From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Friday, August 09, 2013 4:19 PM

To: Craig W. Bulkley

Cc: Greg Foreman (Exel US)

Subject: RE: Governor & Council Agenda

Received - Thank-you.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, August 09, 2013 11:52 AM

To: Scott Lyons (EXEL CA) **Cc:** Greg Foreman (Exel US)

Subject: Governor & Council Agenda

Scott:

The G&C agenda for the August 14, 2013 meeting is public and may be found at:

http://sos.nh.gov/nhsos content.aspx?id=44121

Your attention is drawn to item # 48A.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Friday, August 09, 2013 11:52 AM

To: Scott.Lyons@exel.com
Cc: greg.foreman@exel.com
Subject: Governor & Council Agenda

Scott:

The G&C agenda for the August 14, 2013 meeting is public and may be found at:

http://sos.nh.gov/nhsos_content.aspx?id=44121

Your attention is drawn to item # 48A.



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Craig W. Bulkley
Director
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NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

From: Rob Whipple (Exel US) < Rob.Whipple@exel.com>

Sent: Friday, August 02, 2013 2:24 PM

To: Craig W. Bulkley

Subject: Automatic reply: EXHIBIT A.doc

I am out of the office. You can reach me via e-mail at rob.whipple@exel.com or by cell at (

From: Craig W. Bulkley <Craig.Bulkley@liquor.state.nh.us>

Sent: Friday, August 02, 2013 2:24 PM

To:Rob Whipple (Exel US)Subject:RE: Exhibit C 8-1 PM

Received; thanks!

From: Rob Whipple (Exel US) [mailto:Rob.Whipple@exel.com]

Sent: Friday, August 02, 2013 2:22 PM

To: 'msjudge5@comcast.net'; Rob Whipple (Exel US)

Cc: 'sjudge@wadleighlaw.com'; Stephen J. Judge; Craig W. Bulkley

Subject: Re: Exhibit C 8-1 PM

Steve,

Exel has reviewed the edits to Exhibit C and agrees with and accepts the edits.

Rob Sent via Blackberry.

From: Steve & Maurine Judge [mailto:msjudge5@comcast.net]

Sent: Thursday, August 01, 2013 07:53 PM

To: Rob Whipple (Exel US)

Cc: 'Stephen Judge' <<u>siudge@wadleighlaw.com</u>>; 'Stephen J. Judge' <<u>stephen.j.judge@liguor.state.nh.us</u>>; 'Craig W.

Bulkley' < cbulkley@liquor.state.nh.us>

Subject: Exhibit C 8-1 PM

Rob.

Attached is revised Exhibit C.

For ease of reference, paragraph 4 of the P-37 is as follows:

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agrement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

Paragraph 4may be modified as below with additions underlined and strike outs in bold and underlined:

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agrement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds except for payment owed for Transportation Services already provided. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

Steve

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Friday, August 02, 2013 2:24 PM

To:Rob Whipple (Exel US)Subject:RE: Exhibit A 8-1 PM

Received; thanks!

From: Rob Whipple (Exel US) [mailto:Rob.Whipple@exel.com]

Sent: Friday, August 02, 2013 2:21 PM

To: 'msjudge5@comcast.net'; Rob Whipple (Exel US)

Cc: 'sjudge@wadleighlaw.com'; Stephen J. Judge; Craig W. Bulkley

Subject: Re: Exhibit A 8-1 PM

Steven,

Exel ha reviewed the edits in Exhibit A and agrees with and accepts the edits.

Rob

Sent via Blackberry.

From: Steve & Maurine Judge [mailto:msjudge5@comcast.net]

Sent: Thursday, August 01, 2013 07:53 PM

To: Rob Whipple (Exel US)

Cc: 'Stephen Judge' <<u>sigudge@wadleighlaw.com</u>>; 'Stephen J. Judge' <<u>stephen.j.judge@liquor.state.nh.us</u>>; 'Craig W.

Bulkley' < cbulkley@liquor.state.nh.us>

Subject: Exhibit A 8-1 PM

Rob,

Attached please find Exhibit A with all edits after Tuesday redlined.

Steve

Wadleigh, Starr & Peters, P.L.L.C. 95 Market Street Manchester, New Hampshire 03101

603-669-4140 Main 603-669-6018 Facsimile

Website: www.wadleighlaw.com

From: Rob Whipple (Exel US) < Rob.Whipple@exel.com>

Sent: Friday, August 02, 2013 2:22 PM

To: msjudge5@comcast.net; Rob Whipple (Exel US)

Cc: sjudge@wadleighlaw.com; Stephen J. Judge; Craig W. Bulkley

Subject: Re: Exhibit C 8-1 PM

Steve,

Exel has reviewed the edits to Exhibit C and agrees with and accepts the edits.

Rob Rob

Sent via Blackberry.

From: Steve & Maurine Judge [mailto:msjudge5@comcast.net]

Sent: Thursday, August 01, 2013 07:53 PM

To: Rob Whipple (Exel US)

Cc: 'Stephen Judge' <<u>sijudge@wadleighlaw.com</u>>; 'Stephen J. Judge' <<u>stephen.j.judge@liquor.state.nh.us</u>>; 'Craig W.

Bulkley' < cbulkley@liquor.state.nh.us>

Subject: Exhibit C 8-1 PM

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For ease of reference, paragraph 4 of the P-37 is as follows:

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Sent: Friday, August 02, 2013 2:21 PM

To: msjudge5@comcast.net; Rob Whipple (Exel US)

Cc: sjudge@wadleighlaw.com; Stephen J. Judge; Craig W. Bulkley

Subject: Re: Exhibit A 8-1 PM

Steven,

Exel ha reviewed the edits in Exhibit A and agrees with and accepts the edits.

Rob

Sent via Blackberry.

From: Steve & Maurine Judge [mailto:msjudge5@comcast.net]

Sent: Thursday, August 01, 2013 07:53 PM

To: Rob Whipple (Exel US)

Cc: 'Stephen Judge' <<u>sigudge@wadleighlaw.com</u>>; 'Stephen J. Judge' <<u>stephen.j.judge@liquor.state.nh.us</u>>; 'Craig W.

Bulkley' <<u>cbulkley@liquor.state.nh.us</u>>

Subject: Exhibit A 8-1 PM

Rob,

Attached please find Exhibit A with all edits after Tuesday redlined.

Steve

Wadleigh, Starr & Peters, P.L.L.C. 95 Market Street Manchester, New Hampshire 03101

603-669-4140 Main 603-669-6018 Facsimile

Website: www.wadleighlaw.com

From: Rob Whipple (Exel US) < Rob.Whipple@exel.com>

Sent: Thursday, August 01, 2013 3:10 PM

To: Craig W. Bulkley

Subject: RE: Emailing: P-37 1-09.pdf

Thanks Craig.

Rob Whipple Associate General Counsel

DHL Global Business Services Dept. 230 570 Polaris Parkway Westerville, Ohio 43082 U.S.A.

Telephone: 614.865.8415

Mobile:

Facsimile: 614.865.8879

www.dhl.com

----Original Message-----

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Thursday, August 01, 2013 2:11 PM

To: Rob Whipple (Exel US)

Subject: RE: Emailing: P-37 1-09.pdf

Rob - completion date in 1.7 can be filled in by you. The date is January 31, 2019. Section 1.8 should remain blank. Call if you have any other questions. Assume you will Fedex this to us so it reaches us by 10 AM tomorrow? That is when the commissioners meet to sign the contract. Thanks.

 Π Please consider the environment before printing this e-mail.

Craig W. Bulkley Director Division of Administration NH State Liquor Commission (603) 230-7008 FAX (603) 271-3897 Cell: (603) 490-1559

C cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

----Original Message-----

From: Rob Whipple (Exel US) [mailto:Rob.Whipple@exel.com]

Sent: Thursday, August 01, 2013 1:27 PM

To: Craig W. Bulkley

Cc: Greg Foreman (Exel US); Maria Tzagournis (Exel US)

Subject: FW: Emailing: P-37 1-09.pdf

Importance: High

Hi Craig - we are at the point of having Jim Gehr sign the attached P-37 and need to know how to handle the sections above that need filled out. Should we have him sign as is and will NHSLC fill in needed information? Section 1.7 and 1.8 are of particular concern when signing before they are filled in.

Looking for guidance. Thanks.

Rob Whipple Associate General Counsel

DHL Global Business Services Dept. 230 570 Polaris Parkway Westerville, Ohio 43082 U.S.A.

Telephone: 614.865.8415

Mobile:

Facsimile: 614.865.8879

www.dhl.com

----Original Message-----

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Wednesday, July 31, 2013 12:35 PM

To: Rob Whipple (Exel US)

Subject: FW: Emailing: P-37 1-09.pdf

<<P-37 1-09.pdf>> Rob - here is the P-37 that Jim needs to sign. He needs to initial every page. Thanks.

 Π Please consider the environment before printing this e-mail.

Craig W. Bulkley Director Division of Administration NH State Liquor Commission (603) 230-7008 FAX (603) 271-3897

Cell: (603) 490-1559

C <u>cbulkley@liquor.state.nh.us</u>

CONFIDENTIALITY NOTICE

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. This communication may contain material protected by law. If you are not the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use,

dissemination, forwarding, have received this e-mail is	ii citor, picase desiroy al	na miniculately notily	The by telephone at (0	03/230-1000.	
		3			

From: Craig W. Bulkley <Craig.Bulkley@liquor.state.nh.us>

Sent: Thursday, August 01, 2013 2:11 PM

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C cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. This communication may contain material protected by law. If you are not the intended recipient or the person responsible for delivering the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited and may be subject to criminal prosecution. If you have received this e-mail in error, please destroy and immediately notify me by telephone at (603)230-7008.

----Original Message----

From: Rob Whipple (Exel US) [mailto:Rob.Whipple@exel.com]

Sent: Thursday, August 01, 2013 1:27 PM

To: Craig W. Bulkley

Cc: Greg Foreman (Exel US); Maria Tzagournis (Exel US)

Subject: FW: Emailing: P-37 1-09.pdf

Importance: High

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Looking for guidance. Thanks.

Rob Whipple Associate General Counsel

DHL Global Business Services Dept. 230 570 Polaris Parkway Westerville, Ohio 43082 U.S.A. Telephone: 614.865.8415 Mobile:

Facsimile: 614.865.8879

www.dhl.com

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Cell: (603) 490-1559

C cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

From: Greg Foreman (Exel US) < greg.foreman@exel.com>

Sent: Thursday, August 01, 2013 1:55 PM

To: Craig W. Bulkley Subject: my number

Hi Craig

Please call me on my cel below. Thanks

Regards

Greg Foreman

cel

www.exel.com

From: Rob Whipple (Exel US) < Rob.Whipple@exel.com>

Sent: Thursday, August 01, 2013 1:27 PM

To: Craig W. Bulkley

Cc: Greg Foreman (Exel US); Maria Tzagournis (Exel US)

Subject: FW: Emailing: P-37 1-09.pdf

Attachments: P-37 1-09.pdf

Importance: High

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C cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

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D U	σ	Ct.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. **IDENTIFICATIONS.**

1.1	.1 State Agency Name		1.2	.2 State Agency Address	
	New Hampshire State Liquor Commission			P.O. Box 503, 50 Storrs St., Concord, NH 03302-0503	
1.0	10.0		1.4	Q , , , , , , , , , , , , , , , , , , ,	
1.3	Contractor Name		1.4	Contractor Address	
1.5	Contractor Phone	1.6 Account Number	1.7	Completion Date	1.8 Price Limitation
	Number				
1.9	Contracting Officer for Sta	ite Agency	1.10	State Agency Telephone N	Number
1.,	George P. Tsiopras, CFO	no rigoney	1.10	603-230-7010	(diliber
1 11	G + + G' +		1 10	N 0 Ti'd CC	G: .
1.11	Contractor Signature		1.12	Name & Title of Contract	or Signatory
1.13	Acknowledgment: State of	· · · · · · · · · · · · · · · · · · ·		On,	
	before the undersigned of whose name is signed in h	ficer, personally appeared the persolock 1.11, and acknowledged that	son idei t s/he e:	ntified in block 1.12, or sati	isfactorily proven to be the person e capacity indicated in block 1.12.
1.13.	1 Signature of Notary Pub	lic or Justice of the Peace			
	(Seal)				
1.13.	2 Name and Title of Notar	ry Public or Justice of the Peace			
1.14	State Agency Signature		1.15	Name/Title of State Agency	y Signatory
				Joseph W. Mollica, Chai	rman
				Michael R. Milligan, Co.	mmissioner
1.16	= = :	partment of Administration, Divis			
	By:		Directo	or, On:	
1.17	Approval by Attorney Ge	neral (Form, Substance, and Exec	ution)		
1.17	By:	norar (1 orin, 5 a ostanoo, and 2 noo	On:		
1.18	Approval by Governor an	nd Council			
	By:		On:		

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/ COMPLETION OF SERVICES.

- 3.1. Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, this Agreement, and all obligations of the parties hereunder, shall not become effective until the date the Governor and Executive Council approve this Agreement, ("Effective Date")
- 3.2. If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Sercives by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1. The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.
5.3. The State reserves the right to offset from any amounts otherwise payable to the Contactor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4. Notwithstanding any provision in this Agreement to the contrary, and notiwthstanding unexpected circumstances, in no event shall the total of all payment authorized, or actually made hereunder, exceed the Price Limitaion set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

- 6.1. In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. In addition, the Contractor shall comply with all applicable copyright laws.
- 6.2. During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.
- 6.3. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplement by the regulations of the United State Department of Labor (41 C.F.R. Part 60), and with any rules, regulation and guidelines as the State New Hamphire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

- 7.1. The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.
 7.2. Unless otherwise authorized in writing, during the term of
- this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other persons, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.
- 7.3. The Contracting Officer specified in block 1.9, or his or her sucessor, shall be the State'e representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

Contractor Initials	
Date_	

8. EVENT OF DEFAULT/REMEDIES.

- 8.1. Any one or more of the following acts or ommissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1. failure to perform the Services satisfactorily or on schedule;
- 8.1.2. failure to submit any report required hereunder; and/or 8.1.3. failure to perform any other covenant, term or condition of this Agreement.
- 8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 8.2.1. give the contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absense of a greater or lesser specification of time, thirty (30) days from the date of the notice, and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
- 8.2.2. give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3. set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Defauls: and/or.
- 8.2.4. treat the Agreement as breached and pursue any of its remedies at law or in equity, or both

9. DATA/ACCESS/CONFIDENTIALITY/PRESEVATION.

- 9.1. As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulea, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda papers, and documents, all whether finished or unfinished.
- 9.2. All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon terminaiton of this Agreement for any reason .
- 9.3. Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.
- **10. TERMINATION.** In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject

matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR'S RELATION TO THE STATE.

In the performance of this Agreement the Contractor is in all respects and independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

The contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the N.H. Department of Administrative Services. None of the Services shall be subcontracted by the Contractor without the prior written consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitutue a waiver of the sovereign immunity of the State, which immunity is hereby reseved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

- 14.1. The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1. Comprehensive general liability insurance against all claims of bodily injury, death or property damage in amounts of not less than \$250,00 per claim and \$2,000,000 per occurrence: and
- 14.1.2. fire and extended coverage insurance covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2. The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance and issued by insurers licensed in the State of New Hampshire.

Contractor Initials	
Date	

14.3. The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under the Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than fifteen (15) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to endeavor to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than ten (10) days prior written notice of cancellation or modified of the policy.

15. WORKER'S COMPENSATION.

- 15.1. By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance, with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation")
- 15.2. To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer indentified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- **16. WAIVER OF BREACH** No failure by the State to enforce any provisions herof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default;, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE Any notice by a party hereto to the pther party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an intrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire.

19. CONSTRUCTION OF AGREEMENT AND TERMS.

This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

- **20. THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- **21. HEADINGS**. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- **22. SPECIAL PROVISIONS**. Additional provisions set forth in the attached EXHIBIT C are incorporated herein be reference.
- **23. SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- **24. ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials	
Date	

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Wednesday, July 31, 2013 12:35 PM

To:Rob.Whipple@exel.comSubject:FW: Emailing: P-37 1-09.pdf

Attachments: P-37 1-09.pdf

<< P-37 1-09.pdf>> Rob - here is the P-37 that Jim needs to sign. He needs to initial every page. Thanks.

 Π Please consider the environment before printing this e-mail.

Craig W. Bulkley Director Division of Administration NH State Liquor Commission (603) 230-7008 FAX (603) 271-3897 Cell: (603) 490-1559

C cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

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AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. **IDENTIFICATIONS.**

1.1	.1 State Agency Name		1.2	.2 State Agency Address	
	New Hampshire State Liquor Commission			P.O. Box 503, 50 Storrs St., Concord, NH 03302-0503	
1.0	10.0		1.4	Q , , , , , , , , , , , , , , , , , , ,	
1.3	Contractor Name		1.4	Contractor Address	
1.5	Contractor Phone	1.6 Account Number	1.7	Completion Date	1.8 Price Limitation
	Number				
1.9	Contracting Officer for Sta	ite Agency	1.10	State Agency Telephone N	Number
1.,	George P. Tsiopras, CFO	no rigoney	1.10	603-230-7010	(diliber
1 11	G + + G' +		1 10	N 0 Ti'd CC	G: .
1.11	Contractor Signature		1.12	Name & Title of Contract	or Signatory
1.13	Acknowledgment: State of	· · · · · · · · · · · · · · · · · · ·		On,	
	before the undersigned of whose name is signed in h	ficer, personally appeared the persolock 1.11, and acknowledged that	son idei t s/he e:	ntified in block 1.12, or sati	isfactorily proven to be the person e capacity indicated in block 1.12.
1.13.	1 Signature of Notary Pub	lic or Justice of the Peace			
	(Seal)				
1.13.	2 Name and Title of Notar	ry Public or Justice of the Peace			
1.14	State Agency Signature		1.15	Name/Title of State Agency	y Signatory
				Joseph W. Mollica, Chai	rman
				Michael R. Milligan, Co.	mmissioner
1.16	= = :	partment of Administration, Divis			
	By:		Directo	or, On:	
1.17	Approval by Attorney Ge	neral (Form, Substance, and Exec	ution)		
1.17	By:	norar (1 orin, 5 a ostanoo, and 2 noo	On:		
1.18	Approval by Governor an	nd Council			
	By:		On:		

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/ COMPLETION OF SERVICES.

- 3.1. Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, this Agreement, and all obligations of the parties hereunder, shall not become effective until the date the Governor and Executive Council approve this Agreement, ("Effective Date")
- 3.2. If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Sercives by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1. The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.
5.3. The State reserves the right to offset from any amounts otherwise payable to the Contactor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4. Notwithstanding any provision in this Agreement to the contrary, and notiwthstanding unexpected circumstances, in no event shall the total of all payment authorized, or actually made hereunder, exceed the Price Limitaion set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

- 6.1. In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. In addition, the Contractor shall comply with all applicable copyright laws.
- 6.2. During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.
- 6.3. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplement by the regulations of the United State Department of Labor (41 C.F.R. Part 60), and with any rules, regulation and guidelines as the State New Hamphire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

- 7.1. The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.
 7.2. Unless otherwise authorized in writing, during the term of
- this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other persons, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.
- 7.3. The Contracting Officer specified in block 1.9, or his or her sucessor, shall be the State'e representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

Contractor Initials	
Date_	

8. EVENT OF DEFAULT/REMEDIES.

- 8.1. Any one or more of the following acts or ommissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1. failure to perform the Services satisfactorily or on schedule;
- 8.1.2. failure to submit any report required hereunder; and/or 8.1.3. failure to perform any other covenant, term or condition of this Agreement.
- 8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 8.2.1. give the contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absense of a greater or lesser specification of time, thirty (30) days from the date of the notice, and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
- 8.2.2. give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3. set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Defauls: and/or.
- 8.2.4. treat the Agreement as breached and pursue any of its remedies at law or in equity, or both

9. DATA/ACCESS/CONFIDENTIALITY/PRESEVATION.

- 9.1. As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulea, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda papers, and documents, all whether finished or unfinished.
- 9.2. All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon terminaiton of this Agreement for any reason .
- 9.3. Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.
- **10. TERMINATION.** In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject

matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR'S RELATION TO THE STATE.

In the performance of this Agreement the Contractor is in all respects and independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

The contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the N.H. Department of Administrative Services. None of the Services shall be subcontracted by the Contractor without the prior written consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitutue a waiver of the sovereign immunity of the State, which immunity is hereby reseved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

- 14.1. The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1. Comprehensive general liability insurance against all claims of bodily injury, death or property damage in amounts of not less than \$250,00 per claim and \$2,000,000 per occurrence: and
- 14.1.2. fire and extended coverage insurance covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2. The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance and issued by insurers licensed in the State of New Hampshire.

Contractor Initials	
Date	

14.3. The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under the Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than fifteen (15) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to endeavor to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than ten (10) days prior written notice of cancellation or modified of the policy.

15. WORKER'S COMPENSATION.

- 15.1. By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance, with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation")
- 15.2. To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer indentified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- **16. WAIVER OF BREACH** No failure by the State to enforce any provisions herof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default;, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE Any notice by a party hereto to the pther party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

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- **20. THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- **21. HEADINGS**. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- **22. SPECIAL PROVISIONS**. Additional provisions set forth in the attached EXHIBIT C are incorporated herein be reference.
- **23. SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- **24. ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials	
Date	

Subject: Transportation RFP

Location: 877.777.1345 or 617.614.3333 / Passcode 65064697

 Start:
 Fri 7/26/2013 1:10 PM

 End:
 Fri 7/26/2013 1:40 PM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Scott Lyons (EXEL CA)

When: Friday, July 26, 2013 1:10 PM-1:40 PM (GMT-05:00) Eastern Time (US & Canada).

Where: 877.777.1345 or 617.614.3333 / Passcode 65064697

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*

Subject: Transportation RFP

Location: 877.777.1345 or 617.614.3333 / Passcode 65064697

 Start:
 Fri 7/26/2013 11:15 AM

 End:
 Fri 7/26/2013 11:45 AM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Scott Lyons (EXEL CA)

When: Friday, July 26, 2013 11:15 AM-11:45 AM (GMT-05:00) Eastern Time (US & Canada).

Where: 877.777.1345 or 617.614.3333 / Passcode 65064697

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*

From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Friday, July 26, 2013 10:13 AM

To: Craig W. Bulkley

Subject: RE: Phone Call This Morning

11:15 is fine. I will update the meeting request.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, July 26, 2013 9:41 AM

To: Scott Lyons (EXEL CA)

Subject: Phone Call This Morning

Importance: High

Scott – can we speak together about 11:15 AM this morning? Steve is tied up until then. Let me know and tell me if we need to call into a number. Otherwise, I'll expect your call to my number about 11:15.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

Subject: Transportation RFP

Location: 877.777.1345 or 617.614.3333 / Passcode 65064697

Start: Fri 7/26/2013 11:00 AM Fri 7/26/2013 11:30 AM End:

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Scott Lyons (EXEL CA)

When: Friday, July 26, 2013 11:00 AM-11:30 AM. (UTC-05:00) Eastern Time (US & Canada) Where: 877.777.1345 or 617.614.3333 / Passcode 65064697

~~*~*~*~*~*~*

Subject: Transportation RFP

Location: 877.777.1345 or 617.614.3333 / Passcode 65064697

Start: Fri 7/26/2013 10:00 AM Fri 7/26/2013 10:30 AM End:

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Scott Lyons (EXEL CA)

When: Friday, July 26, 2013 10:00 AM-10:30 AM. (UTC-05:00) Eastern Time (US & Canada) Where: 877.777.1345 or 617.614.3333 / Passcode 65064697

~~*~*~*~*~*~*

From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Tuesday, July 23, 2013 12:49 AM

To: Craig W. Bulkley

Subject: RE: Correction to My Email Dated 7/18/13

Received – Thanks.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Monday, July 22, 2013 1:31 PM

To: Scott Lyons (EXEL CA)

Subject: Correction to My Email Dated 7/18/13

Scott:

I made a typographical error in Paragraph II of this email that read:

"Other documents required by the RFP will be part of the contract such as certificates of insurance, the transition bond, the performance bond, a certificate of vote, a certificate of good standing, and a warehouse license."

This should read:

"Other documents required by the RFP will be part of the contract such as certificates of insurance, the transition bond, the performance bond, a certificate of vote, a certificate of good standing, and a carrier license."



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

1

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Monday, July 22, 2013 8:51 AM

To: Scott Lyons (EXEL CA)

Subject: RE: Exel - Best & Final Offer Phase

Received; thank you

From: Scott Lyons (EXEL CA) [mailto:Scott.Lyons@exel.com]

Sent: Friday, July 19, 2013 10:40 PM

To: Craig W. Bulkley **Cc:** George P. Tsiopras

Subject: RE: Exel - Best & Final Offer Phase

Attached to this email please find our best and final offer.

Please confirm receipt.

Sincerely, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Thursday, July 18, 2013 3:04 PM

To: Scott Lyons (EXEL CA) **Cc:** George P. Tsiopras

Subject: Exel - Best & Final Offer Phase

Importance: High

Scott:

The NHSLC Commissioners have selected you to participate in the Best and Final Offer (BAFO) phase of the RFP. The Evaluation Committee is authorized to enter into pre-selection discussions (RFP Section 4.7 a. i., p. 24 of 71). This phase begins with this written request. This request may be the only opportunity to improve your proposal. You may revise your proposal as a result of this request (RFP page 24 of 71).

We must receive written answers by Monday, July 22, 2013 by 10 AM.

You are encouraged to review your entire proposal and improve it to the advantage of the State. There are two areas on which we are specifically focused in order to identify the Proposal that is the most advantageous to the State of New Hampshire.

I. Pricing

You have previously been asked to confirm or modify your rates for 63 months. This request may be the final opportunity to lower your rates. This issue is highlighted in the Vendor Pricing criterion, an area valued at 55 points. It is also a portion of the Vendor Overall Solution criterion in the requirement

that the solution be, among other things, cost effective. The desired end result is that Product will be transported from the contracted warehouse in Bow, New Hampshire utilized by the NHSLC to its network of seventy-seven (77) New Hampshire liquor and wine outlets as well as the state-owned warehouse in Concord, New Hampshire. RFP, page 3 of 71.

.

Using the financial spreadsheet that you submitted to us this week, please provide your lowest possible rates.

Please confirm again that your five-year rates are fixed.

II. Final Contract

The General Criterion provides for a review of whether the Vendor's exceptions to the RFP are acceptable to the NHSLC. Section 1.19 provides for cancellation of selection for contract award based on a failure to reach agreement on contractual terms, etc. Section 4.8 requires the Vendor to submit contract terms that are acceptable to the NHSLC and the NH Attorney General. It also provides that the NHSLC may cease contract discussions if it is unable to reach agreement on contract terms. The NHSLC wants to move as quickly as possible to contract award. To that end, a rather full description of the final contract is set out below. The point is that the fewer exceptions that have been taken to either the RFP or the standard state contract, the more quickly a final document can be executed.

The Standard State Contract is contained in Appendix E of the RFP. It is more frequently identified as Form P-37 and we will refer to it as such throughout this item but it is the same document that is contained in RFP Appendix E. The P-37 cannot be changed on its face. At the end of this process, a P-37 will be signed by the parties. It will contain Exhibits A-F.

If you look at Paragraph 2 of the P-37, you will see that Exhibit A is required to contain a particular description of the work to be performed by the Vendor. Exhibit A will incorporate by reference the RFP and the Proposal. The fewer exceptions taken to the RFP, the easier it will be to craft Exhibit A.

Paragraph 5 of the P-37 requires Exhibit B to describe the method of payment and terms of payment. It will incorporate the template that best suits the needs of the NHSLC. [This template will be contained in Exhibit F.]

Paragraph 22 of the P-37 allows changes to the P-37 if they are set forth in Exhibit C. That is why Appendix E in the RFP is modified by Exhibit C.

Other documents required by the RFP will be part of the contract such as certificates of insurance, the transition bond, the performance bond, a certificate of vote, a certificate of good standing, and a warehouse license.

Exhibit D will be the RFP with all amendments and clarifications.

Exhibit E will be the winning proposal.

Exhibit F will be the price template.

Even if you have done so before, please identify and explain every exception that you intend to take to either the RFP or the P-37 as amended by the NHSLC.

If you have any questions regarding this email, please contact me via email and cc George Tsiopras by email at the address listed above on this email. I will be available by phone until 4:30 PM today. After

4:30 PM today, I will not be available by phone until 7:30 AM on Monday, July 22, 2013. We will make every effort to respond as quickly as possible to emails received by 2:00 PM on Friday, July 19, 2013.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Friday, July 19, 2013 10:40 PM

To: Craig W. Bulkley
Cc: George P. Tsiopras

Subject: RE: Exel - Best & Final Offer Phase

Attachments: Revised Financial Spreadsheet - Exel.pdf; BAFO for NHSLC Regarding RFP 2013-14 on

Jul 19 2013.pdf

Attached to this email please find our best and final offer.

Please confirm receipt.

Sincerely, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Thursday, July 18, 2013 3:04 PM

To: Scott Lyons (EXEL CA) **Cc:** George P. Tsiopras

Subject: Exel - Best & Final Offer Phase

Importance: High

Scott:

The NHSLC Commissioners have selected you to participate in the Best and Final Offer (BAFO) phase of the RFP. The Evaluation Committee is authorized to enter into pre-selection discussions (RFP Section 4.7 a. i., p. 24 of 71). This phase begins with this written request. This request may be the only opportunity to improve your proposal. You may revise your proposal as a result of this request (RFP page 24 of 71).

We must receive written answers by Monday, July 22, 2013 by 10 AM.

You are encouraged to review your entire proposal and improve it to the advantage of the State. There are two areas on which we are specifically focused in order to identify the Proposal that is the most advantageous to the State of New Hampshire.

I. Pricing

You have previously been asked to confirm or modify your rates for 63 months. This request may be the final opportunity to lower your rates. This issue is highlighted in the Vendor Pricing criterion, an area valued at 55 points. It is also a portion of the Vendor Overall Solution criterion in the requirement that the solution be, among other things, cost effective. The desired end result is that Product will be transported from the contracted warehouse in Bow, New Hampshire utilized by the NHSLC to its network of seventy-seven (77) New Hampshire liquor and wine outlets as well as the state-owned warehouse in Concord, New Hampshire. RFP, page 3 of 71.

.

Using the financial spreadsheet that you submitted to us this week, please provide your lowest possible rates.

Please confirm again that your five-year rates are fixed.

II. Final Contract

The General Criterion provides for a review of whether the Vendor's exceptions to the RFP are acceptable to the NHSLC. Section 1.19 provides for cancellation of selection for contract award based on a failure to reach agreement on contractual terms, etc. Section 4.8 requires the Vendor to submit contract terms that are acceptable to the NHSLC and the NH Attorney General. It also provides that the NHSLC may cease contract discussions if it is unable to reach agreement on contract terms. The NHSLC wants to move as quickly as possible to contract award. To that end, a rather full description of the final contract is set out below. The point is that the fewer exceptions that have been taken to either the RFP or the standard state contract, the more quickly a final document can be executed.

The Standard State Contract is contained in Appendix E of the RFP. It is more frequently identified as Form P-37 and we will refer to it as such throughout this item but it is the same document that is contained in RFP Appendix E. The P-37 cannot be changed on its face. At the end of this process, a P-37 will be signed by the parties. It will contain Exhibits A-F.

If you look at Paragraph 2 of the P-37, you will see that Exhibit A is required to contain a particular description of the work to be performed by the Vendor. Exhibit A will incorporate by reference the RFP and the Proposal. The fewer exceptions taken to the RFP, the easier it will be to craft Exhibit A.

Paragraph 5 of the P-37 requires Exhibit B to describe the method of payment and terms of payment. It will incorporate the template that best suits the needs of the NHSLC. [This template will be contained in Exhibit F.]

Paragraph 22 of the P-37 allows changes to the P-37 if they are set forth in Exhibit C. That is why Appendix E in the RFP is modified by Exhibit C.

Other documents required by the RFP will be part of the contract such as certificates of insurance, the transition bond, the performance bond, a certificate of vote, a certificate of good standing, and a warehouse license.

Exhibit D will be the RFP with all amendments and clarifications.

Exhibit E will be the winning proposal.

Exhibit F will be the price template.

Even if you have done so before, please identify and explain every exception that you intend to take to either the RFP or the P-37 as amended by the NHSLC.

If you have any questions regarding this email, please contact me via email and cc George Tsiopras by email at the address listed above on this email. I will be available by phone until 4:30 PM today. After 4:30 PM today, I will not be available by phone until 7:30 AM on Monday, July 22, 2013. We will make every effort to respond as quickly as possible to emails received by 2:00 PM on Friday, July 19, 2013.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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EXEL RATE PROPOSAL SUMMARY

		ACTUAL	ESTIMATED			APPEND	IX-E)	APPE	NDIX D-1	APPENDIX D-2		APPENDIX D-3	
		CASE VOLUME	CASE VOLUME		- 1	NO CO-MII	NGLI	NG						
		5/1/12-4/30/13	11/1/13-1/31/19			M-F	Wk	nd/Hol	M-F	Wknd/Hol	M-F	Wknd/Hol	M-F	Wknd/Hol
BEVERAGE CASES:	Pallet Unload				\$	0.51		0.59						
	Hand Unload				\$	0.61	\$	0.70						
							_							
MOVEMENT:	Nashua - Bow				\$	0.26		0.26						
	Concord - Bow				\$	0.11	\$	0.11						
Totes & Supplies: To a	and From Stores													
Product at Concord W						-		-						
Pallets - Unuseable &						-								
Pallets - Offuseable &	empty boxes					-		-						
SUMMARY OF CASES	& COSTS:													
Pallet Total		2,534,558	14,450,000	74%	\$ 7	7,364,116								
Hand Total		1,044,786	5,120,000	26%	\$ 3	3,110,187								
Total Cases		3,579,344	19,570,000											
Total Annual Cost					\$ 10	0,474,303								
Movement:														
Nashua - Bow		500,000	500,000		\$	130,000								
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Est. Total Movement	Cases	540,000	540,000											
Est. Total Movement	Cost				\$	134,400								
GRANT TOTAL:					\$ 10	0,608,703								

Additional Notes:

 $Actual \ case \ volume \ utilized for \ this \ analysis \ is \ based \ on \ historical \ activity \ from \ 5/1/2012 \ - \ 4/30/2013.$ Estimated \ case \ volume \ includes \ future \ annual \ growth \ of \ approximately \ 3%

Rates based on fuel purchase cost of \$3.50 (RFP - Appendix K, pg.70)

The prices quoted are for the services outlined in the RFP. If the NHSLC wishes Exel to provide services that are accessorial to the RFP Exel will work in good faith with the NHSLC to establish pricing for such services.



570 Polaris Parkway Westerville, Ohio 43082

Telephone: 905 366-7691 Mobile: 416 417-2537

www.exel.com

Jul 19, 2013

Mr. Craig W. Bulkley Director Division of Administration NH State Liquor Commission P.O. Box 503 Concord, NH, 03302-0503

VIA Email: cbulkley@liquor.state.nh.us

Reference: RFP 2013-14 – Transportation Services for Spirit & Wine and Related Product, Equipment & Supplies Best and Final Offer (BAFO) phase of the RFP.

Dear Mr. Bulkley,

I. Pricina

Attached to the email containing this note is the financial spreadsheet to provide our BAFO pricing submission. Please note that the pricing has not changed from what was provided on the 17th of July. We assumed that our response on the 17th was going to be our BAFO and submitted our pricing accordingly.

II. Final Contract

It is our understanding that the General Standards and Requirements (P-37) cannot be amended except through Exhibit C. Our comments below outline those change we recommend are in the best interest of the NHSLC and Exel.

Paragraph 5.2.Rates

The prices quoted by Exel are for the services outlined in the RFP. We believe that language should be added to this paragraph providing a mechanism for the NHSLC to request services that are accessorial to the RFP and how Exel and the NHSLC will work in good faith to establish pricing for these services. In addition, consistent with paragraph 1.10.3 of the RFP there should be language added about how exceptional circumstances will be handled. Please note that by their nature exceptional circumstances are unknowable and therefore this type of language is of benefit to both the NHSLC and Exel.

Paragraph 14.1.4 Performance Bond

Exel would like to discuss the specific events that would trigger the NHSLC to draw on the performance bond and include a statement such as the one below

In the event the Vendor owes damages due to a material breach or..., the Vendor shall pay the damages or liquidated damages. If the Vendor fails to pay the damages or liquidated damages within a reasonable time, the NHSLC shall recover the damages or liquidated damages hereinafter from the Performance



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Telephone: 905 366-7691 Mobile: 416 417-2537

www.exel.com

Bond (as here and after defined), provided, however, that the Vendor restores the bond to its original or any increased amount within a reasonable time.

14.1.7 Transition Bond

Exel would like to discuss the specific events that would trigger the NHSLC to draw on the transition bond and include a statement such as the one below.

In the event the Vendor owes damages due to a material breach or..., the Vendor shall pay the damages or liquidated damages. If the Vendor fails to pay the damages or liquidated damages within a reasonable time, the NHSLC shall recover the damages or liquidated damages hereinafter from the Performance Bond (as here and after defined), provided, however, that the Vendor restores the bond to its original or any increased amount within a reasonable time.

26. Contract Transition Period

Please note that Exel will make commercially reasonable efforts to comply with any NHSLC request, but we may not be able to continue the services if the NHSLC does not provide sufficient notice of the request, for example leases have expired and cannot be extended

Additional terms

Exel wishes to add the following three terms to the contract. They are standard in our commercial contracts and serve to improve the clarity of the contract.

Force Majeure. Vendor shall not be liable or responsible for delays or failures in performance, or any loss or damage to any liquor and wine Product of the NHSLC resulting from events beyond the reasonable control of the Vendor. Such events shall include, but not be limited to, acts of God, , riots, acts of war, epidemics, acts of government, fire , power failures, nuclear accidents, earthquakes, unusually severe weather, or other disasters, whether or not similar to the foregoing.

Consequential and Indirect Damages. Notwithstanding any other provision of this agreement to the contrary, neither party, in the performance of their obligations under this agreement shall be liable to the other for any indirect or consequential damages (such as, but not limited to: loss of profits, loss of business, loss of customer goodwill or exemplary damages or the costs and expenses in providing or securing substitute revenues even if the parties have been advised of the possibility of the same, and without regard to the nature of the claim or the underlying theory or cause of action (whether in contract, tort or otherwise)

Operating Parameters. We would like to add the operating parameters used by Exel in developing the routes and the pricing for its proposal. The purpose of providing the operating parameters is to assist with delineating the accessorial services.



570 Polaris Parkway Westerville, Ohio 43082

Telephone: 905 366-7691 Mobile: 416 417-2537

www.exel.com

We are very excited with the prospect for working closely with the NHSLC on the transportation RFP. Please do not hesitate to contact me with any questions.

Sincerely,

Scott Lyons Senior Director From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Thursday, July 18, 2013 3:04 PM

To: Scott.Lyons@exel.com
Cc: Scott.Lyons@exel.com
George P. Tsiopras

Subject:Exel - Best & Final Offer PhaseAttachments:Exel BAFO Spreadsheet.xls

Importance: High

Scott:

The NHSLC Commissioners have selected you to participate in the Best and Final Offer (BAFO) phase of the RFP. The Evaluation Committee is authorized to enter into pre-selection discussions (RFP Section 4.7 a. i., p. 24 of 71). This phase begins with this written request. This request may be the only opportunity to improve your proposal. You may revise your proposal as a result of this request (RFP page 24 of 71).

We must receive written answers by Monday, July 22, 2013 by 10 AM.

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Using the financial spreadsheet that you submitted to us this week, please provide your lowest possible rates.

Please confirm again that your five-year rates are fixed.

II. Final Contract

The General Criterion provides for a review of whether the Vendor's exceptions to the RFP are acceptable to the NHSLC. Section 1.19 provides for cancellation of selection for contract award based on a failure to reach agreement on contractual terms, etc. Section 4.8 requires the Vendor to submit contract terms that are acceptable to the NHSLC and the NH Attorney General. It also provides that the NHSLC may cease contract discussions if it is unable to reach agreement on contract terms. The NHSLC wants to move as quickly as possible to contract award. To that end, a rather full description of the final contract is set out below. The point is that the fewer exceptions that have been taken to either the RFP or the standard state contract, the more quickly a final document can be executed.

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Paragraph 5 of the P-37 requires Exhibit B to describe the method of payment and terms of payment. It will incorporate the template that best suits the needs of the NHSLC. [This template will be contained in Exhibit F.]

Paragraph 22 of the P-37 allows changes to the P-37 if they are set forth in Exhibit C. That is why Appendix E in the RFP is modified by Exhibit C.

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Exhibit E will be the winning proposal.

