023 0:00	149363600
10/18/2023 0:00	Arizona	Vendor 310	LEMON, CHOICE 140CT (3592141)	72	72	0	100.00%	10/18/2023 13:39	10/18/2023 0:00	10/18/2023 0:00	149386500
10/20/2023 0:00	Arizona	Vendor 311	LEMON, CHOICE 140CT (3592141)	108	108	0	100.00%	10/20/2023 12:52	10/20/2023 0:00	10/20/2023 0:00	149417500
10/16/2023 0:00	Arizona	Vendor 312	SAUCE, HOT CHOLULA ORIG (4892711)	162	162	0	100.00%	10/16/2023 14:08	10/16/2023 0:00	10/16/2023 0:00	149140100
10/16/2023 0:00	Arizona	Vendor 313	SAUCE, HOT MEX PC (1910231)	276	276	0	100.00%	10/16/2023 14:08	10/16/2023 0:00	10/16/2023 0:00	149140100
10/18/2023 0:00	So Cal	Vendor 314	SAUCE, HOT TABASCO (1917861)	45	45	0	100.00%	10/18/2023 8:47	10/18/2023 0:00	10/18/2023 0:00	181445800
10/16/2023 0:00	Arizona	Vendor 315	EGG, CKD HARD PLD P12CE P12CE (4538051)	12	12	0	100.00%	10/16/2023 21:52	10/16/2023 0:00	10/16/2023 0:00	149252600
10/16/2023 0:00	Arizona	Vendor 316	EGG, LIQ WHL W-CITRC ACID ESL P12CE (4954531)	195	195	0	100.00%	10/16/2023 21:52	10/16/2023 0:00	10/16/2023 0:00	149252600
10/16/2023 0:00	Arizona	Vendor 317	EGG, LIQ WHL W-CITRC ACID ESL P12CE (4954531)	130	130	0	100.00%	10/16/2023 23:00	10/16/2023 0:00	10/16/2023 0:00	149207500
10/18/2023 0:00	Arizona	Vendor 318	EGG, LIQ WHL W-CITRC ACID ESL P12CE (4954531)	195	195	0	100.00%	10/18/2023 19:56	10/18/2023 0:00	10/18/2023 0:00	149287000
10/16/2023 0:00	So Cal	Vendor 319	EGG, CKD HARD PLD P12CE P12CE (4538051)	120	120	0	100.00%	10/16/2023 12:09	10/17/2023 0:00	10/17/2023 0:00	181445500
10/16/2023 0:00	So Cal	Vendor 320	EGG, LIQ WHL W-CITRC ACID ESL P12CE (4954531)	520	520	0	100.00%	10/16/2023 12:09	10/17/2023 0:00	10/17/2023 0:00	181445500
10/18/2023 0:00	Arizona	Vendor 321	TORTILLA, FLOUR 12" PRSSD (4210091)	54	54	0	100.00%	10/18/2023 6:52	10/18/2023 0:00	10/18/2023 0:00	149188700
10/20/2023 0:00	Arizona	Vendor 322	TORTILLA, FLOUR 12" PRSSD (4210091)	54	54	0	100.00%	10/20/2023 2:12	10/19/2023 0:00	10/19/2023 0:00	149242600
10/19/2023 0:00	So Cal	Vendor 323	TORTILLA, FLOUR 12" PRSSD (4210091)	129	129	0	100.00%	10/19/2023 0:11	10/19/2023 0:00	10/19/2023 0:00	181390100
10/19/2023 0:00	Arizona	Vendor 324	COOKIE, CRUMBS OREO MED BRKN BAG (2413181)	250	250	0	100.00%	10/19/2023 1:31	10/18/2023 0:00	10/18/2023 0:00	149167500
10/19/2023 0:00	Arizona	Vendor 325	TOPPING, OREO COOKIE PCS SM 1LB (4843071)	30	30	0	100.00%	10/19/2023 1:31	10/18/2023 0:00	10/18/2023 0:00	149167500
10/18/2023 0:00	So Cal	Vendor 326	COOKIE, WAFER NILLA BULK (1923921)	60	60	0	100.00%	10/18/2023 1:24	10/17/2023 0:00	10/17/2023 0:00	181579500
10/20/2023 0:00	So Cal	Vendor 327	COOKIE, WAFER NILLA BULK (1923921)	60	60	0	100.00%	10/20/2023 7:51	10/20/2023 0:00	10/20/2023 0:00	181625700
10/16/2023 0:00	No Cal	Vendor 328	MUSHROOM, PORTABELLA SLI (4753811)	100	100	0	100.00%	10/16/2023 5:42	10/16/2023 0:00	10/16/2023 0:00	181500500
10/18/2023 0:00	No Cal	Vendor 329	MUSHROOM, PORTABELLA SLI (4753811)	100	100	0	100.00%	10/18/2023 3:25	10/18/2023 0:00	10/18/2023 0:00	181543400
10/20/2023 0:00	No Cal	Vendor 330	MUSHROOM, PORTABELLA SLI (4753811)	100	100	0	100.00%	10/20/2023 5:35	10/20/2023 0:00	10/20/2023 0:00	181543500
10/17/2023 0:00	So Cal	Vendor 331	MUSHROOM, PORTABELLA SLI (4753811)	200	200	0	100.00%	10/17/2023 8:21	10/17/2023 0:00	10/17/2023 0:00	181520100
10/19/2023 0:00	So Cal	Vendor 332	MUSHROOM, PORTABELLA SLI (4753811)	100	100	0	100.00%	10/19/2023 5:05	10/19/2023 0:00	10/19/2023 0:00	181520200
10/20/2023 0:00	So Cal	Vendor 333	MUSHROOM, PORTABELLA SLI (4753811)	200	200	0	100.00%	10/20/2023 6:21	10/20/2023 0:00	10/20/2023 0:00	181520300
10/18/2023 0:00	So Cal	Vendor 334	MUSTARD, YLW PREPARED (3463511)	96	96	0	100.00%	10/18/2023 1:22	10/18/2023 0:00	10/18/2023 0:00	181425500
10/16/2023 0:00	Arizona	Vendor 335	LABEL, 2X2 USE BY MONDAY DISSOLVING (3596891)	50	50	0	100.00%	10/16/2023 12:14	10/16/2023 0:00	10/16/2023 0:00	149268300
10/16/2023 0:00	Arizona	Vendor 336	LABEL, 2X2 USE BY SATURDAY DISSOLVING (3596941)	60	60	0	100.00%	10/16/2023 12:14	10/16/2023 0:00	10/16/2023 0:00	149268300
10/16/2023 0:00	Arizona	Vendor 337	LABEL, 2X2 USE BY SUNDAY DISSOLVING (3596951)	22	22	0	100.00%	10/16/2023 12:14	10/16/2023 0:00	10/16/2023 0:00	149268300
10/16/2023 0:00	Arizona	Vendor 338	LABEL, 2X2 USE BY WED DISSOLVING (3596911)	30	30	0	100.00%	10/16/2023 12:14	10/16/2023 0:00	10/16/2023 0:00	149268300
10/18/2023 0:00	Arizona	Vendor 339	LABEL, 2X2 USE BY FRI DISSOLVING (3596931)	1	1	0	100.00%	10/18/2023 8:00	10/17/2023 0:00	10/17/2023 0:00	149420600
10/17/2023 0:00	So Cal	Vendor 340	LABEL, 2.75X9" SECURE IT DRINK (4870371)	56	56	0	100.00%	10/17/2023 11:27	10/20/2023 0:00	10/20/2023 0:00	181307800
10/20/2023 0:00	So Cal	Vendor 341	PINEAPPLE, SLICES IN NATRL JCE (4953731)	389	389	0	100.00%	10/20/2023 23:33	10/20/2023 0:00	10/20/2023 0:00	181478000
10/16/2023 0:00	No Cal	Vendor 342	GLOVE, VINYL PWDR FREE LG (4679601)	420	420	0	100.00%	10/16/2023 4:16	10/16/2023 0:00	10/16/2023 0:00	181418700
10/16/2023 0:00	No Cal	Vendor 343	GLOVE, VINYL PWDR FREE XLG (4679611)	588	588	0	100.00%	10/16/2023 4:16	10/16/2023 0:00	10/16/2023 0:00	181418700
10/16/2023 0:00	No Cal	Vendor 344	MASK, FACE NON SURGICAL (4824611)	40	40	0	100.00%	10/16/2023 4:16	10/16/2023 0:00	10/16/2023 0:00	181418700
10/17/2023 0:00	So Cal	Vendor 345	GLOVE, VINYL PWDR FREE LG (4679601)	588	588	0	100.00%	10/17/2023 5:36	10/17/2023 0:00	10/17/2023 0:00	181432700
10/17/2023 0:00	So Cal	Vendor 346	GLOVE, VINYL PWDR FREE XLG (4679611)	588	588	0	100.00%	10/17/2023 5:36	10/17/2023 0:00	10/17/2023 0:00	181432700
10/17/2023 0:00	So Cal	Vendor 347	MASK, FACE NON SURGICAL (4824611)	40	40	0	100.00%	10/17/2023 5:36	10/17/2023 0:00	10/17/2023 0:00	181432700
10/17/2023 0:00	So Cal	Vendor 348	TRAY, KRAFT POP-UP 9 3/8" (4186161)	120	120	0	100.00%	10/17/2023 9:12	10/17/2023 0:00	10/17/2023 0:00	181038100
10/17/2023 0:00	So Cal	Vendor 349	BRIQUETTE, CERAMIC GAS GRILL (4418841)	204	204	0	100.00%	10/17/2023 9:19	10/17/2023 0:00	10/17/2023 0:00	181220700
10/17/2023 0:00	So Cal	Vendor 350	BRIQUETTE, CERAMIC GAS GRILL (4418841)	204	204	0	100.00%	10/17/2023 9:19	10/17/2023 0:00	10/17/2023 0:00	181418800
10/19/2023 0:00	So Cal	Vendor 351	BAG, SNDWCH CLR SADDLE PK (3252991)	224	224	0	100.00%	10/19/2023 9:29	10/19/2023 0:00	10/19/2023 0:00	181315100
10/19/2023 0:00	So Cal	Vendor 352	BAG, SNDWCH CLR SADDLE PK (3252991)	152	152	0	100.00%	10/19/2023 9:29	11/1/2023 0:00	11/1/2023 0:00	181548400
10/16/2023 0:00	Arizona	Vendor 353	AVOCADO, HASS 70CT (4159021)	50	50	0	100.00%	10/16/2023 1:50	10/16/2023 0:00	10/16/2023 0:00	149321100
10/16/2023 0:00	Arizona	Vendor 354	MUSHROOM, PORTABELLA SLI (4753811)	40	40	0	100.00%	10/16/2023 1:50	10/16/2023 0:00	10/16/2023 0:00	149321100
10/16/2023 0:00	Arizona	Vendor 355	ONION, RED 10LB (4752631)	24	24	0	100.00%	10/16/2023 1:50	10/16/2023 0:00	10/16/2023 0:00	149321100
10/16/2023 0:00	Arizona	Vendor 356	ONION, YLW WHL PLD 30LB (4737821)	77	77	0	100.00%	10/16/2023 1:50	10/16/2023 0:00	10/16/2023 0:00	149321100
10/19/2023 0:00	Arizona	Vendor 357	AVOCADO, HASS 70CT (4159021)	40	40	0	100.00%	10/19/2023 14:21	10/19/2023 0:00	10/19/2023 0:00	149321300
10/19/2023 0:00	Arizona	Vendor 358	MUSHROOM, PORTABELLA SLI (4753811)	40	40	0	100.00%	10/19/2023 14:21	10/19/2023 0:00	10/19/2023 0:00	149321300
10/19/2023 0:00	Arizona	Vendor 359	ONION, RED 10LB (4752631)	12	12	0	100.00%	10/19/2023 14:21	10/19/2023 0:00	10/19/2023 0:00	149321300
10/19/2023 0:00	Arizona	Vendor 360	ONION, YLW WHL PLD 30LB (4737821)	70	70	0	100.00%	10/19/2023 14:21	10/19/2023 0:00	10/19/2023 0:00	149321300
10/18/2023 0:00	So Cal	Vendor 361	LEMON, CHO 140 CT (4753821)	54	54	0	100.00%	10/18/2023 10:08	10/18/2023 0:00	10/18/2023 0:00	181498600
10/16/2023 0:00	Arizona	Vendor 362	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	14	14	0	100.00%	10/16/2023 18:04	10/16/2023 0:00	10/16/2023 0:00	149351900
10/16/2023 0:00	Arizona	Vendor 363	TOWEL, PAPER ROLL NATRL EF (2134981)	30	30	0	100.00%	10/16/2023 19:58	10/16/2023 0:00	10/16/2023 0:00	149352900
10/17/2023 0:00	Arizona	Vendor 364	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	7	7	0	100.00%	10/17/2023 14:51	10/17/2023 0:00	10/17/2023 0:00	149366200
10/18/2023 0:00	Arizona	Vendor 365	TOWEL, PAPER ROLL NATRL EF (2134981)	90	90	0	100.00%	10/18/2023 2:30	10/17/2023 0:00	10/17/2023 0:00	149366700
10/18/2023 0:00	Arizona	Vendor 366	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	7	7	0	100.00%	10/18/2023 13:31	10/18/2023 0:00	10/18/2023 0:00	149390600
10/18/2023 0:00	Arizona	Vendor 367	BAG, PAPER 4.5X3.5 #3 FRY (5059071)	12	12	0	100.00%	10/18/2023 14:36	10/18/2023 0:00	10/18/2023 0:00	149390500
10/20/2023 0:00	Arizona	Vendor 368	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	7	7	0	100.00%	10/20/2023 9:39	10/20/2023 0:00	10/19/2023 0:00	149409500
10/20/2023 0:00	Arizona	Vendor 369	SEAT COVER, PAPR TOILET 1/2 FOLD WHT (4912541)	30	30	0	100.00%	10/20/2023 9:39	10/20/2023 0:00	10/19/2023 0:00	149409500
10/20/2023 0:00	Arizona	Vendor 370	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	35	35	0	100.00%	10/20/2023 21:09	10/20/2023 0:00	10/20/2023 0:00	149430600
10/21/2023 0:00	Arizona	Vendor 371	TOWEL, PAPER ROLL NATRL EF (2134981)	180	180	0	100.00%	10/21/2023 11:47	10/21/2023 0:00	10/20/2023 0:00	149432800
10/16/2023 0:00	So Cal	Vendor 372	PAPER, WRAP 12X12 WHT DRY WAX (2743201)	6	6	0	100.00%	10/16/2023 20:25	10/17/2023 0:00	10/17/2023 0:00	181560300
10/16/2023 0:00	So Cal	Vendor 373	TOOTHPICK, FRILL CELLO ASSORT 2.5" (4150131)	15	15	0	100.00%	10/16/2023 20:25	10/17/2023 0:00	10/17/2023 0:00	181560300
10/16/2023 0:00	So Cal	Vendor 374	CONTAINER, 9X9" SUGARCANE FIBR 1CMPT WHT (5018231)	6	6	0	100.00%	10/16/2023 20:30	10/18/2023 0:00	10/18/2023 0:00	181578800
10/17/2023 0:00	So Cal	Vendor 375	FILM, 24"X2000' CUTTER BOX (2967871)	56	56	0	100.00%	10/17/2023 21:38	10/18/2023 0:00	10/18/2023 0:00	181577900
10/17/2023 0:00	So Cal	Vendor 376	TISSUE, BATH 2 PLY UNIVERSAL EARTH FRIEN (1686901)	15	15	0	100.00%	10/17/2023 21:38	10/18/2023 0:00	10/18/2023 0:00	181577900
10/17/2023 0:00	So Cal	Vendor 377	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	91	91	0	100.00%	10/17/2023 21:39	10/18/2023 0:00	10/18/2023 0:00	181576300
10/17/2023 0:00	So Cal	Vendor 378	TOWEL, PAPER ROLL NATRL EF (2134981)	80	80	0	100.00%	10/17/2023 21:39	10/18/2023 0:00	10/18/2023 0:00	181576300
10/17/2023 0:00	So Cal	Vendor 379	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH (2306721)	7	7	0	100.00%	10/17/2023 21:39	10/18/2023 0:00	10/18/2023 0:00	181576300
10/19/2023 0:00	So Cal	Vendor 380	CONTAINER, 9X9" SUGARCANE FIBR 1CMPT WHT (5018231)	18	18	0	100.00%	10/19/2023 3:21	10/19/2023 0:00	10/19/2023 0:00	181600600
10/19/2023 0:00	So Cal	Vendor 381	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	112	112	0	100.00%	10/19/2023 3:21	10/19/2023 0:00	10/19/2023 0:00	181600700
10/19/2023 0:00	So Cal	Vendor 382	TOWEL, PAPER ROLL NATRL EF (2134981)	40	40	0	100.00%	10/19/2023 3:21	10/19/2023 0:00	10/19/2023 0:00	181600700
10/19/2023 0:00	So Cal	Vendor 383	NAPKIN, DISP 1/8 FOLD NATRL EF (2358241)	35	35	0	100.00%	10/19/2023 3:22	10/20/2023 0:00	10/20/2023 0:00	181620700
10/19/2023 0:00	So Cal	Vendor 384	TOWEL, PAPER ROLL NATRL EF (2134981)	40	40	0	100.00%	10/19/2023 3:22	10/20/2023 0:00	10/20/2023 0:00	181620700
10/19/2023 0:00	So Cal	Vendor 385	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH (2306721)	14	14	0	100.00%	10/19/2023 3:22	10/20/2023 0:00	10/20/2023 0:00	181620700
10/19/2023 0:00	So Cal	Vendor 386	SPICE, CINN GRND (4607801)	36	36	0	100.00%	10/19/2023 20:55	10/19/2023 0:00	10/20/2023 0:00	181533900
10/17/2023 0:00	No Cal	Vendor 387	BEEF, PTY GRND 5X1 77/23 RND VAC PK (1020836)	800	800	0	100.00%	10/17/2023 7:05	10/17/2023 0:00	10/17/2023 0:00	181522500
10/19/2023 0:00	No Cal	Vendor 388	BEEF, PTY GRND 5X1 77/23 RND VAC PK (1020836)	600	600	0	100.00%	10/19/2023 5:58	10/19/2023 0:00	10/19/2023 0:00	181522600
10/20/2023 0:00	No Cal	Vendor 389	BEEF, PTY GRND 5X1 77/23 RND VAC PK (1020836)	700	700	0	100.00%	10/20/2023 6:07	10/20/2023 0:00	10/20/2023 0:00	181522800
10/17/2023 0:00	No Cal	Vendor 390	BUTTERMILK, 1% LF (3396491)	304	304	0	100.00%	10/17/2023 6:51	10/17/2023 0:00	10/17/2023 0:00	181505400
10/17/2023 0:00	No Cal	Vendor 391	ICE CREAM MIX, VANILLA LT 5% (4004171)	928	928	0	100.00%	10/17/2023 6:51	10/17/2023 0:00	10/17/2023 0:00	181505400
10/17/2023 0:00	No Cal	Vendor 392	MILK, WHL ESL (4152901)	192	192	0	100.00%	10/17/2023 6:51	10/17/2023 0:00	10/17/2023 0:00	181505400
10/18/2023 0:00	So Cal	Vendor 393	BUTTERMILK, 1% LF (3396491)	320	320	0	100.00%	10/18/2023 5:50	10/18/2023 0:00	10/18/2023 0:00	181611700
10/18/2023 0:00	So Cal	Vendor 394	ICE CREAM MIX, VANILLA LT 5% (4004171)	880	880	0	100.00%	10/18/2023 5:50	10/18/2023 0:00	10/18/2023 0:00	181611700
10/18/2023 0:00	So Cal	Vendor 395	MILK, WHL ESL (4152901)	192	192	0	100.00%	10/18/2023 5:50	10/18/2023 0:00	10/18/2023 0:00	181611700
10/20/2023 0:00	So Cal	Vendor 396	BUTTERMILK, 1% LF (3396491)	320	320	0	100.00%	10/20/2023 7:29	10/20/2023 0:00	10/20/2023 0:00	181671300
10/20/2023 0:00	So Cal	Vendor 397	ICE CREAM MIX, VANILLA LT 5% (4004171)	1120	1120	0	100.00%	10/20/2023 7:29	10/20/2023 0:00	10/20/2023 0:00	181671300
10/20/2023 0:00	So Cal	Vendor 398	MILK, WHL ESL (4152901)	64	64	0	100.00%	10/20/2023 7:29	10/20/2023 0:00	10/20/2023 0:00	181671300
10/16/2023 0:00	No Cal	Vendor 399	WRAP, PAPER 12X12" BURGER (4957951)	60	60	0	100.00%	10/16/2023 2:00	10/16/2023 0:00	10/17/2023 0:00	169932700
10/16/2023 0:00	No Cal	Vendor 400	WRAP, PAPER 12X12" BURGER (4957951)	120	120	0	100.00%	10/16/2023 2:00	10/17/2023 0:00	10/17/2023 0:00	169895200
10/17/2023 0:00	So Cal	Vendor 401	WRAP, PAPER 12X12" BURGER (4957951)	300	300	0	100.00%	10/17/2023 0:57	10/17/2023 0:00	10/17/2023 0:00	181113400
10/21/2023 0:00	So Cal	Vendor 402	CHEESE, BLUE CRMBL (3487761)	357	357	0	100.00%	10/21/2023 10:27	10/20/2023 0:00	10/20/2023 0:00	181430900
10/21/2023 0:00	So Cal	Vendor 403	CHEESE, PARM WHEEL BLK WAX (9453941)	144	144	0	100.00%	10/21/2023 10:27	10/20/2023 0:00	10/20/2023 0:00	181430900
10/18/2023 0:00	Arizona	Vendor 404	WHIP TOPPING, NON DAIRY 14Z AEROSOL (1918531)	440	440	0	100.00%	10/18/2023 11:51	10/18/2023 0:00	10/18/2023 0:00	149246700

10/19/2023 0:00	No Cal	Vendor 405	SEASONING, BURGER (4802421)	147	147	0	100.00%	10/19/2023 5:49	10/19/2023 0:00	10/20/2023 0:00	181511500
10/20/2023 0:00	So Cal	Vendor 406	SEASONING, BURGER (4802421)	196	196	0	100.00%	10/20/2023 9:26	10/20/2023 0:00	10/23/2023 0:00	181511300
10/15/2023 0:00	Arizona	Vendor 407	TISSUE, BATH 2 PLY UNIVERSAL EARTH FRIEN (1686901)	150	150	0	100.00%	10/15/2023 12:56	10/15/2023 0:00	10/15/2023 0:00	149055200
10/15/2023 0:00	Arizona	Vendor 408	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH (2306721)	420	420	0	100.00%	10/15/2023 12:56	10/15/2023 0:00	10/15/2023 0:00	149055200
10/15/2023 0:00	Arizona	Vendor 409	CHEESE, AMER SLI 120CT (4643241)	70	70	0	100.00%	10/15/2023 13:55	10/15/2023 0:00	10/15/2023 0:00	149142200
10/16/2023 0:00	Arizona	Vendor 410	BUTTERMILK, 1% LF (4783481)	360	360	0	100.00%	10/16/2023 7:50	10/16/2023 0:00	10/16/2023 0:00	149383400
10/17/2023 0:00	Arizona	Vendor 411	MILK, WHL HALF GAL CRTN ESL (4362201)	80	80	0	100.00%	10/17/2023 13:51	10/17/2023 0:00	10/17/2023 0:00	149383900
10/17/2023 0:00	Arizona	Vendor 412	BUTTERMILK, 1% LF (4783481)	396	396	0	100.00%	10/17/2023 13:53	10/17/2023 0:00	10/17/2023 0:00	149401600
10/18/2023 0:00	Arizona	Vendor 413	BUTTERMILK, 1% LF (4783481)	468	468	0	100.00%	10/18/2023 10:02	10/18/2023 0:00	10/18/2023 0:00	149423100
10/19/2023 0:00	Arizona	Vendor 414	BUTTERMILK, 1% LF (4783481)	396	396	0	100.00%	10/19/2023 12:46	10/19/2023 0:00	10/19/2023 0:00	149453500
10/17/2023 0:00	So Cal	Vendor 415	BUTTERMILK, 1% LF (4783481)	360	360	0	100.00%	10/17/2023 9:30	10/17/2023 0:00	10/17/2023 0:00	181542400
10/20/2023 0:00	So Cal	Vendor 416	BUTTERMILK, 1% LF (4783481)	324	324	0	100.00%	10/20/2023 10:48	10/20/2023 0:00	10/20/2023 0:00	181591800
10/16/2023 0:00	Arizona	Vendor 417	LID, CUP 4 BUTTON LCRSP-22 YUM PP (1001617)	20	20	0	100.00%	10/16/2023 9:46	10/16/2023 0:00	10/16/2023 0:00	149376000
10/18/2023 0:00	Arizona	Vendor 418	BAG, PAPER #12 (4844571)	12	12	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 419	BAG, PAPER #6 (4844581)	12	12	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 420	BAG, PAPR TWIST HNDL KRAFT BURGER (4707331)	51	51	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 421	BEAN, GRN TEMPURA BTRD IQF (4834911)	84	84	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 422	CHICKEN, CHNK .65Z BRD FRTR BAG FZN (4689371)	105	105	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 423	CHICKEN, FLT BRST 5.5Z BRD FRTR FZN (4689351)	42	42	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 424	CUP, COLD 12Z PAPER (4361751)	24	24	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 425	CUP, COLD 32Z PAPER (4361741)	16	16	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 426	FILTER POWDER, MAGNESOL KFC XLG (4771331)	4	4	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 427	FORK, WRPD HVY WGT PP BLK (4684551)	20	20	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 428	GLOVE, VINYL PWDR FREE LG (4679601)	42	42	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 429	GLOVE, VINYL PWDR FREE XLG (4679611)	84	84	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 430	ICE CREAM MIX, VANILLA LT 5% (4004171)	272	272	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 431	LID, PLS FITS 12-24Z UP WIDE HOLE DOME (4362471)	9	9	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 432	OVEN MITT, SHER-MITT (4976921)	20	20	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 433	PEPPER, PEPPERONCINI WHL PCH PK (4152851)	18	18	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 434	PINEAPPLE, SLICES IN NATRL JCE (4953731)	8	8	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 435	STRAW, WRPD GIANT 7.75" RED (4146531)	6	6	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 436	TOPPING, SEVEN NUT BLND (4160421)	6	6	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/18/2023 0:00	Arizona	Vendor 437	TRAYLINER, 11X15 ROTATING (4189841)	50	50	0	100.00%	10/18/2023 17:48	10/18/2023 0:00	10/19/2023 0:00	149443900
10/17/2023 0:00	No Cal	Vendor 438	CANDY, MINI GUMMY BURGER (4963711)	42	42	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 439	CARRIER, FIBR 4 CUP 8-32Z (4146751)	24	24	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 440	CHEESE, BLUE CRMBL (3487761)	51	51	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 441	CHEESE, PARM WHEEL BLK WAX (9453941)	30	30	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 442	CUP, 16Z CLR PET (4146781)	36	36	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 443	CUP, PAPER 1.25Z PORTION (4314401)	20	20	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 444	FILTER POWDER, MAGNESOL KFC XLG (4771331)	18	18	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 445	FORK, WRPD HVY WGT PP BLK (4684551)	40	40	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 446	HAIRNET, NYLON 28" LTWT BLK (4859851)	20	20	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 447	KNIFE, PLS HVY WGT BLK PP WRPD (4684561)	20	20	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 448	LABEL, 1X8.5" SECUREIT PERMANENT RED (4680041)	18	18	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 449	LEMON, CHO 140 CT (4753821)	9	9	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 450	LINER, TRAY 11X15 (4731521)	11	11	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 451	MUSTARD, YLW PREPARED (3463511)	7	7	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 452	OIL, OLV POMACE ITALY 1GAL TIN (2305601)	30	30	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 453	PEPPER, JALAPENO NACHO SLI (3181091)	98	98	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 454	PEPPER, PEPPERONCINI WHL PCH PK (4152851)	36	36	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 455	PINEAPPLE, SLICES IN NATRL JCE (4953731)	24	24	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 456	RIBBON, PRINTER RED BLK EPSON 30/38 (4949671)	1	1	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 457	SAUCE, HOT CHOLULA ORIG (4892711)	15	15	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 458	SEAT COVER, TOILET 1/2 FOLD (4314411)	5	5	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 459	SPOON, TEASPOON XHVY BLK WRPD (4684571)	10	10	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 460	STRAW, WRPD GIANT 7.75" RED (4146531)	18	18	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 461	SYRUP, CHOC (4026631)	96	96	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 462	TOPPING, SEVEN NUT BLND (4160421)	7	7	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/17/2023 0:00	No Cal	Vendor 463	TRAYLINER, 11X15 ROTATING (4189841)	121	121	0	100.00%	10/17/2023 8:23	10/17/2023 0:00	10/17/2023 0:00	181527500
10/19/2023 0:00	No Cal	Vendor 464	BAG, PAPER #12 (4844571)	36	36	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/19/2023 0:00	No Cal	Vendor 465	BAG, PAPER #6 (4844581)	24	24	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/19/2023 0:00	No Cal	Vendor 466	CONTAINER, 9X9" SUGARCANE FIBR 1CMPT WHT (5018231)	12	12	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/19/2023 0:00	No Cal	Vendor 467	FORK, WOOD COMPOSTABLE HVY WGT (4649791)	15	15	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/19/2023 0:00	No Cal	Vendor 468	KNIFE, WOOD COMPOSTABLE HVY WGT (4649801)	15	15	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/19/2023 0:00	No Cal	Vendor 469	LEMON, CHO 140 CT (4753821)	9	9	0	100.00%	10/19/2023 7:50	10/19/2023 0:00	10/19/2023 0:00	181622200
10/20/2023 0:00	No Cal	Vendor 470	BAG, FFRY 5X4" (4987401)	8	8	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/20/2023 0:00	No Cal	Vendor 471	BAG, PAPER #6 (4844581)	24	24	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/20/2023 0:00	No Cal	Vendor 472	BRIQUETTE, CERAMIC GAS GRILL (4418841)	20	20	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/20/2023 0:00	No Cal	Vendor 473	LEMON, CHO 140 CT (4753821)	9	9	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/20/2023 0:00	No Cal	Vendor 474	OVEN MITT, SHER-MITT (4976921)	40	40	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/20/2023 0:00	No Cal	Vendor 475	TOOTHPICK, CLUB FRILL 4.5" (4233551)	5	5	0	100.00%	10/20/2023 7:50	10/20/2023 0:00	10/23/2023 0:00	181664400
10/17/2023 0:00	Arizona	Vendor 476	FRANKS, ALL BEEF 4X1 (7896281)	198	198	0	100.00%	10/17/2023 20:54	10/19/2023 0:00	10/19/2023 0:00	149281100
10/19/2023 0:00	Arizona	Vendor 477	SAUSAGE, PTY CKD 2Z (4433671)	380	380	0	100.00%	10/19/2023 17:28	10/19/2023 0:00	10/19/2023 0:00	149273400
10/19/2023 0:00	No Cal	Vendor 478	BACON, 18-22 SLI REFRIG P12CP (1001386)	672	672	0	100.00%	10/19/2023 1:34	10/19/2023 0:00	10/19/2023 0:00	181350600
10/16/2023 0:00	So Cal	Vendor 479	SAUSAGE, PTY CKD 2Z (4433671)	100	100	0	100.00%	10/16/2023 9:11	10/16/2023 0:00	10/16/2023 0:00	181552200
10/20/2023 0:00	So Cal	Vendor 480	BACON, 18-22 SLI REFRIG P12CP (1001386)	1152	1152	0	100.00%	10/20/2023 9:08	10/20/2023 0:00	10/21/2023 0:00	181423700
10/17/2023 0:00	Arizona	Vendor 481	BEEF, GRND PTY 5X1 VAC PK (4493461)	550	550	0	100.00%	10/17/2023 8:19	10/17/2023 0:00	10/17/2023 0:00	149347200
10/17/2023 0:00	Arizona	Vendor 482	CHICKEN, BRST 5Z SPLIT CVP (4149591)	98	98	0	100.00%	10/17/2023 8:19	10/17/2023 0:00	10/17/2023 0:00	149347200
10/20/2023 0:00	Arizona	Vendor 483	BEEF, GRND PTY 5X1 VAC PK (4493461)	600	600	0	100.00%	10/20/2023 13:41	10/20/2023 0:00	10/20/2023 0:00	149456900
10/20/2023 0:00	Arizona	Vendor 484	CHICKEN, BRST 5Z SPLIT CVP (4149591)	91	91	0	100.00%	10/20/2023 13:41	10/20/2023 0:00	10/20/2023 0:00	149456900
10/16/2023 0:00	So Cal	Vendor 485	BEEF, PTY GRND 5X1 RND REFRIG (1021839)	350	350	0	100.00%	10/16/2023 11:18	10/16/2023 0:00	10/16/2023 0:00	181542700
10/16/2023 0:00	So Cal	Vendor 486	CHICKEN, BRST 5Z SPLIT CVP (4149591)	140	140	0	100.00%	10/16/2023 11:18	10/16/2023 0:00	10/16/2023 0:00	181542700
10/17/2023 0:00	So Cal	Vendor 487	BEEF, PTY GRND 5X1 RND REFRIG (1021839)	420	420	0	100.00%	10/17/2023 4:34	10/17/2023 0:00	10/17/2023 0:00	181542800
10/17/2023 0:00	So Cal	Vendor 488	CHICKEN, BRST 5Z SPLIT CVP (4149591)	210	210	0	100.00%	10/17/2023 4:34	10/17/2023 0:00	10/17/2023 0:00	181542800
10/18/2023 0:00	So Cal	Vendor 489	BEEF, PTY GRND 5X1 RND REFRIG (1021839)	420	420	0	100.00%	10/18/2023 4:37	10/18/2023 0:00	10/18/2023 0:00	181542900
10/18/2023 0:00	So Cal	Vendor 490	CHICKEN, BRST 5Z SPLIT CVP (4149591)	280	280	0	100.00%	10/18/2023 4:37	10/18/2023 0:00	10/18/2023 0:00	181542900
10/19/2023 0:00	So Cal	Vendor 491	CHICKEN, BRST 5Z SPLIT CVP (4149591)	210	210	0	100.00%	10/19/2023 5:46	10/19/2023 0:00	10/19/2023 0:00	181599800
10/20/2023 0:00	So Cal	Vendor 492	BEEF, PTY GRND 5X1 RND REFRIG (1021839)	630	630	0	100.00%	10/20/2023 4:33	10/20/2023 0:00	10/20/2023 0:00	181621000
10/20/2023 0:00	So Cal	Vendor 493	CHICKEN, BRST 5Z SPLIT CVP (4149591)	350	350	0	100.00%	10/20/2023 4:33	10/20/2023 0:00	10/20/2023 0:00	181621000
10/15/2023 0:00	Arizona	Vendor 494	DRESSING MIX, RANCH STYL (2731011)	600	600	0	100.00%	10/15/2023 16:57	10/15/2023 0:00	10/15/2023 0:00	149079000
10/17/2023 0:00	Arizona	Vendor 495	CROUTON, TUSCAN HERB SOURDOUGH (4891671)	108	108	0	100.00%	10/17/2023 9:40	10/17/2023 0:00	10/17/2023 0:00	149131400
10/18/2023 0:00	So Cal	Vendor 496	DRESSING MIX, RANCH STYL (2731011)	50	50	0	100.00%	10/18/2023 8:21	10/18/2023 0:00	10/18/2023 0:00	181582400
10/15/2023 0:00	Arizona	Vendor 497	CABBAGE, DICED W-CARROT (5063981)	10	10	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 498	CARROT, MATCHSTICK (4752621)	6	6	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 499	LETTUCE, GARDEN SALAD MIX (4842431)	20	20	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 500	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	10	10	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 501	LETTUCE, ICEBERG SHRD 1/8" (4937351)	40	40	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 502	LETTUCE, ICEBERG WHL HD 24CT (4752651)	30	30	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 503	LETTUCE, RED HERITAGE BLND (4842421)	10	10	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 504	LETTUCE, ROMAINE CHPD (4937301)	25	25	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/15/2023 0:00	Arizona	Vendor 505	LETTUCE, ROMAINE SHRD (4937331)	12	12	0	100.00%	10/15/2023 10:11	10/15/2023 0:00	10/15/2023 0:00	149360700
10/17/2023 0:00	Arizona	Vendor 506	CABBAGE, DICED W-CARROT (5063981)	12	12	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 507	CARROT, MATCHSTICK (4752621)	6	6	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 508	LETTUCE, GARDEN SALAD MIX (4842431)	25	25	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 509	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	16	16	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 510	LETTUCE, ICEBERG SHRD 1/8" (4937351)	60	60	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 511	LETTUCE, ICEBERG WHL HD 24CT (4752651)	20	20	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 512	LETTUCE, RED HERITAGE BLND (4842421)	12	12	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 513	LETTUCE, ROMAINE CHPD (4937301)	40	40	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/17/2023 0:00	Arizona	Vendor 514	LETTUCE, ROMAINE SHRD (4937331)	24	24	0	100.00%	10/17/2023 12:39	10/17/2023 0:00	10/17/2023 0:00	149393800
10/19/2023 0:00	Arizona	Vendor 515	CABBAGE, DICED W-CARROT (5063981)	12	12	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 516	CARROT, MATCHSTICK (4752621)	10	10	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 517	LETTUCE, GARDEN SALAD MIX (4842431)	20	20	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 518	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	16	16	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 519	LETTUCE, ICEBERG SHRD 1/8" (4937351)	70	70	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 520	LETTUCE, ICEBERG WHL HD 24CT (4752651)	15	15	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 521	LETTUCE, RED HERITAGE BLND (4842421)	12	12	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 522	LETTUCE, ROMAINE CHPD (4937301)	50	50	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/19/2023 0:00	Arizona	Vendor 523	LETTUCE, ROMAINE SHRD (4937331)	24	24	0	100.00%	10/19/2023 14:22	10/19/2023 0:00	10/19/2023 0:00	149394000
10/16/2023 0:00	No Cal	Vendor 524	CABBAGE, DICED W-CARROT (5063981)	80	80	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 525	CARROT, MATCHSTICK (4752621)	48	48	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 526	LETTUCE, GARDEN SALAD MIX (4842431)	160	160	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 527	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	84	84	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 528	LETTUCE, ICEBERG SHRD 1/8" (4937351)	300	300	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 529	LETTUCE, ICEBERG WHL HD 24CT (4752651)	80	80	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 530	LETTUCE, RED HERITAGE BLND (4842421)	60	60	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/16/2023 0:00	No Cal	Vendor 531	LETTUCE, ROMAINE CHPD (4937301)	240	240	0	100.00%	10/16/2023 7:52	10/16/2023 0:00	10/16/2023 0:00	181564700
10/19/2023 0:00	No Cal	Vendor 532	CABBAGE, DICED W-CARROT (5063981)	100	100	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 533	CARROT, MATCHSTICK (4752621)	60	60	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 534	LETTUCE, GARDEN SALAD MIX (4842431)	180	180	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 535	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	84	84	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 536	LETTUCE, ICEBERG SHRD 1/8" (4937351)	400	400	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 537	LETTUCE, ICEBERG WHL HD 24CT (4752651)	80	80	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 538	LETTUCE, RED HERITAGE BLND (4842421)	60	60	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/19/2023 0:00	No Cal	Vendor 539	LETTUCE, ROMAINE CHPD (4937301)	220	220	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500

10/19/2023 0:00	No Cal	Vendor 540	LETTUCE, ROMAINE SHRD (4937331)	140	140	0	100.00%	10/19/2023 4:12	10/19/2023 0:00	10/19/2023 0:00	181564500
10/17/2023 0:00	So Cal	Vendor 541	CABBAGE, DICED W-CARROT (5063981)	80	80	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 542	CARROT, MATCHSTICK (4752621)	120	120	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 543	LETTUCE, GARDEN SALAD MIX (4842431)	200	200	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 544	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	84	84	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 545	LETTUCE, ICEBERG SHRD 1/8" (4937351)	450	450	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 546	LETTUCE, ICEBERG WHL HD 24CT (4752651)	100	100	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 547	LETTUCE, RED HERITAGE BLND (4842421)	90	90	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 548	LETTUCE, ROMAINE CHPD (4937301)	300	300	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/17/2023 0:00	So Cal	Vendor 549	LETTUCE, ROMAINE SHRD (4937331)	180	180	0	100.00%	10/17/2023 10:34	10/17/2023 0:00	10/17/2023 0:00	181565401
10/19/2023 0:00	So Cal	Vendor 550	CABBAGE, DICED W-CARROT (5063981)	80	80	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 551	CARROT, MATCHSTICK (4752621)	60	60	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 552	LETTUCE, GARDEN SALAD MIX (4842431)	180	180	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 553	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	84	84	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 554	LETTUCE, ICEBERG SHRD 1/8" (4937351)	450	450	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 555	LETTUCE, ICEBERG WHL HD 24CT (4752651)	80	80	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 556	LETTUCE, RED HERITAGE BLND (4842421)	90	90	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 557	LETTUCE, ROMAINE CHPD (4937301)	250	250	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/19/2023 0:00	So Cal	Vendor 558	LETTUCE, ROMAINE SHRD (4937331)	180	180	0	100.00%	10/19/2023 10:09	10/19/2023 0:00	10/19/2023 0:00	181565400
10/20/2023 0:00	So Cal	Vendor 559	CABBAGE, DICED W-CARROT (5063981)	60	60	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 560	CARROT, MATCHSTICK (4752621)	60	60	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 561	LETTUCE, GARDEN SALAD MIX (4842431)	220	220	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 562	LETTUCE, GRN LEAF WHL HEAD 24CT (4752641)	84	84	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 563	LETTUCE, ICEBERG SHRD 1/8" (4937351)	400	400	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 564	LETTUCE, ICEBERG WHL HD 24CT (4752651)	80	80	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 565	LETTUCE, RED HERITAGE BLND (4842421)	80	80	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 566	LETTUCE, ROMAINE CHPD (4937301)	300	300	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/20/2023 0:00	So Cal	Vendor 567	LETTUCE, ROMAINE SHRD (4937331)	180	180	0	100.00%	10/20/2023 11:24	10/20/2023 0:00	10/20/2023 0:00	181565600
10/16/2023 0:00	So Cal	Vendor 568	BREAD, CIABATTA 4.5" SQ SLI (4500851)	396	396	0	100.00%	10/16/2023 7:13	10/16/2023 0:00	10/13/2023 0:00	181278400
10/17/2023 0:00	No Cal	Vendor 569	ONION, RED 10LB (4752631)	72	72	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181499900
10/17/2023 0:00	No Cal	Vendor 570	ONION, YLW WHL PLD 30LB (4737821)	280	280	0	100.00%	10/17/2023 2:03	10/17/2023 0:00	10/17/2023 0:00	181499900
10/20/2023 0:00	No Cal	Vendor 571	ONION, RED 10LB (4752631)	84	84	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181500000
10/20/2023 0:00	No Cal	Vendor 572	ONION, YLW WHL PLD 30LB (4737821)	280	280	0	100.00%	10/20/2023 2:05	10/20/2023 0:00	10/20/2023 0:00	181500000
10/17/2023 0:00	So Cal	Vendor 573	ONION, RED 10LB (4752631)	156	156	0	100.00%	10/17/2023 8:32	10/17/2023 0:00	10/17/2023 0:00	181519800
10/17/2023 0:00	So Cal	Vendor 574	ONION, YLW WHL PLD 30LB (4737821)	560	560	0	100.00%	10/17/2023 8:32	10/17/2023 0:00	10/17/2023 0:00	181519800
10/20/2023 0:00	So Cal	Vendor 575	ONION, RED 10LB (4752631)	144	144	0	100.00%	10/20/2023 10:05	10/20/2023 0:00	10/20/2023 0:00	181519900
10/20/2023 0:00	So Cal	Vendor 576	ONION, YLW WHL PLD 30LB (4737821)	490	490	0	100.00%	10/20/2023 10:05	10/20/2023 0:00	10/20/2023 0:00	181519900
10/19/2023 0:00	Arizona	Vendor 577	OIL, VEG LIQ W-ADDITIVES (4738691)	300	300	0	100.00%	10/19/2023 11:41	10/19/2023 0:00	10/19/2023 0:00	149238300
10/17/2023 0:00	No Cal	Vendor 578	MARGARINE, WHPD TUB (4704321)	84	84	0	100.00%	10/17/2023 2:26	10/17/2023 0:00	10/17/2023 0:00	181361900
10/17/2023 0:00	No Cal	Vendor 579	MAYONNAISE, XHVY EGG YOLK 30LB BIB (4779911)	600	600	0	100.00%	10/17/2023 2:26	10/17/2023 0:00	10/17/2023 0:00	181361900
10/17/2023 0:00	So Cal	Vendor 580	MARGARINE, WHPD TUB (4704321)	84	84	0	100.00%	10/17/2023 21:40	10/18/2023 0:00	10/18/2023 0:00	181329200
10/17/2023 0:00	So Cal	Vendor 581	MAYONNAISE, XHVY EGG YOLK 30LB BIB (4779911)	600	600	0	100.00%	10/17/2023 21:40	10/18/2023 0:00	10/18/2023 0:00	181329200
10/18/2023 0:00	So Cal	Vendor 582	OIL, VEG LIQ W-ADDITIVES (4738691)	1080	1080	0	100.00%	10/18/2023 1:23	10/18/2023 0:00	10/18/2023 0:00	181328900
10/19/2023 0:00	So Cal	Vendor 583	MARGARINE, WHPD TUB (4704321)	126	126	0	100.00%	10/19/2023 20:52	10/20/2023 0:00	10/20/2023 0:00	181419100
10/19/2023 0:00	So Cal	Vendor 584	MAYONNAISE, XHVY EGG YOLK 30LB BIB (4779911)	660	660	0	100.00%	10/19/2023 20:52	10/20/2023 0:00	10/20/2023 0:00	181419100