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If you have any questions regarding this email, please contact me via email and cc George Tsiopras by email at the address listed above on this email. I will be available by phone until 4:30 PM today. After 4:30 PM today, I will not be available by phone until 7:30 AM on Monday, July 22, 2013. We will make every effort to respond as quickly as possible to emails received by 2:00 PM on Friday, July 19, 2013.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director Division of Administration NH State Liquor Commission **(603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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EXEL RATE PROPOSAL SUMMARY

		ACTUAL	ESTIMATED		APPEND
		CASE VOLUME	CASE VOLUME		NO CO-MIN
		5/1/12-4/30/13	11/1/13-1/31/19		M-F
BEVERAGE CASES:	Pallet Unload Hand Unload			\$	0.51 0.61
MOVEMENT:	Nashua - Bow Concord - Bow			\$	0.26 0.11
Totes & Supplies: To an Product at Concord Wi Pallets - Unuseable & e	hse to Bow Whse				- - -
SUMMARY OF CASES	& COSTS:				
Pallet Total		2,534,558	14,450,000	\$	7,364,116
Hand Total		1,044,786	5,120,000	-	3,110,187
Total Cases		3,579,344	19,570,000		
Total Annual Cost				\$ 1	.0,474,303
Movement:					
Nashua - Bow		500,000	500,000	\$	130,000
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Est. Total Movement C	Cases	540,000	540,000		
Est. Total Movement C	Cost			\$	134,400
GRANT TOTAL:				\$ 1	.0,608,703

Additional Notes:

Case volume utilized for this analysis is based on historical activity from 5/1/2012 - 4/30/2013. Estimated case volume includes future annual growth of approximately 3% Rates based on fuel purchase cost of \$3.50 (RFP - Appendix K, pg.70)

7/18/2013

IX-	D	APPEI	NDIX D-1	APPE	NDIX D-2	APPEI	NDIX D-3
IGL	ING	CO-M	INGLING	CO-MI	NGLING +		
WI	knd/Hol	M-F	Wknd/Hol	M-F	Wknd/Hol	M-F	Wknd/Hol
\$ \$	0.59						
\$	0.70						
\$ \$	0.26						
\$	0.11						
	-						
	-						
	-						

From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Thursday, July 18, 2013 9:04 AM

To: Craig W. Bulkley

Subject: RE: Exel Meeting with Commissioners - Transportation RFP

Received – thank-you and looking forward to it.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Thursday, July 18, 2013 8:46 AM

To: Scott Lyons (EXEL CA)

Subject: Exel Meeting with Commissioners - Transportation RFP

Importance: High

Scott:

I am sending this email as an alert to you that our two commissioners want to meet with you on Tuesday, July 23rd at 11 AM. You are welcome to bring whomever you deem appropriate to meet with the Evaluation Committee. The meeting will last approximately one hour. You will have the opportunity to meet Chairman Joe Mollica and Commissioner Mike Milligan. The Evaluation Committee will also be in attendance. Please be prepared to provide a brief, general overview of your proposal to the commissioners.

Please confirm receipt of this email and let me know who will be attending. Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

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Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us> From:

Sent: Thursday, July 18, 2013 8:46 AM

To: Scott.Lyons@exel.com

Subject: Exel Meeting with Commissioners - Transportation RFP

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Please confirm receipt of this email and let me know who will be attending. Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Wednesday, July 17, 2013 6:27 PM

To: Craig W. Bulkley

Subject: RE: Revised Financial Spreadsheet - Exel **Attachments:** Revised Financial Spreadsheet - Exel.pdf

Attached please find the Revised Financial Spreadsheet.

Please confirm receipt.

Thanks, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, July 12, 2013 12:30 PM

To: Scott Lyons (EXEL CA)

Subject: Revised Financial Spreadsheet - Exel

Importance: High

Scott:

As indicated in yesterday's email to you, we have attached a revised financial spreadsheet. As noted in yesterday's email, changes include:

- 1. Identifying Fuel Surcharge of \$3.50 as set forth in Appendix K of the RFP
- 2. Changing Pallet Totals and Hand Totals to reflect that Lift-gate stores are treated as pallet stores
- 3. Volumes previously noted as "Weekend/Holiday" actually occurred on Veteran's Day and the Day after Thanksgiving. Neither of these days is a holiday as noted in our June 12, 2013 RFP Amendment. These numbers have been removed; the NHSLC reserves the ability to request deliveries on weekends and holidays during the initial 5-year term of the contract.
- 4. The RFP, Section 2.2, page 17 of 71, anticipated that approximately 40,000 cases will need to be moved from Concord to Bow and that approximately 500,000 cases will need to be moved from Nashua to Bow. These numbers are approximate, but the NHSLC will use them in the spreadsheet for consistency's sake.

We seek confirmation that the rates we have used on the attached spreadsheet will be effective from November 1, 2013 through January 31, 2019 (63 months). This requirement is consistent with the original Transportation Services RFP, Section 1.10.3, page 11 of 71. It includes the period from November 1, 2013 through January 31, 2014, a period of transition. We have previously provided the data necessary to include this period in your rate calculations.

You may change your rates.

It is important to recognize that the NHSLC and the selected vendor will be partners. For example, revised Appendix M provides a estimated model of deliveries that are flattened out Monday through Friday. In actuality, at the current time,

the deliveries are heavier at the beginning of the week and lighter at the end of the week. The NHSLC will work with its partner to modify delivery schedules to the greatest extent practicable to achieve efficiencies in the transportation of product to our 77 retail stores.

To be clear, we are asking you to confirm or provide rates that are fixed for the 63 month period from November 1, 2013 through January 31, 2019.

While we recognize that Section 1.10.3 also provides an opportunity for an "escalation clause" to negotiate an increase or decrease to rates, the NHSLC wants to compare rates on an apples to apples basis. At this time, please provide 5 year fixed rates.

All previous statements regarding the term of the cost proposal are rescinded to be consistent with this email.

Please confirm that the numbers on the attached spreadsheet are correct or modify them and notify me via email by 4:00 PM, Monday, July 15, 2013.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

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EXEL RATE PROPOSAL SUMMARY

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Tuesday, July 16, 2013 8:48 AM

To: Craig W. Bulkley

Cc: Paul Ledger2 (EXEL US)

Subject: Site Map - Exel Truck Parking

Attachments: 13 02-13 Exel Site Plan Trailer Pkg_2013-02-12.pdf

Attached please find the site map for our Bow facility. It shows where the trailers and tractors will be parked. There is additional parking for trailers and tractors at the North end of the building.

Please confirm receipt.

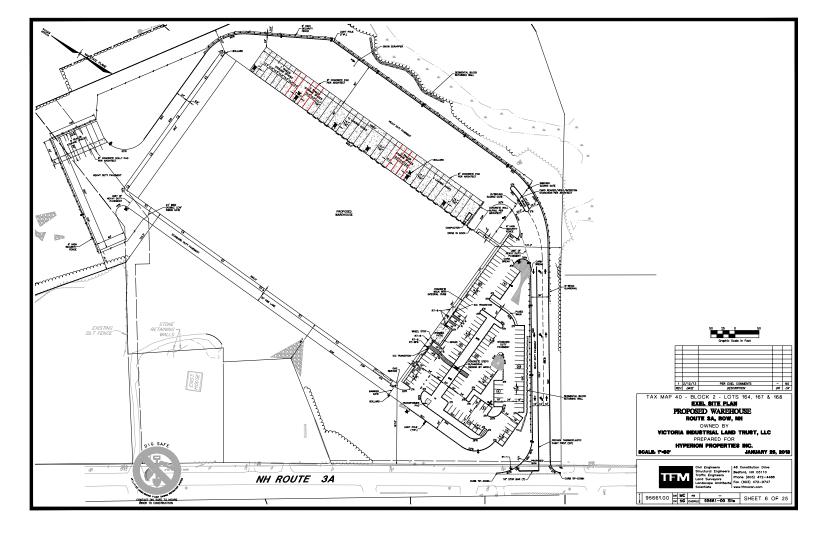
Thanks, Scott Lyons

Exel 90 Matheson Blvd. West, Suite 111 Mississauga, Ontario L5R 3R3 Canada

Telephon<u>e: 905 366-7</u>691

Mobile:

www.exel.com



From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Monday, July 15, 2013 4:03 PM

To: Craig W. Bulkley

Subject: RE: Revised Financial Spreadsheet - Exel

Thank-you.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Monday, July 15, 2013 4:01 PM

To: Scott Lyons (EXEL CA)

Subject: RE: Revised Financial Spreadsheet - Exel

Scott:

Your request is approved. The NHSLC expects to receive your cost spreadsheet on or before July 18, 2013 at 9:00 AM.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

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From: Scott Lyons (EXEL CA) [mailto:Scott.Lyons@exel.com]

Sent: Monday, July 15, 2013 3:58 PM

To: Craig W. Bulkley

Subject: RE: Revised Financial Spreadsheet - Exel

We would like to ask for an extension of the July 15th 4:00 pm deadline to July 18th at 9:00 am.

There are a number of significant changes in the request below that require analysis upon our part in order for us to provide an accurate answer. At this point our engineers have only modeled the time period from February 1, 2014 to January 31, 2015. It takes some time for our engineers to run our routing models. These routing models need to then be vetted by our financial team in order to establish the pricing.

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- We will need to escalate the costs for the February 1, 2014 to January 31, 2015 in order to develop rates across the 60 month period.

In addition, as the requested rates are fixed for the full 63 month term we need to obtain internal approval for our rates. This can only occur once our engineers and finance teams complete their work.

Please confirm receipt of this email, and that we are able to have an extension.

Thanks, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, July 12, 2013 12:30 PM

To: Scott Lyons (EXEL CA)

Subject: Revised Financial Spreadsheet - Exel

Importance: High

Scott:

As indicated in yesterday's email to you, we have attached a revised financial spreadsheet. As noted in yesterday's email, changes include:

- 1. Identifying Fuel Surcharge of \$3.50 as set forth in Appendix K of the RFP
- 2. Changing Pallet Totals and Hand Totals to reflect that Lift-gate stores are treated as pallet stores
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Section 1.10.3, page 11 of 71. It includes the period from November 1, 2013 through January 31, 2014, a period of transition. We have previously provided the data necessary to include this period in your rate calculations.

You may change your rates.

It is important to recognize that the NHSLC and the selected vendor will be partners. For example, revised Appendix M provides a estimated model of deliveries that are flattened out Monday through Friday. In actuality, at the current time, the deliveries are heavier at the beginning of the week and lighter at the end of the week. The NHSLC will work with its partner to modify delivery schedules to the greatest extent practicable to achieve efficiencies in the transportation of product to our 77 retail stores.

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While we recognize that Section 1.10.3 also provides an opportunity for an "escalation clause" to negotiate an increase or decrease to rates, the NHSLC wants to compare rates on an apples to apples basis. At this time, please provide 5 year fixed rates.

All previous statements regarding the term of the cost proposal are rescinded to be consistent with this email.

Please confirm that the numbers on the attached spreadsheet are correct or modify them and notify me via email by 4:00 PM, Monday, July 15, 2013.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

<u>cbulkley@liquor.state.nh.us</u>

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Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us> From:

Sent: Monday, July 15, 2013 4:01 PM

To: Scott Lyons (EXEL CA)

Subject: RE: Revised Financial Spreadsheet - Exel

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From: Scott Lyons (EXEL CA) [mailto:Scott.Lyons@exel.com]

Sent: Monday, July 15, 2013 3:58 PM

To: Craig W. Bulkley

Subject: RE: Revised Financial Spreadsheet - Exel

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Thanks, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, July 12, 2013 12:30 PM

To: Scott Lyons (EXEL CA)

Subject: Revised Financial Spreadsheet - Exel

Importance: High

Scott:

As indicated in yesterday's email to you, we have attached a revised financial spreadsheet. As noted in yesterday's email, changes include:

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All previous statements regarding the term of the cost proposal are rescinded to be consistent with this email.

Please confirm that the numbers on the attached spreadsheet are correct or modify them and notify me via email by 4:00 PM, Monday, July 15, 2013.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

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□ cbulkley@liquor.state.nh.us

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

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To: Craig W. Bulkley

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Telephon<u>e: 905 366-7</u>691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, July 12, 2013 12:30 PM

To: Scott Lyons (EXEL CA)

Subject: Revised Financial Spreadsheet - Exel

Importance: High

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(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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From: Greg Foreman (Exel US) <greg.foreman@exel.com>

Sent: Friday, July 12, 2013 2:50 PM

To: Craig W. Bulkley
Cc: Scott Lyons (EXEL CA)

Subject: scotts call in

Hi Craig here is Scotts call in number. Thanks and chat to you at 3pm

877.777.1345 / Passcode 65064697

Regards

Greg Foreman

cel (

www.exel.com

From: Craig W. Bulkley <Craig.Bulkley@liquor.state.nh.us>

Sent: Friday, July 12, 2013 12:30 PM

To: Scott.Lyons@exel.com

Subject: Revised Financial Spreadsheet - Exel **Attachments:** Financial Spreadsheet - Exel.xls

Importance: High

Scott:

As indicated in yesterday's email to you, we have attached a revised financial spreadsheet. As noted in yesterday's email, changes include:

- 1. Identifying Fuel Surcharge of \$3.50 as set forth in Appendix K of the RFP
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Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

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EXEL RATE PROPOSAL SUMMARY

		ACTUAL	ESTIMATED		APPEN	DIX-	D
		CASE VOLUME	CASE VOLUME		NO CO-MI	NGL	ING
		5/1/12-4/30/13	11/1/13-1/31/19		M-F	Wk	nd/Hol
BEVERAGE CASES:	Pallet Unload Hand Unload			\$ \$	0.46 0.55	•	0.46 0.55
MOVEMENT:	Nashua - Bow Concord - Bow			\$ \$	0.26 0.11		0.26 0.11
Totes & Supplies: To an Product at Concord WI Pallets - Unuseable & e	nse to Bow Whse				- - -		- - -
SUMMARY OF CASES 8	& COSTS:						
Pallet Total		2,534,558	14,450,000	\$ 6	5,647,000		
Hand Total		1,044,786	5,120,000	-	2,816,000		
Total Cases		3,579,344	19,570,000				
Total Annual Cost				\$ 9	9,463,000		
Movement:							
Nashua - Bow		500,000	500,000	\$	130,000		
Concord - Bow		40,000	40,000	\$	4,400		
Est. Total Movement C	ases	540,000	540,000				
Est. Total Movement C	ost			\$	134,400		
GRANT TOTAL:				\$ 9	9,597,400		

Additional Notes:

Actual case volume utilized for this analysis is based on historical activity from 5/1/2012 - 4/30/2013. Estimated case volume includes future annual growth of approximately 3% Rates based on fuel purchase cost of \$3.50 (RFP - Appendix K, pg.70)

APPEI	NDIX D-1	APPEI	NDIX D-2	APPE	NDIX D-3
M-F	Wknd/Hol	M-F	Wknd/Hol	M-F	Wknd/Hol

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Thursday, July 11, 2013 4:34 PM

To:Scott.Lyons@exel.comSubject:Clarification - Exel

Importance: High

Scott:

Our Transportation Services RFP, Section 4.5, page 23 of 71, second paragraph, prohibits a Vendor "from altering the basic substance of their proposals during the oral interviews and reviews." The NHSLC has determined that this statement does not apply to a Vendor altering its cost proposal.

As a result of feedback from our financials confirmation email dated 7/9/13 and sent to all vendors, the Evaluation Committee is refining the spreadsheet and addressing a number of issues. This spreadsheet will be sent to you tomorrow, Friday, July 12, 2013.

- 1. Identifying Fuel Surcharge of \$3.50 as set forth in Appendix K of the RFP
- 2. Changing Pallet Totals and Hand Totals to reflect that Lift-gate stores are treated as pallet stores
- 3. Volumes previously noted as "Weekend/Holiday" actually occurred on Veteran's Day and the Day after Thanksgiving. Neither of these days is a holiday as noted in our June 12, 2013 RFP Amendment. These numbers have been removed; The NHSLC reserves the ability to request deliveries on weekends and holidays during the initial 5-year term of the contract.
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At this time, the Transportation Services RFP, as amended, divides cost into several different arenas including:

- 1. Cost to transfer product from Nashua/Concord to Bow
- 2. Cost to deliver from Bow to the 77 state retail stores starting February 1, 2014
- 3. Cost to deliver from Concord and Bow to our 77 state retail stores (from November 1, 2013 to January 31, 2014)
- 4. A locked-in rate from November 1, 2013 to April 30, 2015 (18 months).

The NHSLC plans to modify these arenas through an email sent by close of business tomorrow, Friday, July 12, 2013. **Vendors will be given a deadline of 4:00 PM Monday, July 15, 2013** and allowed to revisit their cost proposals after receipt of tomorrow's email.

Amend Enclosure I – April 12, 2013 – <u>Pallet Stores</u> - to add the following stores as pallet stores – Stores 3, 30, and 47. See question and answer #53 on March 29, 2013 regarding Store 3. Strike Store 37 from this list as it is NOT a pallet delivery store.

Amend Revised Appendix I (attached to the March 29, 2013 Amendment) – Retail Store Delivery Requirements – for Store 3, strike "No" under the **SPECIAL** column. See question and answer #53 on March 29, 2013 regarding Store 3. For Store 37, strike "Yes" under the **PALLET** column. Store 37 is not a pallet store.

As a matter of public record, the Governor & Executive Council have a meeting scheduled for Wednesday, August 14, 2013 at 10:00 AM (location to be determined). The deadline for submitting an executed contract, approved by the Attorney General, is Thursday, August 1, 2013. It is the Evaluation Committee's intent to meet this deadline.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us> From:

Sent: Thursday, July 11, 2013 9:26 AM

To: Scott Lyons (EXEL CA)

Subject: RE: Calculation of cases delivered as case onload and pallet onload - Exel

Received; thank you

From: Scott Lyons (EXEL CA) [mailto:Scott.Lyons@exel.com]

Sent: Wednesday, July 10, 2013 7:42 PM

To: Craig W. Bulkley Cc: Julia Purcell (Exel US)

Subject: Calculation of cases delivered as case onload and pallet onload

As discussed, this is the spreadsheet developed to determine the volume of cases delivered by hand unload versus pallet unload.

Please note that there is a significant difference between our calculations based on the RFP using Revised Appendix M and Appendix I and the historical numbers supplied by the NHSLC yesterday.

Based on the RFP data:

Annual

Cases

Pallet

Unload 2,579,088 73% Case Unload 957,101 27%

Total 3,536,189

Based on the historical numbers supplied by the NHSLC on Jul 9 for the period 5/1/2012 – to 4/30/2013

SUMMARY OF CASES & COSTS:

Pallet Total 1,968,914 56% 1,570,773 **Hand Total** 44% 3,539,687

Total Cases

This is important as the time and cost associated with hand unloaded cases is higher than pallet unloaded cases.

Please note that we are not able to confirm that the NHSLC's calculation of our costs are correct until we understand this discrepancy.

We are available to answer any questions you may have with our calculations.

Cheers,

Scott Lyons

Exel

90 Matheson Blvd. West, Suite 111

Mississauga, Ontario

L5R 3R3 Canada

Telephon<u>e: 905 366-7</u>691

Mobile:

www.exel.com

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Thursday, July 11, 2013 9:21 AM

To: Scott Lyons (EXEL CA)

Subject: RE: Transportation RFP - Exel Financial Spreadsheet

Once we have the site map, we will be in touch regarding a tour. Thanks.

From: Scott Lyons (EXEL CA) [mailto:Scott.Lyons@exel.com]

Sent: Wednesday, July 10, 2013 7:44 PM

To: Craig W. Bulkley

Subject: RE: Transportation RFP - Exel Financial Spreadsheet

We will get you the site map shortly.

We have staff on site pretty regularly now.

When would you like to take a tour?

We might be able to have someone available.

Thanks, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Wednesday, July 10, 2013 3:01 PM

To: Scott Lyons (EXEL CA)

Subject: Transportation RFP - Exel Financial Spreadsheet

Scott:

We will get back to you tomorrow to discuss the issues you phoned about this morning.

On another note, we need to get a site drawing showing where you will store/position tractors and trailers in the event you secure the Transportation Services contract. Please forward this to me by noon on Monday, July 15, 2013.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

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FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Wednesday, July 10, 2013 7:44 PM

To: Craig W. Bulkley

Subject: RE: Transportation RFP - Exel Financial Spreadsheet

We will get you the site map shortly.

We have staff on site pretty regularly now.

When would you like to take a tour?

We might be able to have someone available.

Thanks. Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Wednesday, July 10, 2013 3:01 PM

To: Scott Lyons (EXEL CA)

Subject: Transportation RFP - Exel Financial Spreadsheet

Scott:

We will get back to you tomorrow to discuss the issues you phoned about this morning.

On another note, we need to get a site drawing showing where you will store/position tractors and trailers in the event you secure the Transportation Services contract. Please forward this to me by noon on Monday, July 15, 2013.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

CONFIDENTIALITY NOTICE

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Wednesday, July 10, 2013 7:42 PM

To: Craig W. Bulkley
Cc: Julia Purcell (Exel US)

Subject: Calculation of cases delivered as case onload and pallet onload appendixMrevised41613 Exel Analysis 07-10-13 email.xlsx

As discussed, this is the spreadsheet developed to determine the volume of cases delivered by hand unload versus pallet unload.

Please note that there is a significant difference between our calculations based on the RFP using Revised Appendix M and Appendix I and the historical numbers supplied by the NHSLC yesterday.

Based on the RFP data:

Annual

Cases

Pallet

Unload 2,579,088 73% Case Unload 957,101 27%

Total 3,536,189

Based on the historical numbers supplied by the NHSLC on Jul 9 for the period 5/1/2012 - to 4/30/2013

SUMMARY OF CASES & COSTS:

 Pallet Total
 1,968,914
 56%

 Hand Total
 1,570,773
 44%

Total Cases 3,539,687

This is important as the time and cost associated with hand unloaded cases is higher than pallet unloaded cases.

Please note that we are not able to confirm that the NHSLC's calculation of our costs are correct until we understand this discrepancy.

We are available to answer any questions you may have with our calculations.

Cheers,

Scott Lyons

Exel 90 Matheson Blvd. West, Suite 111 Mississauga, Ontario L5R 3R3 Canada

Telephone: 905 366-7691

Mobile:

www.exel.com

Estimated Average Deliveries

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11 2/3/2014 Mon 166 4 7 Pallet 11 2/5/2014 Wed 166 4 7 Pallet 11 2/7/2014 Fri 166 4 7 Pallet 12 2/4/2014 Tue 125 3 Case 12 2/6/2014 Thu 125 3 Case 13 2/4/2014 Tue 404 9 Case 14 2/3/2014 Mon 266 6 Case 14 2/5/2014 Wed 266 6 Case 14 2/7/2014 Fri 266 6 Case 15 2/3/2014 Mon 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet									
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12 2/4/2014 Tue									
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13 2/4/2014 Tue							Case		
14 2/3/2014 Mon 266 6 Case 14 2/5/2014 Wed 266 6 Case 14 2/7/2014 Fri 266 6 Case 15 2/3/2014 Mon 213 5 14 Pallet 15 2/4/2014 Tue 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet							Case		
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14 2/7/2014 Fri 266 6 Case 15 2/3/2014 Mon 213 5 14 Pallet 15 2/4/2014 Tue 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet	14	2/3/2014	Mon	266	6		Case		
15 2/3/2014 Mon 213 5 14 Pallet 15 2/4/2014 Tue 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet	14	2/5/2014	Wed	266	6		Case		
15 2/4/2014 Tue 213 5 14 Pallet 15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet	14	2/7/2014	Fri	266	6		Case		
15 2/5/2014 Wed 213 5 14 Pallet 15 2/6/2014 Thu 213 5 14 Pallet	15	2/3/2014	Mon	213	5	14	Pallet		
15 2/6/2014 Thu 213 5 14 Pallet	15	2/4/2014	Tue	213	5	14	Pallet		
	15	2/5/2014	Wed	213	5	14	Pallet		
15 2/7/2014 Fri 212 5 14 Pallot	15	2/6/2014	Thu	213	5	14	Pallet		
13 2/1/2014 FII 213 3 14 Pallet	15	2/7/2014	Fri	213	5	14	Pallet		
16 2/7/2014 Fri 293 6 7 Pallet	16	2/7/2014	Fri	293	6	7	Pallet		
17 2/4/2014 Tue 141 3 Case	17	2/4/2014	Tue	141	3		Case		
17 2/6/2014 Thu 141 3 Case	17	2/6/2014	Thu	141	3		Case		

18	2/7/2014 Fri	19)1 4		Case
19	2/6/2014 Th	u 34	12 7		Case
20	2/3/2014 Mo	on 20)3 5		Case
20	2/5/2014 We				Case
20	2/7/2014 Fri				Case
21	2/4/2014 Tu			10	Pallet
21	2/6/2014 Th				Pallet
22	2/3/2014 M		_		Pallet
22	2/5/2014 We				Pallet
					Pallet
22	2/7/2014 Fri				
23	2/4/2014 Tu				Pallet
23	2/6/2014 Th			11	Pallet
24	2/5/2014 We				Case
25	2/3/2014 Mo				Pallet
25	2/5/2014 We		81 6		Pallet
25	2/7/2014 Fri	28	31 6	8	Pallet
26	2/7/2014 Fri	7	9 2		Case
27	2/4/2014 Tu	e 20	7 5	20	Pallet
27	2/6/2014 Th	u 20	7 5	20	Pallet
28	2/5/2014 We	ed 16	69 4		Case
29	2/7/2014 Fri	g)1 2		Case
30	2/4/2014 Tu	e 20)2 5		Pallet
30	2/7/2014 Fri				Pallet
31	2/4/2014 Tu				Case
31	2/6/2014 Th				Case
32	2/3/2014 Mg			12	Pallet
32	2/4/2014 Tu				Pallet
32	2/5/2014 We				Pallet
32					Pallet
	2/6/2014 Th				Pallet
33	2/3/2014 Mo				
33	2/4/2014 Tu				Pallet
33	2/6/2014 Th				Pallet
33	2/7/2014 Fri				Pallet
34	2/3/2014 Mo			Drop	Pallet
34	2/4/2014 Tu		.7 11	Drop	Pallet
34	2/5/2014 We	ed 51	.7 11	Drop	Pallet
34	2/6/2014 Th	u 51	.7 11	Drop	Pallet
34	2/7/2014 Fri	51	.7 11	Drop	Pallet
35	2/4/2014 Tu	e 34	16 7		Case
36	2/6/2014 Th	u 13	31 3		Case
37	2/7/2014 Fri	13	34 3		Pallet
38	2/3/2014 Mo	on 42	26 9	18	Pallet
38	2/4/2014 Tu				Pallet
38	2/5/2014 We				Pallet
38	2/6/2014 Th				Pallet
38	2/7/2014 Fri				Pallet
39	2/4/2014 Tu			10	Case
55	2/4/2014 IU	. 1/	<i>J</i> 4		Case

39	2/6/2014	Thu	179	4		Case
40	2/5/2014	Wed	288	6		Case
41	2/3/2014	Mon	283	6		Case
41	2/4/2014	Tue	283	6		Case
41	2/5/2014	Wed	283	6		Case
41	2/6/2014	Thu	283	6		Case
42	2/4/2014		140	3		Case
42	2/6/2014		140	3		Case
43	2/4/2014		310	7		Case
44	2/5/2014		180	4	15	Pallet
45	2/5/2014		185	4	13	Case
46	2/5/2014		198	4		Case
47	2/4/2014		116	3		Pallet
47	2/7/2014		116	3	20	Pallet
48	2/3/2014		136	3		Pallet
48	2/5/2014		136	3		Pallet
48	2/7/2014		136	3		Pallet
49	2/3/2014	Mon	283	6	16	Pallet
49	2/4/2014	Tue	283	6	16	Pallet
49	2/6/2014	Thu	283	6	16	Pallet
49	2/7/2014	Fri	283	6	16	Pallet
50	2/3/2014	Mon	402	9	Drop	Pallet
50	2/4/2014	Tue	402	9	Drop	Pallet
50	2/5/2014	Wed	402	9	Drop	Pallet
50	2/6/2014	Thu	402	9	Drop	Pallet
50	2/7/2014		402	9	Drop	Pallet
51	2/3/2014		168	4	'	Case
51	2/5/2014		168	4		Case
51	2/7/2014		168	4		Case
52	2/7/2014		241	5		Case
53	2/3/2014		198	4	1/	Pallet
53	2/5/2014		198	4		Pallet
53			198	4		Pallet
	2/7/2014					
54	2/4/2014		261	6		Pallet
54	2/6/2014		261	6		Pallet
55	2/3/2014		175	4		Pallet
55	2/4/2014		175	4		Pallet
55	2/5/2014		175	4		Pallet
55	2/6/2014		175	4		Pallet
55	2/7/2014	Fri	175	4	13	Pallet
56	2/4/2014	Tue	265	6	10	Pallet
56	2/6/2014	Thu	265	6	10	Pallet
57	2/4/2014	Tue	121	3		Case
57	2/6/2014	Thu	121	3		Case
58	2/3/2014	Mon	206	5		Case
58	2/6/2014	Thu	206	5		Case
59	2/3/2014		205	5	5	Pallet
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59	2/5/2014	Wed	205	5	5	Pallet
59	2/7/2014	Fri	205	5	5	Pallet
60	2/3/2014	Mon	252	6	16	Pallet
60	2/4/2014		252	6	16	Pallet
60	2/5/2014		252	6		Pallet
60	2/6/2014		252	6		Pallet
60	2/7/2014		252	6		Pallet
62	2/4/2014		457	10		Pallet
63	2/5/2014		295	6	,	Case
64	2/3/2014		168	4		Case
64	2/5/2014		168	4		Case
64	2/7/2014		168	4		Case
65	2/5/2014		242	5	_	Case
66	2/3/2014		350		Drop	Pallet
66	2/4/2014		350		Drop	Pallet
66	2/5/2014		350	8	Drop	Pallet
66	2/6/2014	Thu	350	8	Drop	Pallet
66	2/7/2014	Fri	350	8	Drop	Pallet
67	2/3/2014	Mon	257	6	Drop	Pallet
67	2/4/2014	Tue	257	6	Drop	Pallet
67	2/5/2014	Wed	257	6	Drop	Pallet
67	2/6/2014	Thu	257	6	Drop	Pallet
67	2/7/2014	Fri	257	6	Drop	Pallet
68	2/3/2014		145	3	•	Pallet
68	2/4/2014		145	3		Pallet
68	2/6/2014		145	3		Pallet
68	2/7/2014		145	3		Pallet
69	2/3/2014		308	7	Drop	Pallet
69	2/4/2014		308	7	Drop	Pallet
69	2/5/2014		308	7	Drop	Pallet
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69	2/6/2014		308		Drop	Pallet
69 - 0	2/7/2014		308		Drop	Pallet
70	2/4/2014		131	3		Case
70	2/7/2014		131	3		Case
71	2/3/2014		354	8		Case
71	2/6/2014		354	8		Case
72	2/3/2014	Mon	231	5		Case
72	2/5/2014	Wed	231	5		Case
72	2/7/2014	Fri	231	5		Case
73	2/3/2014	Mon	284	6	Drop	Pallet
73	2/4/2014	Tue	284	6	Drop	Pallet
73	2/5/2014	Wed	284	6	Drop	Pallet
73	2/6/2014	Thu	284		Drop	Pallet
73	2/7/2014		284		Drop	Pallet
74	2/3/2014		286	6	•	Case
74	2/5/2014		286	6		Case
7. 74	2/7/2014		286	6		Case
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75	2/4/2014	Tue	260	6		Case
75	2/7/2014	Fri	260	6		Case
76	2/3/2014	Mon	444	9	Drop	Pallet
76	2/4/2014	Tue	444	9	Drop	Pallet
76	2/5/2014		444	9	Drop	Pallet
76	2/6/2014		444	9	Drop	Pallet
76	2/7/2014		444	9	Drop	Pallet
77	2/4/2014		234	5	Біор	Case
 77	2/6/2014		234	5		Case
78	2/3/2014		158	4		Case
78	2/6/2014		158	4		Case
1	2/10/2014		157	4	Q	Pallet
1	2/10/2014		157	4		Pallet
	2/11/2014			4		
1			157			Pallet
1	2/13/2014		157	4		Pallet
1	2/14/2014		157	4	8	Pallet
2	2/10/2014		159	4		Pallet
2	2/12/2014		159	4		Pallet
2	2/14/2014		159	4	10	Pallet
3	2/10/2014		13	1		Pallet
3	2/13/2014		13	1		Pallet
4	2/10/2014	Mon	123	3		Case
4	2/12/2014	Wed	123	3		Case
5	2/14/2014	Fri	208	5		Case
6	2/10/2014	Mon	236	5	13	Pallet
6	2/11/2014	Tue	236	5	13	Pallet
6	2/12/2014	Wed	236	5	13	Pallet
6	2/13/2014	Thu	236	5	13	Pallet
7	2/10/2014	Mon	230	5	15	Pallet
7	2/12/2014	Wed	230	5	15	Pallet
7	2/14/2014		230	5	15	Pallet
8	2/11/2014		223	5		Pallet
8	2/13/2014		223	5		Pallet
9	2/10/2014		234	5		Case
9	2/12/2014		234	5		Case
9	2/14/2014		234	5		Case
10	2/10/2014		250	6	10	Pallet
10	2/13/2014		250	6		Pallet
	2/13/2014			4		Pallet
11			197			
11	2/12/2014		197	4		Pallet
11	2/14/2014		197	4	/	Pallet
12	2/11/2014		143	3		Case
12	2/13/2014		143	3		Case
13	2/11/2014		276	6		Case
14	2/10/2014		260	6		Case
14	2/12/2014		260	6		Case
14	2/14/2014	Fri	260	6		Case

15	2/10/2014	Mon	252	6	14	Pallet
15	2/11/2014	Tue	252	6	14	Pallet
15	2/12/2014	Wed	252	6	14	Pallet
15	2/13/2014	Thu	252	6	14	Pallet
15	2/14/2014	Fri	252	6	14	Pallet
16	2/14/2014	Fri	286	6	7	Pallet
17	2/11/2014	Tue	137	3		Case
17	2/13/2014	Thu	137	3		Case
18	2/14/2014	Fri	178	4		Case
19	2/13/2014	Thu	324	7		Case
20	2/10/2014	Mon	145	3		Case
20	2/12/2014	Wed	145	3		Case
20	2/14/2014	Fri	145	3		Case
21	2/11/2014	Tue	188	4	10	Pallet
21	2/13/2014	Thu	188	4	10	Pallet
22	2/10/2014	Mon	127	3	8	Pallet
22	2/12/2014	Wed	127	3	8	Pallet
22	2/14/2014	Fri	127	3	8	Pallet
23	2/11/2014	Tue	436	9	11	Pallet
23	2/13/2014	Thu	436	9	11	Pallet
24	2/12/2014	Wed	228	5		Case
25	2/10/2014	Mon	245	5	8	Pallet
25	2/12/2014	Wed	245	5	8	Pallet
25	2/14/2014	Fri	245	5	8	Pallet
26	2/14/2014	Fri	86	2		Case
27	2/11/2014	Tue	172	4	20	Pallet
27	2/13/2014	Thu	172	4	20	Pallet
28	2/12/2014	Wed	138	3		Case
29	2/14/2014	Fri	85	2		Case
30	2/11/2014	Tue	238	5		Pallet
30	2/14/2014	Fri	238	5		Pallet
31	2/11/2014	Tue	234	5		Case
31	2/13/2014	Thu	234	5		Case
32	2/10/2014	Mon	239	5	12	Pallet
32	2/11/2014	Tue	239	5	12	Pallet
32	2/12/2014	Wed	239	5	12	Pallet
32	2/13/2014	Thu	239	5	12	Pallet
33	2/10/2014	Mon	189	4	10	Pallet
33	2/11/2014	Tue	189	4	10	Pallet
33	2/13/2014	Thu	189	4	10	Pallet
33	2/14/2014	Fri	189	4	10	Pallet
34	2/10/2014	Mon	447	9	Drop	Pallet
34	2/11/2014	Tue	447	9	Drop	Pallet
34	2/12/2014		447	9	Drop	Pallet
34	2/13/2014	Thu	447	9	Drop	Pallet
34	2/14/2014	Fri	447	9	Drop	Pallet
35	2/11/2014	Tue	250	6		Case

2.6	2/42/2044 TI	446	_	•
36	2/13/2014 Thu	116	3	Case
37	2/14/2014 Fri	147	3	Pallet
38	2/10/2014 Mon	371	8	18 Pallet
38	2/11/2014 Tue	371	8	18 Pallet
38	2/12/2014 Wed	371	8	18 Pallet
38	2/13/2014 Thu	371	8	18 Pallet
38	2/14/2014 Fri	371	8	18 Pallet
39	2/11/2014 Tue	203	5	Case
39	2/13/2014 Thu	203	5	Case
40	2/12/2014 Wed	295	6	Case
41	2/10/2014 Mon	231	5	Case
41	2/11/2014 Tue	231	5	Case
41	2/12/2014 Wed	231	5	Case
41	2/13/2014 Thu	231	5	Case
42	2/11/2014 Tue	148	3	Case
42	2/11/2014 Tue 2/13/2014 Thu	148	3	Case
	• •			
43	2/11/2014 Tue	226	5	Case
44	2/12/2014 Wed	170	4	15 Pallet
45	2/12/2014 Wed	186	4	Case
46	2/12/2014 Wed	208	5	Case
47	2/11/2014 Tue	228	5	Pallet
47	2/14/2014 Fri	228	5	Pallet
48	2/10/2014 Mon	158	4	28 Pallet
48	2/12/2014 Wed	158	4	28 Pallet
48	2/14/2014 Fri	158	4	28 Pallet
49	2/10/2014 Mon	258	6	16 Pallet
49	2/11/2014 Tue	258	6	16 Pallet
49	2/13/2014 Thu	258	6	16 Pallet
49	2/14/2014 Fri	258	6	16 Pallet
50	2/10/2014 Mon	324		rop Pallet
50	2/11/2014 Tue	324		rop Pallet
50	2/12/2014 Wed	324		rop Pallet
50	2/13/2014 Thu	324		rop Pallet
	2/13/2014 Triu 2/14/2014 Fri			•
50 51		324		rop Pallet
51	2/10/2014 Mon	136	3	Case
51	2/12/2014 Wed	136	3	Case
51	2/14/2014 Fri	136	3	Case
52	2/14/2014 Fri	215	5	Case
53	2/10/2014 Mon	154	4	14 Pallet
53	2/12/2014 Wed	154	4	14 Pallet
53	2/14/2014 Fri	154	4	14 Pallet
54	2/11/2014 Tue	350	8	10 Pallet
54	2/13/2014 Thu	350	8	10 Pallet
55	2/10/2014 Mon	162	4	13 Pallet
55	2/11/2014 Tue	162	4	13 Pallet
55	2/12/2014 Wed	162	4	13 Pallet
55	2/13/2014 Thu	162	4	13 Pallet
55	_,,	-0-	•	

55	2/14/2014 F	Fri	162	4	13	Pallet
56	2/11/2014	Tue	231	5	10	Pallet
56	2/13/2014	Thu	231	5	10	Pallet
57	2/11/2014		160	4		Case
57	2/13/2014		160	4		Case
58	2/10/2014		205	5		Case
	•		205			
58	2/13/2014			5	_	Case
59	2/10/2014		222	5		Pallet
59	2/12/2014 \		222	5		Pallet
59	2/14/2014 F		222	5		Pallet
60	2/10/2014 [Mon	278	6	16	Pallet
60	2/11/2014	Tue	278	6	16	Pallet
60	2/12/2014 \	Wed	278	6	16	Pallet
60	2/13/2014	Thu	278	6	16	Pallet
60	2/14/2014 F	Fri	278	6	16	Pallet
62	2/11/2014		433	9	7	Pallet
63	2/12/2014 \		227	5		Case
64	2/10/2014		144	3		Case
64	2/10/2014 1		144	3		
						Case
64	2/14/2014		144	3		Case
65	2/12/2014 \		232	5		Case
66	2/10/2014 [338	7	Drop	Pallet
66	2/11/2014	Tue	338	7	Drop	Pallet
66	2/12/2014 \	Wed	338	7	Drop	Pallet
66	2/13/2014	Thu	338	7	Drop	Pallet
66	2/14/2014 F	Fri	338	7	Drop	Pallet
67	2/10/2014 [Mon	199	4	Drop	Pallet
67	2/11/2014	Tue	199	4	Drop	Pallet
67	2/12/2014 \		199		Drop	Pallet
67	2/13/2014		199		Drop	Pallet
67	2/14/2014 F		199		Drop	
68	2/10/2014 [140	3	•	Pallet
68	2/11/2014		140	3		Pallet
68	2/13/2014		140	3		Pallet
68	2/14/2014		140	3		Pallet
69	2/10/2014 [Mon	351	8	Drop	Pallet
69	2/11/2014	Tue	351	8	Drop	Pallet
69	2/12/2014 \	Wed	351	8	Drop	Pallet
69	2/13/2014	Thu	351	8	Drop	Pallet
69	2/14/2014 F	Fri	351	8	Drop	Pallet
70	2/11/2014	Tue	130	3		Case
70	2/14/2014	Fri	130	3		Case
71	2/10/2014 [233	5		Case
71	2/13/2014		233	5		Case
72	2/10/2014		229	5		Case
72 72	2/10/2014 \			5		
			229			Case
72	2/14/2014 F	FII	229	5		Case

73	2/10/2014 I	Mon	373		Drop	Pallet
73	2/11/2014	Tue	373		Drop	Pallet
73	2/12/2014 \	Wed	373	8	Drop	Pallet
73	2/13/2014	Thu	373	8	Drop	Pallet
73	2/14/2014 I	Fri	373	8	Drop	Pallet
74	2/10/2014 I	Mon	257	6		Case
74	2/12/2014	Wed	257	6		Case
74	2/14/2014 I	Fri	257	6		Case
75	2/11/2014	Tue	204	5		Case
75	2/14/2014 I	Fri	204	5		Case
76	2/10/2014 I	Mon	455	10	Drop	Pallet
76	2/11/2014	Tue	455	10	Drop	Pallet
76	2/12/2014 \	Wed	455	10	Drop	Pallet
76	2/13/2014	Thu	455	10	Drop	Pallet
76	2/14/2014 I	Fri	455	10	Drop	Pallet
77	2/11/2014	Tue	196	4		Case
77	2/13/2014	Thu	196	4		Case
78	2/10/2014	Mon	134	3		Case
78	2/13/2014	Thu	134	3		Case
1	2/17/2014	Mon	215	5	8	Pallet
1	2/18/2014	Tue	215	5	8	Pallet
1	2/19/2014 \	Wed	215	5	8	Pallet
1	2/20/2014	Thu	215	5	8	Pallet
1	2/21/2014	Fri	215	5	8	Pallet
2	2/17/2014	Mon	139	3	10	Pallet
2	2/19/2014 \	Wed	139	3	10	Pallet
2	2/21/2014	Fri	139	3	10	Pallet
3	2/17/2014	Mon	21	1		Pallet
3	2/20/2014	Thu	21	1		Pallet
4	2/17/2014	Mon	250	6		Case
4	2/19/2014	Wed	250	6		Case
5	2/21/2014	Fri	203	5		Case
6	2/17/2014	Mon	326	7	13	Pallet
6	2/18/2014	Tue	326	7	13	Pallet
6	2/19/2014 \	Wed	326	7	13	Pallet
6	2/20/2014	Thu	326	7	13	Pallet
7	2/17/2014	Mon	312	7	15	Pallet
7	2/19/2014	Wed	312	7	15	Pallet
7	2/21/2014	Fri	312	7	15	Pallet
8	2/18/2014	Tue	238	5	7	Pallet
8	2/20/2014	Thu	238	5	7	Pallet
9	2/17/2014	Mon	366	8		Case
9	2/19/2014	Wed	366	8		Case
9	2/21/2014 I		366	8		Case
10	2/17/2014		396	8	10	Pallet
10	2/20/2014		396	8	10	Pallet
11	2/17/2014 I		195	4		Pallet

11	2/19/2014 Wed	195	4	7 Pallet
11	2/21/2014 Fri	195	4	7 Pallet
12	2/18/2014 Tue	200	5	Case
12	2/20/2014 Thu	200	5	Case
13	2/18/2014 Tue	471	10	Case
14	2/17/2014 Mon	286	6	Case
14	2/19/2014 Wed	286	6	Case
14	2/13/2014 Wed 2/21/2014 Fri	286	6	
				Case
15	2/17/2014 Mon	326	7	14 Pallet
15	2/18/2014 Tue	326	7	14 Pallet
15	2/19/2014 Wed	326	7	14 Pallet
15	2/20/2014 Thu	326	7	14 Pallet
15	2/21/2014 Fri	326	7	14 Pallet
16	2/21/2014 Fri	285	6	7 Pallet
17	2/18/2014 Tue	145	3	Case
17	2/20/2014 Thu	145	3	Case
18	2/21/2014 Fri	237	5	Case
19	2/20/2014 Thu	454	10	Case
20	2/17/2014 Mon	236	5	Case
20	2/19/2014 Wed	236	5	Case
20	2/13/2014 Wed 2/21/2014 Fri	236	5	Case
	• •			
21	2/18/2014 Tue	336	7	10 Pallet
21	2/20/2014 Thu	336	7	10 Pallet
22	2/17/2014 Mon	215	5	8 Pallet
22	2/19/2014 Wed	215	5	8 Pallet
22	2/21/2014 Fri	215	5	8 Pallet
23	2/18/2014 Tue	900	19	11 Pallet
23	2/20/2014 Thu	900	19	11 Pallet
24	2/19/2014 Wed	246	5	Case
25	2/17/2014 Mon	312	7	8 Pallet
25	2/19/2014 Wed	312	7	8 Pallet
25	2/21/2014 Fri	312	7	8 Pallet
26	2/21/2014 Fri	86	2	Case
27	2/18/2014 Tue	200	5	20 Pallet
27	2/20/2014 Thu	200	5	20 Pallet
28	2/19/2014 Wed	223	5	Case
29	2/21/2014 Fri	166	4	Case
	2/18/2014 Tue			Pallet
30		244	5	
30	2/21/2014 Fri	244	5	Pallet
31	2/18/2014 Tue	235	5	Case
31	2/20/2014 Thu	235	5	Case
32	2/17/2014 Mon	269	6	12 Pallet
32	2/18/2014 Tue	269	6	12 Pallet
32	2/19/2014 Wed	269	6	12 Pallet
32	2/20/2014 Thu	269	6	12 Pallet
33	2/17/2014 Mon	216	5	10 Pallet
33	2/18/2014 Tue	216	5	10 Pallet

33	2/20/2014 Thu	216	5		Pallet
33	2/21/2014 Fri	216	5	_	Pallet
34	2/17/2014 Mon	668	14	Drop	Pallet
34	2/18/2014 Tue	668	14	Drop	Pallet
34	2/19/2014 Wed	668	14	Drop	Pallet
34	2/20/2014 Thu	668	14	Drop	Pallet
34	2/21/2014 Fri	668	14	Drop	Pallet
35	2/18/2014 Tue	412	9		Case
36	2/20/2014 Thu	211	5		Case
37	2/21/2014 Fri	198	4		Pallet
38	2/17/2014 Mon	616	13	18	Pallet
38	2/18/2014 Tue	616	13		Pallet
38	2/19/2014 Wed	616	13		Pallet
38	2/20/2014 Thu	616	13		Pallet
38	2/21/2014 Fri	616	13		Pallet
39	2/18/2014 Tue	278	6	10	Case
39	2/20/2014 Tue 2/20/2014 Thu	278	6		Case
40	2/19/2014 Wed	406	9		Case
41	2/17/2014 Wed 2/17/2014 Mon	299	6		
	• •				Case
41	2/18/2014 Tue	299	6		Case
41	2/19/2014 Wed	299	6		Case
41	2/20/2014 Thu	299	6		Case
42	2/18/2014 Tue	202	5		Case
42	2/20/2014 Thu	202	5		Case
43	2/18/2014 Tue	284	6		Case
44	2/19/2014 Wed	227	5	15	Pallet
45	2/19/2014 Wed	171	4		Case
46	2/19/2014 Wed	261	6		Case
47	2/18/2014 Tue	291	6		Pallet
47	2/21/2014 Fri	291	6		Pallet
48	2/17/2014 Mon	268	6	28	Pallet
48	2/19/2014 Wed	268	6	28	Pallet
48	2/21/2014 Fri	268	6	28	Pallet
49	2/17/2014 Mon	357	8	16	Pallet
49	2/18/2014 Tue	357	8	16	Pallet
49	2/20/2014 Thu	357	8	16	Pallet
49	2/21/2014 Fri	357	8	16	Pallet
50	2/17/2014 Mon	383	8	Drop	Pallet
50	2/18/2014 Tue	383	8	Drop	Pallet
50	2/19/2014 Wed	383	8	Drop	Pallet
50	2/20/2014 Thu	383		Drop	
50	2/21/2014 Fri	383		Drop	Pallet
51	2/17/2014 Mon	183	4	- · • p	Case
51	2/19/2014 Wed	183	4		Case
51	2/21/2014 Fri	183	4		Case
52	2/21/2014 Fri	285	6		Case
53	2/21/2014 FIT 2/17/2014 Mon	290	6	1/	Pallet
JS	2/11/2014 IVIUII	230	O	14	ranet

53	2/19/2014	Wed	290	6	14	Pallet
53	2/21/2014	Fri	290	6	14	Pallet
54	2/18/2014	Tue	229	5	10	Pallet
54	2/20/2014	Thu	229	5	10	Pallet
55	2/17/2014	Mon	186	4	13	Pallet
55	2/18/2014	Tue	186	4	13	Pallet
55	2/19/2014	Wed	186	4	13	Pallet
55	2/20/2014		186	4	13	Pallet
55	2/21/2014		186	4		Pallet
56	2/18/2014		309	7		Pallet
56	2/20/2014		309	7		Pallet
57	2/20/2014		186	4	10	Case
57	2/20/2014		186	4		
	2/20/2014					Case
58			253	6		Case
58	2/20/2014		253	6	_	Case
59	2/17/2014		251	6		Pallet
59	2/19/2014		251	6		Pallet
59	2/21/2014		251	6		Pallet
60	2/17/2014		282	6		Pallet
60	2/18/2014	Tue	282	6	16	Pallet
60	2/19/2014	Wed	282	6	16	Pallet
60	2/20/2014	Thu	282	6	16	Pallet
60	2/21/2014	Fri	282	6	16	Pallet
62	2/18/2014	Tue	397	8	7	Pallet
63	2/19/2014	Wed	255	6		Case
64	2/17/2014	Mon	208	5		Case
64	2/19/2014	Tue	208	5		Case
64	2/21/2014	Fri	208	5		Case
65	2/19/2014		353	8		Case
66	2/17/2014		452	10	Drop	Pallet
66	2/18/2014		452		Drop	Pallet
66	2/19/2014		452		Drop	Pallet
66	2/20/2014		452		Drop	
66	2/21/2014		452		Drop	
67	2/17/2014		306		Drop	
67	2/18/2014		306		Drop	
67	2/18/2014		306		Drop	
67	2/20/2014		306		Drop	
67	2/21/2014		306		Drop	
68	2/17/2014		155	4		Pallet
68	2/18/2014		155	4		Pallet
68	2/20/2014		155	4		Pallet
68	2/21/2014		155	4		Pallet
69	2/17/2014		448		Drop	
69	2/18/2014		448		Drop	
69	2/19/2014	Wed	448	9	Drop	Pallet
69	2/20/2014	Thu	448	9	Drop	Pallet

69	2/21/2014 F	ri 4	448	9	Drop	Pallet
70	2/18/2014 T	ue :	197	4		Case
70	2/21/2014 F	ri :	197	4		Case
71	2/17/2014 N	/lon :	247	5		Case
71	2/20/2014 T	hu :	247	5		Case
72	2/17/2014 N		273	6		Case
72	2/19/2014 V		273	6		Case
72	2/21/2014 F		273	6		Case
73	2/17/2014 N				Drop	Pallet
73	2/18/2014 T				Drop	Pallet
73	2/19/2014 V				Drop	Pallet
73	2/20/2014 T				Drop	Pallet
73	2/21/2014 F				Drop	Pallet
74	2/17/2014 N		269	6	Біор	Case
74	2/17/2014 N 2/19/2014 V		269	6		Case
74	2/21/2014 F		269	6		Case
7 4 75	2/21/2014 T 2/18/2014 T		313	7		Case
75	2/18/2014 F		313	7		Case
75 76	2/21/2014 F 2/17/2014 N				Dron	Pallet
					Drop	
76 76	2/18/2014 T				Drop	Pallet
76 76	2/19/2014 V				Drop	Pallet
76 76	2/20/2014 T				Drop	Pallet
76 77	2/21/2014 F				Drop	Pallet
77	2/18/2014 T		191	4		Case
77 7 0	2/20/2014 T		191	4		Case
78 70	2/17/2014 N		198	4		Case
78	2/20/2014 T		198	4	_	Case
1	2/24/2014 N		175	4		Pallet
1	2/25/2014 T		175	4		Pallet
1	2/26/2014 V		175	4		Pallet
1	2/27/2014 T		175	4		Pallet
1	2/28/2014 F		175	4		Pallet
2	2/24/2014 N		205	5		Pallet
2	2/26/2014 V		205	5		Pallet
2	2/28/2014 F		205	5	10	Pallet
3	2/24/2014 N		11	1		Pallet
3	2/27/2014 T		11	1		Pallet
4	2/24/2014 N	/lon :	245	5		Case
4	2/26/2014 V		245	5		Case
5	2/28/2014 F	ri :	299	6		Case
6	2/24/2014 N	/lon :	255	6	13	Pallet
6	2/25/2014 T	ue :	255	6	13	Pallet
6	2/26/2014 V	Ved :	255	6	13	Pallet
6	2/27/2014 T	hu :	255	6	13	Pallet
7	2/24/2014 N	/lon	189	4	15	Pallet
7	2/26/2014 V	Ved :	189	4	15	Pallet
7	2/28/2014 F	ri :	189	4	15	Pallet

0	2/25/2014 Tue	206	6	7 Pallet
8 8	2/27/2014 Tue 2/27/2014 Thu	296 296	6 6	7 Pallet
9	2/24/2014 Mon	221	5	
9	2/26/2014 Wed	221	5	Case
9	2/28/2014 Wed 2/28/2014 Fri	221	5 5	Case Case
10	2/24/2014 Mon	267	5 6	10 Pallet
10	•		6	10 Pallet
11	2/27/2014 Thu 2/24/2014 Mon	267 310	7	7 Pallet
11	2/26/2014 Wed	310	7	7 Pallet
11	2/28/2014 Wed 2/28/2014 Fri	310	7	7 Pallet
12	2/25/2014 Fit 2/25/2014 Tue	130	3	Case
12	2/27/2014 Tue 2/27/2014 Thu	130	3	Case
13	2/25/2014 Thu 2/25/2014 Tue	251	6	Case
14	2/24/2014 Mon	251	6	Case
14	2/26/2014 Wed	254	6	Case
14	2/28/2014 Wed 2/28/2014 Fri	254	6	Case
15	2/24/2014 Mon	277	6	14 Pallet
15	•			
15	2/25/2014 Tue 2/26/2014 Wed	277 277	6 6	14 Pallet 14 Pallet
15	2/27/2014 Thu	277	6	14 Pallet
15	2/28/2014 Fri	277	6	14 Pallet
16	2/28/2014 Fri	256	6 4	7 Pallet
17	2/25/2014 Tue	151	=	Case
17	2/27/2014 Thu	151	4	Case
18	2/28/2014 Fri	243	5	Case
19	2/27/2014 Thu 2/24/2014 Mon	372 155	8 4	Case
20	• •	155 155	4	Case
20	2/26/2014 Wed	155	=	Case
20	2/28/2014 Fri 2/25/2014 Tue	155 339	4 7	Case 10 Pallet
21	• •			
21	2/27/2014 Thu	339	7	10 Pallet
22	2/24/2014 Mon	153	4 4	8 Pallet
22	2/26/2014 Wed	153		8 Pallet
22	2/28/2014 Fri	153	4	8 Pallet
23	2/25/2014 Tue	525	11	11 Pallet
23	2/27/2014 Thu	525	11	11 Pallet
24	2/26/2014 Wed	235	5	Case
25	2/24/2014 Mon	318	7	8 Pallet
25	2/26/2014 Wed	318	7	8 Pallet
25	2/28/2014 Fri	318	7	8 Pallet
26	2/28/2014 Fri	72	2	Case
27	2/25/2014 Tue	287	6	20 Pallet
27	2/27/2014 Thu	287	6	20 Pallet
28	2/26/2014 Wed	192 70	4	Case
29	2/28/2014 Fri	79 226	2	Case
30	2/25/2014 Tue	236	5	Pallet
30	2/28/2014 Fri	236	5	Pallet

31	2/25/2014	Tue	298	6		Case
31	2/27/2014	Thu	298	6		Case
32	2/24/2014	Mon	308	7	12	Pallet
32	2/25/2014	Tue	308	7	12	Pallet
32	2/26/2014	Wed	308	7	12	Pallet
32	2/27/2014		308	7		Pallet
33	2/24/2014		236	5		Pallet
33	2/25/2014		236	5		Pallet
				5		
33	2/27/2014		236			Pallet
33	2/28/2014		236	5		Pallet
34	2/24/2014		519		Drop	Pallet
34	2/25/2014		519		Drop	Pallet
34	2/26/2014	Wed	519	11	Drop	Pallet
34	2/27/2014	Thu	519	11	Drop	Pallet
34	2/28/2014	Fri	519	11	Drop	Pallet
35	2/25/2014	Tue	300	7		Case
36	2/27/2014	Thu	123	3		Case
37	2/28/2014		179	4		Pallet
38	2/24/2014		535	11	18	Pallet
38	2/25/2014		535	11		Pallet
38	2/26/2014		535	11		Pallet
38	2/20/2014		535	11		Pallet
38	2/28/2014		535	11	10	Pallet
39	2/25/2014		229	5		Case
39	2/27/2014		229	5		Case
40	2/26/2014		339	7		Case
41	2/24/2014	Mon	227	5		Case
41	2/25/2014	Tue	227	5		Case
41	2/26/2014	Wed	227	5		Case
41	2/27/2014	Thu	227	5		Case
42	2/25/2014	Tue	149	3		Case
42	2/27/2014	Thu	149	3		Case
43	2/25/2014	Tue	251	6		Case
44	2/26/2014		239	5	15	Pallet
45	2/26/2014		203	5		Case
46	2/26/2014		196	4		Case
47	2/25/2014		181	4		Pallet
	2/23/2014		181	4		Pallet
47					20	
48	2/24/2014		192	4		Pallet
48	2/26/2014		192	4		Pallet
48	2/28/2014		192	4		Pallet
49	2/24/2014	Mon	317	7	16	Pallet
49	2/25/2014	Tue	317	7	16	Pallet
49	2/27/2014	Thu	317	7	16	Pallet
49	2/28/2014	Fri	317	7	16	Pallet
50	2/24/2014	Mon	450	10	Drop	Pallet
50	2/25/2014		450		Drop	
	•				•	

	- 4 4				_	
50	2/26/2014		450		Drop	Pallet
50	2/27/2014		450		Drop	Pallet
50	2/28/2014	Fri	450	10	Drop	Pallet
51	2/24/2014	Mon	181	4		Case
51	2/26/2014	Wed	181	4		Case
51	2/28/2014	Fri	181	4		Case
52	2/28/2014	Fri	304	7		Case
53	2/24/2014	Mon	153	4	14	Pallet
53	2/26/2014	Wed	153	4	14	Pallet
53	2/28/2014	Fri	153	4	14	Pallet
54	2/25/2014	Tue	310	7	10	Pallet
54	2/27/2014		310	7		Pallet
55	2/24/2014		239	5		Pallet
55	2/25/2014		239	5		Pallet
55	2/26/2014		239	5		Pallet
55	2/27/2014		239	5		Pallet
55	2/28/2014		239	5		Pallet
				5		
56	2/25/2014		216			Pallet
56	2/27/2014		216	5	10	Pallet
57	2/25/2014		151	4		Case
57	2/27/2014		151	4		Case
58	2/24/2014		236	5		Case
58	2/27/2014		236	5		Case
59	2/24/2014		226	5		Pallet
59	2/26/2014		226	5		Pallet
59	2/28/2014	Fri	226	5	5	Pallet
60	2/24/2014	Mon	399	8	16	Pallet
60	2/25/2014	Tue	399	8	16	Pallet
60	2/26/2014	Wed	399	8	16	Pallet
60	2/27/2014	Thu	399	8	16	Pallet
60	2/28/2014	Fri	399	8	16	Pallet
62	2/25/2014	Tue	489	10	7	Pallet
63	2/26/2014	Wed	236	5		Case
64	2/24/2014	Mon	262	6		Case
64	2/26/2014	Tue	262	6		Case
64	2/28/2014	Fri	262	6		Case
65	2/26/2014		354	8		Case
66	2/24/2014		531		Drop	Pallet
66	2/25/2014		531		Drop	Pallet
66	2/26/2014		531		Drop	Pallet
66	2/27/2014		531		Drop	Pallet
66	2/28/2014		531		Drop	Pallet
67	2/24/2014					Pallet
			398		Drop	
67 67	2/25/2014		398		Drop	
67 67	2/26/2014		398		Drop	Pallet
67	2/27/2014		398		Drop	Pallet
67	2/28/2014	rri	398	8	Drop	Pallet

68	2/24/2014 Mon	161	4	14	Pallet
68	2/25/2014 Tue	161	4	14	Pallet
68	2/27/2014 Thu	161	4	14	Pallet
68	2/28/2014 Fri	161	4	14	Pallet
69	2/24/2014 Mon	524	11	Drop	Pallet
69	2/25/2014 Tue	524		Drop	Pallet
69	2/26/2014 Wed	524		Drop	Pallet
69	2/27/2014 Thu	524		Drop	Pallet
69	2/28/2014 Fri	524	11	Drop	Pallet
70	2/25/2014 Tue	146	3	Біор	Case
70	2/28/2014 Fri	146	3		Case
71	2/24/2014 Mon	439	9		Case
71	2/27/2014 Thu	439	9		Case
72	2/24/2014 Mon	228	5		Case
72	2/26/2014 Wed	228	5		Case
72	2/28/2014 Wed 2/28/2014 Fri		5		Case
		228		Dron	
73	2/24/2014 Mon	600		Drop	Pallet
73	2/25/2014 Tue	600		Drop	Pallet
73 - 2	2/26/2014 Wed	600		Drop	Pallet
73	2/27/2014 Thu	600	13	Drop	Pallet
73	2/28/2014 Fri	600		Drop	Pallet
74	2/24/2014 Mon	376	8		Case
74	2/26/2014 Wed	376	8		Case
74	2/28/2014 Fri	376	8		Case
75	2/25/2014 Tue	251	6		Case
75	2/28/2014 Fri	251	6		Case
76	2/24/2014 Mon	643	13	Drop	Pallet
76	2/25/2014 Tue	643	13	Drop	Pallet
76	2/26/2014 Wed	643	13	Drop	Pallet
76	2/27/2014 Thu	643	13	Drop	Pallet
76	2/28/2014 Fri	643	13	Drop	Pallet
77	2/25/2014 Tue	386	8		Case
77	2/27/2014 Thu	386	8		Case
78	2/24/2014 Mon	159	4		Case
78	2/27/2014 Thu	159	4		Case
1	3/3/2014 Mon	170	4	8	Pallet
1	3/4/2014 Tue	170	4	8	Pallet
1	3/5/2014 Wed	170	4	8	Pallet
1	3/6/2014 Thu	170	4	8	Pallet
1	3/7/2014 Fri	170	4	8	Pallet
2	3/3/2014 Mon	221	5	10	Pallet
2	3/5/2014 Wed	221	5	10	Pallet
2	3/7/2014 Fri	221	5		Pallet
3	3/3/2014 Mon	14	1	-	Pallet
3	3/6/2014 Thu	14	1		Pallet
4	3/3/2014 Mon	153	4		Case
4	3/5/2014 Wed	153	4		Case
7	3/3/2017 WCU	100			Juse

5	3/7/2014 Fri	218	5	Case
6	3/3/2014 Mon	194	4	13 Pallet
6	3/4/2014 Tue	194	4	13 Pallet
6	3/5/2014 Wed	194	4	13 Pallet
6	3/6/2014 Thu	194	4	13 Pallet
7	3/3/2014 Mon	242	5	15 Pallet
7	3/5/2014 Wed	242	5	15 Pallet
7	3/7/2014 Fri	242	5	15 Pallet
8	3/4/2014 Tue	271	6	7 Pallet
8	3/6/2014 Thu	271	6	7 Pallet
9	3/3/2014 Mon	230	5	Case
9	3/5/2014 Wed	230	5	Case
9	3/7/2014 Fri	230	5	Case
10	3/3/2014 Mon	321	7	10 Pallet
10	3/6/2014 Thu	321	7	10 Pallet
11	3/3/2014 Mon	204	5	7 Pallet
11	3/5/2014 Wed	204	5	7 Pallet
11	3/7/2014 Fri	204	5	7 Pallet
12	3/4/2014 Tue	104	3	Case
12	3/6/2014 Thu	104	3	Case
13	3/4/2014 Tue	330	7	Case
14	3/3/2014 Mon	259	6	Case
14	3/5/2014 Wed	259	6	Case
14	3/7/2014 Fri	259	6	Case
15	3/3/2014 Mon	256	6	14 Pallet
15	3/4/2014 Tue	256	6	14 Pallet
15	3/5/2014 Wed	256	6	14 Pallet
15	3/6/2014 Thu	256		14 Pallet
			6	
15	3/7/2014 Fri	256	6	14 Pallet
16	3/7/2014 Fri	285	6	7 Pallet
17	3/4/2014 Tue	144	3	Case
17	3/6/2014 Thu	144	3	Case
18	3/7/2014 Fri	226	5	Case
19	3/6/2014 Thu	292	6	Case
20	3/3/2014 Mon	187	4	Case
20	3/5/2014 Wed	187	4	Case
20	3/7/2014 Fri	187	4	Case
21	3/4/2014 Tue	163	4	10 Pallet
21	3/6/2014 Thu	163	4	10 Pallet
22	3/3/2014 Mon	200	5	8 Pallet
22	3/5/2014 Wed	200	5	8 Pallet
22	3/7/2014 Fri	200	5	8 Pallet
23	3/4/2014 Tue	489	10	11 Pallet
23	3/6/2014 Thu	489	10	11 Pallet
24	3/5/2014 Wed	246	5	Case
25	3/3/2014 Mon	275	6	8 Pallet
25	3/5/2014 Wed	275	6	8 Pallet

25	2/7/2044	. .	275	_	0. 0-11-1	
25	3/7/2014		275	6	8 Pallet	
26	3/7/2014		48	1	Case	
27	3/4/2014		197	4	20 Pallet	
27	3/6/2014	Thu	197	4	20 Pallet	
28	3/5/2014	Wed	102	3	Case	
29	3/7/2014	Fri	87	2	Case	
30	3/4/2014	Tue	201	5	Pallet	
30	3/7/2014	Fri	201	5	Pallet	
31	3/4/2014		185	4	Case	
31	3/6/2014		185	4	Case	
32	3/3/2014		149	3	12 Pallet	
32				3	12 Pallet	
	3/4/2014		149			
32	3/5/2014		149	3	12 Pallet	
32	3/6/2014		149	3	12 Pallet	
33	3/3/2014		186	4	10 Pallet	
33	3/4/2014	Tue	186	4	10 Pallet	
33	3/6/2014	Thu	186	4	10 Pallet	
33	3/7/2014	Fri	186	4	10 Pallet	
34	3/3/2014	Mon	482	10	Drop Pallet	
34	3/4/2014	Tue	482	10	Drop Pallet	
34	3/5/2014		482		Drop Pallet	
34	3/6/2014		482		Drop Pallet	
34	3/7/2014		482		Drop Pallet	
35	3/4/2014		329	7	Case	
36	3/6/2014		106	3	Case	
37	3/7/2014		137	3	Pallet	
38	3/3/2014		471	10	18 Pallet	
				_		
38	3/4/2014		471	10	18 Pallet	
38	3/5/2014		471	10	18 Pallet	
38	3/6/2014		471	10	18 Pallet	
38	3/7/2014		471	10	18 Pallet	
39	3/4/2014	Tue	157	4	Case	
39	3/6/2014	Thu	157	4	Case	
40	3/5/2014	Wed	316	7	Case	
41	3/3/2014	Mon	249	5	Case	
41	3/4/2014	Tue	249	5	Case	
41	3/5/2014	Wed	249	5	Case	
41	3/6/2014		249	5	Case	
42	3/4/2014		113	3	Case	
42	3/6/2014		113	3	Case	
43	3/4/2014		205	5	Case	
44	3/5/2014		203	5	15 Pallet	
45 46	3/5/2014		197	4	Case	
46	3/5/2014		273	6	Case	
47	3/4/2014		99	2	Pallet	
47	3/7/2014		99	2	Pallet	
48	3/3/2014	Mon	136	3	28 Pallet	

40	2/F/2014 Wod	126	20 Dellet
48	3/5/2014 Wed	136	3 28 Pallet
48	3/7/2014 Fri	136	3 28 Pallet
49	3/3/2014 Mon	302	7 16 Pallet
49	3/4/2014 Tue	302	7 16 Pallet
49	3/6/2014 Thu	302	7 16 Pallet
49	3/7/2014 Fri	302	7 16 Pallet
50	3/3/2014 Mon	356	8 Drop Pallet
50	3/4/2014 Tue	356	8 Drop Pallet
50	3/5/2014 Wed	356	8 Drop Pallet
50	3/6/2014 Thu	356	8 Drop Pallet
50	3/7/2014 Fri	356	8 Drop Pallet
51	3/3/2014 Mon	165	4 Case
51	3/5/2014 Wed	165	4 Case
51	3/7/2014 Fri	165	4 Case
52	3/7/2014 Fri	230	5 Case
53	3/3/2014 Mon	160	4 14 Pallet
53	3/5/2014 Wed	160	4 14 Pallet
53	3/7/2014 Fri	160	4 14 Pallet
54	3/4/2014 Tue	264	6 10 Pallet
54	3/6/2014 Thu	264	6 10 Pallet
55			
	3/3/2014 Mon	177	
55	3/4/2014 Tue	177	4 13 Pallet
55	3/5/2014 Wed	177	4 13 Pallet
55	3/6/2014 Thu	177	4 13 Pallet
55	3/7/2014 Fri	177	4 13 Pallet
56	3/4/2014 Tue	229	5 10 Pallet
56	3/6/2014 Thu	229	5 10 Pallet
57	3/4/2014 Tue	102	3 Case
57	3/6/2014 Thu	102	3 Case
58	3/3/2014 Mon	241	5 Case
58	3/6/2014 Thu	241	5 Case
59	3/3/2014 Mon	160	4 5 Pallet
59	3/5/2014 Wed	160	4 5 Pallet
59	3/7/2014 Fri	160	4 5 Pallet
60	3/3/2014 Mon	267	6 16 Pallet
60	3/4/2014 Tue	267	6 16 Pallet
60	3/5/2014 Wed	267	6 16 Pallet
60	3/6/2014 Thu	267	6 16 Pallet
60	3/7/2014 Fri	267	6 16 Pallet
62	3/4/2014 Tue	378	8 7 Pallet
63	3/5/2014 Wed	293	6 Case
64	3/3/2014 Mon	159	4 Case
64	3/5/2014 Tue	159	4 Case
64	3/7/2014 Fri	159	4 Case
65	3/5/2014 FII 3/5/2014 Wed	253	6 Case
66	3/3/2014 Mon	376	8 Drop Pallet
66	3/4/2014 Tue	376	8 Drop Pallet

66	3/5/2014 Wed	376	8 Drop Pallet
66	3/6/2014 Thu	376	8 Drop Pallet
66	3/7/2014 Fri	376	8 Drop Pallet
67	3/3/2014 Mon	289	6 Drop Pallet
67	3/4/2014 Tue	289	6 Drop Pallet
67	3/5/2014 Wed	289	·
	• •		•
67	3/6/2014 Thu	289	6 Drop Pallet
67	3/7/2014 Fri	289	6 Drop Pallet
68	3/3/2014 Mon	100	3 14 Pallet
68	3/4/2014 Tue	100	3 14 Pallet
68	3/6/2014 Thu	100	3 14 Pallet
68	3/7/2014 Fri	100	3 14 Pallet
69	3/3/2014 Mon	388	8 Drop Pallet
69	3/4/2014 Tue	388	8 Drop Pallet
69	3/5/2014 Wed	388	8 Drop Pallet
69	3/6/2014 Thu	388	8 Drop Pallet
69	3/7/2014 Fri	388	8 Drop Pallet
70	3/4/2014 Tue	144	3 Case
70	3/7/2014 Fri	144	3 Case
	• •		
71	3/3/2014 Mon	295	6 Case
71	3/6/2014 Thu	295	6 Case
72	3/3/2014 Mon	223	5 Case
72	3/5/2014 Wed	223	5 Case
72	3/7/2014 Fri	223	5 Case
73	3/3/2014 Mon	374	8 Drop Pallet
73	3/4/2014 Tue	374	8 Drop Pallet
73	3/5/2014 Wed	374	8 Drop Pallet
73	3/6/2014 Thu	374	8 Drop Pallet
73	3/7/2014 Fri	374	8 Drop Pallet
74	3/3/2014 Mon	251	6 Case
74	3/5/2014 Wed	251	6 Case
74	3/7/2014 Fri	251	6 Case
75	3/4/2014 Tue	189	4 Case
	3/7/2014 Fri		
75 76	• •	189	
76 - 6	3/3/2014 Mon	446	9 Drop Pallet
76	3/4/2014 Tue	446	9 Drop Pallet
76	3/5/2014 Wed	446	9 Drop Pallet
76	3/6/2014 Thu	446	9 Drop Pallet
76	3/7/2014 Fri	446	9 Drop Pallet
77	3/4/2014 Tue	217	5 Case
77	3/6/2014 Thu	217	5 Case
78	3/3/2014 Mon	159	4 Case
78	3/6/2014 Thu	159	4 Case
1	3/10/2014 Mon	173	4 8 Pallet
1	3/11/2014 Tue	173	4 8 Pallet
1	3/12/2014 Wed	173	4 8 Pallet
1	3/13/2014 Thu	173	4 8 Pallet
1	3/13/2014 IIIU	1/3	T O FAIICE

1	3/14/2014	Fri	173	4	8	Pallet
2	3/10/2014	Mon	183	4	10	Pallet
2	3/12/2014	Wed	183	4	10	Pallet
2	3/14/2014	Fri	183	4	10	Pallet
3	3/10/2014	Mon	16	1		Pallet
3	3/13/2014	Thu	16	1		Pallet
4	3/10/2014		111	3		Case
4	3/12/2014		111	3		Case
5	3/14/2014		199	4		Case
6	3/10/2014		182	4	13	Pallet
6	3/11/2014		182	4		Pallet
6	3/12/2014		182	4		Pallet
6	3/13/2014		182	4		Pallet
7	3/10/2014		211	5		Pallet
, 7	3/10/2014		211	5		Pallet
, 7						Pallet
	3/14/2014		211	5		
8	3/11/2014		216	5		Pallet
8	3/13/2014		216	5	/	Pallet
9	3/10/2014		216	5		Case
9	3/12/2014		216	5		Case
9	3/14/2014		216	5		Case
10	3/10/2014		272	6	10	Pallet
10	3/13/2014	Thu	272	6	10	Pallet
11	3/10/2014	Mon	182	4	7	Pallet
11	3/12/2014	Wed	182	4	7	Pallet
11	3/14/2014	Fri	182	4	7	Pallet
12	3/11/2014	Tue	154	4		Case
12	3/13/2014	Thu	154	4		Case
13	3/11/2014	Tue	338	7		Case
14	3/10/2014	Mon	264	6		Case
14	3/12/2014	Wed	264	6		Case
14	3/14/2014	Fri	264	6		Case
15	3/10/2014		229	5	14	Pallet
15	3/11/2014		229	5		Pallet
15	3/12/2014		229	5		Pallet
15	3/13/2014		229	5		Pallet
15	3/14/2014		229	5		Pallet
16	3/14/2014		312	7		Pallet
17	3/11/2014		144	3	,	Case
17	3/11/2014		144	3		Case
	3/13/2014			4		
18	3/14/2014		152	8		Case
19			391			Case
20	3/10/2014		181	4		Case
20	3/12/2014		181	4		Case
20	3/14/2014		181	4		Case
21	3/11/2014		160	4		Pallet
21	3/13/2014	Thu	160	4	10	Pallet

22	3/10/2014	Mon	184	4	8	Pallet
22	3/12/2014	Wed	184	4	8	Pallet
22	3/14/2014	Fri	184	4	8	Pallet
23	3/11/2014	Tue	470	10	11	Pallet
23	3/13/2014		470	10	11	Pallet
24	3/12/2014		207	5		Case
25	3/10/2014		244	5	8	Pallet
25	3/12/2014		244	5		Pallet
25	3/14/2014		244	5		Pallet
26	3/14/2014		65	2		Case
27	3/11/2014		172	4	20	Pallet
27	3/13/2014		172	4		Pallet
28	3/12/2014		149	3	20	Case
29	3/14/2014		63	2		Case
30	3/11/2014		194	4		Pallet
30	3/14/2014		194	4		Pallet
31	3/11/2014		235	5		Case
31	3/11/2014		235	5		Case
32	3/10/2014		153	4	12	Pallet
32	3/10/2014		153	4		Pallet
32	3/11/2014		153	4		Pallet
32	3/12/2014			4		Pallet
	3/13/2014		153 203			Pallet
33				5 5		
33	3/11/2014		203			Pallet
33	3/13/2014		203	5 5		Pallet
33	3/14/2014		203			Pallet
34	3/10/2014		498		Drop	Pallet
34	3/11/2014		498		Drop	Pallet
34	3/12/2014		498		Drop	Pallet
34	3/13/2014		498		Drop	Pallet
34	3/14/2014		498		Drop	
35	3/11/2014		257	6		Case
36	3/13/2014		118	3		Case
37	3/14/2014		122	3	40	Pallet
38	3/10/2014		479	10		Pallet
38	3/11/2014		479	10		Pallet
38	3/12/2014		479	10		Pallet
38	3/13/2014		479	10		Pallet
38	3/14/2014		479	10	18	Pallet
39	3/11/2014		205	5		Case
39	3/13/2014		205	5		Case
40	3/12/2014		240	5		Case
41	3/10/2014		266	6		Case
41	3/11/2014		266	6		Case
41	3/12/2014		266	6		Case
41	3/13/2014		266	6		Case
42	3/11/2014	Tue	128	3		Case

42	3/13/2014 Thu	128	3	Case
43	3/11/2014 Tue	239	5	Case
44	3/12/2014 Wed	201	5	15 Pallet
45	3/12/2014 Wed	188	4	Case
46	3/12/2014 Wed	127	3	Case
47	3/11/2014 Tue	100	3	Pallet
47	3/14/2014 Fri	100	3	Pallet
48	3/10/2014 Mon	144	3	28 Pallet
48	3/12/2014 Wed	144	3	28 Pallet
48	3/14/2014 Fri	144	3	28 Pallet
49	3/10/2014 Mon	267	6	16 Pallet
49	3/11/2014 Tue	267	6	16 Pallet
49	3/13/2014 Thu	267	6	16 Pallet
49	3/14/2014 Fri	267	6	16 Pallet
50	3/10/2014 Mon	399	8	Drop Pallet
50	3/11/2014 Tue	399	8	Drop Pallet
50	3/12/2014 Wed	399	8	Drop Pallet
50	3/13/2014 Thu	399	8	Drop Pallet
50	3/14/2014 Fri	399	8	Drop Pallet
51	3/10/2014 Mon	186	4	Case
51	3/12/2014 Wed	186	4	Case
51	3/14/2014 Wed 3/14/2014 Fri	186	4	Case
	• •			
52	3/14/2014 Fri	293	6	Case
53	3/10/2014 Mon	163	4	14 Pallet
53	3/12/2014 Wed	163	4	14 Pallet
53	3/14/2014 Fri	163	4	14 Pallet
54	3/11/2014 Tue	228	5	10 Pallet
54	3/13/2014 Thu	228	5	10 Pallet
55	3/10/2014 Mon	184	4	13 Pallet
55	3/11/2014 Tue	184	4	13 Pallet
55	3/12/2014 Wed	184	4	13 Pallet
55	3/13/2014 Thu	184	4	13 Pallet
55	3/14/2014 Fri	184	4	13 Pallet
56	3/11/2014 Tue	199	4	10 Pallet
56	3/13/2014 Thu	199	4	10 Pallet
57	3/11/2014 Tue	141	3	Case
57	3/13/2014 Tuc 3/13/2014 Thu	141	3	Case
58	3/10/2014 Mon	207	5	Case
58	3/13/2014 Thu	207	5	Case
59	3/10/2014 Mon	174	4	5 Pallet
59	3/12/2014 Wed	174	4	5 Pallet
59	3/14/2014 Fri	174	4	5 Pallet
60	3/10/2014 Mon	263	6	16 Pallet
60	3/11/2014 Tue	263	6	16 Pallet
60	3/12/2014 Wed	263	6	16 Pallet
60	3/13/2014 Thu	263	6	16 Pallet
60	3/14/2014 Fri	263	6	16 Pallet