WAREHOUSE	SHAMROCK_NUMBER	PRODUCT_DESCRIPTION	QUANTITY_ON_HAND	NEXT_DUE_QTY	WEEKLY_USAGE	NEXT_DUE_DATE	WEEKS_ON_HAND	LAST_WEEK_CASES	SUPPLIER_PRODUCT_NUMBER	VENDOR	PACK_SIZE
Arizona	4493461	BEEF, GRND PTY 5X1 VAC PK	614	600	1163.5	10/31/2023	0.53	1201	2011569	Vendor 1	60/3.2/OZ
Arizona	4149271	FRIES, 5/16" REG CUT	803	1152	686	10/31/2023	1.17	701	H0002	Vendor 2	6/5/LB
Arizona	4004171	ICE CREAM MIX, VANILLA LT 5%	427		241.5		1.77	241	435	Vendor 3	6/.5/GL
Arizona	4738691	OIL, VEG LIQ W-ADDITIVES	324	300	191.5	11/3/2023	1.69	197	21225PHI	Vendor 4	1/35/LB
Arizona	4149591	CHICKEN, BRST 5Z SPLIT CVP	84	105	187.75	10/31/2023	0.45	200	2710420	Vendor 5	64/5/OZ
Arizona	4728401	TOMATO, 5X5 BULK PK 25LB	25	80	182	10/31/2023	0.14	190	2002	Vendor 6	1/25/LB
Arizona	4149641	APPTZR, ONION RING 3/8 BTRD - FRCO	137	384	171	10/29/2023	0.8	182	90316	Vendor 7	6/2.5/LB
Arizona	4937351	LETTUCE, ICEBERG SHRD 1/8"	103	40	167.5	10/31/2023	0.61	183	1050172	Vendor 8	4/5/LB
Arizona	4737821	ONION, YLW WHL PLD 30LB	60	84	152	10/30/2023	0.39	157	001	Vendor 9	1/30/LB
Arizona	4779911	MAYONNAISE, XHVY EGG YOLK 30LB BIB	254	120	117.75	11/4/2023	2.16	127	77069YUM	Vendor 10	1/30/LB
Arizona	4643241	CHEESE, AMER SLI 120CT	109	90	116.25	10/29/2023	0.94	125	STK19217	Vendor 11	4/5/LB
Arizona	4937301	LETTUCE, ROMAINE CHPD	89	40	112.5	10/31/2023	0.79	113	1060085	Vendor 12	6/2/LB
Arizona	4149261	FRIES, SWT POTATO 5/16" REG	142	144	91.5	10/31/2023	1.55	92	L5030	Vendor 13	6/5/LB
Arizona	4159021	AVOCADO, HASS 70CT	51	40	85	10/30/2023	0.6	88	-N	Vendor 14	1/24/LB
Arizona	4753811	MUSHROOM, PORTABELLA SLI	41	40	83.5	10/30/2023	0.49	88	380108	Vendor 15	8/6/OZ
Arizona	4834911	BEAN, GRN TEMPURA BTRD IQF	148		81.5		1.82	81	39110HB	Vendor 16	4/5/LB
Arizona	4783481	BUTTERMILK, 1% LF	604	360	70	10/30/2023	8.63	75	401336	Vendor 17	6/.5/GL
Arizona	4900811	TRAY, FOOD .5LB	63	66	60.75	10/30/2023	1.04	66	328153500002	Vendor 18	4/250/PK
Arizona	4937331	LETTUCE, ROMAINE SHRD	45	20	60.25	10/31/2023	0.75	68	1060086	Vendor 19	6/2/LB
Arizona	4689371	CHICKEN, CHNK .65Z BRD FRTR BAG FZN	104		60		1.73	70	79065	Vendor 20	6/5/LB
Arizona	4153681	BACON, SGL SGR CURED 18-22 SLI	118	80	59	11/1/2023	2	69	34840	Vendor 21	1/30/LB
Arizona	4842431	LETTUCE, GARDEN SALAD MIX	41	20	57	10/31/2023	0.72	61	1070178	Vendor 22	4/5/LB
Arizona	4362201	MILK, WHL HALF GAL CRTN ESL	30	80	53.5	10/31/2023	0.56	58	011312	Vendor 23	6/64/OZ
Arizona	4149731	PICKLE, DILL CHIP 3/16 CC	128	45	52.5	11/2/2023	2.44	58	KR11830	Vendor 24	8/80/OZ
Arizona	9886911	KETCHUP, DISP PK	1346	216	52	11/3/2023	25.88	57	10013000515501	Vendor 25	2/1.5/GL
Arizona	4679611	GLOVE, VINYL PWDR FREE XLG	105		49.75		2.11	55	5215	Vendor 26	10/100/PK
Arizona	2519071	KETCHUP, PC PKT 9 GM	147	35	48.25	11/1/2023	3.05	43	10013000543023	Vendor 27	1/1500/PK
Arizona	4707331	BAG, PAPR TWIST HNDL KRAFT BURGER	87		47.25		1.84	47	6HA-BUR139139	Vendor 28	1/300/PK
Arizona	4879181	JUICE, LIMEADE CONC 5X1 FZN	67	60	46.5	11/10/2023	1.44	52	5689	Vendor 29	12/32/OZ
Arizona	4679601	GLOVE, VINYL PWDR FREE LG	77		44		1.75	47	5214	Vendor 30	10/100/PK
Arizona	2358241	NAPKIN, DISP 1/8 FOLD NATRL EF	35	35	40.75	10/27/2023	0.86	46	D806E	Vendor 31	12/500/PK
Arizona	5036101	DRINK BASE, TANGERINE PASSIONFRUIT CONC	69	150	39.75	11/9/2023	1.74	38	5755	Vendor 32	12/32/OZ
Arizona	1959761	SYRUP, COKE CLASSIC BIB	989	300	39.5	10/30/2023	25.04	46	04250010	Vendor 33	1/5/GL
Arizona	5063021	BUN, BRIOCHE HOAGIE SEEDED	124	224	39	11/13/2023	3.18	43	37-3017	Vendor 34	5/8/PK
Arizona	4752651	LETTUCE, ICEBERG WHL HD 24CT	29	12	37.5	10/31/2023	0.77	42	1220001	Vendor 35	1/24/PK
Arizona	4432271	BURGER, VEGAN PTY 4Z	93	96	36.75	10/30/2023	2.53	34	60-00011	Vendor 36	4/10/PK
Arizona	1918531	WHIP TOPPING, NON DAIRY 14Z AEROSOL	953	300	35.75	11/1/2023	26.66	32	1003701	Vendor 37	12/14/OZ
Arizona	4752631	ONION, RED 10LB	18	24	34.75	10/30/2023	0.52	37	RD10CTN	Vendor 38	1/10/LB
Arizona	4500851	BREAD, CIABATTA 4.5" SQ SLI	230	36	34	11/6/2023	6.76	33	33215	Vendor 39	8/8/PK
Arizona	4352741	CUP, COLD 22Z PAPER	69		33.5		2.06	31	DMR-22/#122487052	Vendor 40	20/50/PK
Arizona	4752641	LETTUCE, GRN LEAF WHL HEAD 24CT	36	5	30.5	10/31/2023	1.18	26	1240001	Vendor 41	1/24/PK
Arizona	4900801	TRAY, FOOD 2.5LB	26	72	30.25	10/30/2023	0.86	29	328153500012	Vendor 42	2/250/PK
Arizona	4643251	CHEESE, SWISS AMER SLI 120CT	104	50	27.25	11/5/2023	3.82	30	14034	Vendor 43	4/5/LB
Arizona	4891671	CROUTON, TUSCAN HERB SOURDOUGH	167	72	26.75	11/7/2023	6.24	23	73566	Vendor 44	4/2.5/LB
Arizona	4149471	CONTAINER, 6X8	163		25.75		6.33	28	BB-6X8-HB-B	Vendor 45	1/500/PK
Arizona	5063981	CABBAGE, DICED W-CARROT	24	1	25.75	10/31/2023	0.93	27	1040091	Vendor 46	2/5/LB
Arizona	4149461	LID, CONTAINER 6X8 BURGER	138		25.5		5.41	28	BB-6X8-HB-L	Vendor 47	1/500/PK
Arizona	4842421	LETTUCE, RED HERITAGE BLND	25	8	24	10/31/2023	1.04	26	1080122	Vendor 48	3/1/LB
Arizona	4689351	CHICKEN, FLT BRST 5.5Z BRD FRTR FZN	56		23.5		2.38	20	79055	Vendor 49	6/5/LB
Arizona	4873891	LINER, CAN 55GAL CLR LDPE .7ML	138		22		6.27	27	25430	Vendor 50	1/200/PK
Arizona	4704321	MARGARINE, WHPD TUB	41	42	22	11/4/2023	1.86	22	22176GNS	Vendor 51	6/4/LB
Arizona	4894071	DRESSING MIX, DRY RANCH 3.2Z	94	30	22	10/30/2023	4.27	19	20145	Vendor 52	18/3.2/OZ
Arizona	4841111	WATER, PURIFIED 16.9Z DASANI	1132	180	21.5	10/30/2023	52.65	26	54610734	Vendor 53	32/16.9/OZ
Arizona	1923921	COOKIE, WAFER NILLA BULK	109		21.25		5.13	16	1932000718	Vendor 54	2/2/LB
Arizona	1929331	DRESSING, CAESAR ROMAN CRMY	151	48	20.75	11/1/2023	7.28	21	KE0774	Vendor 55	4/1/GL
Arizona	3417831	SYRUP, VITAMINWATER XXX BIB	243	50	20.25	10/30/2023	12	25	01140298	Vendor 56	1/2.5/GL
Arizona	1684961	BAR MIX, COCKT STRAWBRY MAUI FZN	32	15	20.25	11/10/2023	1.58	22	1975	Vendor 57	1/12/QT
Arizona	4802421	SEASONING, BURGER	54	49	20	11/9/2023	2.7	18	6033022-B20.00	Vendor 58	1/20/LB
Arizona	4246011	BURGER, VEGAN VEGGIE GARDEN 3.5Z	394		19.75		19.95	17	10215	Vendor 59	48/3.5/OZ
Arizona	1959771	SYRUP, COKE DIET BIB	586	200	19.75	10/30/2023	29.67	24	04240010	Vendor 60	1/5/GL
Arizona	4752621	CARROT, MATCHSTICK	22	6	19.25	10/31/2023	1.14	21	1030087	Vendor 61	2/2.5/LB
Arizona	4453431	BUN, SEEDED 4"	97		19		5.11	20	1002	Vendor 62	10/12/PK
Arizona	3007351	SYRUP, LEMONADE LT BIB 2.5GAL	79	50	19	11/5/2023	4.16	21	14160298	Vendor 63	1/2.5/GL
Arizona	1817141	SYRUP, PIBB XTRA 5GAL BIB	164	50	18.75	10/30/2023	8.75	21	14450010	Vendor 64	1/5/GL
Arizona	4758931	BOWL, PET 48Z INNER LOCK CASCADE	118		18.5		6.38	22	DPI-48-IL-CB	Vendor 65	4/100/PK
Arizona	4752721	CUCUMBER, WHL 28LB	12	12	18.5	10/31/2023	0.65	21	380168	Vendor 66	1/28/LB
Arizona	4165161	CUP, PLS PORTION 2Z CLR	47	60	18.25	10/31/2023	2.58	20	200PC	Vendor 67	20/125/PK
Arizona	4976921	OVEN MITT, SHER-MITT	62		18.25		3.4	14	K9873	Vendor 68	1/2000/PK
Arizona	4957951	WRAP, PAPER 12X12" BURGER	99	60	18	11/27/2023	5.5	18	GIN380276	Vendor 69	1/5000/PK
Arizona	1959891	SYRUP, SPRITE BIB	393	200	17.75	10/30/2023	22.14	19	09560010	Vendor 70	1/5/GL
Arizona	4752731	LIME, PERSIAN 10LB	15	8	17.5	10/31/2023	0.86	15	380169	Vendor 71	1/10/LB
Arizona	3487761	CHEESE, BLUE CRMBL	344	374	16.75	10/30/2023	20.54	21	1009647	Vendor 72	1/5/LB
Arizona	2305603	OIL, OLV POMACE ITALY 1GAL TIN	202	36	16.75	11/2/2023	12.06	16	60000VF	Vendor 73	1/1/GL
Arizona	4189841	TRAYLINER, 11X15 ROTATING	45		16.5		2.73	17	TL-1	Vendor 74	1/1000/PK
Arizona	1001617	LID, CUP 4 BUTTON LCRSP-22 YUM PP	47	10	16.5	10/30/2023	2.85	13	322966002	Vendor 75	24/100/PK
Arizona	4147251	LID, PLS PORTION 1.5-2.5Z CLR	50		16.25		3.08	20	PL200N	Vendor 76	20/125/PK
Arizona	2038521	SAUCE, BBQ CANNONBALL	98.8	48	16.25	11/1/2023	6.08	14	KE0784	Vendor 77	4/1/GL
Arizona	3450921	JUICE, APPLE MM 177ML 6Z	20	30	15	11/3/2023	1.33	17	19481416	Vendor 78	40/6/OZ
Arizona	4026631	SYRUP, CHOC	44	128	14.75	11/3/2023	2.98	12	3400031267	Vendor 79	4/64/OZ
Arizona	4758941	LID, PET 48Z INNER LOCK CASCADE	72		14		5.14	14	HB-48-IL-CL	Vendor 80	4/100/PK
Arizona	4844581	BAG, PAPER #6	24		13.75		1.75	14	GBB106Z2MSPHBTB	Vendor 81	4/500/PK
Arizona	4361751	CUP, COLD 12Z PAPER	24		13.5		1.78	17	DMS-12/#112487124	Vendor 82	20/50/PK
Arizona	1959881	SYRUP, ROOT BEER BIB	295	100	13.25	10/30/2023	22.26	10	15400010	Vendor 83	1/5/GL
Arizona	4752751	CILANTRO, WASHED & TRMD ICELESS 1LB	22		12.5		1.76	12	380105	Vendor 84	1/1/LB
Arizona	4843071	TOPPING, OREO COOKIE PCS SM 1LB	90		12.5		7.2	16	10019320002097	Vendor 85	12/1/LB
Arizona	4753071	TOMATO, ROMA 25LB	16	4	12.5	10/31/2023	1.28	11	00860005766352	Vendor 86	1/25/LB
Arizona	4418841	BRIQUETTE, CERAMIC GAS GRILL	38		12.25		3.1	12	05004CM	Vendor 87	1/50/PK
Arizona	4361741	CUP, COLD 32Z PAPER	25		12		2.08	10	DMR-32/#132487058	Vendor 88	20/25/PK
Arizona	1736111	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z	275	72	12	10/31/2023	22.92	17	700-40	Vendor 89	40/3.2/OZ
Arizona	2312561	SYRUP, POWERADE MTN BLAST BIB	230	100	11.5	10/30/2023	20	9	02360010	Vendor 90	1/5/GL
Arizona	2134981	TOWEL, PAPER ROLL NATRL EF	372	30	11.25	10/30/2023	33.07	8	290088	Vendor 91	6/700/FT
Arizona	2686451	PEPPER, JALAPENO NACHO SLI IMP	726	343	11.25	11/2/2023	64.53	10	14404	Vendor 92	6/10/CN
Arizona	3090483	DRESSING, 1000 ISLE CLASC	96	24	11	11/1/2023	8.73	13	KE0616	Vendor 93	1/1/GL
Arizona	4729151	SAUCE, GRLC AIOLI	35	24	11	11/1/2023	3.18	12	KE3191-2	Vendor 94	2/1/GL
Arizona	4904041	BEEF, SHREDDED SLOW RSTD FC	18		10.75		1.67	3	76006	Vendor 95	3/5/LB
Arizona	3431981	PAD, SCOUR MED DTY GRN	203	100	10.75	10/24/2023	18.88	13	96IMA	Vendor 96	1/20/PK
Arizona	4453461	BREAD, SOURDOUGH 32Z 18SLI	44		10.25		4.29	14	1415	Vendor 97	8/32/OZ
Arizona	4684551	FORK, WRPD HVY WGT PP BLK	31		10.25		3.02	13	U3530B	Vendor 98	1/1000/PK
Arizona	3935361	APPLESAUCE, UNSWTND SSRV PCH NATRL	32		9.75		3.28	11	10075322	Vendor 99	4/12/PK
Arizona	5018153	CONE, ICE CREAM CAKE VANILLA DISP PK	22		9.75		2.26	14	07209	Vendor 100	1/100/PK
Arizona	4732781	GLOVE, HYBRID AWEAR XLG	70	42	9.5	11/3/2023	7.37	7	33994	Vendor 101	5/200/PK
Arizona	3151051	CLEANER, DEGREASER CONC FLOOR	243	72	9.25	11/10/2023	26.27	10	1111807	Vendor 102	2/2/GL
Arizona	2405151	SAUCE, BOOM BOOM	15	24	9	11/1/2023	1.67	8	KE1936	Vendor 103	4/1/GL
Arizona	5039381	PEPPER, BANANA HOT 80Z PCH	0		9		0	4	KR02574	Vendor 104	8/80/OZ
Arizona	4937041	TUNA, YELLOWFIN FLT	7		8.75		0.8	8	380017	Vendor 105	18/5/PK
Arizona	4636071	SAUCE, TERIYAKI	17	16	8.75	11/8/2023	1.94	10	HQ3456P7	Vendor 106	8/64/OZ
Arizona	4146781	CUP, 16Z CLR PET	19		8.75		2.17	8	C50623	Vendor 107	20/50/PK
Arizona	4146751	CARRIER, FIBR 4 CUP 8-32Z	16		8.5		1.88	9	C5000	Vendor 108	1/300/PK
Arizona	4512331	DRESSING, HOUSE THE	46		8.25		5.58	5	HQ3412P7	Vendor 109	8/64/OZ
Arizona	1886441	TEA, ICED BLK FP	37	30	8	11/14/2023	4.63	6	47970	Vendor 110	32/3/OZ
Arizona	4362471	LID, PLS FITS 12-24Z UP WDE HOLE DOME	15		8		1.88	8	C-KDL626-WH	Vendor 111	1/1000/PK
Arizona	4844571	BAG, PAPER #12	34		8		4.25	5	GMB112AD1MSPHBT	Vendor 112	2/500/PK
Arizona	3454261	CUP, PLS PORTION 3.25Z CLR	39	36	8	10/31/2023	4.88	8	325PC	Vendor 113	20/125/PK
Arizona	4963711	CANDY, MINI GUMMY BURGER	32		7.75		4.13	10	302	Vendor 114	8/2/LB
Arizona	4392391	TEA, ICED BLK TROPICAL FP	70	15	7.5	11/14/2023	9.33	6	32517	Vendor 115	32/3/OZ
Arizona	3252991	BAG, SNDWCH CLR SADDLE PK	23		7.5		3.07	6	DP657	Vendor 116	1/2000/PK
Arizona	2551911	SANITIZER, KAYQUAT II	505	108	7.5	11/6/2023	67.33	9	1111722	Vendor 117	2/2/GL
Arizona	4538051	EGG, CKD HARD PLD P12CE P12CE	50	8	7.25	10/30/2023	6.9	6	14616-60676-00	Vendor 118	12/1.25/LB
Arizona	4146531	STRAW, WRPD GIANT 7.75" RED	12		7.25		1.66	8	C9130RED	Vendor 119	25/300/PK
Arizona	4928181	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR	104	72	7.25	11/6/2023	14.34	7	1110960	Vendor 120	2/2/GL
Arizona	4152851	PEPPER, PEPPERONCINI WHL PCH PK	26		7		3.71	2	-N	Vendor 121	6/5/LB
Arizona	4512341	DRESSING, COBB	23	16	7	11/8/2023	3.29	8	HQ3411P7	Vendor 122	8/64/OZ