62	3/11/2014	Tue	423	9	7	Pallet
63	3/12/2014	Wed	238	5		Case
64	3/10/2014	Mon	147	3		Case
64	3/12/2014	Tue	147	3		Case
64	3/14/2014	Fri	147	3		Case
65	3/12/2014		207	5		Case
66	3/10/2014		383	8	Drop	Pallet
66	3/10/2014		383	8	Drop	Pallet
					-	
66	3/12/2014		383	8	Drop	Pallet
66	3/13/2014		383	8	Drop	Pallet
66	3/14/2014		383		Drop	Pallet
67	3/10/2014		280		Drop	Pallet
67	3/11/2014	Tue	280	6	Drop	Pallet
67	3/12/2014	Wed	280	6	Drop	Pallet
67	3/13/2014	Thu	280	6	Drop	Pallet
67	3/14/2014	Fri	280	6	Drop	Pallet
68	3/10/2014	Mon	136	3	14	Pallet
68	3/11/2014	Tue	136	3	14	Pallet
68	3/13/2014		136	3		Pallet
68	3/14/2014		136	3		Pallet
69	3/10/2014		405	9	Drop	Pallet
69	3/10/2014		405	9	•	Pallet
					Drop	
69	3/12/2014		405	9	Drop	Pallet
69	3/13/2014		405	9	Drop	Pallet
69	3/14/2014		405	9	Drop	Pallet
70	3/11/2014		111	3		Case
70	3/14/2014		111	3		Case
71	3/10/2014	Mon	223	5		Case
71	3/13/2014	Thu	223	5		Case
72	3/10/2014	Mon	206	5		Case
72	3/12/2014	Wed	206	5		Case
72	3/14/2014	Fri	206	5		Case
73	3/10/2014	Mon	421	9	Drop	Pallet
73	3/11/2014		421		Drop	Pallet
73	3/12/2014		421		Drop	
73	3/13/2014		421	9	Drop	Pallet
73	3/13/2014		421		Drop	Pallet
74	3/14/2014		282	6	ыор	
						Case
74	3/12/2014		282	6		Case
74	3/14/2014		282	6		Case
75	3/11/2014		203	5		Case
75	3/14/2014		203	5		Case
76	3/10/2014	Mon	649	13	Drop	Pallet
76	3/11/2014	Tue	649	13	Drop	Pallet
76	3/12/2014	Wed	649	13	Drop	Pallet
76	3/13/2014	Thu	649	13	Drop	Pallet
76	3/14/2014		649		Drop	Pallet
	· ·				•	

77	3/11/2014 Tue	229	5	Case
77	3/13/2014 Thu	229	5	Case
78	3/10/2014 Mon	150	4	Case
78	3/13/2014 Thu	150	4	Case
1	3/17/2014 Mon	143	3	8 Pallet
1	3/18/2014 Tue	143	3	8 Pallet
1	3/19/2014 Wed	143	3	8 Pallet
1	3/20/2014 Thu	143	3	8 Pallet
1	3/21/2014 Fri	143	3	8 Pallet
2	3/17/2014 Mon	168	4	10 Pallet
2	3/19/2014 Wed	168	4	10 Pallet
2	3/13/2014 Wed 3/21/2014 Fri	168	4	10 Pallet
3	3/17/2014 Mon	17	1	Pallet
		17	1	Pallet
3	3/20/2014 Thu			
4	3/17/2014 Mon	146	3	Case
4	3/19/2014 Wed	146	3	Case
5	3/21/2014 Fri	205	5	Case
6	3/17/2014 Mon	226	5	13 Pallet
6	3/18/2014 Tue	226	5	13 Pallet
6	3/19/2014 Wed	226	5	13 Pallet
6	3/20/2014 Thu	226	5	13 Pallet
7	3/17/2014 Mon	236	5	15 Pallet
7	3/19/2014 Wed	236	5	15 Pallet
7	3/21/2014 Fri	236	5	15 Pallet
8	3/18/2014 Tue	207	5	7 Pallet
8	3/20/2014 Thu	207	5	7 Pallet
9	3/17/2014 Mon	180	4	Case
9	3/19/2014 Wed	180	4	Case
9	3/21/2014 Fri	180	4	Case
10	3/17/2014 Mon	301	7	10 Pallet
10	3/20/2014 Thu	301	7	10 Pallet
11	3/17/2014 Mon	164	4	7 Pallet
11	3/19/2014 Wed	164	4	7 Pallet
11	3/21/2014 Fri	164	4	7 Pallet
12	3/18/2014 Tue	155	4	Case
12	3/20/2014 Thu	155	4	Case
13	3/18/2014 Tue	480	10	Case
14	3/17/2014 Mon	255	6	Case
14	3/19/2014 Wed	255	6	Case
14	3/21/2014 Fri	255	6	Case
15	3/17/2014 Mon	240	5	14 Pallet
15	3/18/2014 Tue	240	5	14 Pallet
15	3/19/2014 Vde	240	5	14 Pallet
15	3/20/2014 Wed 3/20/2014 Thu	240	5	14 Pallet
15	3/21/2014 Fri		5	14 Pallet
		240	5 5	
16	3/21/2014 Fri	240		7 Pallet
17	3/18/2014 Tue	157	4	Case

17	3/20/2014	Thu	157	4		Case
18	3/21/2014	Fri	139	3		Case
19	3/20/2014	Thu	250	6		Case
20	3/17/2014	Mon	149	3		Case
20	3/19/2014		149	3		Case
20	3/21/2014		149	3		Case
21	3/18/2014		199	4		Pallet
21	3/20/2014		199	4		Pallet
22	3/17/2014		201	5		Pallet
22	3/19/2014		201	5		Pallet
22	3/21/2014	Fri	201	5	8	Pallet
23	3/18/2014	Tue	558	12	11	Pallet
23	3/20/2014	Thu	558	12	11	Pallet
24	3/19/2014	Wed	196	4		Case
25	3/17/2014	Mon	260	6	8	Pallet
25	3/19/2014		260	6	8	Pallet
25	3/21/2014		260	6		Pallet
26	3/21/2014		54	2		Case
27	3/18/2014		115	3		Pallet
27	3/20/2014		115	3		Pallet
28	3/19/2014		169	4		Case
29	3/21/2014		122	3		Case
30	3/18/2014	Tue	212	5		Pallet
30	3/21/2014	Fri	212	5		Pallet
31	3/18/2014	Tue	200	5		Case
31	3/20/2014	Thu	200	5		Case
32	3/17/2014	Mon	163	4	12	Pallet
32	3/18/2014	Tue	163	4	12	Pallet
32	3/19/2014		163	4		Pallet
32	3/20/2014		163	4		Pallet
33	3/17/2014		168	4		Pallet
						Pallet
33	3/18/2014		168	4		
33	3/20/2014		168	4		Pallet
33	3/21/2014		168	4		Pallet
34	3/17/2014		564		Drop	Pallet
34	3/18/2014	Tue	564	12	Drop	Pallet
34	3/19/2014	Wed	564	12	Drop	Pallet
34	3/20/2014	Thu	564	12	Drop	Pallet
34	3/21/2014	Fri	564	12	Drop	Pallet
35	3/18/2014	Tue	332	7		Case
36	3/20/2014		167	4		Case
37	3/21/2014		118	3		Pallet
38	3/17/2014		654	14		Pallet
38	3/17/2014		654	14		Pallet
38	3/19/2014		654	14		Pallet
38	3/20/2014		654	14		Pallet
38	3/21/2014	Fri	654	14	18	Pallet

39	3/18/2014	Tue	238	5		Case
39	3/20/2014	Thu	238	5		Case
40	3/19/2014	Wed	225	5		Case
41	3/17/2014	Mon	244	5		Case
41	3/18/2014		244	5		Case
41	3/19/2014		244	5		Case
41	3/20/2014		244	5		Case
				3		
42	3/18/2014		113			Case
42	3/20/2014		113	3		Case
43	3/18/2014		309	7		Case
44	3/19/2014		162	4	15	Pallet
45	3/19/2014	Wed	196	4		Case
46	3/19/2014	Wed	145	3		Case
47	3/18/2014	Tue	71	2		Pallet
47	3/21/2014	Fri	71	2		Pallet
48	3/17/2014	Mon	124	3	28	Pallet
48	3/19/2014		124	3		Pallet
48	3/21/2014		124	3		Pallet
49	3/17/2014		338	7		Pallet
49	3/18/2014		338	7		Pallet
49	3/20/2014		338	7		Pallet
49	3/21/2014		338	7		Pallet
50	3/17/2014	Mon	319	7	Drop	Pallet
50	3/18/2014	Tue	319	7	Drop	Pallet
50	3/19/2014	Wed	319	7	Drop	Pallet
50	3/20/2014	Thu	319	7	Drop	Pallet
50	3/21/2014	Fri	319	7	Drop	Pallet
51	3/17/2014		166	4	·	Case
51	3/19/2014		166	4		Case
51	3/21/2014		166	4		Case
52	3/21/2014		196	4		Case
			152		1.1	
53	3/17/2014			4		Pallet
53	3/19/2014		152	4		Pallet
53	3/21/2014		152	4		Pallet
54	3/18/2014		256	6		Pallet
54	3/20/2014	Thu	256	6	10	Pallet
55	3/17/2014	Mon	148	3	13	Pallet
55	3/18/2014	Tue	148	3	13	Pallet
55	3/19/2014	Wed	148	3	13	Pallet
55	3/20/2014	Thu	148	3	13	Pallet
55	3/21/2014	Fri	148	3	13	Pallet
56	3/18/2014		148	3		Pallet
56	3/20/2014		148	3		Pallet
57	3/18/2014		156	4	10	Case
57 50	3/20/2014		156	4		Case
58	3/17/2014		232	5		Case
58	3/20/2014	Thu	232	5		Case

59	3/17/2014 Mon	212	5	5	Pallet
59	3/19/2014 Wed	212	5	5	Pallet
59	3/21/2014 Fri	212	5	5	Pallet
60	3/17/2014 Mon	267	6	16	Pallet
60	3/18/2014 Tue	267	6	16	Pallet
60	3/19/2014 Wed	267	6	16	Pallet
60	3/20/2014 Thu	267	6	16	Pallet
60	3/21/2014 Fri	267	6	16	Pallet
62	3/18/2014 Tue	480	10	7	Pallet
63	3/19/2014 Wed	157	4		Case
64	3/17/2014 Mon	182	4		Case
64	3/19/2014 Tue	182	4		Case
64	3/21/2014 Fri	182	4		Case
65	3/19/2014 Wed	279	6		Case
66	3/17/2014 Mon	303	7	Drop	Pallet
66	3/18/2014 Tue	303	7	Drop	Pallet
66	3/19/2014 Wed	303	7	Drop	Pallet
66	3/20/2014 Thu	303	7	Drop	Pallet
66	3/21/2014 Fri	303	7	Drop	Pallet
67	3/17/2014 Mon	334	7	Drop	Pallet
67	3/18/2014 Tue	334	7	•	Pallet
67	3/19/2014 Wed	334	7	Drop	Pallet
67	3/20/2014 Thu	334	7	Drop	Pallet
67	3/21/2014 Fri	334	7	Drop	Pallet
68	3/17/2014 Mon	78	2	•	Pallet
68	3/18/2014 Tue	78	2	14	Pallet
68	3/20/2014 Thu	78	2	14	Pallet
68	3/21/2014 Fri	78	2	14	Pallet
69	3/17/2014 Mon	399	8	Drop	Pallet
69	3/18/2014 Tue	399	8	Drop	Pallet
69	3/19/2014 Wed	399	8	Drop	Pallet
69	3/20/2014 Thu	399	8	Drop	Pallet
69	3/21/2014 Fri	399	8	Drop	Pallet
70	3/18/2014 Tue	94	2		Case
70	3/21/2014 Fri	94	2		Case
71	3/17/2014 Mon	203	5		Case
71	3/20/2014 Thu	203	5		Case
72	3/17/2014 Mon	249	5		Case
72	3/19/2014 Wed	249	5		Case
72	3/21/2014 Fri	249	5		Case
73	3/17/2014 Mon	454	10	Drop	Pallet
73	3/18/2014 Tue	454	10	Drop	Pallet
73	3/19/2014 Wed	454	10	Drop	Pallet
73	3/20/2014 Thu	454		Drop	Pallet
73	3/21/2014 Fri	454	10	Drop	Pallet
74	3/17/2014 Mon	275	6	-	Case
74	3/19/2014 Wed	275	6		Case

74	3/21/2014 Fri	275	6		Case
75	3/18/2014 Tue	164	4		Case
75	3/21/2014 Fri	164	4		Case
76	3/17/2014 Mon	414		Drop	Pallet
76	• •				Pallet
	3/18/2014 Tue	414	9	Drop	
76	3/19/2014 Wed	414	9	Drop	Pallet
76	3/20/2014 Thu	414	9	Drop	Pallet
76	3/21/2014 Fri	414	9	Drop	Pallet
77	3/18/2014 Tue	188	4		Case
77	3/20/2014 Thu	188	4		Case
78	3/17/2014 Mon	178	4		Case
78	3/20/2014 Thu	178	4		Case
1	3/24/2014 Mon	261	6	8	Pallet
1	3/25/2014 Tue	261	6		Pallet
1	3/26/2014 Wed	261	6		Pallet
1	3/27/2014 Thu	261	6		Pallet
1	3/28/2014 Fri	261	6		Pallet
2	3/24/2014 Mon	201	5		Pallet
2	3/26/2014 Wed	201	5	10	Pallet
2	3/28/2014 Fri	201	5	10	Pallet
3	3/24/2014 Mon	10	1		Pallet
3	3/27/2014 Thu	10	1		Pallet
4	3/24/2014 Mon	376	8		Case
4	3/26/2014 Wed	376	8		Case
5	3/28/2014 Fri	203	5		Case
6	3/24/2014 Mon	295	6	12	Pallet
6	3/25/2014 Tue	295	6		Pallet
6	3/26/2014 Wed	295	6		Pallet
6	3/27/2014 Thu	295	6		Pallet
7	3/24/2014 Mon	291	6	15	Pallet
7	3/26/2014 Wed	291	6	15	Pallet
7	3/28/2014 Fri	291	6	15	Pallet
8	3/25/2014 Tue	240	5	7	Pallet
8	3/27/2014 Thu	240	5	7	Pallet
9	3/24/2014 Mon	440	9		Case
9	3/26/2014 Wed	440	9		Case
9	3/28/2014 V Vcd	440	9		Case
10	3/24/2014 Mon	287	6	10	Pallet
10	3/27/2014 Thu	287	6		Pallet
11	3/24/2014 Mon	281	6		Pallet
11	3/26/2014 Wed	281	6	7	Pallet
11	3/28/2014 Fri	281	6	7	Pallet
12	3/25/2014 Tue	159	4		Case
12	3/27/2014 Thu	159	4		Case
13	3/25/2014 Tue	299	6		Case
14	3/24/2014 Mon	333	7		Case
14	3/26/2014 Wed	333	7		Case
- •	-, -0, - 01. WCd	333	•		2450

	- / /			_		_
14	3/28/2014		333	7		Case
15	3/24/2014		274	6		Pallet
15	3/25/2014		274	6		Pallet
15	3/26/2014		274	6	14	Pallet
15	3/27/2014	Thu	274	6	14	Pallet
15	3/28/2014	Fri	274	6	14	Pallet
16	3/28/2014	Fri	315	7	7	Pallet
17	3/25/2014	Tue	134	3		Case
17	3/27/2014	Thu	134	3		Case
18	3/28/2014	Fri	130	3		Case
19	3/27/2014	Thu	383	8		Case
20	3/24/2014	Mon	289	6		Case
20	3/26/2014		289	6		Case
20	3/28/2014		289	6		Case
21	3/25/2014		346	7	10	Pallet
21	3/27/2014		346	7		Pallet
22	3/24/2014		293	6		Pallet
22	3/26/2014		293	6		Pallet
22	3/28/2014		293	6		Pallet
23	3/25/2014		649	13		Pallet
23	3/27/2014		649	13	11	Pallet
24	3/26/2014		265	6	•	Case
25	3/24/2014		419	9		Pallet
25	3/26/2014		419	9		Pallet
25	3/28/2014		419	9	8	Pallet
26	3/28/2014		65	2		Case
27	3/25/2014		299	6	20	Pallet
27	3/27/2014	Thu	299	6	20	Pallet
28	3/26/2014	Wed	296	6		Case
29	3/28/2014	Fri	67	2		Case
30	3/25/2014	Tue	209	5		Pallet
30	3/28/2014	Fri	209	5		Pallet
31	3/25/2014	Tue	290	6		Case
31	3/27/2014	Thu	290	6		Case
32	3/24/2014	Mon	249	5	12	Pallet
32	3/25/2014	Tue	249	5	12	Pallet
32	3/26/2014		249	5		Pallet
32	3/27/2014		249	5		Pallet
33	3/24/2014		249	5		Pallet
33	3/25/2014		249	5		Pallet
33	3/23/2014		249	5		Pallet
	3/28/2014		249	5		Pallet
33						
34	3/24/2014		549		•	Pallet
34	3/25/2014		549		Drop	
34	3/26/2014		549		Drop	
34	3/27/2014		549		Drop	
34	3/28/2014	Fri	549	11	Drop	Pallet

2.5	2/25/2044 T	262	_	0
35	3/25/2014 Tue	263	6	Case
36	3/27/2014 Thu	129	3	Case
37	3/28/2014 Fri	155	4	Pallet
38	3/24/2014 Mon	513	11	18 Pallet
38	3/25/2014 Tue	513	11	18 Pallet
38	3/26/2014 Wed	513	11	18 Pallet
38	3/27/2014 Thu	513	11	18 Pallet
38	3/28/2014 Fri	513	11	18 Pallet
39	3/25/2014 Tue	192	4	Case
39	3/27/2014 Thu	192	4	Case
40	3/26/2014 Wed	459	10	Case
41	3/24/2014 Mon	319	7	Case
41	3/25/2014 Tue	319	7	Case
41	3/26/2014 Wed	319	7	Case
41	3/27/2014 Thu	319	7	Case
42	3/25/2014 Tue	170	4	Case
42	3/27/2014 Thu	170	4	Case
43	3/25/2014 Tue	259	6	Case
44	3/26/2014 Wed	216	5	15 Pallet
45	3/26/2014 Wed	191	4	Case
46	3/26/2014 Wed	266	6	Case
47	3/25/2014 Tue	209	5	Pallet
47	3/28/2014 Fri	209	5	Pallet
48	3/24/2014 Mon	237	5	28 Pallet
48	3/26/2014 Wed	237	5	28 Pallet
48	3/28/2014 Wed 3/28/2014 Fri	237	5	28 Pallet
49	3/24/2014 Mon	284	6	16 Pallet
49	3/25/2014 Tue	284	6	16 Pallet
49	3/27/2014 Thu	284	6	16 Pallet
49	3/28/2014 Fri	284	6	16 Pallet
50	3/24/2014 Mon	466		
50				•
	3/25/2014 Tue 3/26/2014 Wed	466 466		Drop Pallet
50		466		Drop Pallet
50	3/27/2014 Thu	466		Drop Pallet
50	3/28/2014 Fri	466		Drop Pallet
51	3/24/2014 Mon	232	5	Case
51	3/26/2014 Wed	232	5	Case
51	3/28/2014 Fri	232	5	Case
52	3/28/2014 Fri	271	6	Case
53	3/24/2014 Mon	274	6	14 Pallet
53	3/26/2014 Wed	274	6	14 Pallet
53	3/28/2014 Fri	274	6	14 Pallet
54	3/25/2014 Tue	215	5	10 Pallet
54	3/27/2014 Thu	215	5	10 Pallet
55	3/24/2014 Mon	214	5	13 Pallet
55	3/25/2014 Tue	214	5	13 Pallet
55	3/26/2014 Wed	214	5	13 Pallet

55	3/27/2014	Thu	214	5	13	Pallet
55	3/28/2014	Fri	214	5	13	Pallet
56	3/25/2014		281	6		Pallet
56	3/23/2014		281	6		Pallet
					10	
57	3/25/2014		141	3		Case
57	3/27/2014		141	3		Case
58	3/24/2014	Mon	269	6		Case
58	3/27/2014	Thu	269	6		Case
59	3/24/2014	Mon	228	5	5	Pallet
59	3/26/2014	Wed	228	5	5	Pallet
59	3/28/2014	Fri	228	5	5	Pallet
60	3/24/2014		342	7		Pallet
60	3/25/2014		342	7		Pallet
60	3/26/2014		342	7		Pallet
60	3/27/2014		342	7		Pallet
60	3/28/2014		342	7		Pallet
62	3/25/2014	Tue	517	11	7	Pallet
63	3/26/2014	Wed	233	5		Case
64	3/24/2014	Mon	191	4		Case
64	3/26/2014	Tue	191	4		Case
64	3/28/2014		191	4		Case
65	3/26/2014		155	4		Case
66	3/24/2014		449		Drop	Pallet
66	3/25/2014		449	9		Pallet
					Drop	
66	3/26/2014		449	9	Drop	Pallet
66	3/27/2014		449	9	Drop	Pallet
66	3/28/2014		449	9	Drop	Pallet
67	3/24/2014	Mon	316	7	Drop	Pallet
67	3/25/2014	Tue	316	7	Drop	Pallet
67	3/26/2014	Wed	316	7	Drop	Pallet
67	3/27/2014	Thu	316	7	Drop	Pallet
67	3/28/2014		316	7	Drop	Pallet
68	3/24/2014		830	17	•	Pallet
68	3/25/2014		830	17		Pallet
68	3/23/2014		830	17		Pallet
68	3/28/2014		830	17		Pallet
69	3/24/2014		432		Drop	Pallet
69	3/25/2014		432		Drop	Pallet
69	3/26/2014	Wed	432	9	Drop	Pallet
69	3/27/2014	Thu	432	9	Drop	Pallet
69	3/28/2014	Fri	432	9	Drop	Pallet
70	3/25/2014	Tue	178	4		Case
70	3/28/2014	Fri	178	4		Case
71	3/24/2014		531	11		Case
71	3/27/2014		531	11		Case
72	3/24/2014		258	6		Case
72	3/24/2014		258	6		Case
12	3/20/2014	vveu	230	O		Case

72	3/28/2014 Fri	258	6		Case
73	3/24/2014 Mon	501	11	Drop	Pallet
73	3/25/2014 Tue	501	11	Drop	Pallet
73	3/26/2014 Wed	501	11	Drop	Pallet
73	3/27/2014 Thu	501	11	Drop	Pallet
73	3/28/2014 Fri	501	11	Drop	Pallet
74	3/24/2014 Mon	462	10		Case
74	3/26/2014 Wed	462	10		Case
74	3/28/2014 Fri	462	10		Case
75	3/25/2014 Tue	394	8		Case
75	3/28/2014 Fri	394	8		Case
76	3/24/2014 Mon	748		Drop	Pallet
76	3/25/2014 Tue	748		Drop	Pallet
76	3/26/2014 Wed	748		Drop	Pallet
76	3/27/2014 Thu	748		Drop	Pallet
76	3/28/2014 Fri	748		Drop	Pallet
77	3/25/2014 Tue	308	7	ыор	Case
		308	7		
77 70	3/27/2014 Thu				Case
78 70	3/24/2014 Mon	232	5		Case
78	3/27/2014 Thu	232	5	•	Case
1	3/31/2014 Mon	190	4		Pallet
1	4/1/2014 Tue	190	4		Pallet
1	4/2/2014 Wed	190	4		Pallet
1	4/3/2014 Thu	190	4		Pallet
1	4/4/2014 Fri	190	4		Pallet
2	3/31/2014 Mon	202	5		Pallet
2	4/2/2014 Wed	202	5	10	Pallet
2	4/4/2014 Fri	202	5	10	Pallet
3	3/31/2014 Mon	15	1		Pallet
3	4/3/2014 Thu	15	1		Pallet
4	3/31/2014 Mon	279	6		Case
4	4/2/2014 Wed	279	6		Case
5	4/4/2014 Fri	202	5		Case
6	3/31/2014 Mon	189	4	13	Pallet
6	4/1/2014 Tue	189	4	13	Pallet
6	4/2/2014 Wed	189	4	13	Pallet
6	4/3/2014 Thu	189	4	13	Pallet
7	3/31/2014 Mon	188	4	15	Pallet
7	4/2/2014 Wed	188	4	15	Pallet
7	4/4/2014 Fri	188	4	15	Pallet
8	4/1/2014 Tue	308	7		Pallet
8	4/3/2014 Thu	308	7		Pallet
9	3/31/2014 Mon	240	5	•	Case
9	4/2/2014 Wed	240	5		Case
9	4/4/2014 W Cd	240	5		Case
10	3/31/2014 Mon	195	4	10	Pallet
10	4/3/2014 Thu	195	4		Pallet
10	4/3/2014 IIIU	193	4	10	i aiiet

11	3/31/2014	Mon	309	7	7 Pallet
11	4/2/2014	Wed	309	7	7 Pallet
11	4/4/2014	Fri	309	7	7 Pallet
12	4/1/2014	Tue	169	4	Case
12	4/3/2014	Thu	169	4	Case
13	4/1/2014		262	6	Case
14	3/31/2014		253	6	Case
14	4/2/2014		253	6	Case
14	4/4/2014		253	6	Case
					14 Pallet
15	3/31/2014		358	8	
15	4/1/2014		358	8	14 Pallet
15	4/2/2014		358	8	14 Pallet
15	4/3/2014		358	8	14 Pallet
15	4/4/2014	Fri	358	8	14 Pallet
16	4/4/2014	Fri	216	5	7 Pallet
17	4/1/2014	Tue	151	4	Case
17	4/3/2014	Thu	151	4	Case
18	4/4/2014	Fri	125	3	Case
19	4/3/2014	Thu	375	8	Case
20	3/31/2014		147	3	Case
20	4/2/2014		147	3	Case
20	4/4/2014		147	3	Case
21	4/1/2014		285	6	10 Pallet
21	4/3/2014		285	6	10 Pallet
22	3/31/2014		193	4	8 Pallet
22	4/2/2014		193	4	8 Pallet
22	4/4/2014		193	4	8 Pallet
23	4/1/2014		447	9	11 Pallet
23	4/3/2014		447	9	11 Pallet
24	4/2/2014		249	5	Case
25	3/31/2014		312	7	8 Pallet
25	4/2/2014	Wed	312	7	8 Pallet
25	4/4/2014	Fri	312	7	8 Pallet
26	4/4/2014	Fri	62	2	Case
27	4/1/2014	Tue	238	5	20 Pallet
27	4/3/2014	Thu	238	5	20 Pallet
28	4/2/2014	Wed	186	4	Case
29	4/4/2014	Fri	107	3	Case
30	4/1/2014	Tue	228	5	Pallet
30	4/4/2014		228	5	Pallet
31	4/1/2014		293	6	Case
31	4/3/2014		293	6	Case
32	3/31/2014		278	6	12 Pallet
32	4/1/2014		278	6	12 Pallet
32					12 Pallet
	4/2/2014		278	6	
32	4/3/2014		278	6	12 Pallet
33	3/31/2014	ivion	259	6	10 Pallet

33	4/1/2014 Tue	259	6	10	Pallet
33	4/3/2014 Thu	259	6	10	Pallet
33	4/4/2014 Fri	259	6	10	Pallet
34	3/31/2014 Mon	617	13	Drop	Pallet
34	4/1/2014 Tue	617	13	Drop	Pallet
34	4/2/2014 Wed	617		Drop	Pallet
34	4/3/2014 Thu	617		Drop	Pallet
34	4/4/2014 Fri	617		Drop	Pallet
35	4/1/2014 Tue	371	8	ыор	Case
36	4/3/2014 Thu	112	3		Case
37	4/4/2014 Fri	119	3		Pallet
38	3/31/2014 Mon	603	13		Pallet
38	4/1/2014 Tue	603	13		Pallet
38	4/2/2014 Wed	603	13	18	Pallet
38	4/3/2014 Thu	603	13	18	Pallet
38	4/4/2014 Fri	603	13	18	Pallet
39	4/1/2014 Tue	213	5		Case
39	4/3/2014 Thu	213	5		Case
40	4/2/2014 Wed	328	7		Case
41	3/31/2014 Mon	338	7		Case
41	4/1/2014 Tue	338	7		Case
41	4/2/2014 Wed	338	7		Case
41	4/3/2014 Thu	338	7		Case
42	4/1/2014 Tue	135	3		
					Case
42	4/3/2014 Thu	135	3		Case
43	4/1/2014 Tue	242	5		Case
44	4/2/2014 Wed	219	5	15	Pallet
45	4/2/2014 Wed	173	4		Case
46	4/2/2014 Wed	216	5		Case
47	4/1/2014 Tue	102	3		Pallet
47	4/4/2014 Fri	102	3		Pallet
48	3/31/2014 Mon	167	4	28	Pallet
48	4/2/2014 Wed	167	4	28	Pallet
48	4/4/2014 Fri	167	4	28	Pallet
49	3/31/2014 Mon	336	7	16	Pallet
49	4/1/2014 Tue	336	7	16	Pallet
49	4/3/2014 Thu	336	7		Pallet
49	4/4/2014 Fri	336	7		Pallet
50	3/31/2014 Mon	479		Drop	Pallet
50	4/1/2014 Tue	479		Drop	Pallet
				•	
50	4/2/2014 Wed	479		Drop	Pallet
50	4/3/2014 Thu	479		Drop	Pallet
50	4/4/2014 Fri	479		Drop	Pallet
51	3/31/2014 Mon	177	4		Case
51	4/2/2014 Wed	177	4		Case
51	4/4/2014 Fri	177	4		Case
52	4/4/2014 Fri	243	5		Case

53	3/31/2014	Mon	238	5	14	Pallet
53	4/2/2014	Wed	238	5	14	Pallet
53	4/4/2014	Fri	238	5	14	Pallet
54	4/1/2014	Tue	178	4	10	Pallet
54	4/3/2014	Thu	178	4	10	Pallet
55	3/31/2014	Mon	246	5	13	Pallet
55	4/1/2014	Tue	246	5	13	Pallet
55	4/2/2014		246	5	13	Pallet
55	4/3/2014		246	5	13	Pallet
55	4/4/2014		246	5		Pallet
56	4/1/2014		291	6		Pallet
56	4/3/2014		291	6		Pallet
57	4/1/2014		125	3		Case
57	4/3/2014		125	3		Case
58	3/31/2014		144	3		Case
58	4/3/2014		144	3		Case
59	• •			5		Pallet
	3/31/2014		205			
59	4/2/2014		205	5		Pallet
59	4/4/2014		205	5		Pallet
60	3/31/2014		309	7		Pallet
60	4/1/2014		309	7		Pallet
60	4/2/2014		309	7		Pallet
60	4/3/2014		309	7		Pallet
60	4/4/2014		309	7		Pallet
62	4/1/2014		320	7	7	Pallet
63	4/2/2014	Wed	343	7		Case
64	3/31/2014	Mon	186	4		Case
64	4/2/2014	Tue	186	4		Case
64	4/4/2014	Fri	186	4		Case
65	4/2/2014	Wed	240	5		Case
66	3/31/2014	Mon	390	8	Drop	Pallet
66	4/1/2014	Tue	390	8	Drop	Pallet
66	4/2/2014	Wed	390	8	Drop	Pallet
66	4/3/2014	Thu	390	8	Drop	Pallet
66	4/4/2014	Fri	390	8	Drop	Pallet
67	3/31/2014		264		•	Pallet
67	4/1/2014		264		Drop	
67	4/2/2014		264		•	Pallet
67	4/3/2014		264		Drop	
67	4/4/2014		264		•	Pallet
68	3/31/2014		327	7	•	Pallet
68	4/1/2014		327	7		Pallet
68	4/3/2014			7		Pallet
68	4/4/2014		327 327	7		Pallet
UO			520			Pallet
60	2/21/201/			1.1	טוטוט	ralle1
69 60	3/31/2014				•	
69 69 69	3/31/2014 4/1/2014 4/2/2014	Tue	520 520	11	Drop Drop	Pallet

69	4/3/2014 Thu	520		Drop	Pallet
69	4/4/2014 Fri	520	11	Drop	Pallet
70	4/1/2014 Tue	138	3		Case
70	4/4/2014 Fri	138	3		Case
71	3/31/2014 Mon	348	7		Case
71	4/3/2014 Thu	348	7		Case
72	3/31/2014 Mon	231	5		Case
72	4/2/2014 Wed	231	5		Case
72	4/4/2014 Fri	231	5		Case
73	3/31/2014 Mon	675	14	Drop	Pallet
73	4/1/2014 Tue	675		Drop	Pallet
73	4/2/2014 Wed	675		Drop	Pallet
73	4/3/2014 Thu	675		Drop	Pallet
73	4/4/2014 Fri	675		Drop	Pallet
74	3/31/2014 Mon	209	5	Біор	Case
74	4/2/2014 Wed	209	5		Case
74	4/4/2014 VVed 4/4/2014 Fri	209	5		Case
7 4 75	4/1/2014 FII 4/1/2014 Tue		5		
	4/1/2014 Tue 4/4/2014 Fri	222			Case
75 76		222	5	D	Case
76 76	3/31/2014 Mon	755		Drop	Pallet
76 - 6	4/1/2014 Tue	755		Drop	Pallet
76	4/2/2014 Wed	755		Drop	Pallet
76	4/3/2014 Thu	755		Drop	Pallet
76	4/4/2014 Fri	755		Drop	Pallet
77	4/1/2014 Tue	254	6		Case
77	4/3/2014 Thu	254	6		Case
78	3/31/2014 Mon	159	4		Case
78	4/3/2014 Thu	159	4		Case
1	4/7/2014 Mon	185	4	8	Pallet
1	4/8/2014 Tue	185	4		Pallet
1	4/9/2014 Wed	185	4	8	Pallet
1	4/10/2014 Thu	185	4	8	Pallet
1	4/11/2014 Fri	185	4	8	Pallet
2	4/7/2014 Mon	191	4	10	Pallet
2	4/9/2014 Wed	191	4	10	Pallet
2	4/11/2014 Fri	191	4	10	Pallet
3	4/7/2014 Mon	12	1		Pallet
3	4/10/2014 Thu	12	1		Pallet
4	4/7/2014 Mon	177	4		Case
4	4/9/2014 Wed	177	4		Case
5	4/11/2014 Fri	243	5		Case
6	4/7/2014 Mon	226	5	13	Pallet
6	4/8/2014 Tue	226	5		Pallet
6	4/9/2014 Yue 4/9/2014 Wed	226	5		Pallet
6	4/10/2014 Wed 4/10/2014 Thu	226	5		Pallet
7	4/10/2014 Thu 4/7/2014 Mon	231	5		Pallet
7	4/9/2014 Wed		5		Pallet
/	4/3/2014 WEU	231	Э	12	railet

7	4/11/2014 Fri	231	5	15 Pallet
8	4/8/2014 Tue	261	6	7 Pallet
8	4/10/2014 Thu	261	6	7 Pallet
9	4/7/2014 Mon	247	5	Case
9	4/9/2014 Wed	247	5	Case
9	4/11/2014 Fri	247	5	Case
10	4/7/2014 Mon	274	6	10 Pallet
10	4/10/2014 Thu	274	6	10 Pallet
11	4/7/2014 Mon	209	5	7 Pallet
11	4/9/2014 Wed	209	5	7 Pallet
11	4/11/2014 Fri	209	5	7 Pallet
12	4/8/2014 Tue	147	3	Case
12	4/10/2014 Thu	147	3	Case
13	4/8/2014 Tue	322	7	Case
14	4/7/2014 Mon	322	7	Case
14	4/9/2014 Wed	322	7	Case
	• •			
14	4/11/2014 Fri	322	7	Case
15	4/7/2014 Mon	240	5	14 Pallet
15	4/8/2014 Tue	240	5	14 Pallet
15	4/9/2014 Wed	240	5	14 Pallet
15	4/10/2014 Thu	240	5	14 Pallet
15	4/11/2014 Fri	240	5	14 Pallet
16	4/11/2014 Fri	181	4	7 Pallet
17	4/8/2014 Tue	146	3	Case
17	4/10/2014 Thu	146	3	Case
18	4/11/2014 Fri	164	4	Case
19	4/10/2014 Thu	292	6	Case
20	4/7/2014 Mon	150	4	Case
20	4/9/2014 Wed	150	4	Case
20	4/11/2014 Fri	150	4	Case
21	4/8/2014 Tue	254	6	10 Pallet
21	4/10/2014 Thu	254	6	10 Pallet
22	4/7/2014 Mon	193	4	8 Pallet
22	4/9/2014 Wed	193	4	8 Pallet
22	4/11/2014 Fri	193	4	8 Pallet
23	4/8/2014 Tue	400	9	11 Pallet
23	4/10/2014 Thu	400	9	11 Pallet
24	4/9/2014 Wed	235	5	Case
25	4/7/2014 Mon	222	5	8 Pallet
25	4/9/2014 Wed	222	5	8 Pallet
25	4/11/2014 Fri	222	5	8 Pallet
26	4/11/2014 Fri	57	2	Case
27	4/8/2014 Tue	167	4	20 Pallet
27	4/10/2014 Tue 4/10/2014 Thu	167	4	20 Pallet
28	4/9/2014 Med	156	4	Case
	• •	75	2	
29	4/11/2014 Fri			Case
30	4/8/2014 Tue	243	5	Pallet

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30	4/11/2014 Fri	243	5	Pallet
31	4/8/2014 Tue	207	5	Case
31	4/10/2014 Thu	207	5	Case
32	4/7/2014 Mon	272	6	12 Pallet
32	4/8/2014 Tue	272	6	12 Pallet
32	4/9/2014 Wed	272	6	12 Pallet
32	4/10/2014 Thu	272	6	12 Pallet
33	4/7/2014 Mon	235	5	10 Pallet
33	4/8/2014 Tue	235	5	10 Pallet
33	4/10/2014 Thu	235	5	10 Pallet
33	4/11/2014 Fri	235	5	10 Pallet
34	4/7/2014 Mon	543		Drop Pallet
34	4/8/2014 Tue	543		Drop Pallet
34	4/9/2014 Tue 4/9/2014 Wed	543		•
	• •			Drop Pallet
34	4/10/2014 Thu	543		Drop Pallet
34	4/11/2014 Fri	543		Drop Pallet
35	4/8/2014 Tue	293	6	Case
36	4/10/2014 Thu	117	3	Case
37	4/11/2014 Fri	152	4	Pallet
38	4/7/2014 Mon	469	10	18 Pallet
38	4/8/2014 Tue	469	10	18 Pallet
38	4/9/2014 Wed	469	10	18 Pallet
38	4/10/2014 Thu	469	10	18 Pallet
38	4/11/2014 Fri	469	10	18 Pallet
39	4/8/2014 Tue	203	5	Case
39	4/10/2014 Thu	203	5	Case
40	4/9/2014 Wed	293	6	Case
41	4/7/2014 Mon	300	7	Case
41	4/8/2014 Tue	300	7	Case
41	4/9/2014 Wed	300	7	Case
41	4/10/2014 Thu	300	7	Case
42	4/8/2014 Tue	158	4	Case
42	4/10/2014 Tue		4	
		158		Case
43	4/8/2014 Tue	262	6	Case
44	4/9/2014 Wed	165	4	15 Pallet
45	4/9/2014 Wed	197	4	Case
46	4/9/2014 Wed	193	4	Case
47	4/8/2014 Tue	59	2	Pallet
47	4/11/2014 Fri	59	2	Pallet
48	4/7/2014 Mon	147	3	28 Pallet
48	4/9/2014 Wed	147	3	28 Pallet
48	4/11/2014 Fri	147	3	28 Pallet
49	4/7/2014 Mon	296	6	16 Pallet
49	4/8/2014 Tue	296	6	16 Pallet
49	4/10/2014 Thu	296	6	16 Pallet
49	4/11/2014 Fri	296	6	16 Pallet
50	4/7/2014 Mon	408		Drop Pallet
55	., ., _011 141011	.00		op i and

		_		_	_	
50	4/8/2014		408		Drop	Pallet
50	4/9/2014		408		Drop	Pallet
50	4/10/2014		408	9	Drop	Pallet
50	4/11/2014	Fri	408	9	Drop	Pallet
51	4/7/2014	Mon	199	4		Case
51	4/9/2014	Wed	199	4		Case
51	4/11/2014	Fri	199	4		Case
52	4/11/2014	Fri	301	7		Case
53	4/7/2014	Mon	216	5	14	Pallet
53	4/9/2014	Wed	216	5	14	Pallet
53	4/11/2014	Fri	216	5	14	Pallet
54	4/8/2014	Tue	144	3	10	Pallet
54	4/10/2014	Thu	144	3	10	Pallet
55	4/7/2014		218	5		Pallet
55	4/8/2014		218	5		Pallet
55	4/9/2014		218	5		Pallet
55	4/10/2014		218	5		Pallet
55	4/11/2014		218	5		Pallet
56	4/8/2014		248	5		Pallet
56	4/10/2014		248	5		Pallet
57	4/8/2014		248 149	3	10	
						Case
57	4/10/2014		149	3		Case
58	4/7/2014		217	5		Case
58	4/10/2014		217	5	_	Case
59	4/7/2014		182	4		Pallet
59	4/9/2014		182	4		Pallet
59	4/11/2014		182	4		Pallet
60	4/7/2014		255	6		Pallet
60	4/8/2014		255	6		Pallet
60	4/9/2014		255	6		Pallet
60	4/10/2014	Thu	255	6	16	Pallet
60	4/11/2014	Fri	255	6	16	Pallet
62	4/8/2014	Tue	520	11	7	Pallet
63	4/9/2014	Wed	284	6		Case
64	4/7/2014	Mon	152	4		Case
64	4/9/2014	Tue	152	4		Case
64	4/11/2014	Fri	152	4		Case
65	4/9/2014	Wed	179	4		Case
66	4/7/2014	Mon	359	8	Drop	Pallet
66	4/8/2014		359		Drop	Pallet
66	4/9/2014		359		Drop	Pallet
66	4/10/2014		359		Drop	Pallet
66	4/11/2014		359		Drop	Pallet
67	4/7/2014		311		•	Pallet
67	4/8/2014		311	7		Pallet
67	4/9/2014		311		Drop	Pallet
67	4/10/2014		311		•	Pallet
07	4/ 10/ 2014	iiiu	211	,	Drop	railet

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67	4/11/2014		311		Drop	Pallet
68	4/7/2014		340	7		Pallet
68	4/8/2014		340	7	14	Pallet
68	4/10/2014	Thu	340	7	14	Pallet
68	4/11/2014	Fri	340	7	14	Pallet
69	4/7/2014	Mon	434	9	Drop	Pallet
69	4/8/2014	Tue	434	9	Drop	Pallet
69	4/9/2014	Wed	434	9	Drop	Pallet
69	4/10/2014	Thu	434	9	Drop	Pallet
69	4/11/2014	Fri	434	9	Drop	Pallet
70	4/8/2014	Tue	106	3		Case
70	4/11/2014	Fri	106	3		Case
71	4/7/2014		231	5		Case
71	4/10/2014		231	5		Case
72	4/7/2014		232	5		Case
72	4/9/2014		232	5		Case
72	4/11/2014		232	5		Case
73	4/7/2014		364		Drop	Pallet
73	4/8/2014		364	8	Drop	Pallet
73	4/9/2014		364	8	Drop	Pallet
73 73	4/10/2014				•	Pallet
			364		Drop	
73 74	4/11/2014		364	8	Drop	Pallet
74	4/7/2014		297	6		Case
74	4/9/2014		297	6		Case
74	4/11/2014		297	6		Case
75 	4/8/2014		210	5		Case
75	4/11/2014		210	5		Case
76	4/7/2014		579		Drop	Pallet
76	4/8/2014		579		Drop	Pallet
76	4/9/2014		579		Drop	Pallet
76	4/10/2014		579	12	Drop	Pallet
76	4/11/2014	Fri	579	12	Drop	Pallet
77	4/8/2014	Tue	263	6		Case
77	4/10/2014	Thu	263	6		Case
78	4/7/2014	Mon	186	4		Case
78	4/10/2014	Thu	186	4		Case
1	4/14/2014	Mon	167	4	8	Pallet
1	4/15/2014	Tue	167	4	8	Pallet
1	4/16/2014	Wed	167	4	8	Pallet
1	4/17/2014	Thu	167	4	8	Pallet
1	4/18/2014	Fri	167	4	8	Pallet
2	4/14/2014		179	4	10	Pallet
2	4/16/2014		179	4		Pallet
2	4/18/2014		179	4		Pallet
3	4/14/2014		18	1	_3	Pallet
3	4/17/2014		18	1		Pallet
4	4/14/2014		187	4		Case
7	7/ 17/ 2014	141011	107	4		Cuse

4	4/16/2014	Wed	187	4		Case
5	4/18/2014	Fri	197	4		Case
6	4/14/2014	Mon	203	5	13	Pallet
6	4/15/2014	Tue	203	5	13	Pallet
6	4/16/2014	Wed	203	5	13	Pallet
6	4/17/2014		203	5		Pallet
7	4/14/2014		218	5		Pallet
7	4/16/2014		218	5		Pallet
7	4/18/2014		218	5		Pallet
8	4/15/2014		240	5		Pallet
8	4/17/2014		240	5		Pallet
9	4/14/2014		231	5	,	Case
9	4/16/2014		231	5		Case
9	4/18/2014		231	5		Case
10	4/14/2014		272	6	10	Pallet
10	4/17/2014		272	6		Pallet
						Pallet
11	4/14/2014		188	4		
11	4/16/2014		188	4		Pallet
11	4/18/2014		188	4	/	Pallet
12	4/15/2014		157	4		Case
12	4/17/2014		157	4		Case
13	4/15/2014		293	6		Case
14	4/14/2014		235	5		Case
14	4/16/2014		235	5		Case
14	4/18/2014		235	5		Case
15	4/14/2014		240	5		Pallet
15	4/15/2014		240	5		Pallet
15	4/16/2014		240	5		Pallet
15	4/17/2014		240	5		Pallet
15	4/18/2014		240	5		Pallet
16	4/18/2014		190	4	7	Pallet
17	4/15/2014		151	4		Case
17	4/17/2014	Thu	151	4		Case
18	4/18/2014	Fri	131	3		Case
19	4/17/2014	Thu	353	8		Case
20	4/14/2014	Mon	153	4		Case
20	4/16/2014	Wed	153	4		Case
20	4/18/2014	Fri	153	4		Case
21	4/15/2014	Tue	198	4	10	Pallet
21	4/17/2014	Thu	198	4	10	Pallet
22	4/14/2014	Mon	198	4	8	Pallet
22	4/16/2014	Wed	198	4	8	Pallet
22	4/18/2014	Fri	198	4	8	Pallet
23	4/15/2014		508	11	11	Pallet
23	4/17/2014		508	11	11	Pallet
24	4/16/2014		215	5		Case
25	4/14/2014		268	6	8	Pallet
-	, .,		- -	-	-	•

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25	4/16/2014 Wed	268	6	8 Pallet
25	4/18/2014 Fri	268	6	8 Pallet
26	4/18/2014 Fri	71	2	Case
27	4/15/2014 Tue	185	4	20 Pallet
27	4/17/2014 Thu	185	4	20 Pallet
28	4/16/2014 Wed	234	5	Case
29	4/18/2014 Fri	91	2	Case
30	4/15/2014 Tue	230	5	Pallet
30	4/18/2014 Fri	230	5	Pallet
31	4/15/2014 Tue	238	5	Case
31	4/17/2014 Thu	238	5	Case
32	4/14/2014 Mon	196	4	12 Pallet
32	4/15/2014 Tue	196	4	12 Pallet
32	4/16/2014 Wed	196	4	12 Pallet
32	4/17/2014 Thu	196	4	12 Pallet
33	4/14/2014 Mon	224	5	10 Pallet
33	4/15/2014 Tue	224	5	10 Pallet
33	4/17/2014 Thu	224	5	10 Pallet
33	4/18/2014 Fri	224	5	10 Pallet
34	4/14/2014 Mon	532	11	
	•			•
34	4/15/2014 Tue	532		Drop Pallet
34	4/16/2014 Wed	532		Drop Pallet
34	4/17/2014 Thu	532		Drop Pallet
34	4/18/2014 Fri	532		Drop Pallet
35	4/15/2014 Tue	338	7	Case
36	4/17/2014 Thu	106	3	Case
37	4/18/2014 Fri	106	3	Pallet
38	4/14/2014 Mon	533	11	18 Pallet
38	4/15/2014 Tue	533	11	18 Pallet
38	4/16/2014 Wed	533	11	18 Pallet
38	4/17/2014 Thu	533	11	18 Pallet
38	4/18/2014 Fri	533	11	18 Pallet
39	4/15/2014 Tue	215	5	Case
39	4/17/2014 Thu	215	5	Case
40	4/16/2014 Wed	274	6	Case
41	4/14/2014 Mon	289	6	Case
41	4/15/2014 Tue	289	6	Case
41	4/16/2014 Wed	289	6	Case
41	4/17/2014 Thu	289	6	Case
42	4/15/2014 Tue	154	4	Case
42	4/17/2014 Thu	154	4	Case
43	4/15/2014 Tue	257	6	Case
44	4/16/2014 Wed	195	4	15 Pallet
45	4/16/2014 Wed	202	5	Case
46	4/16/2014 Wed	216	5	Case
47	4/15/2014 Wed 4/15/2014 Tue	86	2	Pallet
47	4/18/2014 Fri	86	2	Pallet

48	4/14/2014		179	4	28 Pallet
48	4/16/2014		179	4	28 Pallet
48	4/18/2014	Fri	179	4	28 Pallet
49	4/14/2014	Mon	307	7	16 Pallet
49	4/15/2014	Tue	307	7	16 Pallet
49	4/17/2014	Thu	307	7	16 Pallet
49	4/18/2014	Fri	307	7	16 Pallet
50	4/14/2014	Mon	390	8	Drop Pallet
50	4/15/2014	Tue	390	8	Drop Pallet
50	4/16/2014	Wed	390	8	Drop Pallet
50	4/17/2014	Thu	390	8	Drop Pallet
50	4/18/2014		390	8	Drop Pallet
51	4/14/2014		164	4	Case
51	4/16/2014		164	4	Case
51	4/18/2014		164	4	Case
52	4/18/2014		295	6	Case
53	4/14/2014		151	4	14 Pallet
53	4/14/2014			4	
			151		14 Pallet
53	4/18/2014		151	4	14 Pallet
54	4/15/2014		161	4	10 Pallet
54	4/17/2014		161	4	10 Pallet
55	4/14/2014		194	4	13 Pallet
55	4/15/2014		194	4	13 Pallet
55	4/16/2014		194	4	13 Pallet
55	4/17/2014	Thu	194	4	13 Pallet
55	4/18/2014	Fri	194	4	13 Pallet
56	4/15/2014	Tue	286	6	10 Pallet
56	4/17/2014	Thu	286	6	10 Pallet
57	4/15/2014	Tue	169	4	Case
57	4/17/2014	Thu	169	4	Case
58	4/14/2014	Mon	221	5	Case
58	4/17/2014	Thu	221	5	Case
59	4/14/2014	Mon	208	5	5 Pallet
59	4/16/2014	Wed	208	5	5 Pallet
59	4/18/2014		208	5	5 Pallet
60	4/14/2014		320	7	16 Pallet
60	4/15/2014		320	7	16 Pallet
60	4/16/2014		320	7	16 Pallet
60	4/17/2014		320	7	16 Pallet
60	4/17/2014		320	7	16 Pallet
62	4/15/2014		453	10	7 Pallet
63	4/16/2014		315	7	Case
64	4/14/2014		155	4	Case
64	4/16/2014		155	4	Case
64	4/18/2014		155	4	Case
65	4/16/2014		197	4	Case
66	4/14/2014	Mon	392	8	Drop Pallet

66	4/15/2014	Tue	392	8	Drop	Pallet
66	4/16/2014	Wed	392	8	Drop	Pallet
66	4/17/2014	Thu	392	8	Drop	Pallet
66	4/18/2014		392		Drop	Pallet
67	4/14/2014		279		Drop	Pallet
67	4/15/2014		279	6	Drop	Pallet
					•	
67	4/16/2014		279		Drop	Pallet
67	4/17/2014		279		Drop	Pallet
67	4/18/2014		279	6	Drop	Pallet
68	4/14/2014	Mon	264	6	14	Pallet
68	4/15/2014	Tue	264	6	14	Pallet
68	4/17/2014	Thu	264	6	14	Pallet
68	4/18/2014	Fri	264	6	14	Pallet
69	4/14/2014	Mon	436	9	Drop	Pallet
69	4/15/2014		436	9	Drop	Pallet
69	4/16/2014		436	9	Drop	Pallet
69	4/17/2014			9	•	Pallet
			436		Drop	
69	4/18/2014		436	9	Drop	Pallet
70	4/15/2014		130	3		Case
70	4/18/2014	Fri	130	3		Case
71	4/14/2014	Mon	277	6		Case
71	4/17/2014	Thu	277	6		Case
72	4/14/2014	Mon	231	5		Case
72	4/16/2014	Wed	231	5		Case
72	4/18/2014		231	5		Case
73	4/14/2014		625		Drop	Pallet
73	4/15/2014		625		Drop	Pallet
73	4/16/2014		625		Drop	Pallet
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73	4/17/2014		625		Drop	Pallet
73	4/18/2014		625		Drop	Pallet
74	4/14/2014		276	6		Case
74	4/16/2014	Wed	276	6		Case
74	4/18/2014	Fri	276	6		Case
75	4/15/2014	Tue	208	5		Case
75	4/18/2014	Fri	208	5		Case
76	4/14/2014	Mon	721	15	Drop	Pallet
76	4/15/2014		721		Drop	Pallet
76	4/16/2014		721		Drop	Pallet
76	4/17/2014		721		Drop	Pallet
76 	4/18/2014		721		Drop	Pallet
77	4/15/2014		232	5		Case
77	4/17/2014		232	5		Case
78	4/14/2014	Mon	185	4		Case
78	4/17/2014	Thu	185	4		Case
1	4/21/2014	Mon	248	5	8	Pallet
1	4/22/2014	Tue	248	5	8	Pallet
1	4/23/2014		248	5		Pallet
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4	4/24/2044 Th	240	_	O Dallar
1	4/24/2014 Thu	248	5	8 Pallet
1	4/25/2014 Fri	248	5	8 Pallet
2	4/21/2014 Mon	157	4	10 Pallet
2	4/23/2014 Wed	157	4	10 Pallet
2	4/25/2014 Fri	157	4	10 Pallet
3	4/21/2014 Mon	16	1	Pallet
3	4/24/2014 Thu	16	1	Pallet
4	4/21/2014 Mon	231	5	Case
4	4/23/2014 Wed	231	5	Case
5	4/25/2014 Fri	263	6	Case
6	4/21/2014 Mon	289	6	13 Pallet
6	4/22/2014 Tue	289	6	13 Pallet
6	4/23/2014 Wed	289	6	13 Pallet
6	4/24/2014 Thu	289	6	13 Pallet
7	4/21/2014 Mon	278	6	15 Pallet
7	4/23/2014 Wed	278	6	15 Pallet
7	4/25/2014 Fri	278	6	15 Pallet
8	4/22/2014 Tue	285	6	7 Pallet
8	4/24/2014 Thu	285	6	7 Pallet
9	4/21/2014 Mon	313	7	Case
9	4/23/2014 Wed	313	7	Case
9	4/25/2014 Fri	313	7	Case
10	4/21/2014 Mon	302	7	10 Pallet
10	4/24/2014 Thu	302	7	10 Pallet
11	4/21/2014 Mon	200	5	7 Pallet
11	4/23/2014 Wed	200	5	7 Pallet
11	4/25/2014 Fri	200	5	7 Pallet
12	4/22/2014 Tue	205	5	Case
12	4/24/2014 Thu	205	5	Case
13	4/22/2014 Tue	440	9	Case
14	4/21/2014 Mon	342	7	Case
14	4/23/2014 Wed	342	7	Case
14	4/25/2014 Fri	342	7	Case
15	4/21/2014 Mon	344	7	14 Pallet
15	4/22/2014 Tue	344	7	14 Pallet
15	4/23/2014 Wed	344	7	14 Pallet
15	4/24/2014 Thu	344	7	14 Pallet
15	4/25/2014 Fri	344	7	14 Pallet
16	4/25/2014 Fri	349	7	7 Pallet
17	4/22/2014 Tue	137	3	Case
17	4/24/2014 Thu	137	3	Case
18	4/25/2014 Fri	192	4	Case
19	4/24/2014 Thu	526	11	Case
20	4/21/2014 Mon	148	3	Case
20	4/23/2014 Wed	148	3	Case
20	4/25/2014 VVed 4/25/2014 Fri	148	3	Case
21	4/22/2014 Tue	302	3 7	10 Pallet
41	4/22/2014 TUE	302	,	TO Fallet

21 4/24/2014 Thu 302 7 10 Pallet 22 4/21/2014 Mon 200 5 8 Pallet 22 4/25/2014 Fri 200 5 8 Pallet 23 4/22/2014 Tue 713 15 11 Pallet 23 4/24/2014 Wed 267 6 Case 25 4/21/2014 Mon 344 7 8 Pallet 25 4/25/2014 Fri 344 7 8 Pallet 25 4/25/2014 Fri 344 7 8 Pallet 26 4/25/2014 Fri 344 7 8 Pallet 27 4/25/2014 Fri 344 7 8 Pallet 27 4/25/2014 Fri 344 1 Case 27 4/22/2014 Tue 289 6 20 Pallet 28 4/23/2014 Wed 289 6 20 Pallet 28 4/23/2014 Wed 289 6 20 Pallet 28 4/23/2014 Fri 149 3 Case 29 4/25/2014 Fri 149 3 Case 30 4/22/2014 Tue 265 5 Pallet 30 4/25/2014 Fri 226 5 Pallet 31 4/22/2014 Tue 366 8 Case 31 4/24/2014 Thu 265 6 12 Pallet 32 4/23/2014 Wed 265 6 12 Pallet 32 4/23/2014 Wed 265 6 12 Pallet 32 4/23/2014 Wed 265 6 12 Pallet 33 4/21/2014 Mon 265 6 12 Pallet 33 4/21/2014 Mon 280 6 10 Pallet 33 4/21/2014 Thu 280 6 10 Pallet 33 4/22/2014 Tue 280 6 10 Pallet 33 4/22/2014 Tue 280 6 10 Pallet 33 4/25/2014 Fri 280 6 10 Pallet 34 4/25/2014 Thu 280 6 10 Pallet 34 4/25/2014 Fri 280 6 10 Pallet 34 4/25/2014 Thu 267 13 Drop Pallet 34 4/25/2014 Fri 280 6 10 Pallet 38 4/22/2014 Thu 210 5 Case 37 4/25/2014 Fri 280 6 10 Pallet 38 4/22/2014 Thu 210 5 Case 39 4/24/2014 Thu 210 5 Case 31 4/25/2014 Fri 664 14 18 Pallet 38 4/25/2014 Fri 664 14 18 Pallet 38 4/25/2014 Fri 664 14 18 Pallet 39 4/22/2014 Thu 275 6 Case 39 4/24/2014 Thu 301 7 Case 34 4/23/2014 Wed 301 7 Case 34 4/23/2014 Wed 301 7 Case 34 4/23	22 22	4/21/2014	Mon				
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41 4/23/2014 Wed 301 / Case							
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41 4/24/2014 Thu 301 7 Case	41	4/24/2014	ınu	301	7		Case

42	4/22/2014		228	5		Case
42	4/24/2014	Thu	228	5		Case
43	4/22/2014	Tue	268	6		Case
44	4/23/2014	Wed	266	6	15	Pallet
45	4/23/2014	Wed	187	4		Case
46	4/23/2014		218	5		Case
47	4/22/2014		102	3		Pallet
47	4/25/2014		102	3		Pallet
48	4/21/2014		289	6	20	Pallet
48	4/23/2014		289	6		Pallet
48	4/25/2014		289	6		Pallet
49	4/21/2014		383	8		Pallet
49	4/22/2014		383	8		Pallet
49	4/24/2014	Thu	383	8	16	Pallet
49	4/25/2014	Fri	383	8	16	Pallet
50	4/21/2014	Mon	433	9	Drop	Pallet
50	4/22/2014	Tue	433	9	Drop	Pallet
50	4/23/2014	Wed	433	9	Drop	Pallet
50	4/24/2014		433	9	Drop	Pallet
50	4/25/2014		433	9	Drop	Pallet
51	4/21/2014		152	4	Біор	Case
51	4/23/2014		152	4		Case
51	4/25/2014		152	4		
				-		Case
52	4/25/2014		301	7		Case
53	4/21/2014		228	5		Pallet
53	4/23/2014		228	5		Pallet
53	4/25/2014		228	5		Pallet
54	4/22/2014	Tue	305	7	10	Pallet
54	4/24/2014	Thu	305	7	10	Pallet
55	4/21/2014	Mon	223	5	13	Pallet
55	4/22/2014	Tue	223	5	13	Pallet
55	4/23/2014	Wed	223	5	13	Pallet
55	4/24/2014	Thu	223	5	13	Pallet
55	4/25/2014	Fri	223	5	13	Pallet
56	4/22/2014		335	7		Pallet
56	4/24/2014		335	7		Pallet
57	4/22/2014		162	4	10	Case
57	4/24/2014		162	4		Case
58	4/21/2014		278	6		Case
58	4/24/2014		278	6	_	Case
59	4/21/2014		262	6		Pallet
59	4/23/2014		262	6		Pallet
59	4/25/2014		262	6	5	Pallet
60	4/21/2014		338	7	16	Pallet
60	4/22/2014	Tue	338	7	16	Pallet
60	4/23/2014	Wed	338	7	16	Pallet
60	4/24/2014	Thu	338	7	16	Pallet

60	4/2F/2O14 Fri	220	7	16 Pallet
60 62	4/25/2014 Fri 4/22/2014 Tue	338 573	12	7 Pallet
63	4/23/2014 Tue 4/23/2014 Wed	282	6	Case
64	4/21/2014 Mon	247	5	Case
64	4/23/2014 Tue	247	5	Case
64	4/25/2014 Fri	247	5	Case
65	4/23/2014 TH 4/23/2014 Wed	178	4	Case
66	4/21/2014 Mon	303	-	Drop Pallet
66	4/22/2014 Tue	303	7	Drop Pallet
66	4/23/2014 Tue 4/23/2014 Wed	303	7	Drop Pallet
66	4/24/2014 Thu	303	7	Drop Pallet
66	4/25/2014 Fri	303	7	Drop Pallet
67	4/21/2014 Mon	348	7	-
67	4/22/2014 Tue	348	7	Drop Pallet
67	4/23/2014 Wed	348	7	Drop Pallet
67	4/24/2014 Thu	348	7	Drop Pallet
67	4/25/2014 Fri	348	7	Drop Pallet
68	4/21/2014 Mon	488	10	14 Pallet
68	4/22/2014 Tue	488	10	
68	4/24/2014 Thu	488	10	14 Pallet
68	4/25/2014 Fri	488	10	14 Pallet
69	4/21/2014 Mon	580	12	Drop Pallet
69	4/22/2014 Tue	580		Drop Pallet
69	4/23/2014 Wed	580		Drop Pallet
69	4/24/2014 Thu	580		Drop Pallet
69	4/25/2014 Fri	580		Drop Pallet
70	4/22/2014 Tue	180	4	Case
70	4/25/2014 Fri	180	4	Case
71	4/21/2014 Mon	364	8	Case
71	4/24/2014 Thu	364	8	Case
72	4/21/2014 Mon	268	6	Case
72	4/23/2014 Wed	268	6	Case
72	4/25/2014 Fri	268	6	Case
73	4/21/2014 Mon	632	13	Drop Pallet
73	4/22/2014 Tue	632	13	Drop Pallet
73	4/23/2014 Wed	632	13	Drop Pallet
73	4/24/2014 Thu	632	13	Drop Pallet
73	4/25/2014 Fri	632	13	Drop Pallet
74	4/21/2014 Mon	277	6	Case
74	4/23/2014 Wed	277	6	Case
74	4/25/2014 Fri	277	6	Case
75	4/22/2014 Tue	254	6	Case
75	4/25/2014 Fri	254	6	Case
76	4/21/2014 Mon	729	15	Drop Pallet
76	4/22/2014 Tue	729	15	Drop Pallet
76	4/23/2014 Wed	729	15	Drop Pallet
76	4/24/2014 Thu	729	15	Drop Pallet

7.0	4/25/2044		720	4.5	5	D. H. I
76 77	4/25/2014		729		Drop	Pallet
77 77	4/22/2014		247	5 5		Case
77 78	4/24/2014		247	5		Case
78	4/21/2014		215 215	5		Case
78 1	4/24/2014			о 4	0	Case
1	4/28/2014		185	4		Pallet
1	4/29/2014 4/30/2014		185 185	4		Pallet Pallet
1	5/1/2014		185	4		Pallet
1	5/2/2014		185	4		Pallet
2	4/28/2014		251	6		Pallet
2	4/30/2014		251	6		Pallet
2	5/2/2014		251	6	_	Pallet
3	4/28/2014		12	1	10	Pallet
3	5/1/2014		12	1		Pallet
4	4/28/2014		219	5		Case
4	4/30/2014		219	5		Case
5	5/2/2014		204	5		Case
6	4/28/2014		214	5	13	Pallet
6	4/29/2014		214	5		Pallet
6	4/30/2014		214	5		Pallet
6	5/1/2014		214	5		Pallet
7	4/28/2014		272	6		Pallet
7	4/30/2014		272	6	15	Pallet
7	5/2/2014	Fri	272	6	15	Pallet
8	4/29/2014	Tue	230	5	7	Pallet
8	5/1/2014	Thu	230	5	7	Pallet
9	4/28/2014	Mon	308	7		Case
9	4/30/2014	Wed	308	7		Case
9	5/2/2014	Fri	308	7		Case
10	4/28/2014	Mon	293	6	10	Pallet
10	5/1/2014	Thu	293	6	10	Pallet
11	4/28/2014	Mon	276	6	7	Pallet
11	4/30/2014	Wed	276	6	7	Pallet
11	5/2/2014	Fri	276	6	7	Pallet
12	4/29/2014	Tue	160	4		Case
12	5/1/2014	Thu	160	4		Case
13	4/29/2014	Tue	274	6		Case
14	4/28/2014		296	6		Case
14	4/30/2014		296	6		Case
14	5/2/2014		296	6		Case
15	4/28/2014		324	7		Pallet
15	4/29/2014		324	7		Pallet
15	4/30/2014		324	7		Pallet
15	5/1/2014		324	7		Pallet
15	5/2/2014		324	7		Pallet
16	5/2/2014	Fri	319	7	7	Pallet

17	4/29/2014	Tue	149	3		Case
17	5/1/2014	Thu	149	3		Case
18	5/2/2014	Fri	157	4		Case
19	5/1/2014	Thu	395	8		Case
20	4/28/2014	Mon	288	6		Case
20	4/30/2014		288	6		Case
20	5/2/2014		288	6		Case
21	4/29/2014		236	5		Pallet
21	5/1/2014		236	5		Pallet
22	4/28/2014		213	5		Pallet
22	4/30/2014		213	5		Pallet
22	5/2/2014		213	5		Pallet
23	4/29/2014		663	14		Pallet
23	5/1/2014		663	14		Pallet
24	4/30/2014		217	5		
				э 7		Case
25	4/28/2014		337			Pallet
25	4/30/2014		337	7		Pallet
25	5/2/2014		337	7		Pallet
26	5/2/2014		46	1		Case
27	4/29/2014		227	5		Pallet
27	5/1/2014		227	5	20	Pallet
28	4/30/2014		266	6		Case
29	5/2/2014	Fri	81	2		Case
30	4/29/2014	Tue	257	6		Pallet
30	5/2/2014	Fri	257	6		Pallet
31	4/29/2014	Tue	211	5		Case
31	5/1/2014	Thu	211	5		Case
32	4/28/2014	Mon	210	5	12	Pallet
32	4/29/2014	Tue	210	5	12	Pallet
32	4/30/2014	Wed	210	5	12	Pallet
32	5/1/2014	Thu	210	5	12	Pallet
33	4/28/2014	Mon	187	4	10	Pallet
33	4/29/2014	Tue	187	4	10	Pallet
33	5/1/2014	Thu	187	4	10	Pallet
33	5/2/2014	Fri	187	4	10	Pallet
34	4/28/2014	Mon	554	12		Pallet
34	4/29/2014		554		•	Pallet
34	4/30/2014		554		Drop	
34	5/1/2014		554		Drop	
34	5/2/2014		554		Drop	
35	4/29/2014		336	7	•	Case
36	5/1/2014		97	2		Case
37	5/2/2014		159	4		Pallet
38	4/28/2014		636	13		Pallet
38	4/29/2014		636	13		Pallet
38	4/30/2014		636	13		Pallet
38	5/1/2014	ınu	636	13	18	Pallet

38	5/2/2014 Fri	636	13	18	Pallet
39	4/29/2014 Tue	193	4		Case
39	5/1/2014 Thu	193	4		Case
40	4/30/2014 Wed	306	7		Case
41	4/28/2014 Mon	273	6		Case
41	4/29/2014 Tue	273	6		Case
41	4/30/2014 Wed	273	6		Case
41	5/1/2014 Thu	273	6		Case
	• •				
42	4/29/2014 Tue	145	3		Case
42	5/1/2014 Thu	145	3		Case
43	4/29/2014 Tue	311	7		Case
44	4/30/2014 Wed	285	6	15	Pallet
45	4/30/2014 Wed	229	5		Case
46	4/30/2014 Wed	200	5		Case
47	4/29/2014 Tue	72	2		Pallet
47	5/2/2014 Fri	72	2		Pallet
48	4/28/2014 Mon	186	4	28	Pallet
48	4/30/2014 Wed	186	4		Pallet
48	5/2/2014 Fri	186	4		Pallet
49	4/28/2014 Mon	281	6		Pallet
49	4/29/2014 Tue		6		Pallet
	• •	281			
49	5/1/2014 Thu	281	6		Pallet
49	5/2/2014 Fri	281	6		Pallet
50	4/28/2014 Mon	508	11	•	Pallet
50	4/29/2014 Tue	508		Drop	Pallet
50	4/30/2014 Wed	508	11	Drop	Pallet
50	5/1/2014 Thu	508	11	Drop	Pallet
50	5/2/2014 Fri	508	11	Drop	Pallet
51	4/28/2014 Mon	238	5		Case
51	4/30/2014 Wed	238	5		Case
51	5/2/2014 Fri	238	5		Case
52	5/2/2014 Fri	345	7		Case
53	4/28/2014 Mon	174	4	14	Pallet
53	4/30/2014 Wed	174	4		Pallet
53	5/2/2014 Wed 5/2/2014 Fri	174	4		Pallet
	• •				
54	4/29/2014 Tue	138	3		Pallet
54	5/1/2014 Thu	138	3		Pallet
55	4/28/2014 Mon	216	5		Pallet
55	4/29/2014 Tue	216	5		Pallet
55	4/30/2014 Wed	216	5	13	Pallet
55	5/1/2014 Thu	216	5	13	Pallet
55	5/2/2014 Fri	216	5	13	Pallet
56	4/29/2014 Tue	264	6	10	Pallet
56	5/1/2014 Thu	264	6	10	Pallet
57	4/29/2014 Tue	149	3		Case
57	5/1/2014 Thu	149	3		Case
58	4/28/2014 Mon	239	5		Case
50	1, 20, 2017 1011	233	J		3 43C

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58	5/1/2014	Thu	239	5		Case
59	4/28/2014	Mon	189	4	5	Pallet
59	4/30/2014	Wed	189	4	5	Pallet
59	5/2/2014	Fri	189	4	5	Pallet
60	4/28/2014	Mon	364	8	16	Pallet
60	4/29/2014		364	8		Pallet
60	4/30/2014		364	8		Pallet
60	5/1/2014		364	8		Pallet
60	5/2/2014		364	8		Pallet
62	4/29/2014		551	12	/	Pallet
63	4/30/2014		259	6		Case
64	4/28/2014	Mon	205	5		Case
64	4/30/2014	Tue	205	5		Case
64	5/2/2014	Fri	205	5		Case
65	4/30/2014	Wed	214	5		Case
66	4/28/2014	Mon	492	10	Drop	Pallet
66	4/29/2014		492		Drop	Pallet
66	4/30/2014		492		Drop	Pallet
66	5/1/2014		492		Drop	Pallet
					•	Pallet
66	5/2/2014		492		Drop	
67	4/28/2014		371		Drop	Pallet
67	4/29/2014		371		Drop	Pallet
67	4/30/2014		371	8	Drop	Pallet
67	5/1/2014	Thu	371	8	Drop	Pallet
67	5/2/2014	Fri	371	8	Drop	Pallet
68	4/28/2014	Mon	324	7	14	Pallet
68	4/29/2014	Tue	324	7	14	Pallet
68	5/1/2014	Thu	324	7	14	Pallet
68	5/2/2014		324	7		Pallet
69	4/28/2014		453		Drop	
69	4/29/2014		453		Drop	
69	4/30/2014		453		Drop	Pallet
					•	
69	5/1/2014		453		Drop	Pallet
69	5/2/2014		453		Drop	Pallet
70	4/29/2014		128	3		Case
70	5/2/2014	Fri	128	3		Case
71	4/28/2014	Mon	544	11		Case
71	5/1/2014	Thu	544	11		Case
72	4/28/2014	Mon	261	6		Case
72	4/30/2014	Wed	261	6		Case
72	5/2/2014	Fri	261	6		Case
73	4/28/2014		568	12	Drop	Pallet
73	4/29/2014		568		Drop	Pallet
73	4/30/2014		568		Drop	Pallet
					•	
73 72	5/1/2014		568		Drop	Pallet
73	5/2/2014		568		Drop	Pallet
74	4/28/2014	Mon	338	7		Case

74	4/30/2014	Wed	338	7		Case
74	5/2/2014	Fri	338	7		Case
75	4/29/2014	Tue	222	5		Case
75	5/2/2014	Fri	222	5		Case
76	4/28/2014	Mon	798	16	Drop	Pallet
76	4/29/2014		798		Drop	Pallet
76	4/30/2014		798		Drop	Pallet
76	5/1/2014		798		Drop	Pallet
76	5/2/2014		798		Drop	Pallet
77	4/29/2014		340	7	- 1 - 1	Case
77	5/1/2014		340	7		Case
78	4/28/2014		196	4		Case
78	5/1/2014		196	4		Case
1	5/5/2014		165	4	8	Pallet
1	5/6/2014		165	4		Pallet
1	5/7/2014		165	4		Pallet
1	5/8/2014		165	4		Pallet
1	5/9/2014		165	4		Pallet
2	5/5/2014		209	5		Pallet
2	5/7/2014		209	5		Pallet
2	5/9/2014		209	5		Pallet
3	5/5/2014		17	1		Pallet
3	5/8/2014		17	1		Pallet
4	5/5/2014		194	4		Case
4	5/7/2014		194	4		Case
5	5/9/2014		218	5		Case
6	5/5/2014		219	5	13	Pallet
6	5/6/2014		219	5		Pallet
6	5/7/2014		219	5		Pallet
6	5/8/2014		219	5		Pallet
7	5/5/2014		230	5		Pallet
7	5/7/2014		230	5		Pallet
<i>.</i> 7	5/9/2014		230	5		Pallet
8	5/6/2014		248	5		Pallet
8	5/8/2014		248	5		Pallet
9	5/5/2014		247	5	•	Case
9	5/7/2014		247	5		Case
9	5/9/2014		247	5		Case
10	5/5/2014		266	6	10	Pallet
10	5/8/2014		266	6		Pallet
11	5/5/2014		265	6		Pallet
11	5/7/2014		265	6		Pallet
11	5/9/2014		265	6		Pallet
12	5/6/2014		184	4	,	Case
12	5/8/2014		184	4		Case
13	5/6/2014		307	7		Case
14	5/5/2014		243	5		Case
	3, 3, 2014		273	J		Juse

14	5/7/2014 Wed	243	5	Case
14	5/9/2014 Fri	243	5	Case
15	5/5/2014 Mon	294	6 14	l Pallet
15	5/6/2014 Tue	294	6 14	l Pallet
15	5/7/2014 Wed	294	6 14	Pallet
15	5/8/2014 Thu	294	6 14	l Pallet
15	5/9/2014 Fri	294		Pallet
16	5/9/2014 Fri	281		7 Pallet
17	5/6/2014 Tue	145	3	
	• •			Case
17	5/8/2014 Thu	145	3	Case
18	5/9/2014 Fri	170	4	Case
19	5/8/2014 Thu	385	8	Case
20	5/5/2014 Mon	193	4	Case
20	5/7/2014 Wed	193	4	Case
20	5/9/2014 Fri	193	4	Case
21	5/6/2014 Tue	247	5 10) Pallet
21	5/8/2014 Thu	247	5 10) Pallet
22	5/5/2014 Mon	182	4 8	8 Pallet
22	5/7/2014 Wed	182		3 Pallet
22	5/9/2014 Fri	182		Pallet
23	5/6/2014 Tue	392		Pallet
	• •			
23	5/8/2014 Thu	392		L Pallet
24	5/7/2014 Wed	245	5	Case
25	5/5/2014 Mon	331		3 Pallet
25	5/7/2014 Wed	331	7 8	3 Pallet
25	5/9/2014 Fri	331	7 8	3 Pallet
26	5/9/2014 Fri	87	2	Case
27	5/6/2014 Tue	195	4 20) Pallet
27	5/8/2014 Thu	195	4 20) Pallet
28	5/7/2014 Wed	195	4	Case
29	5/9/2014 Fri	53	2	Case
30	5/6/2014 Tue	242	5	Pallet
30	5/9/2014 Fri	242	5	Pallet
31	5/6/2014 Tue	234	5	Case
31	5/8/2014 Thu	234	5	Case
32	5/5/2014 Mon	203		2 Pallet
32	5/6/2014 Tue	203		2 Pallet
32	5/7/2014 Wed	203	5 12	2 Pallet
32	5/8/2014 Thu	203	5 12	2 Pallet
33	5/5/2014 Mon	226	5 10) Pallet
33	5/6/2014 Tue	226	5 10) Pallet
33	5/8/2014 Thu	226	5 10) Pallet
33	5/9/2014 Fri	226) Pallet
34	5/5/2014 Mon	612	13 Drop	
34	5/6/2014 Tue	612	13 Drop	
34	5/7/2014 Wed	612	13 Drop	
34	5/8/2014 Thu	612	13 Drop	
34	3/0/2014 IIIU	012	אסוח כד	rallet

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34	5/9/2014 Fri	612		•	allet
35	5/6/2014 Tue	342	7		ase
36	5/8/2014 Thu	115	3		ase
37	5/9/2014 Fri	154	4		allet
38	5/5/2014 Mon	506	11		allet
38	5/6/2014 Tue	506	11	18 P	allet
38	5/7/2014 Wed	506	11	18 P	allet
38	5/8/2014 Thu	506	11	18 P	allet
38	5/9/2014 Fri	506	11	18 P	allet
39	5/6/2014 Tue	204	5	C	ase
39	5/8/2014 Thu	204	5	C	ase
40	5/7/2014 Wed	318	7	C	ase
41	5/5/2014 Mon	324	7	C	ase
41	5/6/2014 Tue	324	7	C	ase
41	5/7/2014 Wed	324	7	C	ase
41	5/8/2014 Thu	324	7	C	ase
42	5/6/2014 Tue	179	4	С	ase
42	5/8/2014 Thu	179	4		ase
43	5/6/2014 Tue	290	6		ase
44	5/7/2014 Wed	227	5		allet
45	5/7/2014 Wed	213	5		ase
46	5/7/2014 Wed	215	5		ase
47	5/6/2014 Tue	202	5		allet
47	5/9/2014 Fri	202	5		allet
48	5/5/2014 Mon	152	4		allet
48	5/7/2014 Wed	152	4		allet
48	5/9/2014 Wed 5/9/2014 Fri	152	4		allet
49		317	7		allet
	5/5/2014 Mon				
49 40	5/6/2014 Tue	317	7		allet
49	5/8/2014 Thu	317	7		allet
49	5/9/2014 Fri	317	-		allet
50	5/5/2014 Mon	457		•	allet
50	5/6/2014 Tue	457		Drop P	
50	5/7/2014 Wed	457		Drop P	
50	5/8/2014 Thu	457		Drop P	
50	5/9/2014 Fri	457		•	allet
51	5/5/2014 Mon	180	4		ase
51	5/7/2014 Wed	180	4	C	ase
51	5/9/2014 Fri	180	4	C	ase
52	5/9/2014 Fri	234	5		ase
53	5/5/2014 Mon	195	4	14 P	allet
53	5/7/2014 Wed	195	4	14 P	allet
53	5/9/2014 Fri	195	4	14 P	allet
54	5/6/2014 Tue	230	5	10 P	allet
54	5/8/2014 Thu	230	5	10 P	allet
55	5/5/2014 Mon	203	5	13 P	allet
55	5/6/2014 Tue	203	5	13 P	allet