Arizona	4953731	PINEAPPLE, SLICES IN NATRL JCE	17		6.75		2.52	4	767301401706	Vendor 123	6/10/CN
Arizona	3171101	PAD, GRIDDLE HVY DTY QUICK-CLEAN	186		6.75		27.56	7	746	Vendor 124	1/15/PK
Arizona	5047841	BUN, HOT DOG 5-6" SLI HINGED	63		6.75		9.33	2	01634	Vendor 125	18/6/PK
Arizona	1915601	MUSTARD, PKT 1/5Z	319		6.75		47.26	4	10013000530504	Vendor 126	1/500/PK
Arizona	3491381	LID, PLS PORTION 3.25Z-5.5Z CLR	43	9	6.5	11/9/2023	6.62	7	PL4N	Vendor 127	20/125/PK
Arizona	4771331	FILTER POWDER, MAGNESOL KFC XLG	5		6.5		0.77	10	736509	Vendor 128	50/12.8/OZ
Arizona	4149113	DRESSING, BLUE CHSE CRMY	38		6.25		6.08	5	KE1111	Vendor 129	1/1/GL
Arizona	3463513	MUSTARD, YLW PREPARED	606		6.25		96.96	11	299	Vendor 130	1/1/GL
Arizona	4497631	LID, FLAT 32Z TRANSL	36		6		6	6	332603038	Vendor 131	10/100/PK
Arizona	4684561	KNIFE, PLS HVY WGT BLK PP WRPD	58		6		9.67	3	U3531B	Vendor 132	1/1000/PK
Arizona	4870371	LABEL, 2.75X9" SECURE IT DRINK	72		6		12	9	ZSIHBURGER 2.75X9	Vendor 133	1/1/RL
Arizona	3476041	RIBBON, BLK & RED EPSON 6PK	392	98	6	11/10/2023	65.33	8	160-150BR	Vendor 134	1/6/PK
Arizona	9453941	CHEESE, PARM WHEEL BLK WAX	14	8	5.5	10/30/2023	2.55	6	1006574	Vendor 135	1/20/LBAV
Arizona	4732791	GLOVE, HYBRID AWEAR LG	124		5.25		23.62	5	33993	Vendor 136	5/200/PK
Arizona	4411901	DRESSING, MUSTARD VEGAN	10	12	5	11/8/2023	2	7	HQ3308	Vendor 137	4/1/GL
Arizona	1375643	DRESSING, ITAL FF	196	12	5	11/8/2023	39.2	4	KE0807	Vendor 138	1/1/GL
Arizona	3592141	LEMON, CHOICE 140CT	154	108	5	10/30/2023	30.8	4	86650	Vendor 139	1/140/PK
Arizona	4696721	SALT, TABLE IODIZED HI-GRADE	986	800	5	11/21/2023	197.2	4	100012517	Vendor 140	1/25/LB
Arizona	4187251	BOWL, PLS 16Z BLK	49		4.75		10.32	2	BB-PS-SM-16	Vendor 141	4/125/PK
Arizona	4670931	COFFEE, COLD BREW CONC	17	10	4.75	11/14/2023	3.58	6	34512	Vendor 142	6/32/OZ
Arizona	2556351	CLEANER, RESTROOM QSR	303	120	4.5	11/5/2023	67.33	4	1114114	Vendor 143	6/1/QT
Arizona	3336761	TAPE, REGISTER LT WGT THERMAL 3.125X220'	92	90	4.5	11/10/2023	20.44	7	9078-0668	Vendor 144	1/50/RL
Arizona	1915801	SAUCE, STEAK A1	122	40	4.25	11/1/2023	28.71	2	5440000002	Vendor 145	12/10/OZ
Arizona	4166681	SANITIZER, CLEANER & MILKSTONE REMOVER	8	12	4.25	10/30/2023	1.88	4	SSG44	Vendor 146	1/4/LB
Arizona	3685811	SOAP, HAND FOAM ANTIBACTERIAL	212	80	4.25	11/6/2023	49.88	1	1110209	Vendor 147	4/42/OZ
Arizona	4314401	CUP, PAPER 1.25Z PORTION	8	9	4	10/27/2023	2	1	FP-PPC125	Vendor 148	20/250/PK
Arizona	4859861	HAIRNET, NYLON 24" LTWT BLK	221		4		55.25	4	80003024	Vendor 149	1/144/PK
Arizona	5062851	SYRUP, FRUITED BANANA W-PUMP	3		3.75		0.8	2	30443	Vendor 150	6/64/OZ
Arizona	4684571	SPOON, TEASPOON XHVY BLK WRPD	25		3.75		6.67	2	U3523B	Vendor 151	1/1000/PK
Arizona	4892711	SAUCE, HOT CHOLULA ORIG	575		3.5		164.29	3	901614665	Vendor 152	24/5/OZ
Arizona	4820031	WIPE, ALCOHOL 75% 50PK	7		3.5		2	4	CW-1075-001	Vendor 153	24/50/PK
Arizona	2967871	FILM, 24"X2000' CUTTER BOX	113	56	3.25	10/30/2023	34.77	3	1504382	Vendor 154	1/1/RL
Arizona	1686901	TISSUE, BATH 2 PLY UNIVERSAL EARTH FRIEN	145	24	3	10/26/2023	48.33	3	TM1616S	Vendor 155	96/500/RL
Arizona	4760711	GLOVE, HYBRID SYNTHETIC PWDR FREE 2XLG	19		3		6.33	4	33995	Vendor 156	5/180/PK
Arizona	3998041	CLEANER, FRUIT & VEG WASH	54	24	2.75	11/12/2023	19.64	3	1110344	Vendor 157	2/1/GL
Arizona	4187281	LID, PLS BOWL 16Z CLR	26		2.75		9.45	2	BB-PS-SM-HB-L	Vendor 158	4/125/PK
Arizona	3970791	TAPE, REGISTER 3X2.19X165' 3" 1-PLY WHT	37	24	2.75	11/10/2023	13.45	3	112-701	Vendor 159	1/50/PK
Arizona	2306721	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH	503	280	2.5	10/31/2023	201.2	2	MK530A	Vendor 160	16/250/PK
Arizona	4411891	SAUCE, TARTAR	22		2.25		9.78	2	HQ3309P4	Vendor 161	12/24/OZ
Arizona	4394361	SALT, PC	153	64	2.25	10/30/2023	68	2	34637	Vendor 162	6/1000/PK
Arizona	4131811	TEST STRIP, QUAT QT-40	313		2.25		139.11	2	92642530	Vendor 163	1/200/PK
Arizona	4834781	LABEL, 1.5X4" SECURE IT BURGER	20		2		10	3	ZSIHBURGER 1.5X4DE	Vendor 164	1/10/PK
Arizona	1862341	LUBRICANT, SANITARY FOOD GRD BLUE TUBE	46	144	2	10/30/2023	23	3	047518-CS	Vendor 165	1/4/OZ
Arizona	4090171	SANITIZER, HAND FOAM	81		1.75		46.29	1	1110233	Vendor 166	4/42/OZ
Arizona	4160421	TOPPING, SEVEN NUT BLND	14		1.75		8		690-237	Vendor 167	3/2/LB
Arizona	5067271	TOWEL, FOODSERVICE YLW YUM	17		1.75		9.71	3	0243	Vendor 168	1/150/PK
Arizona	1917861	SAUCE, HOT TABASCO	37.4	15	1.5	10/30/2023	24.94	3	00029	Vendor 169	12/12/OZ
Arizona	4453441	BUN, PLAIN 4"	14		1.5		9.33	2	1012	Vendor 170	10/12/PK
Arizona	4296971	CLEANER, MULTI-SURFACE PEROXIDE QSR	32		1.5		21.33		1110387	Vendor 171	1/2/GL
Arizona	4407921	PAD, ALCOHOL PREP THERMO-2	75	25	1.5	11/6/2023	50		40807-02-11	Vendor 172	1/200/PK
Arizona	4394351	SPICE, PEPPER PC	116	48	1.25	10/30/2023	92.8	3	20417	Vendor 173	6/1000/PK
Arizona	5059071	BAG, PAPER 4.5X3.5 #3 FRY	12	12	1.25	11/2/2023	9.6	2	807-3WCA	Vendor 174	1/2000/PK
Arizona	4453451	BUN, WHEAT 4.5"	5		1.25		4	1	1050	Vendor 175	10/12/PK
Arizona	3627431	CLEANER, POLISH STNLS	54	60	1.25	11/5/2023	43.2	2	1110055	Vendor 176	6/1/QT
Arizona	7896281	FRANK, ALL BEEF 4X1	193	44	1.25	11/2/2023	154.4	5	00070247810953	Vendor 177	1/10/LB
Arizona	2743201	PAPER, WRAP 12X12 WHT DRY WAX	24	27	1.25	10/30/2023	19.2	1	CIM7B4	Vendor 178	5/1000/PK
Arizona	1002228	PEPPER, YLW CHILLI	31	36	1.25	11/2/2023	24.8	5	2115	Vendor 179	4/1/GL
Arizona	1918171	VINEGAR, MALT	31	20	1	11/1/2023	31		10013000001790	Vendor 180	12/12/OZ
Arizona	2379601	SWEETENER, SWT N LOW 1GM	220	60	1	10/30/2023	220		52050	Vendor 181	1/2000/PK
Arizona	4029331	TEST STRIP, ANTIMICROBIAL	14	10	1	11/6/2023	14	1	92332047	Vendor 182	1/100/PK
Arizona	4824611	MASK, FACE NON SURGICAL	15		0.75		20		32458	Vendor 183	1/50/PK
Arizona	4233551	TOOTHPICK, CLUB FRILL 4.5"	61	18	0.75	11/13/2023	81.33	1	R812WPP	Vendor 184	10/1000/PK
Arizona	2546931	SANITIZER, CLEANER KAY-5	62		0.75		82.67		1114107	Vendor 185	200/1/OZ
Arizona	8500241	SUGAR, PKT 1/10Z	127	126	0.75	11/8/2023	169.33		406104	Vendor 186	2000/.1/OZ
Arizona	3408491	SWEETENER, SPLENDA NO CALORIE	82	40	0.75	10/31/2023	109.33	1	82241300	Vendor 187	2000/1/GM
Arizona	4912541	SEAT COVER, PAPR TOILET 1/2 FOLD WHT	39		0.5		78		75001363	Vendor 188	20/250/PK
Arizona	1917761	SAUCE, WORCESTERSHIRE 10Z	15	10	0.25	11/1/2023	60		10051600000010	Vendor 189	12/10/OZ
Arizona	4453471	BAG, PLASTIC	3		0.25		12		536	Vendor 190	4/500/RL
Arizona	3479891	POLISH, STNLS	4		0.25		16	1	CMC-844	Vendor 191	12/17/OZ
Arizona	4186161	TRAY, KRAFT POP-UP 9 3/8"	2		0.25		8		TR962	Vendor 192	1/500/PK
Arizona	4162991	URINAL SCREEN, DEODORANT BLOCK	17		0.25		68		1110386	Vendor 193	1/12/PK
Arizona	4885421	SPOON, PLS WRPD PP	0		0		1		4012	Vendor 194	1/1000/PK
Arizona	2446441	KETCHUP, 33% FCY PCH NOI	0						REDY57D	Vendor 195	2/1.5/GL
Arizona	4146451	TRAY, PAPER FOOD .5LB	0						HB00112	Vendor 196	4/250/PK
Arizona	4146441	TRAY, PAPER FOOD 2.5LB	0						HB00250	Vendor 197	2/250/PK
Arizona	4130053	CONE, ICE CREAM TORCH CAKE 2.5-3.5Z	0						3010080001	Vendor 198	1/100/PK
Arizona	1684951	BAR MIX, COCKT MANGO MAUI FZN	0						1980	Vendor 199	1/12/QT
Arizona	4938721	DRINK BASE, WILD BERRY ACAI	0						5720	Vendor 200	12/32/OZ
Arizona	5111961	BAG, PAPER 4.5X3.5 #3 FRY	0						807-3WC	Vendor 201	1/2000/PK
Arizona	3742831	COOKIE, CHOC CHNK THWSRV 2.5Z FZN	2						75225	Vendor 202	72/2.5/OZ
Arizona	4361761	LID, 12-24Z PAPER CUP W SLOT	0						LCRS-22/322603022	Vendor 203	10/100/PK
Arizona	4778541	LINER, CAN 36X60" 17MIC NATRL	0						1816562	Vendor 204	25/9/PK
Arizona	4786251	MASK, FACE 3 PLY BLK IW	0						GS-PPE500A	Vendor 205	1/50/PK
Arizona	3724171	SALT, WATER SOFTENER PELLET	0	1		10/27/2023			F12501000	Vendor 206	1/50/LB
Arizona	1917811	SAUCE, HOT MEX ORIG	0						WX3803	Vendor 207	12/5/OZ
Arizona	4270831	SEAT COVER, TOILET 1/2 FOLD PAPR WHT	0						PLTSC5000	Vendor 208	20/250/PK

WAREHOUSE	SHAMROCK_NUMBER	PRODUCT_DESCRIPTION	QUANTITY_ON_HAND	NEXT_DUE_QTY	WEEKLY_USAGE	NEXT_DUE_DATE	WEEKS_ON_HAND	LAST_WEEK_CASES	SUPPLIER_PRODUCT_NUMBER	VENDOR	PACK_SIZE
Eastvale	4149271	FRIES, 5/16" REG CUT	4753		5139.75		0.92	5489	H0002	Vendor 1	6/5/LB
Eastvale	1021839	BEEF, PTY GRND 5X1 RND REFRIG	680	350	2178.5	10/30/2023	0.31	2260	2012368	Vendor 2	120/3.2/OZ
Eastvale	1001253	BEEF, PTY GRND 5X1 77/23 RND REFRIG	539	945	1665	10/30/2023	0.32	1759	83311	Vendor 3	6/20/PK
Eastvale	4004171	ICE CREAM MIX, VANILLA LT 5%	2616		1464.25		1.79	1579	435	Vendor 4	6/.5/GL
Eastvale	4728401	TOMATO, 5X5 BULK PK 25LB	655	800	1428	10/30/2023	0.46	1503	2002	Vendor 5	1/25/LB
Eastvale	4149591	CHICKEN, BRST 5Z SPLIT CVP	442	350	1339.5	10/30/2023	0.33	1385	2710420	Vendor 6	64/5/OZ
Eastvale	4937351	LETTUCE, ICEBERG SHRD 1/8"	469		1272.75		0.37	1347	1050172	Vendor 7	4/5/LB
Eastvale	4738691	OIL, VEG LIQ W-ADDITIVES	1570	1080	1261.25	10/31/2023	1.24	1301	21225PHI	Vendor 8	1/35/LB
Eastvale	4737821	ONION, YLW WHL PLD 30LB	537		1106.5		0.49	1207	001	Vendor 9	1/30/LB
Eastvale	4779911	MAYONNAISE, XHVY EGG YOLK 30LB BIB	764		876.25		0.87	941	77069YUM	Vendor 10	1/30/LB
Eastvale	1001386	BACON, 18-22 SLI REFRIG P12CP	1764	288	865	10/30/2023	2.04	925	20070247919926	Vendor 11	1/15/LB
Eastvale	4937301	LETTUCE, ROMAINE CHPD	336		845.25		0.4	916	1060085	Vendor 12	6/2/LB
Eastvale	4643241	CHEESE, AMER SLI 120CT	2073		800		2.59	872	STK19217	Vendor 13	4/5/LB
Eastvale	4149641	APPTZR, ONION RING 3/8 BTRD - FRCO	723	480	781.5	10/31/2023	0.93	840	90316	Vendor 14	6/2.5/LB
Eastvale	4159021	AVOCADO, HASS 70CT	210	260	734.5	10/30/2023	0.29	814	-N	Vendor 15	1/24/LB
Eastvale	4155471	APPTZR, ONION RING 3/8 BTRD - GAA	2286	2240	680.75	11/15/2023	3.36	710	62125	Vendor 16	6/2.5/LB
Eastvale	4834911	BEAN, GRN TEMPURA BTRD IQF	1060		669.75		1.58	708	39110HB	Vendor 17	4/5/LB
Eastvale	3396491	BUTTERMILK, 1% LF	647		606		1.07	624	5260	Vendor 18	6/.5/GL
Eastvale	4842431	LETTUCE, GARDEN SALAD MIX	306		573.25		0.53	618	1070178	Vendor 19	4/5/LB
Eastvale	4149261	FRIES, SWT POTATO 5/16" REG	440		572.75		0.77	611	L5030	Vendor 20	6/5/LB
Eastvale	9886911	KETCHUP, DISP PK	1014	305	509.25	11/1/2023	1.99	644	10013000515501	Vendor 21	2/1.5/GL
Eastvale	4460111	CHICKEN, BRST B&S SPLIT 5Z	109	500	492.5	10/30/2023	0.22	498	98055	Vendor 22	2/10/LB
Eastvale	4937331	LETTUCE, ROMAINE SHRD	301		489.75		0.61	542	1060086	Vendor 23	6/2/LB
Eastvale	4689371	CHICKEN, CHNK .65Z BRD FRTR BAG FZN	1336		485.5		2.75	496	79065	Vendor 24	6/5/LB
Eastvale	4753811	MUSHROOM, PORTABELLA SLI	283		472		0.6	485	380108	Vendor 25	8/6/OZ
Eastvale	4900811	TRAY, FOOD .5LB	347	1122	423.75	10/30/2023	0.82	460	328153500002	Vendor 26	4/250/PK
Eastvale	4707331	BAG, PAPR TWIST HNDL KRAFT BURGER	1785	812	387.75	11/6/2023	4.6	412	6HA-BUR139139	Vendor 27	1/300/PK
Eastvale	4149731	PICKLE, DILL CHIP 3/16 CC	311	450	362.75	10/30/2023	0.86	395	KR11830	Vendor 28	8/80/OZ
Eastvale	2358241	NAPKIN, DISP 1/8 FOLD NATRL EF	176		336.75		0.52	358	D806E	Vendor 29	12/500/PK
Eastvale	4500851	BREAD, CIABATTA 4.5" SQ SLI	1754		326		5.38	336	33215	Vendor 30	8/8/PK
Eastvale	4879181	JUICE, LIMEADE CONC 5X1 FZN	402	320	324.5	11/1/2023	1.24	353	5689	Vendor 31	12/32/OZ
Eastvale	2519071	KETCHUP, PC PKT 9 GM	814		318.5		2.56	306	10013000543023	Vendor 32	1/1500/PK
Eastvale	4152901	MILK, WHL ESL	428		310.25		1.38	309	106	Vendor 33	6/64/OZ
Eastvale	5063021	BUN, BRIOCHE HOAGIE SEEDED	867	1456	302.5	11/3/2023	2.87	319	37-3017	Vendor 34	5/8/PK
Eastvale	4378981	SYRUP, COKE CLASC BIB 4.75X1	601	250	302.25	10/27/2023	1.99	328	04250010	Vendor 35	1/5/GL
Eastvale	4752631	ONION, RED 10LB	185		297.5		0.62	299	RD10CTN	Vendor 36	1/10/LB
Eastvale	5036101	DRINK BASE, TANGERINE PASSIONFRUIT CONC	439	750	267.25	11/1/2023	1.64	282		Vendor 37	12/32/OZ
Eastvale	4842421	LETTUCE, RED HERITAGE BLND	124		259.75		0.48	265	1080122	Vendor 38	3/1/LB
Eastvale	4679611	GLOVE, VINYL PWDR FREE XLG	499	756	254.75	11/3/2023	1.96	303	5215	Vendor 39	10/100/PK
Eastvale	4432271	BURGER, VEGAN PTY 4Z	520		252		2.06	269	60-00011	Vendor 40	4/10/PK
Eastvale	4900801	TRAY, FOOD 2.5LB	203	648	245.5	10/30/2023	0.83	254	328153500012	Vendor 41	2/250/PK
Eastvale	4752651	LETTUCE, ICEBERG WHL HD 24CT	138		236.75		0.58	246	1220001	Vendor 42	1/24/PK
Eastvale	4936971	WHIP TOPPING, CLASC CRM	748		233.25		3.21	252		Vendor 43	12/15/OZ
Eastvale	4752641	LETTUCE, GRN LEAF WHL HEAD 24CT	201		233		0.86	191	1240001	Vendor 44	1/24/PK
Eastvale	4891671	CROUTON, TUSCAN HERB SOURDOUGH	1509		225.75		6.68	245	73566	Vendor 45	4/2.5/LB
Eastvale	4352741	CUP, COLD 22Z PAPER	538	216	217.5	11/3/2023	2.47	227	DMR-22/#122487052	Vendor 46	20/50/PK
Eastvale	4246011	BURGER, VEGAN VEGGIE GARDEN 3.5Z	522		212		2.46	216	10215	Vendor 47	48/3.5/OZ
Eastvale	4149471	CONTAINER, 6X8	352	252	208.5	10/30/2023	1.69	221	BB-6X8-HB-B	Vendor 48	1/500/PK
Eastvale	4149461	LID, CONTAINER 6X8 BURGER	370	180	202.5	10/30/2023	1.83	209	BB-6X8-HB-L	Vendor 49	1/500/PK
Eastvale	4894071	DRESSING MIX, DRY RANCH 3.2Z	1571		197		7.97	205	20145	Vendor 50	18/3.2/OZ
Eastvale	4841111	WATER, PURIFIED 16.9Z DASANI	952	420	193.25	11/1/2023	4.93	179	54610734	Vendor 51	32/16.9/OZ
Eastvale	4704321	MARGARINE, WHPD TUB	136		187.5		0.73	191	22176GNS	Vendor 52	6/4/LB
Eastvale	3090483	DRESSING, 1000 ISLE CLASC	521		184.25		2.83	204	KE0616	Vendor 53	1/1/GL
Eastvale	4643251	CHEESE, SWISS AMER SLI 120CT	650		178.75		3.64	181	14034	Vendor 54	4/5/LB
Eastvale	5063981	CABBAGE, DICED W-CARROT	175		173.75		1.01	182	1040091	Vendor 55	2/5/LB
Eastvale	4752621	CARROT, MATCHSTICK	112		172		0.65	172	1030087	Vendor 56	2/2.5/LB
Eastvale	4873891	LINER, CAN 55GAL CLR LDPE .7ML	613		164		3.74	175		Vendor 57	1/200/PK
Eastvale	4689351	CHICKEN, FLT BRST 5.5Z BRD FRTR FZN	979	192	159.5	11/27/2023	6.14	169	79055	Vendor 58	6/5/LB
Eastvale	4679601	GLOVE, VINYL PWDR FREE LG	336	504	157.25	11/3/2023	2.14	164	5214	Vendor 59	10/100/PK
Eastvale	4165161	CUP, PLS PORTION 2Z CLR	386	320	155	10/31/2023	2.49	168	200PC	Vendor 60	20/125/PK
Eastvale	4758931	BOWL, PET 48Z INNER LOCK CASCADE	203	144	150	10/30/2023	1.35	156		Vendor 61	4/100/PK
Eastvale	4378991	SYRUP, COKE DIET 5.25X1 BIB	271	100	150	10/30/2023	1.81	148	04240010	Vendor 62	1/5/GL
Eastvale	4802421	SEASONING, BURGER	371	196	149.75	11/6/2023	2.48	166	6033022-B20.00	Vendor 63	1/20/LB
Eastvale	2038521	SAUCE, BBQ CANNONBALL	123	144	149.5	10/30/2023	0.82	161	KE0784	Vendor 64	4/1/GL
Eastvale	3487761	CHEESE, BLUE CRMBL	369	170	148	10/27/2023	2.49	151	1009647	Vendor 65	1/5/LB
Eastvale	1929331	DRESSING, CAESAR ROMAN CRMY	156	96	147.75	10/30/2023	1.06	165	KE0774	Vendor 66	4/1/GL
Eastvale	4752731	LIME, PERSIAN 10LB	90	62	141.5	10/30/2023	0.64	152	380169	Vendor 67	1/10/LB
Eastvale	4752721	CUCUMBER, WHL 28LB	81	63	139.25	10/30/2023	0.58	146	380168	Vendor 68	1/28/LB
Eastvale	3450921	JUICE, APPLE MM 177ML 6Z	112		130		0.86	137	19481416	Vendor 69	40/6/OZ
Eastvale	3417831	SYRUP, VITAMINWATER XXX BIB	245		129.75		1.89	139	01140298	Vendor 70	1/2.5/GL
Eastvale	4147251	LID, PLS PORTION 1.5-2.5Z CLR	223	192	126.5	10/31/2023	1.76	132	PL200N	Vendor 71	20/125/PK
Eastvale	4752751	CILANTRO, WASHED & TRMD ICELESS 1LB	58		125		0.46	122	380105	Vendor 72	1/1/LB
Eastvale	4957951	WRAP, PAPER 12X12" BURGER	404		124.75		3.24	127	GIN380276	Vendor 73	1/5000/PK
Eastvale	3181091	PEPPER, JALAPENO NACHO SLI	165		123.25		1.34	131	DS-00115	Vendor 74	6/10/CN
Eastvale	1684961	BAR MIX, COCKT STRAWBRY MAUI FZN	181	115	121.5	11/1/2023	1.49	140	1975	Vendor 75	1/12/QT
Eastvale	4976921	OVEN MITT, SHER-MITT	486	270	118.5	11/2/2023	4.1	127		Vendor 76	1/2000/PK
Eastvale	2305603	OIL, OLV POMACE ITALY 1GAL TIN	1058		117.25		9.02	115	60000VF	Vendor 77	1/1/GL
Eastvale	4379001	SYRUP, SPRITE BIB	316	150	115.5	10/30/2023	2.74	113	09560010	Vendor 78	1/5/GL
Eastvale	4361751	CUP, COLD 12Z PAPER	222		112.5		1.97	126	DMS-12/#112487124	Vendor 79	20/50/PK
Eastvale	4758941	LID, PET 48Z INNER LOCK CASCADE	153	96	111	10/30/2023	1.38	120		Vendor 80	4/100/PK
Eastvale	2134981	TOWEL, PAPER ROLL NATRL EF	196		104.75		1.87	116	290088	Vendor 81	6/700/FT
Eastvale	1001617	LID, CUP 4 BUTTON LCRSP-22 YUM PP	228		103.5		2.2	107	322966002	Vendor 82	24/100/PK
Eastvale	5018153	CONE, ICE CREAM CAKE VANILLA DISP PK	359	8	103	10/31/2023	3.49	111	07209	Vendor 83	1/100/PK
Eastvale	4026631	SYRUP, CHOC	719	96	98.5	10/30/2023	7.3	109	3400031267	Vendor 84	4/64/OZ
Eastvale	4753071	TOMATO, ROMA 25LB	72	36	95	10/30/2023	0.76	96	00860005766352	Vendor 85	1/25/LB
Eastvale	3171101	PAD, GRIDDLE HVY DTY QUICK-CLEAN	85	115	90.25	10/24/2023	0.94	155	746	Vendor 86	1/15/PK
Eastvale	4512331	DRESSING, HOUSE THE	57	96	89	10/30/2023	0.64	99	HQ3412P7	Vendor 87	8/64/OZ
Eastvale	4189841	TRAYLINER, 11X15 ROTATING	1107		87.75		12.62	52	TL-1	Vendor 88	1/1000/PK
Eastvale	4843071	TOPPING, OREO COOKIE PCS SM 1LB	35	420	87.5	10/31/2023	0.4	85	10019320002097	Vendor 89	12/1/LB
Eastvale	4684551	FORK, WRPD HVY WGT PP BLK	39	90	83.25	10/30/2023	0.47	107	U3530B	Vendor 90	1/1000/PK
Eastvale	4844581	BAG, PAPER #6	725		83		8.73	88	GBB106Z2MSPHBTB	Vendor 91	4/500/PK
Eastvale	3431981	PAD, SCOUR MED DTY GRN	223	90	80.5	10/24/2023	2.77	165	96IMA	Vendor 92	1/20/PK
Eastvale	1002228	PEPPER, YLW CHILLI	168	661	80.5	11/6/2023	2.09	180		Vendor 93	4/1/GL
Eastvale	1817141	SYRUP, PIBB XTRA 5GAL BIB	261		78.5		3.32	80	14450010	Vendor 94	1/5/GL
Eastvale	3151051	CLEANER, DEGREASER CONC FLOOR	206	72	77.5	11/6/2023	2.66	88	1111807	Vendor 95	2/2/GL
Eastvale	4152851	PEPPER, PEPPERONCINI WHL PCH PK	0	108	75	11/1/2023	0	46	-N	Vendor 96	6/5/LB
Eastvale	3454261	CUP, PLS PORTION 3.25Z CLR	129	144	73.25	10/31/2023	1.76	80	325PC	Vendor 97	20/125/PK
Eastvale	3935361	APPLESAUCE, UNSWTND SSRV PCH NATRL	123		71.5		1.72	58	10075322	Vendor 98	4/12/PK
Eastvale	4379041	SYRUP, ROOT BEER BIB	351	100	71	10/30/2023	4.94	73	15400010	Vendor 99	1/5/GL
Eastvale	2312561	SYRUP, POWERADE MTN BLAST BIB	210	100	70.25	10/30/2023	2.99	86	02360010	Vendor 100	1/5/GL
Eastvale	3491381	LID, PLS PORTION 3.25Z-5.5Z CLR	246	216	70	10/31/2023	3.51	84	PL4N	Vendor 101	20/125/PK
Eastvale	1858411	SYRUP, LEMONADE LT BIB	176		69.5		2.53	72	14160010	Vendor 102	1/5/GL
Eastvale	4538051	EGG, CKD HARD PLD P12CE P12CE	97	168	69	10/31/2023	1.41	79	14616-60676-00	Vendor 103	12/1.25/LB
Eastvale	4749281	BUN, BRIOCHE STYL BTR KFC 4"	375		68.5		5.47	12	25733880	Vendor 104	8/12/PK
Eastvale	1736111	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z	37	48	67.25	10/24/2023	0.55	140	700-40	Vendor 105	40/3.2/OZ
Eastvale	7896281	FRANK, ALL BEEF 4X1	916	66	65.5	10/30/2023	13.98	63	00070247810953	Vendor 106	1/10/LB
Eastvale	4512341	DRESSING, COBB	52	96	64.25	10/30/2023	0.81	81	HQ3411P7	Vendor 107	8/64/OZ
Eastvale	4146751	CARRIER, FIBR 4 CUP 8-32Z	70	150	63.5	10/30/2023	1.1	71	C5000	Vendor 108	1/300/PK
Eastvale	4149113	DRESSING, BLUE CHSE CRMY	231		63		3.67	71	KE1111	Vendor 109	1/1/GL
Eastvale	4636071	SAUCE, TERIYAKI	84	48	62.75	10/30/2023	1.34	60	HQ3456P7	Vendor 110	8/64/OZ
Eastvale	4963711	CANDY, MINI GUMMY BURGER	334		61.75		5.41	71	302	Vendor 111	8/2/LB
Eastvale	4844571	BAG, PAPER #12	472		58.5		8.07	62	GMB112AD1MSPHBT	Vendor 112	2/500/PK
Eastvale	9453941	CHEESE, PARM WHEEL BLK WAX	75	36	58.25	10/27/2023	1.29	69	1006574	Vendor 113	1/20/LBAV
Eastvale	4729151	SAUCE, GRLC AIOLI	128		56.75		2.26	58	KE3191-2	Vendor 114	2/1/GL
Eastvale	2405151	SAUCE, BOOM BOOM	88	48	56	10/30/2023	1.57	56	KE1936	Vendor 115	4/1/GL
Eastvale	4361741	CUP, COLD 32Z PAPER	141	72	53.5	11/3/2023	2.64	65	DMR-32/#132487058	Vendor 116	20/25/PK
Eastvale	4904041	BEEF, SHREDDED SLOW RSTD FC	23		52.75		0.44	5	76006	Vendor 117	3/5/LB
Eastvale	4937041	TUNA, YELLOWFIN FLT	0		50.75		0		380017	Vendor 118	18/5/PK
Eastvale	1915601	MUSTARD, PKT 1/5Z	305		50.5		6.04	65	10013000530504	Vendor 119	1/500/PK
Eastvale	4953731	PINEAPPLE, SLICES IN NATRL JCE	363		50		7.26	52	767301401706	Vendor 120	6/10/CN
Eastvale	5047841	BUN, HOT DOG 5-6" SLI HINGED	320		48.5		6.6	35	01634	Vendor 121	18/6/PK
Eastvale	4684561	KNIFE, PLS HVY WGT BLK PP WRPD	0	60	47.5	10/30/2023	0	52	U3531B	Vendor 122	1/1000/PK

Eastvale	4186161	TRAY, KRAFT POP-UP 9 3/8"	274	140	47.25	11/11/2023	5.8	46	TR962	Vendor 123	1/500/PK
Eastvale	4362471	LID, PLS FITS 12-24Z UP WDE HOLE DOME	169	84	46	10/30/2023	3.67	53	C-KDL626-WH	Vendor 124	1/1000/PK
Eastvale	2551911	SANITIZER, KAYQUAT II	198	216	45.25	11/6/2023	4.38	49	1111722	Vendor 125	2/2/GL
Eastvale	3252991	BAG, SNDWCH CLR SADDLE PK	310		44.25		7.01	44	DP657	Vendor 126	1/2000/PK
Eastvale	4392391	TEA, ICED BLK TROPICAL FP	226		44		5.14	46	32517	Vendor 127	32/3/OZ
Eastvale	4146781	CUP, 16Z CLR PET	92	60	42.25	10/30/2023	2.18	46	C50623	Vendor 128	20/50/PK
Eastvale	1886441	TEA, ICED BLK FP	255	75	42.25	11/20/2023	6.04	49	47970	Vendor 129	32/3/OZ
Eastvale	4928181	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR	180	60	41	11/6/2023	4.39	51		Vendor 130	2/2/GL
Eastvale	1375643	DRESSING, ITAL FF	38	12	40	10/30/2023	0.95	39	KE0807	Vendor 131	1/1/GL
Eastvale	4146531	STRAW, WRPD GIANT 7.75" RED	102	54	40	10/30/2023	2.55	36	C9130RED	Vendor 132	25/300/PK
Eastvale	3685811	SOAP, HAND FOAM ANTIBACTERIAL	155		37.75		4.11	34	1110209	Vendor 133	4/42/OZ
Eastvale	4146841	TAPE, REGISTER THERMAL 3.125X220	246		37		6.65	39	31822	Vendor 134	1/50/PK
Eastvale	2556351	CLEANER, RESTROOM QSR	260		36.75		7.07	38	1114114	Vendor 135	6/1/QT
Eastvale	1003957	TUNA, YELLOWFIN FLT FZN	286		36.75		7.78	99	1814403	Vendor 136	1/25/LB
Eastvale	4753821	LEMON, CHO 140 CT	94		35.25		2.67	33	380171	Vendor 137	1/40/LB
Eastvale	4732781	GLOVE, HYBRID AWEAR XLG	75		34.75		2.16	34	33994	Vendor 138	5/200/PK
Eastvale	4771331	FILTER POWDER, MAGNESOL KFC XLG	70	144	34	10/30/2023	2.06	30	736509	Vendor 139	50/12.8/OZ
Eastvale	1686901	TISSUE, BATH 2 PLY UNIVERSAL EARTH FRIEN	68		33.5		2.03	36	TM1616S	Vendor 140	96/500/RL
Eastvale	4497631	LID, FLAT 32Z TRANSL	177		33		5.36	34	332603038	Vendor 141	10/100/PK
Eastvale	4187251	BOWL, PLS 16Z BLK	21	60	31.75	10/30/2023	0.66	31	BB-PS-SM-16	Vendor 142	4/125/PK
Eastvale	4418841	BRIQUETTE, CERAMIC GAS GRILL	219		31.5		6.95	35	05004CM	Vendor 143	1/50/PK
Eastvale	4411901	DRESSING, MUSTARD VEGAN	84	48	30.75	10/31/2023	2.73	37	HQ3308	Vendor 144	4/1/GL
Eastvale	5039381	PEPPER, BANANA HOT 80Z PCH	0		30.25		0		KR02574	Vendor 145	8/80/OZ
Eastvale	1915801	SAUCE, STEAK A1	85		30		2.83	30	5440000002	Vendor 146	12/10/OZ
Eastvale	4314401	CUP, PAPER 1.25Z PORTION	56	51	29.25	10/30/2023	1.91	37	FP-PPC125	Vendor 147	20/250/PK
Eastvale	4670931	COFFEE, COLD BREW CONC	195		28.5		6.84	35	34512	Vendor 148	6/32/OZ
Eastvale	3463513	MUSTARD, YLW PREPARED	407		27.5		14.8	40	299	Vendor 149	1/1/GL
Eastvale	1612453	WRAP, PAPER DRY WAX WHT 12X12	41	9	27.25	11/1/2023	1.5	28	P057012	Vendor 150	1/1000/PK
Eastvale	4870371	LABEL, 2.75X9" SECURE IT DRINK	105	31	27	11/1/2023	3.89	26		Vendor 151	1/1/RL
Eastvale	4696721	SALT, TABLE IODIZED HI-GRADE	22	500	25.5	10/30/2023	0.86	21	100012517	Vendor 152	1/25/LB
Eastvale	4131811	TEST STRIP, QUAT QT-40	272		24.5		11.1	20	92642530	Vendor 153	1/200/PK
Eastvale	4150131	TOOTHPICK, FRILL CELLO ASSORT 2.5"	17.7	30	23.5	10/27/2023	0.75	26	74441015	Vendor 154	10/1000/PK
Eastvale	4680041	LABEL, 1X8.5" SECUREIT PERMANENT RED	170		23.25		7.31	21	P185SI-2	Vendor 155	1/2/RL
Eastvale	4877041	WRAP, PLS 18X3000 .32MIL PVC RL	160		22		7.27	23	FSW1803	Vendor 156	1/1/EA
Eastvale	4732791	GLOVE, HYBRID AWEAR LG	125		21.75		5.75	25	33993	Vendor 157	5/200/PK
Eastvale	4760711	GLOVE, HYBRID SYNTHETIC PWDR FREE 2XLG	137		21.5		6.37	22	33995	Vendor 158	5/180/PK
Eastvale	4379021	SYRUP, LEMONADE ORIG BIB	57	50	20	11/6/2023	2.85	23	16760010	Vendor 159	1/5/GL
Eastvale	3505571	LABEL, 1X1" DURAPEEL THURSDAY	106		19.75		5.37	20	DP104	Vendor 160	1/1000/RL
Eastvale	3505601	LABEL, 1X1" DURAPEEL SUNDAY	168		19.5		8.62	19	DP107	Vendor 161	1/1000/RL
Eastvale	4834781	LABEL, 1.5X4" SECURE IT BURGER	54		18.75		2.88	14	ZSIHBURGER 1.5X4DE	Vendor 162	1/10/PK
Eastvale	3505301	LABEL, 1X1" DURAPEEL TUESDAY	88	36	18.5	11/1/2023	4.76	25	DP102	Vendor 163	1/1000/RL
Eastvale	4187281	LID, PLS BOWL 16Z CLR	39		18.5		2.11	18	BB-PS-SM-HB-L	Vendor 164	4/125/PK
Eastvale	3505581	LABEL, 1X1" DURAPEEL FRIDAY	136		18.25		7.45	20	DP105	Vendor 165	1/1000/RL
Eastvale	3505311	LABEL, 1X1" DURAPEEL WEDNESDAY	83		17.75		4.68	21	DP103	Vendor 166	1/1000/RL
Eastvale	3505941	LABEL, 1X1" DURAPEEL MONDAY	155		17.25		8.99	18	DP101	Vendor 167	1/1000/RL
Eastvale	4411891	SAUCE, TARTAR	69		16.5		4.18	19	HQ3309P4	Vendor 168	12/24/OZ
Eastvale	3505591	LABEL, 1X1" DURAPEEL SATURDAY	103		16		6.44	18	DP106R	Vendor 169	1/1000/RL
Eastvale	4166681	SANITIZER, CLEANER & MILKSTONE REMOVER	34	144	15.25	10/31/2023	2.23	13	SSG44	Vendor 170	1/4/LB
Eastvale	4892711	SAUCE, HOT CHOLULA ORIG	143	100	15.25	11/3/2023	9.38	10	901614665	Vendor 171	24/5/OZ
Eastvale	2306721	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH	43		14.75		2.92	14	MK530A	Vendor 172	16/250/PK
Eastvale	4859851	HAIRNET, NYLON 28" LTWT BLK	818		14.5		56.41	15	80003021	Vendor 173	1/144/PK
Eastvale	4407921	PAD, ALCOHOL PREP THERMO-2	334		14.5		23.03	16	40807-02-11	Vendor 174	1/200/PK
Eastvale	4820031	WIPE, ALCOHOL 75% 50PK	138		14.5		9.52	14	CW-1075-001	Vendor 175	24/50/PK
Eastvale	3998041	CLEANER, FRUIT & VEG WASH	68		14.25		4.77	16	1110344	Vendor 176	2/1/GL
Eastvale	4684571	SPOON, TEASPOON XHVY BLK WRPD	33	20	13.25	10/30/2023	2.49	17	U3523B	Vendor 177	1/1000/PK
Eastvale	1910231	SAUCE, HOT MEX PC	277		13		21.31	13	WX3811	Vendor 178	200/7/GM
Eastvale	4987401	BAG, FFRY 5X4"	91		12.75		7.14	18	1211-2	Vendor 179	1/2000/PK
Eastvale	4160421	TOPPING, SEVEN NUT BLND	66		10.75		6.14	9	690-237	Vendor 180	3/2/LB
Eastvale	2546931	SANITIZER, CLEANER KAY-5	58		10.25		5.66	10	1114107	Vendor 181	200/1/OZ
Eastvale	4090171	SANITIZER, HAND FOAM	82		10.25		8	7	1110233	Vendor 182	4/42/OZ
Eastvale	4314411	SEAT COVER, TOILET 1/2 FOLD	15	11	9.5	10/30/2023	1.58	8	JS-TSC5000	Vendor 183	20/250/PK
Eastvale	4394361	SALT, PC	187		8.5		22	11	34637	Vendor 184	6/1000/PK
Eastvale	4824611	MASK, FACE NON SURGICAL	63		7.25		8.69	6	32458	Vendor 185	1/50/PK
Eastvale	4394351	SPICE, PEPPER PC	137		6.75		20.3	6	20417	Vendor 186	6/1000/PK
Eastvale	1862341	LUBRICANT, SANITARY FOOD GRD BLUE TUBE	86		6.5		13.23	6	047518-CS	Vendor 187	1/4/OZ
Eastvale	4296971	CLEANER, MULTI-SURFACE PEROXIDE QSR	26		6.25		4.16	8	1110387	Vendor 188	1/2/GL
Eastvale	3627431	CLEANER, POLISH STNLS	96		6.25		15.36	20	1110055	Vendor 189	6/1/QT
Eastvale	5067271	TOWEL, FOODSERVICE YLW YUM	55		6		9.17	7	0243	Vendor 190	1/150/PK
Eastvale	1918171	VINEGAR, MALT	23	8	5.75	11/1/2023	4	5	10013000001790	Vendor 191	12/12/OZ
Eastvale	1917861	SAUCE, HOT TABASCO	112		5.25		21.33	4	00029	Vendor 192	12/12/OZ
Eastvale	3408491	SWEETENER, SPLENDA NO CALORIE	63	20	5	11/1/2023	12.6	4	82241300	Vendor 193	2000/1/GM
Eastvale	8500241	SUGAR, PKT 1/10Z	273	90	4.75	10/28/2023	57.47	6	406104	Vendor 194	2000/.1/OZ
Eastvale	2379601	SWEETENER, SWT N LOW 1GM	47	40	4.75	10/27/2023	9.89	4	52050	Vendor 195	1/2000/PK
Eastvale	4949673	RIBBON, PRINTER RED BLK EPSON 30/38	202		4.5		44.89	5	ERC-30/38	Vendor 196	1/6/PK
Eastvale	4029331	TEST STRIP, ANTIMICROBIAL	33	11	4.5	11/9/2023	7.33		92332047	Vendor 197	1/100/PK
Eastvale	4162991	URINAL SCREEN, DEODORANT BLOCK	55		4.5		12.22	4	1110386	Vendor 198	1/12/PK
Eastvale	4146791	TAPE, REGISTER 3"X165' BOND	143		3.75		38.13	4	35012	Vendor 199	1/50/PK
Eastvale	1917761	SAUCE, WORCESTERSHIRE 10Z	32.6		1.5		21.72	3	10051600000010	Vendor 200	12/10/OZ
Eastvale	3724171	SALT, WATER SOFTENER PELLET	115	196	0.25	10/25/2023	460	1	F12501000	Vendor 201	1/50/LB
Eastvale	2738671	APPLESAUCE, CUP NATRL	0						10002292	Vendor 202	72/3.9/OZ
Eastvale	4151391	APRON, NEOPRENE 30X43" BLK	0						APV-2641HD	Vendor 203	1/1/EA
Eastvale	2646171	BACON, SGL 18-22 SLI FZN	0						00070247158253	Vendor 204	1/15/LB
Eastvale	4153681	BACON, SGL SGR CURED 18-22 SLI	0						34840	Vendor 205	1/30/LB
Eastvale	4834111	BACON, SLI 18-22 GF	0						00070247123244	Vendor 206	1/15/LB
Eastvale	4151421	BAG, FFRY PAPER 4.5X3.5	0						450003	Vendor 207	1/2000/PK
Eastvale	1684951	BAR MIX, COCKT MANGO MAUI FZN	0						1980	Vendor 208	1/12/QT
Eastvale	4453461	BREAD, SOURDOUGH 32Z 18SLI	0						1415	Vendor 209	8/32/OZ
Eastvale	4453431	BUN, SEEDED 4"	0						1002	Vendor 210	10/12/PK
Eastvale	4453451	BUN, WHEAT 4.5"	0						1050	Vendor 211	10/12/PK
Eastvale	4686851	CARRIER, DRINK 4-CUP PULP	0						DS-HZ-4C-02	Vendor 212	1/300/PK
Eastvale	4686341	CARRIER, DRINK 4-CUP W-HNDL	0						CCARRY4	Vendor 213	1/200/PK
Eastvale	4149521	CHICKEN, BRST 5Z FLTN	0						2010040	Vendor 214	64/5/OZ
Eastvale	4848361	CHICKEN, BRST FLT FRTR BRD 5.5Z	0						79055	Vendor 215	6/5/LB
Eastvale	4848371	CHICKEN, CHNK BRD FRTR BITE	0						79065E	Vendor 216	6/5/LB
Eastvale	3244761	COFFEE, ICED VANILLA ALL-IN-ONE	0						27989	Vendor 217	12/17/OZ
Eastvale	4744021	CROUTON, CIABATTA ASIAGO CHSE SEASN	0						74357	Vendor 218	4/2.5/LB
Eastvale	2556361	DETERGENT, SINK HVY DTY MULTI-PURPOSE	0						1111713	Vendor 219	2/2/GL
Eastvale	2913251	DRESSING MIX, RANCH ORIGINAL	365						21004	Vendor 220	18/3.2/OZ
Eastvale	4938721	DRINK BASE, WILD BERRY ACAI	0							Vendor 221	12/32/OZ
Eastvale	4152521	GLOVE, NITRILE POT & SINK 19" GRN	0						19NU-L	Vendor 222	1/1/EA
Eastvale	4748731	KETCHUP, PKT 9GM	0						HABY59GC1500	Vendor 223	1/1500/PK
Eastvale	4146431	LID, 12-22Z	0						HBL00022	Vendor 224	10/100/PK
Eastvale	4146761	LID, DOME 16-24Z CLR	0						C-KDL626	Vendor 225	20/50/PK
Eastvale	4915821	LID, PLS 22Z COLD CUP LCRSP	0						322603042	Vendor 226	24/100/PK
Eastvale	4778541	LINER, CAN 36X60" 17MIC NATRL	0						1816562	Vendor 227	25/9/PK
Eastvale	4786251	MASK, FACE 3 PLY BLK IW	0						GS-PPE500A	Vendor 228	1/50/PK
Eastvale	2135041	MAYONNAISE, XHVY	0						77069CHP	Vendor 229	1/30/LB
Eastvale	2889571	OIL, FRY SOY CLR	83						5001379	Vendor 230	1/35/LB
Eastvale	4864721	PICK, 4" FRILL	0						1002-1	Vendor 231	10/1000/PK
Eastvale	4324401	SAUCE, GARLIC & PARM FRY	0						KE3040P1	Vendor 232	8/24/OZ
Eastvale	1917811	SAUCE, HOT MEX ORIG	0						WX3803	Vendor 233	12/5/OZ
Eastvale	1959761	SYRUP, COKE CLASSIC BIB	631	100		10/30/2023			04250010	Vendor 234	1/5/GL
Eastvale	1959771	SYRUP, COKE DIET BIB	126						04240010	Vendor 235	1/5/GL
Eastvale	1959881	SYRUP, ROOT BEER BIB	72	50		10/30/2023			15400010	Vendor 236	1/5/GL
Eastvale	1959891	SYRUP, SPRITE BIB	340	100		10/30/2023			09560010	Vendor 237	1/5/GL
Eastvale	4233553	TOOTHPICK, CLUB FRILL 4.5"	171	24		11/1/2023			R812WPP	Vendor 238	1/1000/PK
Eastvale	2278513	TOOTHPICK, FRILL 4.5" CLUB EF	0						R812W	Vendor 239	1/1000/PK
Eastvale	4150133	TOOTHPICK, FRILL CELLO ASSORT 2.5"	177	30		10/27/2023			74441015	Vendor 240	1/1000/PK
Eastvale	2057831	TOWEL, PAPER ROLL WHT EF	37	10		11/1/2023			290089	Vendor 241	6/700/FT
Eastvale	5047311	TRAY, FOOD .5LB BURGER	0						328153500001	Vendor 242	4/250/PK
Eastvale	5047301	TRAY, FOOD 2.5LB BURGER	0						328153500011	Vendor 243	2/250/PK
Eastvale	4265361	TUNA, YELLOWFIN SNDWCH PORTION 4Z	0						28040	Vendor 244	1/25/LB
Eastvale	1918531	WHIP TOPPING, NON DAIRY 14Z AEROSOL	172	100		11/2/2023			1003701	Vendor 245	12/14/OZ