55	5/7/2014 Wed	203	5	13 Pallet
55	5/8/2014 Thu	203	5	13 Pallet
55	5/9/2014 Fri	203	5	13 Pallet
56	5/6/2014 Tue	349	7	10 Pallet
56	5/8/2014 Thu	349	7	10 Pallet
57	• •		4	
	5/6/2014 Tue	172		Case
57	5/8/2014 Thu	172	4	Case
58	5/5/2014 Mon	232	5	Case
58	5/8/2014 Thu	232	5	Case
59	5/5/2014 Mon	190	4	5 Pallet
59	5/7/2014 Wed	190	4	5 Pallet
59	5/9/2014 Fri	190	4	5 Pallet
60	5/5/2014 Mon	326	7	16 Pallet
	• •			
60	5/6/2014 Tue	326	7	16 Pallet
60	5/7/2014 Wed	326	7	16 Pallet
60	5/8/2014 Thu	326	7	16 Pallet
60	5/9/2014 Fri	326	7	16 Pallet
62	5/6/2014 Tue	565	12	7 Pallet
63	5/7/2014 Wed	296	6	Case
64	5/5/2014 Mon	206	5	Case
	• •			
64	5/7/2014 Tue	206	5	Case
64	5/9/2014 Fri	206	5	Case
65	5/7/2014 Wed	194	4	Case
66	5/5/2014 Mon	385	8	Drop Pallet
66	5/6/2014 Tue	385	8	Drop Pallet
66	5/7/2014 Wed	385	8	Drop Pallet
66	5/8/2014 Thu	385	8	Drop Pallet
66	5/9/2014 Fri	385		•
				•
67	5/5/2014 Mon	353	8	Drop Pallet
67	5/6/2014 Tue	353	8	Drop Pallet
67	5/7/2014 Wed	353	8	Drop Pallet
67	5/8/2014 Thu	353	8	Drop Pallet
67	5/9/2014 Fri	353	8	Drop Pallet
68	5/5/2014 Mon	212	5	14 Pallet
68	5/6/2014 Tue	212	5	14 Pallet
68	5/8/2014 Thu	212	5	14 Pallet
	• •			
68	5/9/2014 Fri	212	5	14 Pallet
69	5/5/2014 Mon	424	9	Drop Pallet
69	5/6/2014 Tue	424	9	Drop Pallet
69	5/7/2014 Wed	424	9	Drop Pallet
69	5/8/2014 Thu	424	9	Drop Pallet
69	5/9/2014 Fri	424		Drop Pallet
70	5/6/2014 Tue	125	3	Case
70	5/9/2014 Fri	125	3	
				Case
71	5/5/2014 Mon	341	7	Case
71	5/8/2014 Thu	341	7	Case
72	5/5/2014 Mon	216	5	Case

72	5/7/2014	Wed	216	5		Case
72	5/9/2014	Fri	216	5		Case
73	5/5/2014	Mon	545	11	Drop	Pallet
73	5/6/2014	Tue	545	11	Drop	Pallet
73	5/7/2014	Wed	545	11	Drop	Pallet
73	5/8/2014	Thu	545	11	Drop	Pallet
73	5/9/2014	Fri	545	11	Drop	Pallet
74	5/5/2014	Mon	278	6	·	Case
74	5/7/2014		278	6		Case
74	5/9/2014		278	6		Case
75	5/6/2014		330	7		Case
75	5/9/2014		330	7		Case
76	5/5/2014		856	-	Drop	Pallet
76	5/6/2014		856		Drop	Pallet
76	5/7/2014		856		Drop	Pallet
76	5/8/2014		856		Drop	Pallet
76	5/9/2014		856		Drop	Pallet
70 77	5/6/2014		249	5	ыор	
						Case
77	5/8/2014		249	5		Case
78	5/5/2014		173	4		Case
78	5/8/2014		173	4	_	Case
1	5/12/2014		201	5		Pallet
1	5/13/2014		201	5		Pallet
1	5/14/2014		201	5		Pallet
1	5/15/2014		201	5		Pallet
1	5/16/2014		201	5		Pallet
2	5/12/2014	Mon	191	4	10	Pallet
2	5/14/2014	Wed	191	4	10	Pallet
2	5/16/2014	Fri	191	4	10	Pallet
3	5/12/2014	Mon	16	1		Pallet
3	5/15/2014	Thu	16	1		Pallet
4	5/12/2014	Mon	212	5		Case
4	5/14/2014	Wed	212	5		Case
5	5/16/2014	Fri	226	5		Case
6	5/12/2014	Mon	235	5	13	Pallet
6	5/13/2014	Tue	235	5	13	Pallet
6	5/14/2014	Wed	235	5	13	Pallet
6	5/15/2014		235	5	13	Pallet
7	5/12/2014		255	6	15	Pallet
7	5/14/2014		255	6	15	Pallet
7	5/16/2014		255	6		Pallet
8	5/13/2014		273	6		Pallet
8	5/15/2014		273	6		Pallet
9	5/12/2014		300	7	,	Case
9	5/14/2014		300	7		Case
9	5/16/2014		300	7		Case
10			299	6	10	Pallet
ΤÛ	5/12/2014	IVIUII	299	O	10	ranet

10	5/15/2014 Thu	299	6	10 Pallet
11	5/12/2014 Mon	241	5	7 Pallet
11	5/14/2014 Wed	241	5	7 Pallet
11	5/16/2014 Fri	241	5	7 Pallet
12	5/13/2014 Tue	224	5	Case
12	5/15/2014 Thu	224	5	Case
13	5/13/2014 Tue	414	9	Case
14	5/12/2014 Mon	318	7	Case
14	5/14/2014 Wed	318	7	Case
14	5/16/2014 Fri	318	7	Case
15	5/12/2014 Mon	282	6	14 Pallet
15	5/13/2014 Tue	282	6	14 Pallet
15	5/14/2014 Wed	282	6	14 Pallet
15	5/15/2014 Wed 5/15/2014 Thu	282	6	14 Pallet
15	5/16/2014 Fri	282	6	14 Pallet
16	5/16/2014 Fri	337	7	7 Pallet
17	5/13/2014 Tue	139	3	Case
17	5/15/2014 Thu	139	3	Case
18	5/16/2014 Fri	236	5	Case
19	5/15/2014 Thu	404	9	Case
20	5/12/2014 Mon	192	4	Case
20	5/14/2014 Wed	192	4	Case
20	5/16/2014 Fri	192	4	Case
21	5/13/2014 Tue	320	7	10 Pallet
21	5/15/2014 Thu	320	7	10 Pallet
22	5/12/2014 Mon	195	4	8 Pallet
22	5/14/2014 Wed	195	4	8 Pallet
22	5/16/2014 Fri	195	4	8 Pallet
23	5/13/2014 Tue	476	10	11 Pallet
23	5/15/2014 Thu	476	10	11 Pallet
24	5/14/2014 Wed	227	5	Case
25	5/12/2014 Mon	324	7	8 Pallet
25	5/14/2014 Wed	324	7	8 Pallet
25	5/16/2014 Fri	324	7	8 Pallet
26	5/16/2014 Fri	59	2	Case
27	5/13/2014 Tue	208	5	20 Pallet
27	5/15/2014 Thu	208	5	20 Pallet
28	5/14/2014 Wed	243	5	Case
29	5/16/2014 Fri	111	3	Case
30	5/13/2014 Tue	227	5	Pallet
30	5/16/2014 Fri	227	5	Pallet
	5/13/2014 Tue	207	5	Case
31				
31	5/15/2014 Thu	207	5	Case
32	5/12/2014 Mon	228	5	12 Pallet
32	5/13/2014 Tue	228	5	12 Pallet
32	5/14/2014 Wed	228	5	12 Pallet
32	5/15/2014 Thu	228	5	12 Pallet

33	5/12/2014	Mon	250	6	10	Pallet
33	5/13/2014		250	6	10	Pallet
33	5/15/2014		250	6		Pallet
33	5/16/2014		250	6		Pallet
34	5/12/2014		623		Drop	Pallet
34	5/13/2014		623	13	Drop	Pallet
34	5/14/2014		623		Drop	Pallet
34	5/15/2014		623		Drop	Pallet
34	5/16/2014		623		Drop	Pallet
35	5/13/2014		320	7	ыор	Case
36	5/15/2014		111	3		Case
37	5/15/2014		143	3		Pallet
					10	
38	5/12/2014		631	13		Pallet
38	5/13/2014		631	13		Pallet
38	5/14/2014		631	13		Pallet
38	5/15/2014		631	13		Pallet
38	5/16/2014		631	13	18	Pallet
39	5/13/2014	Tue	284	6		Case
39	5/15/2014	Thu	284	6		Case
40	5/14/2014	Wed	445	9		Case
41	5/12/2014	Mon	348	7		Case
41	5/13/2014	Tue	348	7		Case
41	5/14/2014	Wed	348	7		Case
41	5/15/2014	Thu	348	7		Case
42	5/13/2014	Tue	182	4		Case
42	5/15/2014	Thu	182	4		Case
43	5/13/2014	Tue	306	7		Case
44	5/14/2014	Wed	204	5	15	Pallet
45	5/14/2014		201	5		Case
46	5/14/2014		232	5		Case
47	5/13/2014		122	3		Pallet
47	5/16/2014		122	3		Pallet
48	5/12/2014		160	4	28	Pallet
48	5/14/2014		160	4		Pallet
48	5/16/2014		160	4		Pallet
49	5/12/2014		349	7		Pallet
49	5/13/2014		349	7		Pallet
49	5/15/2014		349	7		Pallet
49	5/16/2014		349	7		Pallet
50	5/12/2014		459		Drop	Pallet
50	5/13/2014		459		Drop	Pallet
50	5/14/2014		459		Drop	Pallet
50	5/15/2014		459		Drop	
50	5/16/2014		459		Drop	
51	5/12/2014		227	5		Case
51	5/14/2014	Wed	227	5		Case
51	5/16/2014	Fri	227	5		Case

52	5/16/2014	Fri	274	6		Case
53	5/12/2014	Mon	200	5	14	Pallet
53	5/14/2014	Wed	200	5	14	Pallet
53	5/16/2014		200	5		Pallet
54			169	4		Pallet
	5/13/2014					
54	5/15/2014		169	4		Pallet
55	5/12/2014	Mon	203	5	13	Pallet
55	5/13/2014	Tue	203	5	13	Pallet
55	5/14/2014	Wed	203	5	13	Pallet
55	5/15/2014	Thu	203	5	13	Pallet
55	5/16/2014		203	5	13	Pallet
56	5/13/2014		342	7		Pallet
				7		Pallet
56	5/15/2014		342		10	
57	5/13/2014		166	4		Case
57	5/15/2014		166	4		Case
58	5/12/2014	Mon	269	6		Case
58	5/15/2014	Thu	269	6		Case
59	5/12/2014	Mon	198	4	5	Pallet
59	5/14/2014	Wed	198	4	5	Pallet
59	5/16/2014		198	4		Pallet
60	5/12/2014		290	6		Pallet
60	5/13/2014		290	6		Pallet
	• •					
60	5/14/2014		290	6		Pallet
60	5/15/2014		290	6		Pallet
60	5/16/2014		290	6		Pallet
62	5/13/2014	Tue	592	12	7	Pallet
63	5/14/2014	Wed	295	6		Case
64	5/12/2014	Mon	202	5		Case
64	5/14/2014	Tue	202	5		Case
64	5/16/2014	Fri	202	5		Case
65	5/14/2014		219	5		Case
66	5/12/2014		435		Drop	Pallet
66	5/13/2014		435		-	Pallet
66	5/14/2014		435		Drop	
					•	
66	5/15/2014		435		Drop	
66	5/16/2014		435		Drop	Pallet
67	5/12/2014		349		Drop	
67	5/13/2014	Tue	349	7	Drop	Pallet
67	5/14/2014	Wed	349	7	Drop	Pallet
67	5/15/2014	Thu	349	7	Drop	Pallet
67	5/16/2014	Fri	349	7	Drop	Pallet
68	5/12/2014	Mon	214	5	14	Pallet
68	5/13/2014		214	5		Pallet
68	5/15/2014		214	5		Pallet
68	5/16/2014		214	5		Pallet
	5/12/2014		466			Pallet
69 60					Drop	
69	5/13/2014	rue	466	ΤÜ	Drop	rallet

69	5/14/2014 V	Ned	466	10	Drop	Pallet
69	5/15/2014 7	Γhu	466	10	Drop	Pallet
69	5/16/2014 F	-ri	466	10	Drop	Pallet
70	5/13/2014 T	Гие	134	3		Case
70	5/16/2014 F	- ri	134	3		Case
71	5/12/2014 N	Mon	306	7		Case
71	5/15/2014 T		306	7		Case
72	5/12/2014 N		246	5		Case
72	5/14/2014 V		246	5		Case
72	5/16/2014 F		246	5		Case
73	5/12/2014 N		632		Drop	Pallet
73	5/13/2014 7		632		Drop	Pallet
73	5/14/2014 \		632		Drop	Pallet
73	5/15/2014 7		632		Drop	Pallet
73	5/16/2014 F		632		Drop	Pallet
74	5/12/2014 N		314	7	Біор	Case
74	5/14/2014 \		314	7		Case
74	5/14/2014 V		314	7		Case
7 5	5/13/2014 7		235	5		Case
75 75	5/16/2014 F		235	5		Case
76	5/10/2014 N		966		Drop	Pallet
76	5/12/2014 T		966		Drop	Pallet
76	5/13/2014 \ 5/14/2014 \		966		Drop	Pallet
76	5/14/2014 V		966		Drop	Pallet
76 76			966		•	Pallet
70 77	5/16/2014 F 5/13/2014 T		362	8	Drop	Case
				8		
77 70	5/15/2014 T		362	4		Case
78 70	5/12/2014 N		173	-		Case
78	5/15/2014 T		173	4	0	Case
1	5/19/2014 N		243	5		Pallet
1	5/20/2014 7		243	5		Pallet
1	5/21/2014 V		243	5		Pallet
1	5/22/2014 T		243	5		Pallet
1	5/23/2014 F		243	5		Pallet
2	5/19/2014 N		217	5		Pallet
2	5/21/2014 V		217	5		Pallet
2	5/23/2014 F		217	5	10	Pallet
3	5/19/2014 N		14	1		Pallet
3	5/22/2014 7		14	1		Pallet
4	5/19/2014 N		183	4		Case
4	5/21/2014 \		183	4		Case
5	5/23/2014 F		232	5		Case
6	5/19/2014 N		231	5		Pallet
6	5/20/2014 7		231	5		Pallet
6	5/21/2014 V		231	5		Pallet
6	5/22/2014 7		231	5		Pallet
7	5/19/2014 N	Mon	304	7	15	Pallet

7	5/21/2014 Wed	304	7	15 Pallet
7	5/23/2014 Fri	304	7	15 Pallet
8	5/20/2014 Tue	272	6	7 Pallet
8	5/22/2014 Thu	272	6	7 Pallet
9	5/19/2014 Mon	265	6	Case
9	5/21/2014 Wed	265	6	Case
9	5/23/2014 Fri	265	6	Case
10	5/19/2014 Mon	277	6	10 Pallet
10	5/22/2014 Thu	277	6	10 Pallet
11	5/19/2014 Mon	362	8	7 Pallet
	• •			
11	5/21/2014 Wed	362	8	7 Pallet
11	5/23/2014 Fri	362	8	7 Pallet
12	5/20/2014 Tue	359	8	Case
12	5/22/2014 Thu	359	8	Case
13	5/20/2014 Tue	568	12	Case
14	5/19/2014 Mon	289	6	Case
14	5/21/2014 Wed	289	6	Case
14	5/23/2014 Fri	289	6	Case
15	5/19/2014 Mon	364	8	14 Pallet
15	5/20/2014 Tue	364	8	14 Pallet
15	5/21/2014 Wed	364	8	14 Pallet
15	5/22/2014 Thu	364	8	14 Pallet
15	5/23/2014 Fri	364	8	14 Pallet
16	5/23/2014 Fri	399	8	7 Pallet
17	5/20/2014 Tue	161	4	Case
17	5/22/2014 Thu	161	4	Case
18	5/23/2014 Fri	302	7	Case
19	5/22/2014 Thu	537	11	Case
20	5/19/2014 Mon	161	4	Case
20	5/21/2014 Wed	161	4	Case
20	5/23/2014 Fri	161	4	Case
21	5/20/2014 Tue	398	8	10 Pallet
21	5/22/2014 Thu	398	8	10 Pallet
22	5/19/2014 Mon	290	6	8 Pallet
22	5/21/2014 Wed	290	6	8 Pallet
22	5/23/2014 Fri	290	6	8 Pallet
23	5/20/2014 Tue	999	20	11 Pallet
	5/22/2014 Tue 5/22/2014 Thu			
23		999	20	11 Pallet
24	5/21/2014 Wed	324	7	Case
25	5/19/2014 Mon	418	9	8 Pallet
25	5/21/2014 Wed	418	9	8 Pallet
25	5/23/2014 Fri	418	9	8 Pallet
26	5/23/2014 Fri	146	3	Case
27	5/20/2014 Tue	259	6	20 Pallet
27	5/22/2014 Thu	259	6	20 Pallet
28	5/21/2014 Wed	284	6	Case
29	5/23/2014 Fri	164	4	Case

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30	5/20/2014 T		284	6		Pallet
30	5/23/2014 F		284	6		Pallet
31	5/20/2014 T	ue	196	4		Case
31	5/22/2014 T	hu	196	4		Case
32	5/19/2014 N	√lon	408	9	12	Pallet
32	5/20/2014 T	ue	408	9	12	Pallet
32	5/21/2014 V	Ved	408	9	12	Pallet
32	5/22/2014 T	-hu	408	9	12	Pallet
33	5/19/2014 N	Иon	281	6	10	Pallet
33	5/20/2014 T	ue	281	6	10	Pallet
33	5/22/2014 T		281	6	10	Pallet
33	5/23/2014 F		281	6	10	Pallet
34	5/19/2014 N		793	16	Drop	Pallet
34	5/20/2014 T		793		Drop	Pallet
34	5/21/2014 V		793		Drop	Pallet
34	5/22/2014 T		793		Drop	Pallet
34	5/23/2014 F		793		Drop	Pallet
35	5/20/2014 T		481	10	ыор	Case
36	5/20/2014 T		235	5		Case
				4		
37	5/23/2014 F		195		10	Pallet
38	5/19/2014 N		1010	21		Pallet
38	5/20/2014 T		1010	21		Pallet
38	5/21/2014 V		1010	21		Pallet
38	5/22/2014 T		1010	21		Pallet
38	5/23/2014 F		1010	21	18	Pallet
39	5/20/2014 T		342	7		Case
39	5/22/2014 T		342	7		Case
40	5/21/2014 V		607	13		Case
41	5/19/2014 N	√lon	417	9		Case
41	5/20/2014 T	ue	417	9		Case
41	5/21/2014 V	Ved	417	9		Case
41	5/22/2014 T	hu	417	9		Case
42	5/20/2014 T	ue	328	7		Case
42	5/22/2014 T	hu	328	7		Case
43	5/20/2014 T	ue	327	7		Case
44	5/21/2014 V	Ved	353	8	15	Pallet
45	5/21/2014 V	Ved	185	4		Case
46	5/21/2014 V		332	7		Case
47	5/20/2014 T		142	3		Pallet
47	5/23/2014 F		142	3		Pallet
48	5/19/2014 N		260	6	28	Pallet
48	5/21/2014 V		260	6		Pallet
48	5/23/2014 F		260	6		Pallet
49	5/19/2014 N		442	9		Pallet
49	5/20/2014 N		442	9		Pallet
49	5/20/2014 T		442	9		Pallet
			442	9		Pallet
49	5/23/2014 F	11	442	9	10	ranet

50	5/19/2014		521		Drop	Pallet
50	5/20/2014		521	11	Drop	Pallet
50	5/21/2014	Wed	521	11	Drop	Pallet
50	5/22/2014	Thu	521	11	Drop	Pallet
50	5/23/2014	Fri	521	11	Drop	Pallet
51	5/19/2014	Mon	192	4		Case
51	5/21/2014	Wed	192	4		Case
51	5/23/2014	Fri	192	4		Case
52	5/23/2014		335	7		Case
53	5/19/2014		252	6	14	Pallet
53	5/21/2014		252	6		Pallet
53	5/23/2014		252	6		Pallet
54	5/20/2014		500	11		Pallet
54	5/22/2014		500	11		Pallet
55	5/19/2014		280	6		Pallet
55	5/20/2014			6		Pallet
			280			
55	5/21/2014		280	6		Pallet
55	5/22/2014		280	6		Pallet
55	5/23/2014		280	6		Pallet
56	5/20/2014		545	11		Pallet
56	5/22/2014		545	11	10	Pallet
57	5/20/2014	Tue	318	7		Case
57	5/22/2014	Thu	318	7		Case
58	5/19/2014	Mon	271	6		Case
58	5/22/2014	Thu	271	6		Case
59	5/19/2014	Mon	282	6	5	Pallet
59	5/21/2014	Wed	282	6	5	Pallet
59	5/23/2014	Fri	282	6	5	Pallet
60	5/19/2014	Mon	376	8	16	Pallet
60	5/20/2014	Tue	376	8	16	Pallet
60	5/21/2014		376	8	16	Pallet
60	5/22/2014		376	8	16	Pallet
60	5/23/2014		376	8		Pallet
62	5/20/2014		657	14		Pallet
63	5/21/2014		363	8	•	Case
64	5/19/2014		257	6		Case
64	5/21/2014		257	6		Case
64	5/23/2014		257	6		Case
65	5/23/2014		214	5		Case
					Dron	
66	5/19/2014		608		Drop	Pallet
66	5/20/2014		608		Drop	Pallet
66	5/21/2014		608		Drop	Pallet
66	5/22/2014		608		Drop	Pallet
66	5/23/2014		608		Drop	Pallet
67	5/19/2014		410		Drop	Pallet
67	5/20/2014		410		Drop	Pallet
67	5/21/2014	Wed	410	9	Drop	Pallet

67	5/22/2014 Th			Drop	Pallet
67	5/23/2014 Fri	410		Drop	
68	5/19/2014 Mo				Pallet
68	5/20/2014 Tu				Pallet
68	5/22/2014 Th				Pallet
68	5/23/2014 Fri	518			Pallet
69	5/19/2014 Mo			Drop	Pallet
69	5/20/2014 Tu			Drop	Pallet
69	5/21/2014 We			Drop	Pallet
69	5/22/2014 Th			Drop	Pallet
69	5/23/2014 Fri	587		Drop	Pallet
70	5/20/2014 Tu				Case
70	5/23/2014 Fri	177			Case
71	5/19/2014 Mo				Case
71	5/22/2014 Th				Case
72	5/19/2014 Mo				Case
72	5/21/2014 We				Case
72	5/23/2014 Fri	290		_	Case
73	5/19/2014 Mo			Drop	Pallet
73	5/20/2014 Tu			Drop	Pallet
73	5/21/2014 We			Drop	Pallet
73	5/22/2014 Th			Drop	Pallet
73	5/23/2014 Fri	741		Drop	Pallet
74	5/19/2014 Mo				Case
74	5/21/2014 We				Case
74	5/23/2014 Fri	297			Case
75 	5/20/2014 Tu				Case
75 - 6	5/23/2014 Fri				Case
76 - 6	5/19/2014 Mo			Drop	Pallet
76 - 6	5/20/2014 Tu			Drop	
76	5/21/2014 We			Drop	Pallet
76 76	5/22/2014 Th			Drop	Pallet
76	5/23/2014 Fri			Drop	Pallet
77	5/20/2014 Tu				Case
77	5/22/2014 Th				Case
78 - 2	5/19/2014 Mo				Case
78	5/22/2014 Th			-	Case
1	5/26/2014 Mo				Pallet
1	5/27/2014 Tu				Pallet
1	5/28/2014 We				Pallet
1	5/29/2014 Th				Pallet
1	5/30/2014 Fri				Pallet
2	5/26/2014 Mo				Pallet
2	5/28/2014 We				Pallet
2	5/30/2014 Fri	330		10	Pallet
3	5/26/2014 Mo				Pallet
3	5/29/2014 Th	u 23	1		Pallet

4	5/26/2014	Mon	246	5		Caco
4	5/28/2014		246	5		Case Case
5	5/30/2014		293	5 6		Case
6	5/26/2014		276	6	12	Pallet
6	5/20/2014		276	6		Pallet
6			276	6		Pallet
6	5/28/2014 5/29/2014		276	6		Pallet
7	5/29/2014		396	8		Pallet
7	5/28/2014		396	8		Pallet
7	5/30/2014		396	8		Pallet
8	5/27/2014		384	8		Pallet
8	5/29/2014		384	8		Pallet
9	5/26/2014		413	9	,	Case
9	5/28/2014		413	9		Case
9	5/30/2014		413	9		Case
10	5/26/2014		337	7	10	Pallet
10	5/29/2014		337	, 7		Pallet
11	5/26/2014		329	, 7		Pallet
11	5/28/2014		329	7		Pallet
11	5/30/2014		329	7		Pallet
12	5/27/2014		355	8	,	Case
12	5/29/2014		355	8		Case
13	5/27/2014		533	11		Case
14	5/26/2014		359	8		Case
14	5/28/2014		359	8		Case
14	5/30/2014		359	8		Case
15	5/26/2014		294	6	14	Pallet
15	5/27/2014		294	6		Pallet
15	5/28/2014		294	6		Pallet
15	5/29/2014		294	6		Pallet
15	5/30/2014		294	6	14	Pallet
16	5/30/2014		636	13		Pallet
17	5/27/2014		178	4		Case
17	5/29/2014	Thu	178	4		Case
18	5/30/2014	Fri	266	6		Case
19	5/29/2014	Thu	545	11		Case
20	5/26/2014	Mon	319	7		Case
20	5/28/2014	Wed	319	7		Case
20	5/30/2014	Fri	319	7		Case
21	5/27/2014	Tue	295	6	10	Pallet
21	5/29/2014	Thu	295	6	10	Pallet
22	5/26/2014	Mon	197	4	8	Pallet
22	5/28/2014	Wed	197	4	8	Pallet
22	5/30/2014	Fri	197	4	8	Pallet
23	5/27/2014	Tue	782	16	11	Pallet
23	5/29/2014	Thu	782	16	11	Pallet
24	5/28/2014	Wed	357	8		Case

25	5/26/2014	Mon	380	8	8	Pallet
25	5/28/2014	Wed	380	8	8	Pallet
25	5/30/2014	Fri	380	8	8	Pallet
26	5/30/2014		99	2		Case
27	5/27/2014		267	6	20	Pallet
27	5/29/2014		267	6	20	Pallet
28	5/28/2014	Wed	580	12		Case
29	5/30/2014	Fri	105	3		Case
30	5/27/2014	Tue	287	6		Pallet
30	5/30/2014	Fri	287	6		Pallet
31	5/27/2014		311	7		Case
31	5/29/2014		311	7		Case
					12	
32	5/26/2014		307	7		Pallet
32	5/27/2014		307	7		Pallet
32	5/28/2014	Wed	307	7	12	Pallet
32	5/29/2014	Thu	307	7	12	Pallet
33	5/26/2014	Mon	225	5	10	Pallet
33	5/27/2014	Tue	225	5	10	Pallet
33	5/29/2014		225	5		Pallet
33	5/30/2014		225	5		Pallet
34	5/26/2014		648		Drop	Pallet
34	5/27/2014		648		Drop	Pallet
34	5/28/2014	Wed	648	13	Drop	Pallet
34	5/29/2014	Thu	648	13	Drop	Pallet
34	5/30/2014	Fri	648	13	Drop	Pallet
35	5/27/2014		388	8	•	Case
36	5/29/2014		130	3		Case
37	5/30/2014		261	6		Pallet
					40	
38	5/26/2014		487	10		Pallet
38	5/27/2014		487	10		Pallet
38	5/28/2014	Wed	487	10	18	Pallet
38	5/29/2014	Thu	487	10	18	Pallet
38	5/30/2014	Fri	487	10	18	Pallet
39	5/27/2014	Tue	489	10		Case
39	5/29/2014		489	10		Case
40	5/28/2014		479	10		Case
41	5/26/2014		381	8		Case
41	5/27/2014		381	8		Case
41	5/28/2014		381	8		Case
41	5/29/2014		381	8		Case
42	5/27/2014	Tue	366	8		Case
42	5/29/2014	Thu	366	8		Case
43	5/27/2014	Tue	429	9		Case
44	5/28/2014	Wed	293	6	15	Pallet
45	5/28/2014		268	6		Case
46	5/28/2014		422	9		Case
				7		
47	5/27/2014	iue	310	/		Pallet

47	5/30/2014	Fri	310	7		Pallet
48	5/26/2014	Mon	193	4	28	Pallet
48	5/28/2014	Wed	193	4	28	Pallet
48	5/30/2014	Fri	193	4	28	Pallet
49	5/26/2014		351	8		Pallet
49	5/27/2014		351	8		Pallet
49	5/29/2014		351	8		Pallet
49	5/30/2014		351	8		Pallet
50	5/26/2014		598	_	Drop	Pallet
50	5/27/2014		598		Drop	Pallet
50	5/28/2014		598		Drop	Pallet
50	5/29/2014		598		Drop	Pallet
50	5/30/2014		598		Drop	Pallet
51	5/26/2014				ыор	
			330	7		Case
51	5/28/2014		330	7		Case
51	5/30/2014		330	7		Case
52	5/30/2014		358	8		Case
53	5/26/2014		228	5		Pallet
53	5/28/2014		228	5		Pallet
53	5/30/2014		228	5		Pallet
54	5/27/2014		257	6	10	Pallet
54	5/29/2014	Thu	257	6	10	Pallet
55	5/26/2014	Mon	187	4	13	Pallet
55	5/27/2014	Tue	187	4	13	Pallet
55	5/28/2014	Wed	187	4	13	Pallet
55	5/29/2014	Thu	187	4	13	Pallet
55	5/30/2014	Fri	187	4	13	Pallet
56	5/27/2014	Tue	654	14	10	Pallet
56	5/29/2014	Thu	654	14	10	Pallet
57	5/27/2014	Tue	246	5		Case
57	5/29/2014	Thu	246	5		Case
58	5/26/2014		265	6		Case
58	5/29/2014		265	6		Case
59	5/26/2014		300	7	5	Pallet
59	5/28/2014		300	7		Pallet
59	5/30/2014		300	7		Pallet
60	5/26/2014		391	8		Pallet
60	5/27/2014		391	8		Pallet
60	5/28/2014		391	8		Pallet
60	5/29/2014		391	8		Pallet
60	5/30/2014		391	8		Pallet
62	5/27/2014			12		Pallet
			596		/	
63 64	5/28/2014		354	8		Case
64 64	5/26/2014		299	6		Case
64	5/28/2014		299	6		Case
64	5/30/2014		299	6		Case
65	5/28/2014	wed	322	7		Case

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66	5/26/2014		599		Drop	Pallet
66	5/27/2014	Tue	599	12	Drop	Pallet
66	5/28/2014	Wed	599	12	Drop	Pallet
66	5/29/2014	Thu	599	12	Drop	Pallet
66	5/30/2014	Fri	599	12	Drop	Pallet
67	5/26/2014	Mon	601	13	Drop	Pallet
67	5/27/2014		601		Drop	Pallet
67	5/28/2014		601		Drop	Pallet
67	5/29/2014		601		Drop	Pallet
67	5/30/2014		601		Drop	Pallet
					•	
68	5/26/2014		322	7		Pallet
68	5/27/2014		322	7		Pallet
68	5/29/2014		322	7		Pallet
68	5/30/2014		322	7		Pallet
69	5/26/2014	Mon	699	14	Drop	Pallet
69	5/27/2014	Tue	699	14	Drop	Pallet
69	5/28/2014	Wed	699	14	Drop	Pallet
69	5/29/2014	Thu	699	14	Drop	Pallet
69	5/30/2014	Fri	699	14	Drop	Pallet
70	5/27/2014		119	3	- 1-	Case
70	5/30/2014		119	3		Case
71	5/26/2014		529	11		Case
71 71	5/29/2014		529	11		
						Case
72	5/26/2014		315	7		Case
72	5/28/2014		315	7		Case
72	5/30/2014		315	7		Case
73	5/26/2014		827		Drop	Pallet
73	5/27/2014	Tue	827	17	Drop	Pallet
73	5/28/2014	Wed	827	17	Drop	Pallet
73	5/29/2014	Thu	827	17	Drop	Pallet
73	5/30/2014	Fri	827	17	Drop	Pallet
74	5/26/2014	Mon	543	11		Case
74	5/28/2014	Wed	543	11		Case
74	5/30/2014	Fri	543	11		Case
75	5/27/2014		432	9		Case
75	5/30/2014		432	9		Case
76	5/26/2014		1127		Drop	Pallet
76	5/27/2014				•	Pallet
			1127		Drop	
76 76	5/28/2014		1127		Drop	Pallet
76	5/29/2014		1127		Drop	Pallet
76	5/30/2014		1127		Drop	Pallet
77	5/27/2014		428	9		Case
77	5/29/2014	Thu	428	9		Case
78	5/26/2014	Mon	331	7		Case
78	5/29/2014	Thu	331	7		Case
1	6/2/2014	Mon	202	5	8	Pallet
1	6/3/2014		202	5	8	Pallet
	- •					

4	C/4/2044 M/	202	_	O Deller
1	6/4/2014 Wed	202	5	8 Pallet
1	6/5/2014 Thu	202	5	8 Pallet
1	6/6/2014 Fri	202	5	8 Pallet
2	6/2/2014 Mon	235	5	10 Pallet
2	6/4/2014 Wed	235	5	10 Pallet
2	6/6/2014 Fri	235	5	10 Pallet
3	6/2/2014 Mon	17	1	Pallet
3	6/5/2014 Thu	17	1	Pallet
4	6/2/2014 Mon	150	4	Case
4	6/4/2014 Wed	150	4	Case
5	6/6/2014 Fri	244	5	Case
6	6/2/2014 Mon	219	5	13 Pallet
6	6/3/2014 Tue	219	5	13 Pallet
6	6/4/2014 Wed	219	5	13 Pallet
6	6/5/2014 Thu	219	5	13 Pallet
7	6/2/2014 Mon	282	6	15 Pallet
7	6/4/2014 Wed	282	6	15 Pallet
7	6/6/2014 Fri	282	6	15 Pallet
8	6/3/2014 Tue	284	6	7 Pallet
8	6/5/2014 Thu	284	6	7 Pallet
9	6/2/2014 Mon	285	6	Case
9	6/4/2014 Wed	285	6	Case
9	6/6/2014 Fri	285	6	Case
10	6/2/2014 Mon	262	6	10 Pallet
10	6/5/2014 Thu	262	6	10 Pallet
11	6/2/2014 Mon	353	8	7 Pallet
11	6/4/2014 Wed	353	8	7 Pallet
11	6/6/2014 Fri	353	8	7 Pallet
12	6/3/2014 Tue	260	6	Case
12	6/5/2014 Thu	260	6	Case
13	6/3/2014 Tue	339	7	Case
14	6/2/2014 Mon	261	6	Case
14	6/4/2014 Wed	261	6	Case
14	6/6/2014 Fri	261	6	Case
15	6/2/2014 Mon	312	7	14 Pallet
15	6/3/2014 Tue	312	7	14 Pallet
15	6/4/2014 Wed	312	7	14 Pallet
15	6/5/2014 Thu	312	7	14 Pallet
15	6/6/2014 Fri	312	7	14 Pallet
16	6/6/2014 Fri	304	7	7 Pallet
17	6/3/2014 Tue	145	3	Case
17	6/5/2014 Thu	145	3	Case
18	6/6/2014 Fri	270	6	Case
19	6/5/2014 Thu	290	6	Case
20	6/2/2014 Mon	151	4	Case
20	6/4/2014 Wed	151	4	Case
20	6/6/2014 Fri	151	4	Case

21	6/3/2014	Tue	309	7	10	Pallet
21	6/5/2014	Thu	309	7	10	Pallet
22	6/2/2014	Mon	213	5	8	Pallet
22	6/4/2014		213	5		Pallet
22	6/6/2014		213	5		Pallet
23	6/3/2014		550	12		Pallet
23	6/5/2014		550	12	11	Pallet
24	6/4/2014		516	11		Case
25	6/2/2014		309	7		Pallet
25	6/4/2014		309	7	8	Pallet
25	6/6/2014	Fri	309	7	8	Pallet
26	6/6/2014	Fri	93	2		Case
27	6/3/2014	Tue	175	4	20	Pallet
27	6/5/2014	Thu	175	4	20	Pallet
28	6/4/2014	Wed	312	7		Case
29	6/6/2014	Fri	74	2		Case
30	6/3/2014		233	5		Pallet
30	6/6/2014		233	5		Pallet
31	6/3/2014		253	6		Case
31	6/5/2014		253	6		Case
32	6/2/2014		247	5	12	Pallet
32	6/3/2014		247	5		Pallet
32	6/4/2014		247	5		Pallet
32	6/5/2014		247	5		Pallet
33	6/2/2014		220	5		Pallet
33	6/3/2014	Tue	220	5	10	Pallet
33	6/5/2014	Thu	220	5	10	Pallet
33	6/6/2014	Fri	220	5	10	Pallet
34	6/2/2014	Mon	594	12	Drop	Pallet
34	6/3/2014	Tue	594	12	Drop	Pallet
34	6/4/2014	Wed	594	12	Drop	Pallet
34	6/5/2014	Thu	594	12	Drop	Pallet
34	6/6/2014	Fri	594	12	Drop	Pallet
35	6/3/2014		382	8	·	Case
36	6/5/2014		142	3		Case
37	6/6/2014		157	4		Pallet
38	6/2/2014		740	15	12	Pallet
38	6/3/2014		740	15		Pallet
38	6/4/2014		740	15		Pallet
38	6/5/2014		740	15		Pallet
38	6/6/2014		740	15	18	Pallet
39	6/3/2014		285	6		Case
39	6/5/2014	Thu	285	6		Case
40	6/4/2014		357	8		Case
41	6/2/2014	Mon	286	6		Case
41	6/3/2014	Tue	286	6		Case
41	6/4/2014	Wed	286	6		Case

41	C/F/2014 T	·h	200	_		Casa
41	6/5/2014 T		286	6 7		Case
42	6/3/2014 T		309			Case
42	6/5/2014 T		309	7		Case
43	6/3/2014 T		281	6	4.5	Case
44	6/4/2014 V		501	11	15	Pallet
45	6/4/2014 V		259	6		Case
46	6/4/2014 V		325	7		Case
47	6/3/2014 T		91	2		Pallet
47	6/6/2014 F		91	2		Pallet
48	6/2/2014 N		218	5		Pallet
48	6/4/2014 V	Ved	218	5	28	Pallet
48	6/6/2014 F	ri	218	5	28	Pallet
49	6/2/2014 N	∕lon	342	7	16	Pallet
49	6/3/2014 T	ue	342	7	16	Pallet
49	6/5/2014 T	hu	342	7	16	Pallet
49	6/6/2014 F	ri	342	7	16	Pallet
50	6/2/2014 N	∕lon	532	11	Drop	Pallet
50	6/3/2014 T	ue	532	11	Drop	Pallet
50	6/4/2014 V	Ved	532	11	Drop	Pallet
50	6/5/2014 T		532		Drop	Pallet
50	6/6/2014 F		532		Drop	Pallet
51	6/2/2014 N		206	5	•	Case
51	6/4/2014 V		206	5		Case
51	6/6/2014 F		206	5		Case
52	6/6/2014 F		364	8		Case
53	6/2/2014 N		165	4	14	Pallet
53	6/4/2014 V		165	4		Pallet
53	6/6/2014 F		165	4		Pallet
54	6/3/2014 T		326	7		Pallet
54	6/5/2014 T		326	7		Pallet
55	6/2/2014 N		217	5		Pallet
55	6/3/2014 T		217	5		Pallet
55	6/4/2014 V		217	5		Pallet
	6/5/2014 V			5		
55 55	6/6/2014 F		217	5		Pallet
55 56			217			Pallet
56	6/3/2014 T		670	14		Pallet
56	6/5/2014 T		670	14	10	Pallet
57 	6/3/2014 T		203	5		Case
57 - 2	6/5/2014 T		203	5		Case
58	6/2/2014 N		239	5		Case
58	6/5/2014 T		239	5		Case
59	6/2/2014 N		212	5		Pallet
59	6/4/2014 V		212	5		Pallet
59	6/6/2014 F		212	5		Pallet
60	6/2/2014 N		406	9		Pallet
60	6/3/2014 T		406	9		Pallet
60	6/4/2014 V	Ved	406	9	16	Pallet