Eastvale	4216771	WRAP, 12X12 PRINTED	0			WC01013	Vendor 246	5/1000/PK
Eastvale	1612451	WRAP, PAPER DRY WAX WHT 12X12	8.2	9	11/1/2023	P057012	Vendor 247	5/1000/PK

WAREHOUSE	SHAMROCK_NUMBER	PRODUCT_DESCRIPTION	QUANTITY_ON_HAND	NEXT_DUE_QTY	WEEKLY_USAGE	NEXT_DUE_DATE	WEEKS_ON_HAND	LAST_WEEK_CASES	SUPPLIER_PRODUCT_NUMBER	VENDOR	PACK_SIZE
Sacramento	4149271	FRIES, 5/16" REG CUT	3015	1152	2790	10/30/2023	1.08	2975	H0002	Vendor 1	6/5/LB
Sacramento	1020836	BEEF, PTY GRND 5X1 77/23 RND VAC PK	1000	800	2114.75	10/31/2023	0.47	2210	4077	Vendor 2	120/3.2/OZ
Sacramento	4004171	ICE CREAM MIX, VANILLA LT 5%	1084	992	1088	10/31/2023	1	1146	435	Vendor 3	6/.5/GL
Sacramento	4460111	CHICKEN, BRST B&S SPLIT 5Z	425		852.25		0.5	849	98055	Vendor 4	2/10/LB
Sacramento	4149641	APPTZR, ONION RING 3/8 BTRD - FRCO	1024		831		1.23	886	90316	Vendor 5	6/2.5/LB
Sacramento	2889571	OIL, FRY SOY CLR	1192	1140	754.75	10/31/2023	1.58	804	5001379	Vendor 6	1/35/LB
Sacramento	4728401	TOMATO, 5X5 BULK PK 25LB	539		730.75		0.74	762	2002	Vendor 7	1/25/LB
Sacramento	4937351	LETTUCE, ICEBERG SHRD 1/8"	482	300	718.25	10/27/2023	0.67	751	1050172	Vendor 8	4/5/LB
Sacramento	4737821	ONION, YLW WHL PLD 30LB	322	280	591	10/31/2023	0.54	635	001	Vendor 9	1/30/LB
Sacramento	1001386	BACON, 18-22 SLI REFRIG P12CP	1307		513.25		2.55	539	20070247919926	Vendor 10	1/15/LB
Sacramento	4779911	MAYONNAISE, XHVY EGG YOLK 30LB BIB	567	480	452.75	10/31/2023	1.25	459	77069YUM	Vendor 11	1/30/LB
Sacramento	4937301	LETTUCE, ROMAINE CHPD	389	200	441.25	10/27/2023	0.88	441	1060085	Vendor 12	6/2/LB
Sacramento	4643241	CHEESE, AMER SLI 120CT	894	500	435.5	11/2/2023	2.05	478	STK19217	Vendor 13	4/5/LB
Sacramento	4834911	BEAN, GRN TEMPURA BTRD IQF	669	714	429	11/2/2023	1.56	447	39110HB	Vendor 14	4/5/LB
Sacramento	4159021	AVOCADO, HASS 70CT	240		394.5		0.61	406	-N	Vendor 15	1/24/LB
Sacramento	4842431	LETTUCE, GARDEN SALAD MIX	272	160	332.75	10/27/2023	0.82	335	1070178	Vendor 16	4/5/LB
Sacramento	4149261	FRIES, SWT POTATO 5/16" REG	283	144	320.5	10/30/2023	0.88	339	L5030	Vendor 17	6/5/LB
Sacramento	4753811	MUSHROOM, PORTABELLA SLI	124	100	318.5	10/30/2023	0.39	330	380108	Vendor 18	8/6/OZ
Sacramento	9886911	KETCHUP, DISP PK	796		299		2.66	328	10013000515501	Vendor 19	2/1.5/GL
Sacramento	3396491	BUTTERMILK, 1% LF	216	224	295.25	10/31/2023	0.73	298	5260	Vendor 20	6/.5/GL
Sacramento	4689371	CHICKEN, CHNK .65Z BRD FRTR BAG FZN	271	1225	289.75	10/30/2023	0.94	322	79065	Vendor 21	6/5/LB
Sacramento	4937331	LETTUCE, ROMAINE SHRD	288	120	255.25	10/27/2023	1.13	261	1060086	Vendor 22	6/2/LB
Sacramento	4900811	TRAY, FOOD .5LB	637		232.5		2.74	248	328153500002	Vendor 23	4/250/PK
Sacramento	4152901	MILK, WHL ESL	197	224	227	10/31/2023	0.87	250	106	Vendor 24	6/64/OZ
Sacramento	4149731	PICKLE, DILL CHIP 3/16 CC	358		205		1.75	220	KR11830	Vendor 25	8/80/OZ
Sacramento	5063021	BUN, BRIOCHE HOAGIE SEEDED	1376		202		6.81	218	37-3017	Vendor 26	5/8/PK
Sacramento	4707331	BAG, PAPR TWIST HNDL KRAFT BURGER	432		198.75		2.17	212	6HA-BUR139139	Vendor 27	1/300/PK
Sacramento	4500851	BREAD, CIABATTA 4.5" SQ SLI	249	936	191.25	10/31/2023	1.3	186	33215	Vendor 28	8/8/PK
Sacramento	4752631	ONION, RED 10LB	111	72	169.5	10/31/2023	0.65	175	RD10CTN	Vendor 29	1/10/LB
Sacramento	2358241	NAPKIN, DISP 1/8 FOLD NATRL EF	106	630	161	10/30/2023	0.66	169	D806E	Vendor 30	12/500/PK
Sacramento	4752651	LETTUCE, ICEBERG WHL HD 24CT	151	80	156.75	10/27/2023	0.96	154	1220001	Vendor 31	1/24/PK
Sacramento	4879181	JUICE, LIMEADE CONC 5X1 FZN	405		156.25		2.59	165	5689	Vendor 32	12/32/OZ
Sacramento	4432271	BURGER, VEGAN PTY 4Z	164	224	155.5	10/30/2023	1.05	172	60-00011	Vendor 33	4/10/PK
Sacramento	1959761	SYRUP, COKE CLASSIC BIB	415		151.5		2.74	164	04250010	Vendor 34	1/5/GL
Sacramento	4679611	GLOVE, VINYL PWDR FREE XLG	462		145.5		3.18	156	5215	Vendor 35	10/100/PK
Sacramento	4752641	LETTUCE, GRN LEAF WHL HEAD 24CT	234	42	144.5	10/27/2023	1.62	112	1240001	Vendor 36	1/24/PK
Sacramento	1918531	WHIP TOPPING, NON DAIRY 14Z AEROSOL	473		143.5		3.3	152	1003701	Vendor 37	12/14/OZ
Sacramento	5036101	DRINK BASE, TANGERINE PASSIONFRUIT CONC	355		134.75		2.63	151	5755	Vendor 38	12/32/OZ
Sacramento	4900801	TRAY, FOOD 2.5LB	529		134		3.95	149	328153500012	Vendor 39	2/250/PK
Sacramento	4842421	LETTUCE, RED HERITAGE BLND	108	60	132.5	10/27/2023	0.82	136	1080122	Vendor 40	3/1/LB
Sacramento	4841111	WATER, PURIFIED 16.9Z DASANI	543		129.25		4.2	156	54610734	Vendor 41	32/16.9/OZ
Sacramento	5063981	CABBAGE, DICED W-CARROT	136	60	125	10/27/2023	1.09	116	1040091	Vendor 42	2/5/LB
Sacramento	2519071	KETCHUP, PC PKT 9 GM	112	420	123.5	10/30/2023	0.91	135	10013000543023	Vendor 43	1/1500/PK
Sacramento	4352741	CUP, COLD 22Z PAPER	206		111		1.86	117	DMR-22/#122487052	Vendor 44	20/50/PK
Sacramento	4689351	CHICKEN, FLT BRST 5.5Z BRD FRTR FZN	736		109.75		6.71	118	79055	Vendor 45	6/5/LB
Sacramento	4891671	CROUTON, TUSCAN HERB SOURDOUGH	76	135	108.75	10/31/2023	0.7	112	73566	Vendor 46	4/2.5/LB
Sacramento	4246011	BURGER, VEGAN VEGGIE GARDEN 3.5Z	104	312	105.25	11/2/2023	0.99	114	10215	Vendor 47	48/3.5/OZ
Sacramento	4643251	CHEESE, SWISS AMER SLI 120CT	260	200	104.75	11/2/2023	2.48	116	14034	Vendor 48	4/5/LB
Sacramento	4149471	CONTAINER, 6X8	154		104		1.48	106	BB-6X8-HB-B	Vendor 49	1/500/PK
Sacramento	4149461	LID, CONTAINER 6X8 BURGER	94		101.75		0.92	109	BB-6X8-HB-L	Vendor 50	1/500/PK
Sacramento	4873891	LINER, CAN 55GAL CLR LDPE .7ML	84	320	97.75	10/30/2023	0.86	95	25430	Vendor 51	1/200/PK
Sacramento	4752621	CARROT, MATCHSTICK	101	48	96.5	10/27/2023	1.05	99	1030087	Vendor 52	2/2.5/LB
Sacramento	4704321	MARGARINE, WHPD TUB	139	84	94	10/31/2023	1.48	108	22176GNS	Vendor 53	6/4/LB
Sacramento	4679601	GLOVE, VINYL PWDR FREE LG	374		92.5		4.04	96	5214	Vendor 54	10/100/PK
Sacramento	4894071	DRESSING MIX, DRY RANCH 3.2Z	335		91.25		3.67	96	20145	Vendor 55	18/3.2/OZ
Sacramento	2038521	SAUCE, BBQ CANNONBALL	164		86.5		1.9	82	KE0784	Vendor 56	4/1/GL
Sacramento	4752731	LIME, PERSIAN 10LB	83		86		0.97	85	380169	Vendor 57	1/10/LB
Sacramento	1959771	SYRUP, COKE DIET BIB	138	150	85.75	10/30/2023	1.61	87	04240010	Vendor 58	1/5/GL
Sacramento	4752721	CUCUMBER, WHL 28LB	59		85.5		0.69	94	380168	Vendor 59	1/28/LB
Sacramento	3450921	JUICE, APPLE MM 177ML 6Z	123	105	84.75	10/30/2023	1.45	92	19481416	Vendor 60	40/6/OZ
Sacramento	3487761	CHEESE, BLUE CRMBL	125		80.75		1.55	71	1009647	Vendor 61	1/5/LB
Sacramento	3431981	PAD, SCOUR MED DTY GRN	126		79.5		1.58	74	96IMA	Vendor 62	1/20/PK
Sacramento	4758931	BOWL, PET 48Z INNER LOCK CASCADE	127		75.25		1.69	73	DPI-48-IL-CB	Vendor 63	4/100/PK
Sacramento	1684961	BAR MIX, COCKT STRAWBRY MAUI FZN	177		73		2.42	75	1975	Vendor 64	1/12/QT
Sacramento	4802421	SEASONING, BURGER	160		71.75		2.23	80	6033022-B20.00	Vendor 65	1/20/LB
Sacramento	4957951	WRAP, PAPER 12X12" BURGER	290	60	71.5	11/7/2023	4.06	78	GIN380276	Vendor 66	1/5000/PK
Sacramento	4026631	SYRUP, CHOC	164		71.25		2.3	71	3400031267	Vendor 67	4/64/OZ
Sacramento	4165161	CUP, PLS PORTION 2Z CLR	459		70.5		6.51	72	200PC	Vendor 68	20/125/PK
Sacramento	1929331	DRESSING, CAESAR ROMAN CRMY	173		69.5		2.49	71	KE0774	Vendor 69	4/1/GL
Sacramento	4752751	CILANTRO, WASHED & TRMD ICELESS 1LB	43	24	69.25	10/30/2023	0.62	66	380105	Vendor 70	1/1/LB
Sacramento	2305603	OIL, OLV POMACE ITALY 1GAL TIN	213	30	66	10/31/2023	3.23	71	60000VF	Vendor 71	1/1/GL
Sacramento	1959891	SYRUP, SPRITE BIB	185		64		2.89	68	09560010	Vendor 72	1/5/GL
Sacramento	2134981	TOWEL, PAPER ROLL NATRL EF	77	220	61	10/30/2023	1.26	65	290088	Vendor 73	6/700/FT
Sacramento	4147251	LID, PLS PORTION 1.5-2.5Z CLR	353		60		5.88	60	PL200N	Vendor 74	20/125/PK
Sacramento	3417831	SYRUP, VITAMINWATER XXX BIB	82	30	60	10/30/2023	1.37	55	01140298	Vendor 75	1/2.5/GL
Sacramento	4749281	BUN, BRIOCHE STYL BTR KFC 4"	336		59.5		5.65	15	25733880	Vendor 76	8/12/PK
Sacramento	4189841	TRAYLINER, 11X15 ROTATING	120	121	58.25	10/31/2023	2.06	58	TL-1	Vendor 77	1/1000/PK
Sacramento	4843071	TOPPING, OREO COOKIE PCS SM 1LB	329		58		5.67	60	10019320002097	Vendor 78	12/1/LB
Sacramento	4758941	LID, PET 48Z INNER LOCK CASCADE	86		57.75		1.49	52	HB-48-IL-CL	Vendor 79	4/100/PK
Sacramento	4361751	CUP, COLD 12Z PAPER	104	144	57.5	11/3/2023	1.81	64	DMS-12/#112487124	Vendor 80	20/50/PK
Sacramento	4976921	OVEN MITT, SHER-MITT	48		54.75		0.88	64	K9873	Vendor 81	1/2000/PK
Sacramento	4753071	TOMATO, ROMA 25LB	57		54.75		1.04	52	00860005766352	Vendor 82	1/25/LB
Sacramento	3181091	PEPPER, JALAPENO NACHO SLI	105	49	54.5	10/31/2023	1.93	58	DS-00115	Vendor 83	6/10/CN
Sacramento	1736111	CLEANER, GRIDDLE QUICK CLEAN LIQ 3.2Z	130		54.25		2.4	56	700-40	Vendor 84	40/3.2/OZ
Sacramento	1001617	LID, CUP 4 BUTTON LCRSP-22 YUM PP	91	168	51.75	11/3/2023	1.76	51	322966002	Vendor 85	24/100/PK
Sacramento	1817141	SYRUP, PIBB XTRA 5GAL BIB	54	50	48	10/30/2023	1.13	46	14450010	Vendor 86	1/5/GL
Sacramento	4844581	BAG, PAPER #6	108		47.5		2.27	51	GBB106Z2MSPHBTB	Vendor 87	4/500/PK
Sacramento	3151051	CLEANER, DEGREASER CONC FLOOR	216		46.75		4.62	51	1111807	Vendor 88	2/2/GL
Sacramento	3171101	PAD, GRIDDLE HVY DTY QUICK-CLEAN	203		46.5		4.37	42	746	Vendor 89	1/15/PK
Sacramento	1959881	SYRUP, ROOT BEER BIB	210		45.5		4.62	43	15400010	Vendor 90	1/5/GL
Sacramento	3935361	APPLESAUCE, UNSWTND SSRV PCH NATRL	16	71	45.25	10/30/2023	0.35	47	10075322	Vendor 91	4/12/PK
Sacramento	1858411	SYRUP, LEMONADE LT BIB	31	100	45	10/30/2023	0.69	45	14160010	Vendor 92	1/5/GL
Sacramento	4904041	BEEF, SHREDDED SLOW RSTD FC	9		43.75		0.21	11	76006	Vendor 93	3/5/LB
Sacramento	5018153	CONE, ICE CREAM CAKE VANILLA DISP PK	132		43.25		3.05	49	07209	Vendor 94	1/100/PK
Sacramento	4512331	DRESSING, HOUSE THE	76		40		1.9	44	HQ3412P7	Vendor 95	8/64/OZ
Sacramento	2405151	SAUCE, BOOM BOOM	86		39.5		2.18	34	KE1936	Vendor 96	4/1/GL
Sacramento	4538051	EGG, CKD HARD PLD P12CE P12CE	87		39.25		2.22	41	14616-60676-00	Vendor 97	12/1.25/LB
Sacramento	4729151	SAUCE, GRLC AIOLI	102	24	39.25	11/2/2023	2.6	38	KE3191-2	Vendor 98	2/1/GL
Sacramento	3090483	DRESSING, 1000 ISLE CLASC	101	12	38	11/2/2023	2.66	40	KE0616	Vendor 99	1/1/GL
Sacramento	4265361	TUNA, YELLOWFIN SNDWCH PORTION 4Z	52	192	37.75	10/30/2023	1.38	45	28040	Vendor 100	1/25/LB
Sacramento	4152851	PEPPER, PEPPERONCINI WHL PCH PK	77		37.25		2.07	41	-N	Vendor 101	6/5/LB
Sacramento	4233553	TOOTHPICK, CLUB FRILL 4.5"	79		37.25		2.12	36	R812WPP	Vendor 102	1/1000/PK
Sacramento	4636071	SAUCE, TERIYAKI	99		36.25		2.73	41	HQ3456P7	Vendor 103	8/64/OZ
Sacramento	4684551	FORK, WRPD HVY WGT PP BLK	70		35		2	31	U3530B	Vendor 104	1/1000/PK
Sacramento	4844571	BAG, PAPER #12	76		34.75		2.19	31	GMB112AD1MSPHBT	Vendor 105	2/500/PK
Sacramento	2312561	SYRUP, POWERADE MTN BLAST BIB	143		34.25		4.18	38	02360010	Vendor 106	1/5/GL
Sacramento	4362471	LID, PLS FITS 12-24Z UP WDE HOLE DOME	61		33.5		1.82	35	C-KDL626-WH	Vendor 107	1/1000/PK
Sacramento	4512341	DRESSING, COBB	95		33.25		2.86	32	HQ3411P7	Vendor 108	8/64/OZ
Sacramento	4361741	CUP, COLD 32Z PAPER	97		33		2.94	39	DMR-32/#132487058	Vendor 109	20/25/PK
Sacramento	4963711	CANDY, MINI GUMMY BURGER	61	21	32.75	10/31/2023	1.86	31	302	Vendor 110	8/2/LB
Sacramento	4146781	CUP, 16Z CLR PET	65		31.5		2.06	31	C50623	Vendor 111	20/50/PK
Sacramento	4149113	DRESSING, BLUE CHSE CRMY	70	12	31.5	11/2/2023	2.22	29	KE1111	Vendor 112	1/1/GL
Sacramento	3454261	CUP, PLS PORTION 3.25Z CLR	212		31.25		6.78	30	325PC	Vendor 113	20/125/PK
Sacramento	4146751	CARRIER, FIBR 4 CUP 8-32Z	83		30.5		2.72	29	C5000	Vendor 114	1/300/PK
Sacramento	3491381	LID, PLS PORTION 3.25Z-5.5Z CLR	134		30.5		4.39	38	PL4N	Vendor 115	20/125/PK
Sacramento	4953731	PINEAPPLE, SLICES IN NATRL JCE	52	32	29.25	10/31/2023	1.78	35	767301401706	Vendor 116	6/10/CN
Sacramento	4418841	BRIQUETTE, CERAMIC GAS GRILL	58	20	28.5	10/31/2023	2.04	33	05004CM	Vendor 117	1/50/PK
Sacramento	7896281	FRANK, ALL BEEF 4X1	505		28.5		17.72	21	00070247810953	Vendor 118	1/10/LB
Sacramento	1886441	TEA, ICED BLK FP	192		28.25		6.8	36	47970	Vendor 119	32/3/OZ
Sacramento	1915601	MUSTARD, PKT 1/5Z	68	75	27.5	10/30/2023	2.47	30	10013000530504	Vendor 120	1/500/PK
Sacramento	5047841	BUN, HOT DOG 5-6" SLI HINGED	215	108	27.25	11/7/2023	7.89	16	01634	Vendor 121	18/6/PK
Sacramento	9453941	CHEESE, PARM WHEEL BLK WAX	83		26.5		3.13	22	1006574	Vendor 122	1/20/LBAV