60	C /F /2014	T l	400	_	1.0	Dallas
60	6/5/2014		406	9		Pallet
60	6/6/2014		406	9		Pallet
62	6/3/2014		700	15	7	Pallet
63	6/4/2014		288	6		Case
64	6/2/2014		233	5		Case
64	6/4/2014		233	5		Case
64	6/6/2014	Fri	233	5		Case
65	6/4/2014	Wed	215	5		Case
66	6/2/2014	Mon	425	9	Drop	Pallet
66	6/3/2014	Tue	425	9	Drop	Pallet
66	6/4/2014	Wed	425	9	Drop	Pallet
66	6/5/2014	Thu	425	9	Drop	Pallet
66	6/6/2014	Fri	425	9	Drop	Pallet
67	6/2/2014	Mon	306	7	Drop	Pallet
67	6/3/2014	Tue	306	7	Drop	Pallet
67	6/4/2014		306	7	Drop	Pallet
67	6/5/2014		306	7	Drop	Pallet
67	6/6/2014		306	7	Drop	Pallet
68	6/2/2014		246	5	•	Pallet
68	6/3/2014		246	5		Pallet
68	6/5/2014		246	5		Pallet
				5		
68	6/6/2014		246			Pallet
69	6/2/2014		524		Drop	Pallet
69	6/3/2014		524		Drop	Pallet
69	6/4/2014		524		Drop	Pallet
69	6/5/2014		524		Drop	Pallet
69	6/6/2014		524		Drop	Pallet
70	6/3/2014		150	4		Case
70	6/6/2014		150	4		Case
71	6/2/2014		398	8		Case
71	6/5/2014	Thu	398	8		Case
72	6/2/2014	Mon	252	6		Case
72	6/4/2014	Wed	252	6		Case
72	6/6/2014	Fri	252	6		Case
73	6/2/2014	Mon	658	14	Drop	Pallet
73	6/3/2014	Tue	658	14	Drop	Pallet
73	6/4/2014	Wed	658	14	Drop	Pallet
73	6/5/2014	Thu	658	14	Drop	Pallet
73	6/6/2014	Fri	658	14	Drop	Pallet
74	6/2/2014	Mon	239	5	·	Case
74	6/4/2014		239	5		Case
74	6/6/2014		239	5		Case
75	6/3/2014		264	6		Case
75 75	6/6/2014		264	6		Case
76	6/2/2014		875		Drop	Pallet
76	6/3/2014		875		Drop	Pallet
76 76					•	Pallet
70	6/4/2014	vveu	875	ΤQ	Drop	raiiel

76	6/5/2014		875		Drop	Pallet
76	6/6/2014		875		Drop	Pallet
77	6/3/2014		324	7		Case
77	6/5/2014		324	7		Case
78	6/2/2014		188	4		Case
78	6/5/2014	Thu	188	4		Case
1	6/9/2014	Mon	206	5	8	Pallet
1	6/10/2014		206	5	8	Pallet
1	6/11/2014	Wed	206	5	8	Pallet
1	6/12/2014	Thu	206	5	8	Pallet
1	6/13/2014	Fri	206	5	8	Pallet
2	6/9/2014	Mon	202	5	10	Pallet
2	6/11/2014	Wed	202	5	10	Pallet
2	6/13/2014	Fri	202	5	10	Pallet
3	6/9/2014	Mon	20	1		Pallet
3	6/12/2014	Thu	20	1		Pallet
4	6/9/2014	Mon	338	7		Case
4	6/11/2014	Wed	338	7		Case
5	6/13/2014	Fri	239	5		Case
6	6/9/2014	Mon	218	5	13	Pallet
6	6/10/2014	Tue	218	5	13	Pallet
6	6/11/2014	Wed	218	5	13	Pallet
6	6/12/2014	Thu	218	5	13	Pallet
7	6/9/2014	Mon	316	7	15	Pallet
7	6/11/2014	Wed	316	7	15	Pallet
7	6/13/2014	Fri	316	7	15	Pallet
8	6/10/2014	Tue	290	6	7	Pallet
8	6/12/2014	Thu	290	6	7	Pallet
9	6/9/2014	Mon	284	6		Case
9	6/11/2014	Wed	284	6		Case
9	6/13/2014	Fri	284	6		Case
10	6/9/2014	Mon	336	7	10	Pallet
10	6/12/2014	Thu	336	7	10	Pallet
11	6/9/2014	Mon	293	6	7	Pallet
11	6/11/2014	Wed	293	6	7	Pallet
11	6/13/2014	Fri	293	6	7	Pallet
12	6/10/2014	Tue	334	7		Case
12	6/12/2014	Thu	334	7		Case
13	6/10/2014	Tue	368	8		Case
14	6/9/2014	Mon	322	7		Case
14	6/11/2014	Wed	322	7		Case
14	6/13/2014		322	7		Case
15	6/9/2014	Mon	269	6	14	Pallet
15	6/10/2014		269	6		Pallet
15	6/11/2014		269	6		Pallet
15	6/12/2014		269	6		Pallet
15	6/13/2014		269	6		Pallet
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	c/40/0044 = 1		_	11 .
16	6/13/2014 Fri	251	6	7 Pallet
17	6/10/2014 Tue	162	4	Case
17	6/12/2014 Thu	162	4	Case
18	6/13/2014 Fri	224	5	Case
19	6/12/2014 Thu	330	7	Case
20	6/9/2014 Mon	196	4	Case
20	6/11/2014 Wed	196	4	Case
20	6/13/2014 Fri	196	4	Case
21	6/10/2014 Tue	302	7	10 Pallet
21	6/12/2014 Thu	302	7	10 Pallet
22	6/9/2014 Mon	222	5	8 Pallet
22	6/11/2014 Wed	222	5	8 Pallet
22	6/13/2014 Fri	222	5	8 Pallet
23	6/10/2014 Tue	556	12	11 Pallet
23	6/12/2014 Thu	556	12	11 Pallet
24	6/11/2014 Wed	286	6	Case
25	6/9/2014 Mon	367	8	8 Pallet
25	6/11/2014 Wed	367	8	8 Pallet
25	6/13/2014 Fri	367	8	8 Pallet
26	6/13/2014 Fri	84	2	Case
27	6/10/2014 Tue	170	4	20 Pallet
27	6/12/2014 Thu	170	4	20 Pallet
28	6/11/2014 Wed			
		282	6	Case
29	6/13/2014 Fri	68	2	Case
30	6/10/2014 Tue	237	5	Pallet
30	6/13/2014 Fri	237	5	Pallet
31	6/10/2014 Tue	255	6	Case
31	6/12/2014 Thu	255	6	Case
32	6/9/2014 Mon	198	4	12 Pallet
32	6/10/2014 Tue	198	4	12 Pallet
32	6/11/2014 Wed	198	4	12 Pallet
32	6/12/2014 Thu	198	4	12 Pallet
33	6/9/2014 Mon	240	5	10 Pallet
33	6/10/2014 Tue	240	5	10 Pallet
33	6/12/2014 Thu	240	5	10 Pallet
33	6/13/2014 Fri	240	5	10 Pallet
34	6/9/2014 Mon	591	12	Drop Pallet
34	6/10/2014 Tue	591	12	Drop Pallet
34	6/11/2014 Wed	591	12	Drop Pallet
34	6/12/2014 Thu	591	12	Drop Pallet
34	6/13/2014 Fri	591	12	Drop Pallet
35	6/10/2014 Tue	339	7	Case
36	6/12/2014 Thu	129	3	Case
37	6/13/2014 Fri	174	4	Pallet
38	6/9/2014 Mon	765	16	18 Pallet
38	6/10/2014 Tue	765	16	18 Pallet
38	6/11/2014 Wed	765	16	18 Pallet
55	-,, 1 1100	. 33	-0	_0

38	6/12/2014 Thu	765	16	18	Pallet
38	6/13/2014 Fri	765	16	18	Pallet
39	6/10/2014 Tue	312	7		Case
39	6/12/2014 Thu	312	7		Case
40	6/11/2014 Wed	333	7		Case
41	6/9/2014 Mon	321	7		Case
41	6/10/2014 Tue	321	7		Case
41	6/11/2014 Wed	321	7		Case
41	6/12/2014 Thu	321	7		Case
42	6/10/2014 Tue	279	6		Case
42	6/12/2014 Thu	279	6		Case
43	6/10/2014 Tue	341	7		Case
44	6/11/2014 Wed	230	5	15	Pallet
45	6/11/2014 Wed	269	6		Case
46	6/11/2014 Wed	333	7		Case
47	6/10/2014 Tue	95	2		Pallet
	6/13/2014 Fri		2		Pallet
47	• •	95 104		20	
48	6/9/2014 Mon	194	4		Pallet
48	6/11/2014 Wed	194	4		Pallet
48	6/13/2014 Fri	194	4		Pallet
49	6/9/2014 Mon	323	7		Pallet
49	6/10/2014 Tue	323	7		Pallet
49	6/12/2014 Thu	323	7		Pallet
49	6/13/2014 Fri	323	7	16	Pallet
50	6/9/2014 Mon	419	9	Drop	Pallet
50	6/10/2014 Tue	419	9	Drop	Pallet
50	6/11/2014 Wed	419	9	Drop	Pallet
50	6/12/2014 Thu	419	9	Drop	Pallet
50	6/13/2014 Fri	419	9	Drop	Pallet
51	6/9/2014 Mon	203	5		Case
51	6/11/2014 Wed	203	5		Case
51	6/13/2014 Fri	203	5		Case
52	6/13/2014 Fri	365	8		Case
53	6/9/2014 Mon	151	4	14	Pallet
53	6/11/2014 Wed	151	4		Pallet
53	6/13/2014 Fri	151	4	14	Pallet
54	6/10/2014 Tue	176	4		Pallet
54	6/12/2014 Thu	176	4		Pallet
55	6/9/2014 Mon	215	5		Pallet
55	6/10/2014 Tue	215	5		Pallet
55	6/11/2014 Wed	215	5		Pallet
55	6/12/2014 Thu	215	5		Pallet
55 56	6/13/2014 Fri	215 567	5 12		Pallet Pallet
56 56	6/10/2014 Tue	567	12		
56	6/12/2014 Thu	567	12	10	Pallet
57	6/10/2014 Tue	235	5		Case
57	6/12/2014 Thu	235	5		Case

58	6/9/2014 Mon	251	6	Case
58	6/12/2014 Thu	251	6	Case
59	6/9/2014 Mon	237	5	5 Pallet
59	6/11/2014 Wed	237	5	5 Pallet
59	6/13/2014 Fri	237	5	5 Pallet
60	6/9/2014 Mon	376	8	16 Pallet
60	6/10/2014 Tue	376	8	16 Pallet
60	6/11/2014 Wed	376	8	16 Pallet
60	6/12/2014 Thu	376	8	16 Pallet
60	6/13/2014 Fri	376	8	16 Pallet
62	6/10/2014 Tue	536	11	7 Pallet
63	6/11/2014 Wed	388	8	Case
64	6/9/2014 Mon	239	5	Case
64	6/11/2014 Tue	239	5	Case
64	6/13/2014 Fri	239	5	Case
65	6/11/2014 Wed	246	5	Case
66	6/9/2014 Mon	497	10	Drop Pallet
66	6/10/2014 Tue	497	10	Drop Pallet
66	6/11/2014 Wed	497	10	Drop Pallet
66	6/12/2014 Thu	497	10	Drop Pallet
66	6/13/2014 Fri	497	10	Drop Pallet
67	6/9/2014 Mon	361		Drop Pallet
67	6/10/2014 Tue	361	8	Drop Pallet
67	6/11/2014 Wed	361		Drop Pallet
				•
67	6/12/2014 Thu	361	8	Drop Pallet
67	6/13/2014 Fri	361	8	Drop Pallet
68	6/9/2014 Mon	246	5	14 Pallet
68	6/10/2014 Tue	246	5	14 Pallet
68	6/12/2014 Thu	246	5	14 Pallet
68	6/13/2014 Fri	246	5	14 Pallet
69	6/9/2014 Mon	443	9	Drop Pallet
69	6/10/2014 Tue	443		Drop Pallet
69	6/11/2014 Wed	443		Drop Pallet
69	6/12/2014 Thu	443		Drop Pallet
	6/13/2014 Fri	443		•
69 7 0	•			Drop Pallet
70	6/10/2014 Tue	152	4	Case
70	6/13/2014 Fri	152	4	Case
71	6/9/2014 Mon	342	7	Case
71	6/12/2014 Thu	342	7	Case
72	6/9/2014 Mon	251	6	Case
72	6/11/2014 Wed	251	6	Case
72	6/13/2014 Fri	251	6	Case
73	6/9/2014 Mon	760		Drop Pallet
73	6/10/2014 Tue	760		Drop Pallet
73	6/11/2014 Wed	760		Drop Pallet
	• •			•
73	6/12/2014 Thu	760		Drop Pallet
73	6/13/2014 Fri	760	16	Drop Pallet

74	6/9/2014 Mo	n 314	7		Case
74	6/11/2014 We	d 314	7		Case
74	6/13/2014 Fri	314	7		Case
75	6/10/2014 Tue	295	6		Case
75	6/13/2014 Fri	295	6		Case
76	6/9/2014 Ma		19	Drop	Pallet
76	6/10/2014 Tue			Drop	Pallet
76	6/11/2014 We			Drop	Pallet
76	6/12/2014 Thu			Drop	Pallet
76	6/13/2014 Fri	920		Drop	Pallet
77	6/10/2014 Tue		6	2.06	Case
77	6/12/2014 Thu		6		Case
78	6/9/2014 Mo		4		Case
78	6/12/2014 Thu		4		Case
1	6/16/2014 Mo		6	Q	Pallet
1	6/17/2014 Tue		6		Pallet
1	6/18/2014 We		6		Pallet
1	6/19/2014 Thu		6		Pallet
1		261 261	6		
	6/20/2014 Fri				Pallet
2	6/16/2014 Mo		5		Pallet
2	6/18/2014 We		5		Pallet
2	6/20/2014 Fri	249	5	10	Pallet
3	6/16/2014 Mo		1		Pallet
3	6/19/2014 Thu		1		Pallet
4	6/16/2014 Mo		5		Case
4	6/18/2014 We		5		Case
5	6/20/2014 Fri	291	6		Case
6	6/16/2014 Mo		6		Pallet
6	6/17/2014 Tue		6		Pallet
6	6/18/2014 We		6		Pallet
6	6/19/2014 Thu		6		Pallet
7	6/16/2014 Mo		8		Pallet
7	6/18/2014 We	d 380	8		Pallet
7	6/20/2014 Fri	380	8		Pallet
8	6/17/2014 Tue	334	7	7	Pallet
8	6/19/2014 Thu	ı 334	7	7	Pallet
9	6/16/2014 Mo	n 399	8		Case
9	6/18/2014 We	d 399	8		Case
9	6/20/2014 Fri	399	8		Case
10	6/16/2014 Mo	n 337	7	10	Pallet
10	6/19/2014 Thu	ı 337	7	10	Pallet
11	6/16/2014 Mo	n 247	5	7	Pallet
11	6/18/2014 We	d 247	5	7	Pallet
11	6/20/2014 Fri	247	5	7	Pallet
12	6/17/2014 Tue	447	9		Case
12	6/19/2014 Thu	ı 447	9		Case
13	6/17/2014 Tue	374	8		Case

14	6/16/2014 Mon	372	8	Case
14	6/18/2014 Wed	372	8	Case
14	6/20/2014 Fri	372	8	Case
15	6/16/2014 Mon	331	7	14 Pallet
15	6/17/2014 Tue	331	7	14 Pallet
15	6/18/2014 Wed	331	7	14 Pallet
15	6/19/2014 Thu	331	7	14 Pallet
15	6/20/2014 Fri	331	7	14 Pallet
16	6/20/2014 Fri	394	8	7 Pallet
17	6/17/2014 Tue	227	5	Case
17	6/19/2014 Thu	227	5	Case
18	6/20/2014 Fri	284	6	Case
19	6/19/2014 Thu	566	12	Case
20	6/16/2014 Mon	219	5	Case
20	6/18/2014 Wed	219	5	Case
20	6/20/2014 Fri	219	5	Case
21	6/17/2014 Tue	393	8	10 Pallet
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21	6/19/2014 Thu	393	8	10 Pallet
22	6/16/2014 Mon	328	7	8 Pallet
22	6/18/2014 Wed	328	7	8 Pallet
22	6/20/2014 Fri	328	7	8 Pallet
23	6/17/2014 Tue	882	18	11 Pallet
23	6/19/2014 Thu	882	18	11 Pallet
24	6/18/2014 Wed	326	7	Case
25	6/16/2014 Mon	446	9	8 Pallet
25	6/18/2014 Wed	446	9	8 Pallet
25	6/20/2014 Fri	446	9	8 Pallet
26	6/20/2014 Fri	102	3	Case
27	6/17/2014 Tue	195	4	20 Pallet
27	6/19/2014 Thu	195	4	20 Pallet
28	6/18/2014 Wed	394	8	Case
29	6/20/2014 Fri	213	5	Case
30	6/17/2014 Tue	278	6	Pallet
30	6/20/2014 Fri	278	6	Pallet
31	6/17/2014 Tue	341	7	Case
31	6/19/2014 Thu	341	7	Case
32	6/16/2014 Mon	309	7	12 Pallet
32	6/17/2014 Tue	309	7	12 Pallet
32	6/18/2014 Wed	309	7	12 Pallet
32	6/19/2014 Thu	309	7	12 Pallet
33	6/16/2014 Mon	271	6	10 Pallet
33	6/17/2014 Tue	271	6	10 Pallet
33	6/19/2014 Thu	271	6	10 Pallet
33	6/20/2014 Fri	271	6	10 Pallet
34	6/16/2014 Mon	782		Drop Pallet
34 34	• •			•
	6/17/2014 Tue	782		Drop Pallet
34	6/18/2014 Wed	782	ТΩ	Drop Pallet

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34	6/19/2014 Thu	782		Drop	Pallet
34	6/20/2014 Fri	782		Drop	Pallet
35	6/17/2014 Tue	497	10		Case
36	6/19/2014 Thu	199	4		Case
37	6/20/2014 Fri	262	6		Pallet
38	6/16/2014 Mon	912	19		Pallet
38	6/17/2014 Tue	912	19		Pallet
38	6/18/2014 Wed	912	19		Pallet
38	6/19/2014 Thu	912	19		Pallet
38	6/20/2014 Fri	912	19	18	Pallet
39	6/17/2014 Tue	473	10		Case
39	6/19/2014 Thu	473	10		Case
40	6/18/2014 Wed	634	13		Case
41	6/16/2014 Mon	487	10		Case
41	6/17/2014 Tue	487	10		Case
41	6/18/2014 Wed	487	10		Case
41	6/19/2014 Thu	487	10		Case
42	6/17/2014 Tue	389	8		Case
42	6/19/2014 Thu	389	8		Case
43	6/17/2014 Tue	447	9		Case
44	6/18/2014 Wed	398	8	15	Pallet
45	6/18/2014 Wed	281	6		Case
46	6/18/2014 Wed	501	11		Case
47	6/17/2014 Tue	354	8		Pallet
47	6/20/2014 Fri	354	8		Pallet
48	6/16/2014 Mon	350	8	28	Pallet
48	6/18/2014 Wed	350	8	28	Pallet
48	6/20/2014 Fri	350	8	28	Pallet
49	6/16/2014 Mon	462	10	16	Pallet
49	6/17/2014 Tue	462	10	16	Pallet
49	6/19/2014 Thu	462	10	16	Pallet
49	6/20/2014 Fri	462	10	16	Pallet
50	6/16/2014 Mon	533	11	Drop	Pallet
50	6/17/2014 Tue	533	11	Drop	Pallet
50	6/18/2014 Wed	533	11	Drop	Pallet
50	6/19/2014 Thu	533	11	Drop	Pallet
50	6/20/2014 Fri	533	11	Drop	Pallet
51	6/16/2014 Mon	208	5		Case
51	6/18/2014 Wed	208	5		Case
51	6/20/2014 Fri	208	5		Case
52	6/20/2014 Fri	413	9		Case
53	6/16/2014 Mon	269	6	14	Pallet
53	6/18/2014 Wed	269	6	14	Pallet
53	6/20/2014 Fri	269	6	14	Pallet
54	6/17/2014 Tue	358	8	10	Pallet
54	6/19/2014 Thu	358	8	10	Pallet
55	6/16/2014 Mon	218	5	13	Pallet

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55	6/17/2014 Tue	218	5		Pallet
55	6/18/2014 Wed	218	5		Pallet
55	6/19/2014 Thu	218	5		Pallet
55	6/20/2014 Fri	218	5	13	Pallet
56	6/17/2014 Tue	642	13	10	Pallet
56	6/19/2014 Thu	642	13	10	Pallet
57	6/17/2014 Tue	235	5		Case
57	6/19/2014 Thu	235	5		Case
58	6/16/2014 Mon	266	6		Case
58	6/19/2014 Thu	266	6		Case
59	6/16/2014 Mon	287	6	5	Pallet
59	6/18/2014 Wed	287	6		Pallet
59	6/20/2014 Fri	287	6		Pallet
60	6/16/2014 Mon	433	9		Pallet
60	6/17/2014 Tue	433	9		Pallet
60	6/18/2014 Wed	433	9		Pallet
60	6/19/2014 Thu	433	9		Pallet
60	6/20/2014 Fri	433	9		Pallet
62	6/17/2014 Tue	509	11	/	Pallet
63	6/18/2014 Wed	562	12		Case
64	6/16/2014 Mon	340	7		Case
64	6/18/2014 Tue	340	7		Case
64	6/20/2014 Fri	340	7		Case
65	6/18/2014 Wed	286	6		Case
66	6/16/2014 Mon	722	15	Drop	Pallet
66	6/17/2014 Tue	722	15	Drop	Pallet
66	6/18/2014 Wed	722	15	Drop	Pallet
66	6/19/2014 Thu	722	15	Drop	Pallet
66	6/20/2014 Fri	722	15	Drop	Pallet
67	6/16/2014 Mon	447	9	Drop	Pallet
67	6/17/2014 Tue	447	9	Drop	Pallet
67	6/18/2014 Wed	447	9	Drop	Pallet
67	6/19/2014 Thu	447		Drop	Pallet
67	6/20/2014 Fri	447		Drop	Pallet
68	6/16/2014 Mon	338	7	•	Pallet
68	6/17/2014 Tue	338	7		Pallet
68	6/19/2014 Thu	338	7		Pallet
68	6/20/2014 Fri	338	7		Pallet
	6/16/2014 Mon	694	-		
69				Drop	Pallet
69	6/17/2014 Tue	694		Drop	Pallet
69	6/18/2014 Wed	694		Drop	Pallet
69	6/19/2014 Thu	694		Drop	Pallet
69	6/20/2014 Fri	694		Drop	Pallet
70	6/17/2014 Tue	194	4		Case
70	6/20/2014 Fri	194	4		Case
71	6/16/2014 Mon	347	7		Case
71	6/19/2014 Thu	347	7		Case

72	6/16/2014 Mon	319	7		Case
72	6/18/2014 Wed	319	7		Case
72	6/20/2014 Fri	319	7		Case
73	6/16/2014 Mon	998	20	Drop	Pallet
73	6/17/2014 Tue	998	20	Drop	Pallet
73	6/18/2014 Wed	998	20	Drop	Pallet
73	6/19/2014 Thu	998	20	Drop	Pallet
73	6/20/2014 Fri	998	20	Drop	Pallet
74	6/16/2014 Mon	352	8		Case
74	6/18/2014 Wed	352	8		Case
74	6/20/2014 Fri	352	8		Case
75	6/17/2014 Tue	392	8		Case
75	6/20/2014 Fri	392	8		Case
76	6/16/2014 Mon	1349	27	Drop	Pallet
76	6/17/2014 Tue	1349	27	Drop	Pallet
76	6/18/2014 Wed	1349	27	Drop	Pallet
76	6/19/2014 Thu	1349	27	Drop	Pallet
76	6/20/2014 Fri	1349	27	Drop	Pallet
77	6/17/2014 Tue	263	6		Case
77	6/19/2014 Thu	263	6		Case
78	6/16/2014 Mon	265	6		Case
78	6/19/2014 Thu	265	6		Case
1	6/23/2014 Mon	228	5		Pallet
1	6/24/2014 Tue	228	5		Pallet
1	6/25/2014 Wed	228	5		Pallet
1	6/26/2014 Thu	228	5		Pallet
1	6/27/2014 Fri	228	5		Pallet
2	6/23/2014 Mon	353	8		Pallet
2	6/25/2014 Wed	353	8		Pallet
2	6/27/2014 Fri	353	8	10	Pallet
3	6/23/2014 Mon	21	1		Pallet
3	6/26/2014 Thu	21	1		Pallet
4	6/23/2014 Mon	346	7		Case
4	6/25/2014 Wed	346	7		Case
5	6/27/2014 Fri	279	6	40	Case
6	6/23/2014 Mon	321	7		Pallet
6	6/24/2014 Tue	321	7		Pallet
6	6/25/2014 Wed	321	7		Pallet
6	6/26/2014 Thu	321	7		Pallet
7	6/23/2014 Mon	440	9		Pallet
7	6/25/2014 Wed	440	9		Pallet
7	6/27/2014 Fri	440	9		Pallet
8	6/24/2014 Tue	350 350	8		Pallet
8	6/26/2014 Thu	350	8	/	Pallet
9 9	6/23/2014 Mon 6/25/2014 Wed	323	7 7		Case
9	6/27/2014 Wed 6/27/2014 Fri	323			Case
9	0/2//2014 FII	323	7		Case

10	6/23/2014 Mon	326	7	10 Pallet
10	6/26/2014 Thu	326	7	10 Pallet
11	6/23/2014 Mon	315	7	7 Pallet
11	6/25/2014 Wed	315	7	7 Pallet
11	6/27/2014 Fri	315	7	7 Pallet
12	6/24/2014 Tue	294	6	Case
12	6/26/2014 Tue	294	6	Case
	· ·			
13	6/24/2014 Tue	512	11	Case
14	6/23/2014 Mon	371	8	Case
14	6/25/2014 Wed	371	8	Case
14	6/27/2014 Fri	371	8	Case
15	6/23/2014 Mon	402	9	14 Pallet
15	6/24/2014 Tue	402	9	14 Pallet
15	6/25/2014 Wed	402	9	14 Pallet
15	6/26/2014 Thu	402	9	14 Pallet
15	6/27/2014 Fri	402	9	14 Pallet
16	6/27/2014 Fri	370	8	7 Pallet
17	6/24/2014 Tue	164	4	Case
17	6/26/2014 Thu	164	4	Case
			7	
18	6/27/2014 Fri	322		Case
19	6/26/2014 Thu	389	8	Case
20	6/23/2014 Mon	382	8	Case
20	6/25/2014 Wed	382	8	Case
20	6/27/2014 Fri	382	8	Case
21	6/24/2014 Tue	354	8	10 Pallet
21	6/26/2014 Thu	354	8	10 Pallet
22	6/23/2014 Mon	230	5	8 Pallet
22	6/25/2014 Wed	230	5	8 Pallet
22	6/27/2014 Fri	230	5	8 Pallet
23	6/24/2014 Tue	838	17	11 Pallet
23	6/26/2014 Thu	838	17	11 Pallet
24	6/25/2014 Wed	443	9	Case
	6/23/2014 Wed 6/23/2014 Mon		9	8 Pallet
25		421		
25	6/25/2014 Wed	421	9	8 Pallet
25	6/27/2014 Fri	421	9	8 Pallet
26	6/27/2014 Fri	135	3	Case
27	6/24/2014 Tue	348	7	20 Pallet
27	6/26/2014 Thu	348	7	20 Pallet
28	6/25/2014 Wed	512	11	Case
29	6/27/2014 Fri	273	6	Case
30	6/24/2014 Tue	278	6	Pallet
30	6/27/2014 Fri	278	6	Pallet
31	6/24/2014 Tue	231	5	Case
31	6/26/2014 Thu	231	5	Case
32	6/23/2014 Mon	340	7	12 Pallet
32	6/24/2014 Tue	340	7	12 Pallet
			7	12 Pallet
32	6/25/2014 Wed	340	/	17 Lquet

32	6/26/2014	Thu	340	7	12	Pallet
33	6/23/2014	Mon	283	6	10	Pallet
33	6/24/2014	Tue	283	6	10	Pallet
33	6/26/2014		283	6		Pallet
33	6/27/2014		283	6		Pallet
34	6/23/2014		735	15	Drop	Pallet
34	6/24/2014		735		Drop	Pallet
34	6/25/2014		735		Drop	Pallet
34	6/26/2014		735		Drop	Pallet
34	6/27/2014		735		Drop	Pallet
35	6/24/2014		474	10	ыор	Case
36	6/26/2014			3		
			137			Case
37	6/27/2014		214	5	40	Pallet
38	6/23/2014		974	20		Pallet
38	6/24/2014		974	20		Pallet
38	6/25/2014		974	20		Pallet
38	6/26/2014		974	20		Pallet
38	6/27/2014		974	20	18	Pallet
39	6/24/2014		421	9		Case
39	6/26/2014	Thu	421	9		Case
40	6/25/2014	Wed	455	10		Case
41	6/23/2014	Mon	474	10		Case
41	6/24/2014	Tue	474	10		Case
41	6/25/2014	Wed	474	10		Case
41	6/26/2014	Thu	474	10		Case
42	6/24/2014	Tue	302	7		Case
42	6/26/2014	Thu	302	7		Case
43	6/24/2014	Tue	482	10		Case
44	6/25/2014	Wed	351	8	15	Pallet
45	6/25/2014	Wed	247	5		Case
46	6/25/2014		407	9		Case
47	6/24/2014		119	3		Pallet
47	6/27/2014		119	3		Pallet
48	6/23/2014		356	8	28	Pallet
48	6/25/2014		356	8		Pallet
48	6/27/2014		356	8		Pallet
49	6/23/2014		445	9		Pallet
49	6/24/2014		445	9		Pallet
49	6/26/2014		445			Pallet
				9		
49	6/27/2014		445	9		Pallet
50	6/23/2014		681		Drop	Pallet
50	6/24/2014		681		Drop	Pallet
50	6/25/2014		681		Drop	
50	6/26/2014		681		Drop	
50	6/27/2014		681		Drop	Pallet
51	6/23/2014		286	6		Case
51	6/25/2014	Wed	286	6		Case

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51	6/27/2014 F		286	6		Case
52	6/27/2014 F		416	9		Case
53	6/23/2014 N		257	6		Pallet
53	6/25/2014 V		257	6	14	Pallet
53	6/27/2014 F	ri	257	6	14	Pallet
54	6/24/2014 T	Tue	617	13	10	Pallet
54	6/26/2014 T	「hu	617	13	10	Pallet
55	6/23/2014 N	Vlon	313	7	13	Pallet
55	6/24/2014 T	Tue	313	7	13	Pallet
55	6/25/2014 V	Ned	313	7	13	Pallet
55	6/26/2014 T	「hu	313	7	13	Pallet
55	6/27/2014 F		313	7		Pallet
56	6/24/2014 T		431	9		Pallet
56	6/26/2014 T		431	9		Pallet
57	6/24/2014 T		294	6	10	Case
57	6/26/2014 T		294	6		Case
58	6/23/2014 N		259	6		
						Case
58	6/26/2014 T		259	6	_	Case
59	6/23/2014 N		212	5		Pallet
59	6/25/2014 V		212	5		Pallet
59	6/27/2014 F		212	5		Pallet
60	6/23/2014 N		513	11		Pallet
60	6/24/2014 T	Tue	513	11	16	Pallet
60	6/25/2014 V	Ned	513	11	16	Pallet
60	6/26/2014 T	「hu	513	11	16	Pallet
60	6/27/2014 F	ri	513	11	16	Pallet
62	6/24/2014 T	Tue	537	11	7	Pallet
63	6/25/2014 V	Ned	396	8		Case
64	6/23/2014 N	Mon	286	6		Case
64	6/25/2014 T		286	6		Case
64	6/27/2014 F		286	6		Case
65	6/25/2014 V		335	7		Case
66	6/23/2014 N		683		Drop	Pallet
66	6/24/2014 T		683		•	Pallet
66	6/25/2014 V		683		Drop	
66	6/26/2014 T		683		Drop	Pallet
					•	
66	6/27/2014 F		683		Drop	
67	6/23/2014 N		621		Drop	
67	6/24/2014 T		621		Drop	
67	6/25/2014 V		621		Drop	
67	6/26/2014 T		621		Drop	
67	6/27/2014 F	ri	621	13	Drop	Pallet
68	6/23/2014 N	Vlon	313	7	14	Pallet
68	6/24/2014 T	Tue	313	7	14	Pallet
68	6/26/2014 T	「hu	313	7	14	Pallet
68	6/27/2014 F	ri	313	7	14	Pallet
69	6/23/2014 N	Mon	595	12	Drop	Pallet
					-	

69	6/24/2014 Tue	595	12	Drop	Pallet
69	6/25/2014 Wed	595	12	Drop	Pallet
69	6/26/2014 Thu	595	12	Drop	Pallet
69	6/27/2014 Fri	595	12	Drop	Pallet
70	6/24/2014 Tue	162	4		Case
70	6/27/2014 Fri	162	4		Case
71	6/23/2014 Mon	597	12		Case
71	6/26/2014 Thu	597	12		Case
72	6/23/2014 Mon	283	6		Case
72	6/25/2014 Wed	283	6		Case
72	6/27/2014 Fri	283	6		Case
73	6/23/2014 Mon	1191		Drop	Pallet
73	6/24/2014 Tue	1191		Drop	Pallet
73	6/25/2014 Wed	1191		Drop	Pallet
73 73	6/26/2014 Thu	1191		Drop	Pallet
73 73	6/27/2014 Fri	1191		•	Pallet
	• •			Drop	
74	6/23/2014 Mon	430	9		Case
74	6/25/2014 Wed	430	9		Case
74	6/27/2014 Fri	430	9		Case
75	6/24/2014 Tue	260	6		Case
75	6/27/2014 Fri	260	6		Case
76	6/23/2014 Mon	1610		Drop	Pallet
76	6/24/2014 Tue	1610	33	Drop	Pallet
76	6/25/2014 Wed	1610	33	Drop	Pallet
76	6/26/2014 Thu	1610	33	Drop	Pallet
76	6/27/2014 Fri	1610	33	Drop	Pallet
77	6/24/2014 Tue	427	9		Case
77	6/26/2014 Thu	427	9		Case
78	6/23/2014 Mon	210	5		Case
78	6/26/2014 Thu	210	5		Case
1	6/30/2014 Mon	204	5	8	Pallet
1	7/1/2014 Tue	204	5	8	Pallet
1	7/2/2014 Wed	204	5	8	Pallet
1	7/3/2014 Thu	204	5	8	Pallet
1	7/4/2014 Fri	204	5		Pallet
2	6/30/2014 Mon	321	7		Pallet
2	7/2/2014 Wed	321	7		Pallet
2	7/4/2014 Fri	321	7		Pallet
3	6/30/2014 Mon	13	1		Pallet
3	7/3/2014 Thu	13	1		Pallet
4	6/30/2014 Mon	304	7		Case
4	7/2/2014 Wed	304	7		Case
5	7/4/2014 Fri	206	5	12	Case
6	6/30/2014 Mon	372	8		Pallet
6	7/1/2014 Tue	372	8		Pallet
6	7/2/2014 Wed	372	8		Pallet
6	7/3/2014 Thu	372	8	13	Pallet

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7	6/30/2014		454	10	15 Pallet
7	7/2/2014		454	10	15 Pallet
7	7/4/2014		454	10	15 Pallet
8	7/1/2014		351	8	7 Pallet
8	7/3/2014		351	8	7 Pallet
9	6/30/2014	Mon	319	7	Case
9	7/2/2014	Wed	319	7	Case
9	7/4/2014	Fri	319	7	Case
10	6/30/2014	Mon	335	7	10 Pallet
10	7/3/2014	Thu	335	7	10 Pallet
11	6/30/2014	Mon	262	6	7 Pallet
11	7/2/2014	Wed	262	6	7 Pallet
11	7/4/2014	Fri	262	6	7 Pallet
12	7/1/2014	Tue	477	10	Case
12	7/3/2014	Thu	477	10	Case
13	7/1/2014	Tue	425	9	Case
14	6/30/2014	Mon	414	9	Case
14	7/2/2014	Wed	414	9	Case
14	7/4/2014	Fri	414	9	Case
15	6/30/2014	Mon	423	9	14 Pallet
15	7/1/2014		423	9	14 Pallet
15	7/2/2014		423	9	14 Pallet
15	7/3/2014		423	9	14 Pallet
15	7/4/2014		423	9	14 Pallet
16	7/4/2014		437	9	7 Pallet
17	7/1/2014		212	5	Case
17	7/3/2014		212	5	Case
18	7/4/2014		325	7	Case
19	7/3/2014		513	11	Case
20	6/30/2014		200	5	Case
20	7/2/2014		200	5	
20	7/4/2014		200	5	Case Case
21	7/4/2014			8	10 Pallet
21			385		
	7/3/2014		385	8	10 Pallet
22	6/30/2014		272	6	8 Pallet
22	7/2/2014		272	6	8 Pallet
22	7/4/2014		272	6	8 Pallet
23	7/1/2014		890	18	11 Pallet
23	7/3/2014		890	18	11 Pallet
24	7/2/2014		379	8	Case
25	6/30/2014		379	8	8 Pallet
25	7/2/2014		379	8	8 Pallet
25	7/4/2014		379	8	8 Pallet
26	7/4/2014		219	5	Case
27	7/1/2014		189	4	20 Pallet
27	7/3/2014		189	4	20 Pallet
28	7/2/2014	Wed	592	12	Case

29	7/4/2014		0	1		Case
30	7/1/2014	Tue	325	7		Pallet
30	7/4/2014	Fri	325	7		Pallet
31	7/1/2014	Tue	292	6		Case
31	7/3/2014	Thu	292	6		Case
32	6/30/2014		325	7	12	Pallet
32	7/1/2014		325	7		Pallet
32	7/1/2014		325	7		Pallet
32	7/3/2014		325	7		Pallet
33	6/30/2014		281	6		Pallet
33	7/1/2014		281	6		Pallet
33	7/3/2014	Thu	281	6	10	Pallet
33	7/4/2014	Fri	281	6	10	Pallet
34	6/30/2014	Mon	748	15	Drop	Pallet
34	7/1/2014	Tue	748	15	Drop	Pallet
34	7/2/2014	Wed	748	15	Drop	Pallet
34	7/3/2014		748		Drop	Pallet
34	7/4/2014		748		Drop	Pallet
35	7/1/2014		492	10	Біор	Case
36	7/3/2014		161	4		Case
				-		
37	7/4/2014		298	6	40	Pallet
38	6/30/2014		892	18		Pallet
38	7/1/2014		892	18		Pallet
38	7/2/2014	Wed	892	18	18	Pallet
38	7/3/2014	Thu	892	18	18	Pallet
38	7/4/2014	Fri	892	18	18	Pallet
39	7/1/2014	Tue	566	12		Case
39	7/3/2014	Thu	566	12		Case
40	7/2/2014		396	8		Case
41	6/30/2014		556	12		Case
41	7/1/2014		556	12		Case
41	7/2/2014		556	12		Case
41	7/2/2014		556	12		Case
42	7/1/2014		365	8		Case
42	7/3/2014		365	8		Case
43	7/1/2014		489	10		Case
44	7/2/2014		670	14	15	Pallet
45	7/2/2014	Wed	258	6		Case
46	7/2/2014	Wed	455	10		Case
47	7/1/2014	Tue	241	5		Pallet
47	7/4/2014	Fri	241	5		Pallet
48	6/30/2014	Mon	308	7	28	Pallet
48	7/2/2014		308	7		Pallet
48	7/4/2014		308	7		Pallet
49	6/30/2014		421	9		Pallet
49	7/1/2014		421	9		Pallet
49	7/3/2014	mu	421	9	TΩ	Pallet

40	7/4/2044	F:	424	^	1.0	Dallat
49	7/4/2014		421	9		Pallet
50	6/30/2014		585		Drop	Pallet
50	7/1/2014		585		Drop	Pallet
50	7/2/2014		585		Drop	Pallet
50	7/3/2014		585		Drop	Pallet
50	7/4/2014		585		Drop	Pallet
51	6/30/2014		232	5		Case
51	7/2/2014		232	5		Case
51	7/4/2014	Fri	232	5		Case
52	7/4/2014	Fri	455	10		Case
53	6/30/2014	Mon	263	6	14	Pallet
53	7/2/2014	Wed	263	6	14	Pallet
53	7/4/2014	Fri	263	6	14	Pallet
54	7/1/2014	Tue	443	9	10	Pallet
54	7/3/2014	Thu	443	9	10	Pallet
55	6/30/2014	Mon	259	6	13	Pallet
55	7/1/2014	Tue	259	6	13	Pallet
55	7/2/2014	Wed	259	6	13	Pallet
55	7/3/2014		259	6		Pallet
55	7/4/2014		259	6		Pallet
56	7/1/2014		628	13		Pallet
56	7/3/2014		628	13		Pallet
57	7/1/2014		365	8	10	Case
57	7/3/2014		365	8		Case
58	6/30/2014		251	6		Case
58	7/3/2014		251	6		Case
59	6/30/2014		249	5	5	Pallet
59	7/2/2014		249	5		Pallet
59	7/4/2014		249	5		Pallet
60	6/30/2014		401	9		Pallet
	7/1/2014		401			Pallet
60				9		
60	7/2/2014		401	9		Pallet
60	7/3/2014		401	9		Pallet
60	7/4/2014		401	9		Pallet
62	7/1/2014		702	15	/	Pallet
63	7/2/2014		427	9		Case
64	6/30/2014		337	7		Case
64	7/2/2014		337	7		Case
64	7/4/2014		337	7		Case
65	7/2/2014		339	7		Case
66	6/30/2014	Mon	797		Drop	Pallet
66	7/1/2014	Tue	797	16	Drop	Pallet
66	7/2/2014	Wed	797	16	Drop	Pallet
66	7/3/2014	Thu	797	16	Drop	Pallet
66	7/4/2014	Fri	797	16	Drop	Pallet
67	6/30/2014	Mon	574	12	Drop	Pallet
67	7/1/2014	Tue	574	12	Drop	Pallet