Sacramento	4928181	DETERGENT, DEGREASER LIQ HVY DTY KAY QSR	202		26		7.77	24	1110960	Vendor 123	2/2/GL
Sacramento	2551911	SANITIZER, KAYQUAT II	379		26		14.58	26	1111722	Vendor 124	2/2/GL
Sacramento	1002228	PEPPER, YLW CHILLI	115		25.75		4.47	52	2115	Vendor 125	4/1/GL
Sacramento	3252991	BAG, SNDWCH CLR SADDLE PK	36	30	24.75	10/31/2023	1.45	28	DP657	Vendor 126	1/2000/PK
Sacramento	2556351	CLEANER, RESTROOM QSR	363		24		15.13	30	1114114	Vendor 127	6/1/QT
Sacramento	4392391	TEA, ICED BLK TROPICAL FP	58	75	23.5	11/7/2023	2.47	29	32517	Vendor 128	32/3/OZ
Sacramento	4670931	COFFEE, COLD BREW CONC	69	100	22.5	11/7/2023	3.07	23	34512	Vendor 129	6/32/OZ
Sacramento	4732781	GLOVE, HYBRID AWEAR XLG	47	140	22	11/5/2023	2.14	20	33994	Vendor 130	5/200/PK
Sacramento	4146531	STRAW, WRPD GIANT 7.75" RED	46		21.75		2.11	23	C9130RED	Vendor 131	25/300/PK
Sacramento	4411901	DRESSING, MUSTARD VEGAN	17		21.25		0.8	22	HQ3308	Vendor 132	4/1/GL
Sacramento	4870371	LABEL, 2.75X9" SECURE IT DRINK	59		20.75		2.84	22	ZSIHBURGER 2.75X9	Vendor 133	1/1/RL
Sacramento	3463513	MUSTARD, YLW PREPARED	71	7	20.75	10/31/2023	3.42	20	299	Vendor 134	1/1/GL
Sacramento	4949673	RIBBON, PRINTER RED BLK EPSON 30/38	75	1	20.75	10/31/2023	3.61	18	ERC-30/38	Vendor 135	1/6/PK
Sacramento	4753821	LEMON, CHO 140 CT	16	9	20.5	10/31/2023	0.78	19	380171	Vendor 136	1/40/LB
Sacramento	3685811	SOAP, HAND FOAM ANTIBACTERIAL	165		20.25		8.15	15	1110209	Vendor 137	4/42/OZ
Sacramento	4732791	GLOVE, HYBRID AWEAR LG	109	140	20	11/5/2023	5.45	16	33993	Vendor 138	5/200/PK
Sacramento	4684561	KNIFE, PLS HVY WGT BLK PP WRPD	39		19		2.05	20	U3531B	Vendor 139	1/1000/PK
Sacramento	1375643	DRESSING, ITAL FF	88		18.5		4.76	21	KE0807	Vendor 140	1/1/GL
Sacramento	1686901	TISSUE, BATH 2 PLY UNIVERSAL EARTH FRIEN	42	90	18.5	10/30/2023	2.27	17	TM1616S	Vendor 141	96/500/RL
Sacramento	4497631	LID, FLAT 32Z TRANSL	55	24	18.25	11/3/2023	3.01	22	332603038	Vendor 142	10/100/PK
Sacramento	5039381	PEPPER, BANANA HOT 80Z PCH	0		17.75		0		KR02574	Vendor 143	8/80/OZ
Sacramento	4680041	LABEL, 1X8.5" SECUREIT PERMANENT RED	29	20	17.5	10/31/2023	1.66	18	P185SI-2	Vendor 144	1/2/RL
Sacramento	4771331	FILTER POWDER, MAGNESOL KFC XLG	37		16.75		2.21	16	736509	Vendor 145	50/12.8/OZ
Sacramento	4146841	TAPE, REGISTER THERMAL 3.125X220	50		16		3.13	17	31822	Vendor 146	1/50/PK
Sacramento	4187251	BOWL, PLS 16Z BLK	23		15.75		1.46	14	BB-PS-SM-16	Vendor 147	4/125/PK
Sacramento	4314401	CUP, PAPER 1.25Z PORTION	35		15.75		2.22	15	FP-PPC125	Vendor 148	20/250/PK
Sacramento	4131811	TEST STRIP, QUAT QT-40	116		15		7.73	19	92642530	Vendor 149	1/200/PK
Sacramento	4696721	SALT, TABLE IODIZED HI-GRADE	0		14.75		0	13	100012517	Vendor 150	1/25/LB
Sacramento	2306721	TOWEL, PAPR KRAFT NATRL MULTIFOLD EARTH	55	56	14.75	10/30/2023	3.73	12	MK530A	Vendor 151	16/250/PK
Sacramento	4877041	WRAP, PLS 18X3000 .32MIL PVC RL	112		14.5		7.72	21	FSW1803	Vendor 152	1/1/EA
Sacramento	3627431	CLEANER, POLISH STNLS	81	22	13.75	11/10/2023	5.89	17	1110055	Vendor 153	6/1/QT
Sacramento	3505571	LABEL, 1X1" DURAPEEL THURSDAY	49	72	13.75	11/13/2023	3.56	11	DP104	Vendor 154	1/1000/RL
Sacramento	4859851	HAIRNET, NYLON 28" LTWT BLK	31	20	13	10/31/2023	2.38	16	80003021	Vendor 155	1/144/PK
Sacramento	3505591	LABEL, 1X1" DURAPEEL SATURDAY	39	36	13	11/1/2023	3	10	DP106R	Vendor 156	1/1000/RL
Sacramento	4834781	LABEL, 1.5X4" SECURE IT BURGER	47	15	12.5	11/1/2023	3.76	14	ZSIHBURGER 1.5X4DE	Vendor 157	1/10/PK
Sacramento	3505941	LABEL, 1X1" DURAPEEL MONDAY	60	36	12.25	11/1/2023	4.9	11	DP101	Vendor 158	1/1000/RL
Sacramento	3505581	LABEL, 1X1" DURAPEEL FRIDAY	52	36	12	11/1/2023	4.33	9	DP105	Vendor 159	1/1000/RL
Sacramento	4150133	TOOTHPICK, FRILL CELLO ASSORT 2.5"	475		11.75		40.43	5	74441015	Vendor 160	1/1000/PK
Sacramento	3505311	LABEL, 1X1" DURAPEEL WEDNESDAY	61	36	11.5	11/1/2023	5.3	13	DP103	Vendor 161	1/1000/RL
Sacramento	1915801	SAUCE, STEAK A1	33	50	11.25	10/30/2023	2.93	10	5440000002	Vendor 162	12/10/OZ
Sacramento	3505301	LABEL, 1X1" DURAPEEL TUESDAY	85		10.5		8.1	10	DP102	Vendor 163	1/1000/RL
Sacramento	3998041	CLEANER, FRUIT & VEG WASH	77		10.25		7.51	12	1110344	Vendor 164	2/1/GL
Sacramento	4187281	LID, PLS BOWL 16Z CLR	17	36	10	10/31/2023	1.7	9	BB-PS-SM-HB-L	Vendor 165	4/125/PK
Sacramento	3505601	LABEL, 1X1" DURAPEEL SUNDAY	53	36	9.75	11/1/2023	5.44	8	DP107	Vendor 166	1/1000/RL
Sacramento	4411891	SAUCE, TARTAR	35		9.75		3.59	11	HQ3309P4	Vendor 167	12/24/OZ
Sacramento	4160421	TOPPING, SEVEN NUT BLND	7	10	8.25	10/31/2023	0.85	14	690-237	Vendor 168	3/2/LB
Sacramento	4684571	SPOON, TEASPOON XHVY BLK WRPD	15		8		1.88	17	U3523B	Vendor 169	1/1000/PK
Sacramento	4146791	TAPE, REGISTER 3"X165' BOND	30		8		3.75	7	35012	Vendor 170	1/50/PK
Sacramento	4987401	BAG, FFRY 5X4"	27		7.75		3.48	5	1211-2	Vendor 171	1/2000/PK
Sacramento	2546931	SANITIZER, CLEANER KAY-5	69		7.25		9.52	4	1114107	Vendor 172	200/1/OZ
Sacramento	4760711	GLOVE, HYBRID SYNTHETIC PWDR FREE 2XLG	173		7		24.71	9	33995	Vendor 173	5/180/PK
Sacramento	4820031	WIPE, ALCOHOL 75% 50PK	11	10	7	10/31/2023	1.57	8	CW-1075-001	Vendor 174	24/50/PK
Sacramento	4892711	SAUCE, HOT CHOLULA ORIG	21		6.75		3.11	7	901614665	Vendor 175	24/5/OZ
Sacramento	4150131	TOOTHPICK, FRILL CELLO ASSORT 2.5"	47.5		6.75		7.04	8	74441015	Vendor 176	10/1000/PK
Sacramento	4824611	MASK, FACE NON SURGICAL	77		5.75		13.39	4	32458	Vendor 177	1/50/PK
Sacramento	1612451	WRAP, PAPER DRY WAX WHT 12X12	17.2		5.75		2.99	7	P057012	Vendor 178	5/1000/PK
Sacramento	5067271	TOWEL, FOODSERVICE YLW YUM	30		5.5		5.45	7	0243	Vendor 179	1/150/PK
Sacramento	1862341	LUBRICANT, SANITARY FOOD GRD BLUE TUBE	23	36	5.25	10/31/2023	4.38	6	047518-CS	Vendor 180	1/4/OZ
Sacramento	4090171	SANITIZER, HAND FOAM	57		4.75		12	4	1110233	Vendor 181	4/42/OZ
Sacramento	4394361	SALT, PC	33		4.5		7.33	5	34637	Vendor 182	6/1000/PK
Sacramento	4314411	SEAT COVER, TOILET 1/2 FOLD	9		4		2.25	4	JS-TSC5000	Vendor 183	20/250/PK
Sacramento	4162991	URINAL SCREEN, DEODORANT BLOCK	95		3.5		27.14	6	1110386	Vendor 184	1/12/PK
Sacramento	1917861	SAUCE, HOT TABASCO	12.5		3		4.17	4	00029	Vendor 185	12/12/OZ
Sacramento	8500241	SUGAR, PKT 1/10Z	267		3		89	4	406104	Vendor 186	2000/.1/OZ
Sacramento	4407921	PAD, ALCOHOL PREP THERMO-2	211		2.75		76.73		40807-02-11	Vendor 187	1/200/PK
Sacramento	4166681	SANITIZER, CLEANER & MILKSTONE REMOVER	30		2.75		10.91	7	SSG44	Vendor 188	1/4/LB
Sacramento	4394351	SPICE, PEPPER PC	16	16	2.75	11/7/2023	5.82	5	20417	Vendor 189	6/1000/PK
Sacramento	4296971	CLEANER, MULTI-SURFACE PEROXIDE QSR	35		2.25		15.56	4	1110387	Vendor 190	1/2/GL
Sacramento	4029331	TEST STRIP, ANTIMICROBIAL	61		2.25		27.11	2	92332047	Vendor 191	1/100/PK
Sacramento	3408491	SWEETENER, SPLENDA NO CALORIE	13		1.75		7.43	1	82241300	Vendor 192	2000/1/GM
Sacramento	1917761	SAUCE, WORCESTERSHIRE 10Z	12.3		1.5		8.17	2	10051600000010	Vendor 193	12/10/OZ
Sacramento	2379601	SWEETENER, SWT N LOW 1GM	6		1.5		4	2	52050	Vendor 194	1/2000/PK
Sacramento	1918171	VINEGAR, MALT	14		1.25		11.2		10013000001790	Vendor 195	12/12/OZ
Sacramento	4186161	TRAY, KRAFT POP-UP 9 3/8"	6		0.75		8		TR962	Vendor 196	1/500/PK
Sacramento	2738671	APPLESAUCE, CUP NATRL	0						10002292	Vendor 197	72/3.9/OZ
Sacramento	4151391	APRON, NEOPRENE 30X43" BLK	0						APV-2641HD	Vendor 198	1/1/EA
Sacramento	2646171	BACON, SGL 18-22 SLI FZN	0						00070247158253	Vendor 199	1/15/LB
Sacramento	4153681	BACON, SGL SGR CURED 18-22 SLI	0						34840	Vendor 200	1/30/LB
Sacramento	4834111	BACON, SLI 18-22 GF	0						00070247123244	Vendor 201	1/15/LB
Sacramento	4151421	BAG, FFRY PAPER 4.5X3.5	0						450003	Vendor 202	1/2000/PK
Sacramento	4453471	BAG, PLASTIC	0						536	Vendor 203	4/500/RL
Sacramento	1684951	BAR MIX, COCKT MANGO MAUI FZN	0						1980	Vendor 204	1/12/QT
Sacramento	4453461	BREAD, SOURDOUGH 32Z 18SLI	0						1415	Vendor 205	8/32/OZ
Sacramento	4453441	BUN, PLAIN 4"	0						1012	Vendor 206	10/12/PK
Sacramento	4453431	BUN, SEEDED 4"	0						1002	Vendor 207	10/12/PK
Sacramento	4453451	BUN, WHEAT 4.5"	0						1050	Vendor 208	10/12/PK
Sacramento	4686851	CARRIER, DRINK 4-CUP PULP	0						DS-HZ-4C-02	Vendor 209	1/300/PK
Sacramento	4686341	CARRIER, DRINK 4-CUP W-HNDL	0						CCARRY4	Vendor 210	1/200/PK
Sacramento	4149591	CHICKEN, BRST 5Z SPLIT CVP	0						2710420	Vendor 211	64/5/OZ
Sacramento	4744021	CROUTON, CIABATTA ASIAGO CHSE SEASN	0						74357	Vendor 212	4/2.5/LB
Sacramento	2556361	DETERGENT, SINK HVY DTY MULTI-PURPOSE	0						1111713	Vendor 213	2/2/GL
Sacramento	2913251	DRESSING MIX, RANCH ORIGINAL	0						21004	Vendor 214	18/3.2/OZ
Sacramento	4938721	DRINK BASE, WILD BERRY ACAI	0						5720	Vendor 215	12/32/OZ
Sacramento	4152521	GLOVE, NITRILE POT & SINK 19" GRN	0						19NU-L	Vendor 216	1/1/EA
Sacramento	4748731	KETCHUP, PKT 9GM	0						HABY59GC1500	Vendor 217	1/1500/PK
Sacramento	4146431	LID, 12-22Z	0						HBL00022	Vendor 218	10/100/PK
Sacramento	4146761	LID, DOME 16-24Z CLR	0						C-KDL626	Vendor 219	20/50/PK
Sacramento	4915821	LID, PLS 22Z COLD CUP LCRSP	0						322603042	Vendor 220	24/100/PK
Sacramento	4778541	LINER, CAN 36X60" 17MIC NATRL	0						1816562	Vendor 221	25/9/PK
Sacramento	4786251	MASK, FACE 3 PLY BLK IW	0						GS-PPE500A	Vendor 222	1/50/PK
Sacramento	2135041	MAYONNAISE, XHVY	0						77069CHP	Vendor 223	1/30/LB
Sacramento	4864721	PICK, 4" FRILL	0						1002-1	Vendor 224	10/1000/PK
Sacramento	4324401	SAUCE, GARLIC & PARM FRY	0						KE3040P1	Vendor 225	8/24/OZ
Sacramento	1917811	SAUCE, HOT MEX ORIG	0						WX3803	Vendor 226	12/5/OZ
Sacramento	1910231	SAUCE, HOT MEX PC	82	72		10/30/2023			WX3811	Vendor 227	200/7/GM
Sacramento	2278513	TOOTHPICK, FRILL 4.5" CLUB EF	0						R812W	Vendor 228	1/1000/PK
Sacramento	2057831	TOWEL, PAPER ROLL WHT EF	0						290089	Vendor 229	6/700/FT
Sacramento	4937041	TUNA, YELLOWFIN FLT	0						380017	Vendor 230	18/5/PK
Sacramento	4936971	WHIP TOPPING, CLASC CRM	0						65463A	Vendor 231	12/15/OZ
Sacramento	4216771	WRAP, 12X12 PRINTED	0						WC01013	Vendor 232	5/1000/PK
Sacramento	1612453	WRAP, PAPER DRY WAX WHT 12X12	86						P057012	Vendor 233	1/1000/PK

Customer A (0030567)
123 Candy Cane Lane

Account Manager
John Doe 720-867-5309
john_doe@Shamrockfoods.com
Customer Care 1-877-228-9030
NA_onestop@Shamrockfoods.com

Month	Year	Sales	# Deliveries	Ave/Delivery	Contracted Target 95%
February	2022	$ 29,888.00	8	$ 3,736.00	83%
March	2022	$ 33,905.00	9	$ 3,767.22	82%
April	2022	$ 34,982.00	8	$ 4,372.75	85%
May	2022	$ 41,573.00	9	$ 4,619.22	86%
June	2022	$ 44,416.96	9	$ 4,935.22	87%
July	2022	$ 46,745.00	9	$ 5,193.89	89%
Total/Average		**$ 231,509.96**	**52**	**$ 4,452.11**	
August	2022	$ 55,941.00	9	$ 6,215.67	90%
September	2022	$ 49,306.00	10	$ 4,930.60	91%
October	2022	$ 44,389.00	8	$ 5,548.63	93%
November	2022	$ 31,466.00	7	$ 4,495.14	84%
December	2022	$ 26,170.00	7	$ 3,738.57	88%
January	2023	$ 47,318.00	9	$ 5,257.56	90%
Total/Average		**$ 254,590.00**	**50**	**$ 5,091.80**	
February	2023	$ 41,018.00	8	$ 5,127.25	92%
March	2023	$ 41,210.00	9	$ 4,578.89	93%
April	2023	$ 34,701.00	5	$ 6,940.20	91%
May	2023	$ 45,684.00	8	$ 5,710.50	95%
June	2023	$ 47,868.00	9	$ 5,318.67	93%
July	2023	$ 26,186.00	8	$ 3,273.25	93%
Total/Average		**$ 236,667.00**	**47**	**$ 5,035.47**	
August	2023	$ 48,210.00	9	$ 5,356.67	92%
September	2023	$ 59,819.00	8	$ 7,477.38	92%
October	2023			#DIV/0!	
November	2023			#DIV/0!	
December	2023			#DIV/0!	
January	2024			#DIV/0!	
Total/Average		**$ 108,029.00**	**17**	**$ 6,354.65**	

Comments:

Delivery days Mon -Thurs Cutoff 10:00pm

Current Bracket "5" 5,001 - $7,000

Client#: 1068700 SHAMRFOO1

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services LLC
2375 E. Camelback Rd, Suite 250
Phoenix, AZ 85016
602 279-5800

CONTACT NAME: Rachel Forney
PHONE (A/C, No, Ext): - FAX (A/C, No):
E-MAIL ADDRESS: Rachel.Forney@usi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Greenwich Insurance Company	22322
INSURER B : Navigators Insurance Company	42307
INSURER C : XL Specialty Insurance Company	37885
INSURER D : Travelers Property Cas. Co. of America	25674
INSURER E :	
INSURER F :	

INSURED
Shamrock Foods Company, An Arizona Corporation
3900 E. Camelback Rd, #300
Phoenix, AZ 85018

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	RGE3001671	10/01/2023	10/01/2024	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$Excluded
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	X	X	RAE500063301	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR	X	X	LA23UMR945216IV	10/01/2023	10/01/2024	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	RWE5000632 (AZ Only)	10/01/2023	10/01/2024	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N	N / A					E.L. EACH ACCIDENT	$1,000,000
C	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	RWD3001672 (All Other States)	10/01/2023	10/01/2024	E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
D	Motor Truck Cargo			QT6602R597845TIL	10/01/2023	10/01/2024	$100K Limit/$25K Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability, Automobile Liability, and Umbrella policies include an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured. The General Liability, Automobile Liability, and Umbrella policies contain a special endorsement with "Primary and Noncontributory" wording, when required by written contract. The General Liability, Automobile (See Attached Descriptions)

CERTIFICATE HOLDER

Rockies Procurement Services
333 Main Street
Springfield, CO 81073

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Shamrock Foods
DELIVERING SATISFACTION

PAGE 22 – CHECKLIST ITEM #7

SHAMROCK FOODS DOES NOT QUALIFY AS A MINORITY BUSINESS ENTERPRISE, WOMEN'S BUSINESS ENTERPRISE OR LABOR SURPLUS FIRM

DESCRIPTIONS (Continued from Page 1)

Liability, Workers Compensation, and Umbrella policies provide a Waiver of Subrogation when required by written contract.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.	All Locations as required per written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.	All Locations as required per written contract.,
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designation Of Premises (Part Leased To You): All Locations as required per written contract.
Name Of Person(s) Or Organization(s) (Additional Insured): Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.
Additional Premium: **$** Included
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by you or those acting on your behalf in connection with the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.

2. Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) – AUTOMATIC

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Number of Days' Notice 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph **2.** of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Shamrock Foods Company, An Arizona Corporation

Endorsement Effective Date: 10-1-2023

SCHEDULE

Name Of Person(s) Or Organization(s):
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:	Shamrock Foods Company, An Arizona Corporation
Endorsement Effective Date:	10-1-2023

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

B. The following is added to the **Other Insurance** Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

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ENDORSEMENT #

This endorsement, effective 12:01 a.m., October 1,2023 forms a part of

Policy No.RAE500063301 issued to Shamrock Foods Company, An Arizona Corporation

by Greenwich Insurance Company.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
Per the most current schedule maintained by USI Insurance Services LLC and furnished to AXA XL no less than 45 days prior to the effective date of the cancellation.		30

All other terms and conditions of the Policy remain unchanged.

IXI 405 0910

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Where required by written agreement signed prior to loss.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Policy No. RWD3001672
Endorsement No.
Insured Shamrock Foods Company, An Arizona Corporation
Premium Included
Insurance Company XL Specialty Insurance Company
Countersigned by _____

WC 00 03 13
(Ed. 4-84)

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT–CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2 % of the California workers' compensation premium otherwise due on such remuneration.

Schedule

Person or Organization	**Job Description**
Where required by written agreement signed prior to loss	All California Operations.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured
Shamrock Foods Company, An Arizona Corporation

Policy No. RWD3001672
Insurance Company
XL Specialty Insurance Company

Endorsement No.

Countersigned By _____

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TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ( ) Specific Waiver
   Name of person or organization
   (X) Blanket Waiver
   Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.
2. Operations: All Texas Operations
3. Premium:
   The premium charge for this endorsement shall be 2,000 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Policy No. RWD3001672
Endorsement No.
Insured Shamrock Foods Company, An Arizona Corporation
Premium Included
Insurance Company XL Specialty Insurance Company
Countersigned by _____

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UTAH WAIVER OF SUBROGATION ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties.

Schedule

Where required by written agreement signed prior to loss.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Policy No. RWD3001672
Endorsement No.
Premium $ Included
Insured
Shamrock Foods Company, An Arizona Corporation
Insurance Company
XL Specialty Insurance Company
Countersigned by _____

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US ENDORSEMENT

This endorsement modifies insurance provided under the following:

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

Number of Days Notice: 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in **PART SIX – CONDITIONS, D. Cancelation** of the Workers' Compensation and Employers' Liability Insurance Policy or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

All other terms and conditions remain the same.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective

Policy No.
RWD3001672

Endorsement No.

Insured
Shamrock Foods Company, An Arizona Corporation

Insurance Company
XL Specialty Insurance Company

Countersigned by _____

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c. insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these;

12. imposed under:
    a. an uninsured or underinsured motorist, uninsured or underinsured boater, Medical Payments, Personal Injury Protection, No-Fault or any similar law;
    b. a workers compensation, disability benefits, unemployment compensation or any similar law;
    c. the Employee Retirement Income Security Act of 1974, any amendments thereto or any similar law.

SECTION II – WHO IS AN INSURED

1. Under Coverage A – Excess Liability, the "named insured" is an insured, and any other person or organization who qualifies as an insured under "scheduled underlying insurance" is an insured, however, coverage provided such insureds will not be broader than coverage provided by "scheduled underlying insurance."
2. Under Coverage B - Umbrella Liability, the "named insured" is the only insured.

SECTION III – LIMITS OF INSURANCE

The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of insureds, claims made or "suits" brought, or persons or organizations making claims or bringing "suits."

1. Coverage A – Excess Liability
    A. The General Aggregate Limit is the most we will pay for the sum of all damages to which this Coverage applies, except:
        1. damages because of bodily injury or property damage included within the "products-completed operations hazard;" or
        2. damages arising out of the ownership, operation, maintenance or use of an "automobile;"

        When "scheduled underlying insurance" has a General Aggregate Limit which applies separately and fully to each of your projects or each of your locations, this General Aggregate will apply in the same manner.
    B. The Products-Completed Operations Aggregate Limit is the most we will pay for the sum of all damages included within the "products-completed operations hazard;"
    C. Subject to paragraphs 1. A. and 1. B. above, the Each Occurrence Limit is the most we will pay for the sum of all damages that arise out of any one "event."
2. Coverage B – Umbrella Liability
    A. The General Aggregate Limit is the most we will pay for the sum of all damages to which this Coverage applies;

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Attachment C – Vendor Pricing Form

Proposer - Complete, sign and return this "Vendor Pricing Form" along with the "Proposer Contact Information".

Proposer failure to execute/sign proposal prior to submittal may render proposal non-responsive.

Organization Name (print):

Shamrock Foods Company

Name and Title of Authorized Representative (print):

Karen Moore

Address: 3900 East Camelback Rd

City: Phoenix State: Arizona ZIP: 85015

Certify Statement:

I certify by my signature below that the PRICES quoted in this proposal are correct and that the proposal conforms to all specifications and requirements outlined in the solicitation. I further certify that I have the authority to obligate the company to perform under the terms and conditions stated in this solicitation and the vendor's proposal, which is hereby incorporated by reference and made a part hereof. The vendor agrees to be bound by such terms and conditions. I further agree that any conflict between the terms and conditions of the solicitation and the vendor's proposal documents will be resolved in favor of the solicitation, except as may be otherwise agreed to in writing by the vendor and the SFA.

Accepting a Proposer proposal does not constitute award of the contract.
If your proposal is accepted, these documents will serve as the contract with RPS.

I understand that RPS reserves the right to reject any or all proposals, and that this proposal may not be withdrawn during a period of thirty (30) days from the time of opening of the proposal.

Signature (of authorized representative) Date 10/31/23

Print Name: John Roussel Title: President and COO

Attachment D - Proposer Contact Information

Proposer Name: Shamrock Foods Company
Contact Person for Orders: AJ Engel
Office Phone: 602-477-6226 /Shamrock School Sales Support
Cell Phone: 303-807-2603 / AJ Engel
Fax: N/A
E-mail: aj_engel@shamrockfoods.com

Emergency Contact Person for After/Before Hours
First Contact is AJ Engel / 303-807-2603; Secondary is Karen Moore / 602-882-3074
Office Phone:
Cell Phone: 303-807-2603 / AJ Engel
Fax: N/A
E-mail: aj_engel@shamrockfoods.com

Contact Person: Product Information (ingredient listings and nutrient analysis)
Mary Darroch, Senior Proposal Manager
Office Phone: N/A
Cell Phone: 602-708-6740
Fax: N/A
E-mail: mary_darroch@shamrockfoods.com

Contact Person: Billing Questions, Credits, Damaged or Incorrect Products
Emely Plascencia, Credit Analyst / 480-561-2249 for Billing Questions. Shamrock School Support or AJ Engel for credits, damage other issues.
Office Phone: 602-477-6226 /Shamrock School Sales Support
Cell Phone: 303-807-2603 / AJ Engel
Fax: N/A
E-mail: shamrockschoolsupport@shamrockfoods.com

PROPOSER REFERENCE LIST

Reference One – Company Name: Mohave Arizona School Partners in Nutrition (ASPIN)
Contact Person: Tami Hitt-Wyant, Director of ASPIN
Office Phone: 520-888-7658
E-mail: tamih@mesc.org

Reference Two – Company Name: Aurora Public Schools
Contact Person: Shannon Solomon, MS, Director
Office Phone: 303-343-0295 x 28561
E-mail: scsolomon@aurorak12.org

Reference Three – Company Name: Scottsdale Unified School District
Contact Person: Patti Bilbrey, Food Service Director
Office Phone: 480-484-6208
E-mail: pbilbrey@susd.org

Attachment E - Market Basket Price List

Please see the separate Attachment L file in Excel "Equalis Group - RPS Distribution RFP Template (Attachment E - Market Basket Template)"

Attachment F - CERTIFICATION STATEMENT REGARDING UNDOCUMENTED WORKERS

The District will not enter into a Contract for services with contractors who knowingly employ or contract with undocumented workers to perform work under the Contract or who knowingly contract with subcontractors who knowingly employ or contract with undocumented workers to perform work under the contract. Accordingly, all Contracts awarded by the District will contain the following certification:

The Contractor, whose name and signature appear below, certifies and agrees as follows:

1. The Contractor shall comply with the provisions of CRS 8-17.5-102 et seq.

2. The Contractor shall not knowingly employ or contract with an undocumented worker to perform work under this Contract or enter into a contract with a subcontractor that knowingly employs or contracts with an undocumented worker.

3. If the Contractor obtains actual knowledge that a subcontractor performing work under this Contract knowingly employs or contracts with an undocumented worker, the Contractor shall:
   a. Notify the subcontractor and the Owner within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an undocumented worker, and
   b. Terminate the subcontract if within three days of receiving actual notice the subcontractor does not stop employing or contracting with the undocumented worker, except that the Contractor shall not terminate the subcontractor if during such three days the subcontract provides information to establish that the subcontractor has not knowingly employed or contracted with an undocumented worker.

4. The Contractor represents, warrants, and agrees that it (i) has verified that it does not employ any undocumented workers, through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration and Department of Homeland Security, or (ii) otherwise shall comply with the requirements of CRS 8-17.5-102(5).

5. If the Contractor violates the provisions of this section GC-10.2, the Owner may terminate the contract for breach and the Contractor shall be liable for actual and consequential damages.

CERTIFIED and AGREED to this 31st **day of** October**, 20**23**.**

CONTRACTOR:

BY :_____
Signature of Authorized Representative

John Roussel
(Printed Name)

President and COO
(Position/Title)

Attachment G - IMPORT PRODUCTS/BUY AMERICAN ACT

The 1998 reauthorization of the National School Lunch Act requires school districts participating in the National School Meals Programs in the contiguous 48 states of the United States to buy food products produced in the United States (domestic) when using Federal Funds. Therefore, if there is a domestic and non-domestic product available, you must propose and supply domestic products. You may supply non-domestic products only when domestic products are unavailable. As defined in this legislation, a domestic food commodity is an agricultural commodity that is produced in the United States. A domestic food product is processed in the United States using substantially domestic agricultural commodities. Substantially means that over 51 percent of the finished product come from American produced products. Implementing Federal Regulations are 7 CFR 210.21 and 220.16 published on September 20, 1999. You may be required to provide certification of domestic origin and content. You must certify that the majority of products you propose to supply meet the Federal Requirements in the "Buy American Acts" and stipulate which specific products are unavailable domestically. Exceptions to this rule are pineapple, mandarin oranges, olives, tuna fish, tea, spices and coffee. Products not in compliance with this section shall be in violation of the Federal "Buy American" policy. This purchasing requirement does not apply in instances when:

a) The District/Cooperative has unusual or ethnic food preferences which can only be met through purchases of products not produced in the United States
b) The product is not produced in the U.S. in sufficient and reasonable quantities of a satisfactory quality
c) The cost of the US product is significantly higher than foreign products.

List of Non-Domestic Products to be Provided:

PRODUCT	ORIGIN
Please see attached list	Please see attached list

CERTIFICATE

I/We hereby certify that the

Company Name Shamrock Foods Company Address 3900 East Camelback Rd Phone Number 602-233-6400

Will abide with the Buy American Act and supply domestic products to Rockies procurement services except in the authorized exceptions listed above.

Upon request of the Business Services Department of the District/Cooperative, we will show proof that our practices do meet in every respect the requirements of the Buy American Act.

Owner or officer of firm:

John Roussel — President and COO

Printed Name — Title

Signature — 10/31/23 Date

Attachment H - CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts
Exceeding $100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than 510,000 and not more than S100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned. to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress. an officer or employee of congress, or an employee of a Member of congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying", in accordance with its instructions.

(3)The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Shamrock Foods Company
Name of Company

3900 East Camelback Rd
Address of Company

Phoenix	Arizona	85015
City	State	Zip Code

John Roussel
Name of Submitting Official

President and COO
Title of Submitting Official

Signature

10/31/23
Date

Attachment I - NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Arizona)

County of Maricopa)

John Roussel, being duly sworn, deposes and says that:
(Printed Name)

1. He is owner, partner, officer, representative, or agent of Shamrock Foods (Company), the Bidder that has submitted the attached Bid;

2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

3. Such Bid is genuine and is not a collusive or sham Bid;

4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Rockies Procurement Services, any Member or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owner, employees, or parties in interest, including this affiant.

_____(Signed)

President and COO (Title)

Subscribed and sworn to before me this 31st day of October, 2023

Notary Public TRACY JESSUP

Address 3900 E. CAMELBACK RD. STE 300 PHOENIX AZ 85018

My commission expires: 9/22/2024

Seal: Notary Public State of Arizona
Maricopa County
Tracy Ann Jessup
My Commission Expires 09/22/2024
Commission Number 589007

Attachment J - Certification Regarding Debarment, Suspension, Ineligibility

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility

and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Shamrock Foods Company

Organization Name | PR/Award Number or Project Name

JOHN ROUSSEL, PRESIDENT + C.O.O.

Name(s) and Title(s) of Authorized Representative(s)

Signature(s) | 10/31/23 Date

Form AD-1048 (1/92)

Instructions for Certification

1 By signing and submitting this form, the prospective lower tier participant is providing the certification set cut on the form in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when the transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "suspended," "ineligible," "lower tiered covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "and "voluntarily excluded" as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended. ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determined the eligibility of its principals. Each participant may, but is not required to, check the non-procurement list.

8. Nothing contained in the foregoing shall be construed to require the establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph five of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Attachment K - EQUAL OPPORTUNITY EMPLOYMENT ACT COMPLIANCE

Responding Party must make the following certification:

CERTIFICATE

I/We hereby certify that the

Shamrock Foods Company	3900 East Camelback Rd	602-233-6400
Company Name	Address	Phone Number

Is an equal opportunity employer as defined in Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Upon request of the Business Services Department of the Cooperative, we will show proof that our employment practices do meet in every respect the requirements of Title VII of the Civil Rights Act of 1964 and the provisions of the Civil Rights Act of 1991.

Owner/Officer of firm:

John Roussel	President and COO
Printed Name	Title
	10/31/23
Signature	Date

Attachment L – SCORING & EVALUATIONS

Please see the separate Attachment L file in Excel "Equalis Group - RPS Distribution RFP Template (Attachment L - Scoring Rubric)"

Attachment M – MASTER AGREEMENT SIGNATURE FORM

RESPONDENTS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED FOR AWARD.

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this RFP and the Master Agreement at the prices proposed within the submitted proposal, including any firm fixed pricing, unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other respondent and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Company Name	Shamrock Foods Company
Address	3900 East Camelback Rd
City/State/Zip	Phoenix, Arizona, 85015
Phone Number	602-233-6400
Email Address	K12SchoolBids@shamrockfoods.com
Printed Name	John Roussel
Job Title	President and COO
Authorized Signature	

Initial Term of the Master Agreement

Contract Effective Date:	07/01/2024
Contract Expiration Date:	06/30/2025 – with four additional one-year renewal options through 06/30/2029
Contract Number:	

*(**Note**: Contract Number will be applied prior to RPS and Equalis Group countersigning.)*

Rockies Procurement Services
333 Main Street
Springfield, CO 81073

By: _____
Name: Monica Deines-Henderson
As: RPS Chairperson
Date: _____

Equalis Group, LLC.
5550 Granite Parkway, Suite 298
Plano, Texas 75024

By: _____
Name: Eric Merkle
As: EVP, Procurement & Operations
Date: _____

Variations & Exceptions:

The bidder shall identify all variations and exceptions taken to the General Terms and Conditions, the Special Conditions and any Technical Specifications in the space provided below; provided, however, that such variations are not expressly prohibited in the Bid documents. For each variation listed, reference the applicable section of the bid document. If no variations are listed here, it is understood that the Bidder's Proposal fully complies with all terms and conditions. It is further understood that such variations may be cause for determining that the Proposal is non-responsive and ineligible for award:

Sect_____ Variance_____

_____

Sect_____ Variance_____

_____

Sect_____ Variance_____

_____

Sect_____ Variance_____

_____

Sect_____ Variance_____

_____

Sect_____ Variance_____

_____

Attach additional sheets if necessary.