67	7/2/2014	Wed	574	12	Drop	Pallet	
67	7/3/2014	Thu	574	12	Drop	Pallet	
67	7/4/2014	Fri	574	12	Drop	Pallet	
68	6/30/2014	Mon	396	8	14	Pallet	
68	7/1/2014	Tue	396	8	14	Pallet	
68	7/3/2014	Thu	396	8	14	Pallet	
68	7/4/2014	Fri	396	8	14	Pallet	
69	6/30/2014	Mon	600	13	Drop	Pallet	
69	7/1/2014	Tue	600	13	Drop	Pallet	
69	7/2/2014	Wed	600	13	Drop	Pallet	
69	7/3/2014		600		Drop	Pallet	
69	7/4/2014		600		Drop	Pallet	
70	7/1/2014		188	4	•	Case	
70	7/4/2014		188	4		Case	
71	6/30/2014		470	10		Case	
71	7/3/2014		470	10		Case	
72	6/30/2014		328	7		Case	
72	7/2/2014		328	7		Case	
72	7/4/2014		328	7		Case	
73	6/30/2014		1072		Drop	Pallet	
73	7/1/2014		1072		Drop	Pallet	
73	7/2/2014		1072		Drop	Pallet	
73	7/2/2014		1072		Drop	Pallet	
73	7/4/2014		1072		Drop	Pallet	
73 74	6/30/2014		427	9	ыор	Case	
74 74	7/2/2014		427	9		Case	
74 74	7/2/2014		427	9		Case	
7 4 75	7/4/2014		458	10		Case	
75 75	7/1/2014			10			
75 76	6/30/2014		458 1434		Drop	Case Pallet	
	7/1/2014				•		
76 76			1434		Drop	Pallet	
76	7/2/2014		1434		Drop	Pallet	
76 76	7/3/2014		1434		Drop		
76 77	7/4/2014		1434		Drop	Pallet	
77 	7/1/2014		423	9		Case	
77	7/3/2014		423	9		Case	
78 70	6/30/2014		248	5		Case	
78	7/3/2014		248	5	•	Case	
1	7/7/2014		202	5		Pallet	
1	7/8/2014		202	5		Pallet	
1	7/9/2014		202	5		Pallet	
1	7/10/2014		202	5		Pallet	
1	7/11/2014		202	5		Pallet	
2	7/7/2014		274	6		Pallet	
2	7/9/2014		274	6		Pallet	
2	7/11/2014		274	6	10	Pallet	
3	7/7/2014	Mon	17	1		Pallet	

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3	7/10/2014		17	1		Pallet
4	7/7/2014		346	7		Case
4	7/9/2014		346	7		Case
5	7/11/2014		264	6		Case
6	7/7/2014		284	6		Pallet
6	7/8/2014		284	6		Pallet
6	7/9/2014		284	6	_	Pallet
6	7/10/2014		284	6		Pallet
7	7/7/2014		314	7	15	Pallet
7	7/9/2014		314	7	15	Pallet
7	7/11/2014		314	7	15	Pallet
8	7/8/2014	Tue	319	7	7	Pallet
8	7/10/2014		319	7	7	Pallet
9	7/7/2014	Mon	246	5		Case
9	7/9/2014	Wed	246	5		Case
9	7/11/2014	Fri	246	5		Case
10	7/7/2014	Mon	237	5	10	Pallet
10	7/10/2014	Thu	237	5	10	Pallet
11	7/7/2014	Mon	273	6	7	Pallet
11	7/9/2014	Wed	273	6	7	Pallet
11	7/11/2014	Fri	273	6	7	Pallet
12	7/8/2014	Tue	401	9		Case
12	7/10/2014	Thu	401	9		Case
13	7/8/2014	Tue	453	10		Case
14	7/7/2014	Mon	326	7		Case
14	7/9/2014	Wed	326	7		Case
14	7/11/2014	Fri	326	7		Case
15	7/7/2014	Mon	306	7	14	Pallet
15	7/8/2014	Tue	306	7	14	Pallet
15	7/9/2014	Wed	306	7	14	Pallet
15	7/10/2014	Thu	306	7	14	Pallet
15	7/11/2014	Fri	306	7	14	Pallet
16	7/11/2014	Fri	448	9	7	Pallet
17	7/8/2014	Tue	185	4		Case
17	7/10/2014	Thu	185	4		Case
18	7/11/2014	Fri	363	8		Case
19	7/10/2014	Thu	403	9		Case
20	7/7/2014	Mon	220	5		Case
20	7/9/2014	Wed	220	5		Case
20	7/11/2014	Fri	220	5		Case
21	7/8/2014	Tue	312	7	10	Pallet
21	7/10/2014	Thu	312	7	10	Pallet
22	7/7/2014	Mon	212	5	8	Pallet
22	7/9/2014	Wed	212	5	8	Pallet
22	7/11/2014	Fri	212	5	8	Pallet
23	7/8/2014	Tue	630	13	11	Pallet
23	7/10/2014	Thu	630	13	11	Pallet

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24	7/9/2014 Wed	413	9		Case
25	7/7/2014 Mon	243	5	8	Pallet
25	7/9/2014 Wed	243	5	8	Pallet
25	7/11/2014 Fri	243	5	8	Pallet
26	7/11/2014 Fri	150	4		Case
27	7/8/2014 Tue	219	5	20	Pallet
27	7/10/2014 Thu	219	5	20	Pallet
28	7/9/2014 Wed	599	12		Case
29	7/11/2014 Fri	199	4		Case
30	7/8/2014 Tue	223	5		Pallet
	• •		5		
30	7/11/2014 Fri	223			Pallet
31	7/8/2014 Tue	260	6		Case
31	7/10/2014 Thu	260	6		Case
32	7/7/2014 Mon	244	5		Pallet
32	7/8/2014 Tue	244	5	12	Pallet
32	7/9/2014 Wed	244	5	12	Pallet
32	7/10/2014 Thu	244	5	12	Pallet
33	7/7/2014 Mon	230	5	10	Pallet
33	7/8/2014 Tue	230	5	10	Pallet
33	7/10/2014 Thu	230	5	10	Pallet
33	7/11/2014 Fri	230	5	10	Pallet
34	7/7/2014 Mon	605	13	Drop	Pallet
34	7/8/2014 Tue	605		Drop	Pallet
34	7/9/2011 Tue 7/9/2014 Wed	605		Drop	Pallet
34	7/10/2014 Wed	605		Drop	Pallet
34	7/10/2014 Thu 7/11/2014 Fri	605		Drop	Pallet
35	7/8/2014 TH	423		ыор	
	· ·		9		Case
36	7/10/2014 Thu	165	4		Case
37	7/11/2014 Fri	281	6		Pallet
38	7/7/2014 Mon	683	14		Pallet
38	7/8/2014 Tue	683	14		Pallet
38	7/9/2014 Wed	683	14		Pallet
38	7/10/2014 Thu	683	14	18	Pallet
38	7/11/2014 Fri	683	14	18	Pallet
39	7/8/2014 Tue	432	9		Case
39	7/10/2014 Thu	432	9		Case
40	7/9/2014 Wed	326	7		Case
41	7/7/2014 Mon	341	7		Case
41	7/8/2014 Tue	341	7		Case
41	7/9/2014 Wed	341	7		Case
41	7/10/2014 Thu	341	7		Case
42	7/8/2014 Tue	355	8		Case
42	7/10/2014 Thu	355	8		Case
43	7/8/2014 Tue	444	9		Case
44	7/9/2014 Tue 7/9/2014 Wed	385	8	15	Pallet
45	7/9/2014 Wed 7/9/2014 Wed	320	7	13	
	• •				Case
46	7/9/2014 Wed	428	9		Case

47	7/8/2014	Tue	183	4		Pallet
47	7/11/2014	Fri	183	4		Pallet
48	7/7/2014	Mon	183	4	28	Pallet
48	7/9/2014		183	4		Pallet
48	7/11/2014		183	4		Pallet
49	7/7/2014		293	6		Pallet
49	7/8/2014		293	6		Pallet
49	7/10/2014		293	6		Pallet
49	7/11/2014		293	6		Pallet
50	7/7/2014		454	10	Drop	Pallet
50	7/8/2014	Tue	454		Drop	Pallet
50	7/9/2014	Wed	454	10	Drop	Pallet
50	7/10/2014	Thu	454	10	Drop	Pallet
50	7/11/2014	Fri	454	10	Drop	Pallet
51	7/7/2014	Mon	243	5		Case
51	7/9/2014	Wed	243	5		Case
51	7/11/2014	Fri	243	5		Case
52	7/11/2014		428	9		Case
53	7/7/2014		187	4	14	Pallet
53	7/9/2014		187	4		Pallet
53	7/11/2014		187	4		Pallet
54	7/8/2014		308	7		Pallet
54	7/10/2014		308	7		Pallet
55	7/7/2014		188	4		Pallet
55	7/8/2014		188	4		Pallet
55	7/9/2014		188	4		Pallet
55	7/10/2014		188	4		Pallet
55	7/11/2014		188	4	13	Pallet
56	7/8/2014	Tue	600	13	10	Pallet
56	7/10/2014	Thu	600	13	10	Pallet
57	7/8/2014	Tue	380	8		Case
57	7/10/2014	Thu	380	8		Case
58	7/7/2014	Mon	278	6		Case
58	7/10/2014	Thu	278	6		Case
59	7/7/2014		180	4	5	Pallet
59	7/9/2014		180	4		Pallet
59	7/11/2014		180	4		Pallet
60	7/7/2014		387	8		Pallet
60	7/8/2014		387	8		Pallet
60	7/9/2014		387	8		Pallet
	7/10/2014					
60			387	8		Pallet
60	7/11/2014		387	8		Pallet
62	7/8/2014		638	13	/	Pallet
63	7/9/2014		247	5		Case
64	7/7/2014		296	6		Case
64	7/9/2014		296	6		Case
64	7/11/2014	Fri	296	6		Case

65	7/9/2014 Wed	348	7		Case
66	7/7/2014 Mon	515	11	Drop	Pallet
66	7/8/2014 Tue	515	11	Drop	Pallet
66	7/9/2014 Wed	515	11	Drop	Pallet
66	7/10/2014 Thu	515		Drop	Pallet
66	7/11/2014 Fri	515			Pallet
				Drop	
67	7/7/2014 Mon	508		Drop	
67	7/8/2014 Tue	508		Drop	
67	7/9/2014 Wed	508		Drop	
67	7/10/2014 Thu	508	11	Drop	Pallet
67	7/11/2014 Fri	508	11	Drop	Pallet
68	7/7/2014 Mon	314	7	14	Pallet
68	7/8/2014 Tue	314	7	14	Pallet
68	7/10/2014 Thu	314	7	14	Pallet
68	7/11/2014 Fri	314	7		Pallet
69	7/7/2014 Mon	588		Drop	Pallet
69	7/8/2014 Tue	588		Drop	Pallet
	• •			•	
69	7/9/2014 Wed	588		Drop	
69	7/10/2014 Thu	588		Drop	Pallet
69	7/11/2014 Fri	588	12	Drop	Pallet
70	7/8/2014 Tue	116	3		Case
70	7/11/2014 Fri	116	3		Case
71	7/7/2014 Mon	325	7		Case
71	7/10/2014 Thu	325	7		Case
72	7/7/2014 Mon	278	6		Case
72	7/9/2014 Wed	278	6		Case
72	7/11/2014 Fri	278	6		Case
73	7/7/2014 Mon	887		Drop	Pallet
73	7/7/2014 Mon 7/8/2014 Tue				Pallet
		887		Drop	
73	7/9/2014 Wed	887		Drop	Pallet
73	7/10/2014 Thu	887		Drop	Pallet
73	7/11/2014 Fri	887		Drop	Pallet
74	7/7/2014 Mon	408	9		Case
74	7/9/2014 Wed	408	9		Case
74	7/11/2014 Fri	408	9		Case
75	7/8/2014 Tue	328	7		Case
75	7/11/2014 Fri	328	7		Case
76	7/7/2014 Mon	855	18	Drop	Pallet
76	7/8/2014 Tue	855		Drop	
76	7/9/2014 Wed	855		Drop	
76	7/10/2014 Thu	855		Drop	Pallet
76	7/11/2014 Fri	855		Drop	Pallet
77 	7/8/2014 Tue	367	8		Case
77	7/10/2014 Thu	367	8		Case
78	7/7/2014 Mon	206	5		Case
78	7/10/2014 Thu	206	5		Case
1	7/14/2014 Mon	206	5	8	Pallet

	7/45/2244	_	206	_	•	
1	7/15/2014		206	5		Pallet
1	7/16/2014		206	5		Pallet
1	7/17/2014		206	5		Pallet
1	7/18/2014		206	5		Pallet
2	7/14/2014		282	6	_	Pallet
2	7/16/2014		282	6		Pallet
2	7/18/2014		282	6	10	Pallet
3	7/14/2014		21	1		Pallet
3	7/17/2014		21	1		Pallet
4	7/14/2014		357	8		Case
4	7/16/2014		357	8		Case
5	7/18/2014		280	6		Case
6	7/14/2014		323	7		Pallet
6	7/15/2014		323	7	_	Pallet
6	7/16/2014		323	7		Pallet
6	7/17/2014		323	7		Pallet
7	7/14/2014		331	7		Pallet
7	7/16/2014		331	7		Pallet
7	7/18/2014		331	7		Pallet
8	7/15/2014		317	7		Pallet
8	7/17/2014		317	7	7	Pallet
9	7/14/2014		271	6		Case
9	7/16/2014		271	6		Case
9	7/18/2014		271	6		Case
10	7/14/2014		274	6		Pallet
10	7/17/2014		274	6		Pallet
11	7/14/2014		269	6		Pallet
11	7/16/2014		269	6		Pallet
11	7/18/2014		269	6	7	
12	7/15/2014		365	8		Case
12	7/17/2014		365	8		Case
13	7/15/2014		387	8		Case
14	7/14/2014		462	10		Case
14	7/16/2014		462	10		Case
14	7/18/2014		462	10		Case
15	7/14/2014		345	7		Pallet
15	7/15/2014		345	7		Pallet
15	7/16/2014		345	7		Pallet
15	7/17/2014		345	7		Pallet
15	7/18/2014		345	7		Pallet
16	7/18/2014		328	7	7	Pallet
17	7/15/2014		165	4		Case
17	7/17/2014		165	4		Case
18	7/18/2014		394	8		Case
19	7/17/2014		504	11		Case
20	7/14/2014		160	4		Case
20	7/16/2014	Wed	160	4		Case

20	7/18/2014 Fri	160	4		Case
21	7/15/2014 Tue	254	6	10	Pallet
21	7/17/2014 Thu	254	6	10	Pallet
22	7/14/2014 Mon	218	5		Pallet
22	7/16/2014 Wed	218	5		Pallet
22	7/18/2014 Wed 7/18/2014 Fri	218	5		Pallet
23	7/15/2014 Tue	715	15		Pallet
23	7/17/2014 Thu	715	15	11	Pallet
24	7/16/2014 Wed	433	9		Case
25	7/14/2014 Mon	369	8		Pallet
25	7/16/2014 Wed	369	8	8	Pallet
25	7/18/2014 Fri	369	8	8	Pallet
26	7/18/2014 Fri	117	3		Case
27	7/15/2014 Tue	202	5	20	Pallet
27	7/17/2014 Thu	202	5	20	Pallet
28	7/16/2014 Wed	584	12		Case
29	7/18/2014 Fri	184	4		Case
30	7/15/2014 Tue	265	6		Pallet
30	7/18/2014 Fri	265	6		Pallet
31	7/15/2014 Tue	224	5		Case
31	7/17/2014 Thu	224	5		Case
	•		5	12	Pallet
32	7/14/2014 Mon	214			
32	7/15/2014 Tue	214	5		Pallet
32	7/16/2014 Wed	214	5		Pallet
32	7/17/2014 Thu	214	5		Pallet
33	7/14/2014 Mon	241	5		Pallet
33	7/15/2014 Tue	241	5		Pallet
33	7/17/2014 Thu	241	5	10	Pallet
33	7/18/2014 Fri	241	5	10	Pallet
34	7/14/2014 Mon	665	14	Drop	Pallet
34	7/15/2014 Tue	665	14	Drop	Pallet
34	7/16/2014 Wed	665	14	Drop	Pallet
34	7/17/2014 Thu	665	14	Drop	Pallet
34	7/18/2014 Fri	665	14	Drop	Pallet
35	7/15/2014 Tue	427	9	·	Case
36	7/17/2014 Thu	141	3		Case
37	7/18/2014 Fri	239	5		Pallet
38	7/14/2014 Mon	908	19	12	Pallet
38	7/15/2014 Tue	908	19		Pallet
	• •	908	19		Pallet
38	7/16/2014 Wed				
38	7/17/2014 Thu	908	19		Pallet
38	7/18/2014 Fri	908	19	18	Pallet
39	7/15/2014 Tue	491	10		Case
39	7/17/2014 Thu	491	10		Case
40	7/16/2014 Wed	516	11		Case
41	7/14/2014 Mon	427	9		Case
41	7/15/2014 Tue	427	9		Case

41	7/16/2014 Wed	427	9	Case
41	7/17/2014 Thu	427	9	Case
42	7/15/2014 Tue	348	7	Case
42	7/17/2014 Thu	348	7	Case
43	7/15/2014 Tue	445	9	Case
44	7/16/2014 Wed	381	8	15 Pallet
45	7/16/2014 Wed	297	6	Case
46	• •			
-	7/16/2014 Wed	559	12	Case
47	7/15/2014 Tue	252	6	Pallet
47	7/18/2014 Fri	252	6	Pallet
48	7/14/2014 Mon	277	6	28 Pallet
48	7/16/2014 Wed	277	6	28 Pallet
48	7/18/2014 Fri	277	6	28 Pallet
49	7/14/2014 Mon	352	8	16 Pallet
49	7/15/2014 Tue	352	8	16 Pallet
49	7/17/2014 Thu	352	8	16 Pallet
49	7/18/2014 Fri	352	8	16 Pallet
50	7/14/2014 Mon	495	10	
50				•
	7/15/2014 Tue	495		•
50	7/16/2014 Wed	495		Drop Pallet
50	7/17/2014 Thu	495		Drop Pallet
50	7/18/2014 Fri	495		Drop Pallet
51	7/14/2014 Mon	195	4	Case
51	7/16/2014 Wed	195	4	Case
51	7/18/2014 Fri	195	4	Case
52	7/18/2014 Fri	489	10	Case
53	7/14/2014 Mon	186	4	14 Pallet
53	7/16/2014 Wed	186	4	14 Pallet
53	7/18/2014 Fri	186	4	14 Pallet
54	7/15/2014 Tue	331	7	10 Pallet
54	7/17/2014 Tue		7	
		331		10 Pallet
55	7/14/2014 Mon	215	5	13 Pallet
55	7/15/2014 Tue	215	5	13 Pallet
55	7/16/2014 Wed	215	5	13 Pallet
55	7/17/2014 Thu	215	5	13 Pallet
55	7/18/2014 Fri	215	5	13 Pallet
56	7/15/2014 Tue	652	14	10 Pallet
56	7/17/2014 Thu	652	14	10 Pallet
57	7/15/2014 Tue	372	8	Case
57	7/17/2014 Thu	372	8	Case
58	7/14/2014 Mon	267	6	Case
58	7/17/2014 Thu	267	6	Case
59	7/14/2014 Mon	263	6	5 Pallet
59	7/16/2014 Wed	263	6	5 Pallet
59	7/18/2014 Fri	263	6	5 Pallet
60	7/14/2014 Mon	398	8	16 Pallet
60	7/15/2014 Tue	398	8	16 Pallet

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60	7/16/2014 Wed	398	8		Pallet
60	7/17/2014 Thu	398	8		Pallet
60	7/18/2014 Fri	398	8		Pallet
62	7/15/2014 Tue	513	11		Pallet
63	7/16/2014 Wed	370	8		Case
64	7/14/2014 Mon	294	6		Case
64	7/16/2014 Tue	294	6		Case
64	7/18/2014 Fri	294	6		Case
65	7/16/2014 Wed	358	8		Case
66	7/14/2014 Mon	741	15	Drop	Pallet
66	7/15/2014 Tue	741	15	Drop	Pallet
66	7/16/2014 Wed	741	15	Drop	Pallet
66	7/17/2014 Thu	741	15	Drop	Pallet
66	7/18/2014 Fri	741		•	Pallet
67	7/14/2014 Mon	669		Drop	Pallet
67	7/15/2014 Tue	669		•	Pallet
67	7/16/2014 Ved	669		•	Pallet
67	7/17/2014 Wed 7/17/2014 Thu	669		•	Pallet
	7/17/2014 Tilu 7/18/2014 Fri	669		•	
67	• •			•	Pallet
68	7/14/2014 Mon	309	7		Pallet
68	7/15/2014 Tue	309	7		Pallet
68	7/17/2014 Thu	309	7		Pallet
68	7/18/2014 Fri	309	7		Pallet
69	7/14/2014 Mon	478	10	Drop	Pallet
69	7/15/2014 Tue	478		•	Pallet
69	7/16/2014 Wed	478	10	Drop	Pallet
69	7/17/2014 Thu	478	10	Drop	Pallet
69	7/18/2014 Fri	478	10	Drop	Pallet
70	7/15/2014 Tue	216	5		Case
70	7/18/2014 Fri	216	5		Case
71	7/14/2014 Mon	363	8		Case
71	7/17/2014 Thu	363	8		Case
72	7/14/2014 Mon	301	7		Case
72	7/16/2014 Wed	301	7		Case
72	7/18/2014 Fri	301	7		Case
73	7/14/2014 Mon	1046			Pallet
73	7/15/2014 Tue	1046		•	Pallet
73	7/16/2014 Ved	1046		•	Pallet
73	7/17/2014 Wed 7/17/2014 Thu	1046		•	Pallet
73 73		1046		•	
	7/18/2014 Fri			•	Pallet
74	7/14/2014 Mon	274	6		Case
74	7/16/2014 Wed	274	6		Case
74	7/18/2014 Fri	274	6		Case
75	7/15/2014 Tue	355	8		Case
75	7/18/2014 Fri	355	8		Case
76	7/14/2014 Mon	1197		•	Pallet
76	7/15/2014 Tue	1197	24	Drop	Pallet

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76	7/16/2014 Wed	1197		Drop	Pallet
76	7/17/2014 Thu	1197		Drop	Pallet
76	7/18/2014 Fri	1197	24	Drop	Pallet
77	7/15/2014 Tue	353	8		Case
77	7/17/2014 Thu	353	8		Case
78	7/14/2014 Mon	205	5		Case
78	7/17/2014 Thu	205	5		Case
1	7/21/2014 Mon	248	5	8	Pallet
1	7/22/2014 Tue	248	5	8	Pallet
1	7/23/2014 Wed	248	5	8	Pallet
1	7/24/2014 Thu	248	5	8	Pallet
1	7/25/2014 Fri	248	5	8	Pallet
2	7/21/2014 Mon	291	6	10	Pallet
2	7/23/2014 Wed	291	6	10	Pallet
2	7/25/2014 Fri	291	6	10	Pallet
3	7/21/2014 Mon	15	1		Pallet
3	7/24/2014 Thu	15	1		Pallet
4	7/21/2014 Mon	310	7		Case
4	7/23/2014 Wed	310	7		Case
5	7/25/2014 Fri	308	7		Case
6	7/21/2014 Mon	352	8	13	Pallet
6	7/22/2014 Nion 7/22/2014 Tue	352	8		Pallet
6	7/23/2014 Tue 7/23/2014 Wed	352	8		Pallet
6	7/23/2014 Wed 7/24/2014 Thu	352	8		Pallet
7	7/24/2014 Mid 7/21/2014 Mon	420	9		Pallet
	• •				
7	7/23/2014 Wed	420	9		Pallet
7	7/25/2014 Fri	420	9		Pallet
8	7/22/2014 Tue	325	7		Pallet
8	7/24/2014 Thu	325	7	/	Pallet
9	7/21/2014 Mon	494	10		Case
9	7/23/2014 Wed	494	10		Case
9	7/25/2014 Fri	494	10		Case
10	7/21/2014 Mon	266	6		Pallet
10	7/24/2014 Thu	266	6		Pallet
11	7/21/2014 Mon	292	6		Pallet
11	7/23/2014 Wed	292	6		Pallet
11	7/25/2014 Fri	292	6	7	Pallet
12	7/22/2014 Tue	429	9		Case
12	7/24/2014 Thu	429	9		Case
13	7/22/2014 Tue	438	9		Case
14	7/21/2014 Mon	325	7		Case
14	7/23/2014 Wed	325	7		Case
14	7/25/2014 Fri	325	7		Case
15	7/21/2014 Mon	435	9	14	Pallet
15	7/22/2014 Tue	435	9	14	Pallet
15	7/23/2014 Wed	435	9	14	Pallet
15	7/24/2014 Thu	435	9	14	Pallet

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15	7/25/2014 Fri	435	9	14 Pallet
16	7/25/2014 Fri	298	6	7 Pallet
17	7/22/2014 Tue	205	5	Case
17	7/24/2014 Thu	205	5	Case
18	7/25/2014 Fri	285	6	Case
19	7/24/2014 Thu	414	9	Case
20	7/21/2014 Mon	182	4	Case
20	7/23/2014 Wed	182	4	Case
20	7/25/2014 Fri	182	4	Case
21	7/22/2014 Tue	431	9	10 Pallet
21	7/24/2014 Thu	431	9	10 Pallet
22	7/21/2014 Mon	266	6	8 Pallet
22	7/23/2014 Wed	266	6	8 Pallet
22	7/25/2014 Fri	266	6	8 Pallet
23	7/22/2014 Tue	1133	23	11 Pallet
23	7/24/2014 Thu	1133	23	11 Pallet
24	7/23/2014 Wed	423	9	Case
25	7/21/2014 Mon	400	9	8 Pallet
25	7/23/2014 Wed	400	9	8 Pallet
25	7/25/2014 Fri	400	9	8 Pallet
26	7/25/2014 Fri	124	3	Case
27	7/22/2014 Tue	348	7	20 Pallet
27	7/24/2014 Tuc 7/24/2014 Thu	348	7	20 Pallet
28	7/23/2014 Med	674	14	Case
29	7/25/2014 Wed 7/25/2014 Fri	144	3	Case
30	7/23/2014 TH 7/22/2014 Tue	293	6	Pallet
30	7/25/2014 Fri	293	6	Pallet
31		237	5	
	7/22/2014 Tue 7/24/2014 Thu	237		Case
31	• •		5	Case
32	7/21/2014 Mon	356	8	12 Pallet
32	7/22/2014 Tue	356	8	12 Pallet
32	7/23/2014 Wed	356	8	12 Pallet
32	7/24/2014 Thu	356	8	12 Pallet
33	7/21/2014 Mon	290	6	10 Pallet
33	7/22/2014 Tue	290	6	10 Pallet
33	7/24/2014 Thu	290	6	10 Pallet
33	7/25/2014 Fri	290	6	10 Pallet
34	7/21/2014 Mon	579		Drop Pallet
34	7/22/2014 Tue	579		Drop Pallet
34	7/23/2014 Wed	579	12	Drop Pallet
34	7/24/2014 Thu	579	12	Drop Pallet
34	7/25/2014 Fri	579	12	Drop Pallet
35	7/22/2014 Tue	592	12	Case
36	7/24/2014 Thu	501	11	Case
37	7/25/2014 Fri	243	5	Pallet
38	7/21/2014 Mon	891	18	18 Pallet
38	7/22/2014 Tue	891	18	18 Pallet

38	7/23/2014 Wed	891	18	18	Pallet
38	7/24/2014 Thu	891	18	18	Pallet
38	7/25/2014 Fri	891	18	18	Pallet
39	7/22/2014 Tue	489	10		Case
39	7/24/2014 Thu	489	10		Case
40	7/23/2014 Wed	513	11		Case
41	7/21/2014 Mon	461	10		Case
41	7/22/2014 Tue	461	10		Case
41	7/23/2014 Wed	461	10		Case
41	7/24/2014 Thu	461	10		Case
42	7/22/2014 Tue	474	10		Case
42	7/24/2014 Thu	474	10		Case
43	7/22/2014 Tue	423	9		Case
44	7/23/2014 Wed	447	9	15	Pallet
45	7/23/2014 Wed	290	6		Case
46	7/23/2014 Wed	488	10		Case
47	7/22/2014 Tue	197	4		Pallet
47	7/25/2014 Fri	197	4		Pallet
48	7/21/2014 Mon	433	9	28	Pallet
48	7/23/2014 Wed	433	9		Pallet
48	7/25/2014 V Cd	433	9		Pallet
49	7/21/2014 Mon	420	9		Pallet
49	7/22/2014 Tue	420	9		Pallet
49	7/24/2014 Thu	420	9		Pallet
49	7/25/2014 Fri	420	9		Pallet
50	7/21/2014 Mon	542	11	Drop	Pallet
50	7/22/2014 Tue	542		Drop	Pallet
50	7/23/2014 Ved	542		Drop	Pallet
50	7/24/2014 Thu	542		Drop	Pallet
50	7/25/2014 Fri	542		Drop	Pallet
51	7/21/2014 Mon	216	5	Біор	Case
51	7/23/2014 Wed	216	5		Case
51	7/25/2014 V Vcd 7/25/2014 Fri	216	5		Case
52	7/25/2014 Fri	505	11		Case
53	7/21/2014 Mon	246	5	14	Pallet
53	7/23/2014 Wed	246	5		Pallet
53	7/25/2014 V Vcd 7/25/2014 Fri	246	5		Pallet
54	7/22/2014 Tue	531	11		Pallet
54	7/24/2014 Tuc 7/24/2014 Thu	531	11		Pallet
55	7/21/2014 Mon	247	5		Pallet
55	7/22/2014 Tue	247	5		Pallet
55	7/23/2014 Tue 7/23/2014 Wed	247	5		Pallet
55	7/24/2014 Wed 7/24/2014 Thu	247	5		Pallet
55	7/24/2014 Thu 7/25/2014 Fri	247	5		Pallet
56	7/23/2014 FII 7/22/2014 Tue	771	16		Pallet
56	7/22/2014 Tue 7/24/2014 Thu	771 771	16		Pallet
57	7/24/2014 Thu 7/22/2014 Tue	341	7	10	Case
57	//22/2014 TUE	341	,		Case

57	7/24/2014 Thu	341	7	Case
58	7/21/2014 Mon	308	7	Case
58	7/24/2014 Thu	308	7	Case
59	7/21/2014 Mon	338	7	5 Pallet
59	7/23/2014 Wed	338	7	5 Pallet
59	7/25/2014 Fri	338	7	5 Pallet
60	7/21/2014 Mon	420	9	16 Pallet
60	7/22/2014 Nich	420	9	16 Pallet
	7/23/2014 Tue 7/23/2014 Wed		9	16 Pallet
60	• •	420		
60	7/24/2014 Thu	420	9	16 Pallet
60	7/25/2014 Fri	420	9	16 Pallet
62	7/22/2014 Tue	699	14	7 Pallet
63	7/23/2014 Wed	366	8	Case
64	7/21/2014 Mon	392	8	Case
64	7/23/2014 Tue	392	8	Case
64	7/25/2014 Fri	392	8	Case
65	7/23/2014 Wed	412	9	Case
66	7/21/2014 Mon	693	14	Drop Pallet
66	7/22/2014 Tue	693	14	Drop Pallet
66	7/23/2014 Wed	693	14	Drop Pallet
66	 7/24/2014 Thu	693		Drop Pallet
66	7/25/2014 Fri	693		Drop Pallet
67	7/21/2014 Mon	699		Drop Pallet
67	7/22/2014 Tue	699		Drop Pallet
67	7/23/2014 Tuc 7/23/2014 Wed	699		Drop Pallet
67	7/24/2014 Wed 7/24/2014 Thu	699		Drop Pallet
67	7/25/2014 Tri	699		Drop Pallet
68	7/23/2014 TTI 7/21/2014 Mon		7	14 Pallet
	• •	331		
68	7/22/2014 Tue	331	7	14 Pallet
68	7/24/2014 Thu	331	7	14 Pallet
68	7/25/2014 Fri	331	/	
69	7/21/2014 Mon	592		Drop Pallet
69	7/22/2014 Tue	592		Drop Pallet
69	7/23/2014 Wed	592	12	Drop Pallet
69	7/24/2014 Thu	592	12	Drop Pallet
69	7/25/2014 Fri	592	12	Drop Pallet
70	7/22/2014 Tue	209	5	Case
70	7/25/2014 Fri	209	5	Case
71	7/21/2014 Mon	374	8	Case
71	7/24/2014 Thu	374	8	Case
72	7/21/2014 Mon	345	7	Case
72	7/23/2014 Wed	345	7	Case
72	7/25/2014 Fri	345	7	Case
73	7/21/2014 Mon	1241		Drop Pallet
73 73	7/21/2014 Mon 7/22/2014 Tue	1241		Drop Pallet
	7/23/2014 Tue 7/23/2014 Wed			•
73 72	•	1241		Drop Pallet
73	7/24/2014 Thu	1241	25	Drop Pallet

73	7/25/2014 Fri	1241	25	Drop	Pallet
74	7/21/2014 Mon	310	7		Case
74	7/23/2014 Wed	310	7		Case
74	7/25/2014 Fri	310	7		Case
75	7/22/2014 Tue	325	7		Case
75	7/25/2014 Fri	325	7		Case
76	7/21/2014 Mon	1357	28	Drop	Pallet
76	7/22/2014 Tue	1357		Drop	Pallet
76	7/23/2014 Wed	1357		Drop	Pallet
76	7/24/2014 Thu	1357		Drop	Pallet
76	7/25/2014 Fri	1357		Drop	Pallet
77	7/22/2014 Tue	453	10	Біор	Case
 77	7/24/2014 Thu	453	10		Case
78	7/21/2014 Mon	220	5		Case
78	7/24/2014 Mon 7/24/2014 Thu	220	5		Case
1	7/24/2014 Mon	196	4	Q	Pallet
1	7/29/2014 Nion 7/29/2014 Tue	196	4		Pallet
1	7/30/2014 Tue 7/30/2014 Wed		4		Pallet
1	• •	196	4		Pallet
	7/31/2014 Thu	196	-		
1	8/1/2014 Fri	196	4		Pallet
2	7/28/2014 Mon	349	7		Pallet
2	7/30/2014 Wed	349	7		Pallet
2	8/1/2014 Fri	349	7	10	Pallet
3	7/28/2014 Mon	17	1		Pallet
3	7/31/2014 Thu	17	1		Pallet
4	7/28/2014 Mon	83	2		Case
4	7/30/2014 Wed	83	2		Case
5	8/1/2014 Fri	225	5		Case
6	7/28/2014 Mon	355	8		Pallet
6	7/29/2014 Tue	355	8		Pallet
6	7/30/2014 Wed	355	8		Pallet
6	7/31/2014 Thu	355	8		Pallet
7	7/28/2014 Mon	401	9	15	Pallet
7	7/30/2014 Wed	401	9	15	Pallet
7	8/1/2014 Fri	401	9	15	Pallet
8	7/29/2014 Tue	385	8	7	Pallet
8	7/31/2014 Thu	385	8	7	Pallet
9	7/28/2014 Mon	314	7		Case
9	7/30/2014 Wed	314	7		Case
9	8/1/2014 Fri	314	7		Case
10	7/28/2014 Mon	316	7	10	Pallet
10	7/31/2014 Thu	316	7	10	Pallet
11	7/28/2014 Mon	294	6	7	Pallet
11	7/30/2014 Wed	294	6	7	Pallet
11	8/1/2014 Fri	294	6	7	Pallet
12	7/29/2014 Tue	436	9		Case
12	7/31/2014 Thu	436	9		Case

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13	7/29/2014 Tue	448	9	Case
14	7/28/2014 Mon	306	7	Case
14	7/30/2014 Wed	306	7	Case
14	8/1/2014 Fri	306	7	Case
15	7/28/2014 Mon	351	8	14 Pallet
15	7/29/2014 Tue	351	8	14 Pallet
15	7/30/2014 Wed	351	8	14 Pallet
15	7/31/2014 Thu	351	8	14 Pallet
15	8/1/2014 Fri	351	8	14 Pallet
16	8/1/2014 Fri	374 476	8 4	7 Pallet
17	7/29/2014 Tue	176	4	Case
17 18	7/31/2014 Thu 8/1/2014 Fri	176 382	8	Case
19	7/31/2014 Thu	302 479	10	Case
20	7/31/2014 Tilu 7/28/2014 Mon	301	7	Case Case
20	7/30/2014 Wed	301	, 7	Case
20	8/1/2014 Fri	301	, 7	
		346	, 7	Case 10 Pallet
21 21	7/29/2014 Tue 7/31/2014 Thu	346 346	<i>7</i>	10 Pallet
22	7/31/2014 Tilu 7/28/2014 Mon	282	6	8 Pallet
22	7/30/2014 Wed	282	6	8 Pallet
22	8/1/2014 Fri	282	6	8 Pallet
23	7/29/2014 Tue	1056	22	11 Pallet
23	7/29/2014 Tue 7/31/2014 Thu	1056	22	11 Pallet
24	7/30/2014 Med	334	7	Case
25	7/28/2014 Wed 7/28/2014 Mon	387	8	8 Pallet
25	7/30/2014 Wed	387	8	8 Pallet
25	8/1/2014 Fri	387	8	8 Pallet
26	8/1/2014 Fri	124	3	Case
27	7/29/2014 Tue	214	5	20 Pallet
27	7/31/2014 Tue	214	5	20 Pallet
28	7/30/2014 Med	607	13	Case
29	8/1/2014 Fri	72	2	Case
30	7/29/2014 Tue	300	7	Pallet
30	8/1/2014 Fri	300	7	Pallet
31	7/29/2014 Tue	364	8	Case
31	7/31/2014 Tue	364	8	Case
32	7/28/2014 Mon	250	6	12 Pallet
32	7/29/2014 Tue	250	6	12 Pallet
32	7/30/2014 Ned	250	6	12 Pallet
32	7/31/2014 Thu	250	6	12 Pallet
33	7/28/2014 Mon	250	6	10 Pallet
33	7/29/2014 Tue	250	6	10 Pallet
33	7/31/2014 Thu	250	6	10 Pallet
33	8/1/2014 Fri	250	6	10 Pallet
34	7/28/2014 Mon	611		Orop Pallet
34	7/29/2014 Tue	611		Orop Pallet
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	7/20/2044 144	644	40	_	
34	7/30/2014 Wed	611		Drop	Pallet
34	7/31/2014 Thu	611		Drop	Pallet
34	8/1/2014 Fri	611	13	Drop	Pallet
35	7/29/2014 Tue	448	9		Case
36	7/31/2014 Thu	141	3		Case
37	8/1/2014 Fri	245	5		Pallet
38	7/28/2014 Mon	1054	22	18	Pallet
38	7/29/2014 Tue	1054	22	18	Pallet
38	7/30/2014 Wed	1054	22	18	Pallet
38	7/31/2014 Thu	1054	22	18	Pallet
38	8/1/2014 Fri	1054	22	18	Pallet
39	7/29/2014 Tue	480	10		Case
39	7/31/2014 Thu	480	10		Case
40	7/30/2014 Wed	509	11		Case
41	7/28/2014 Mon	458	10		Case
41	7/29/2014 Tue	458	10		Case
41	7/30/2014 Wed	458	10		Case
41	7/31/2014 Thu	458	10		Case
42	7/29/2014 Tue	344	7		Case
42	7/23/2014 Tue 7/31/2014 Thu	344	7		
43	• •				Case
	7/29/2014 Tue	544	11	4.5	Case
44	7/30/2014 Wed	343	7	15	Pallet
45	7/30/2014 Wed	294	6		Case
46	7/30/2014 Wed	434	9		Case
47	7/29/2014 Tue	281	6		Pallet
47	8/1/2014 Fri	281	6		Pallet
48	7/28/2014 Mon	168	4		Pallet
48	7/30/2014 Wed	168	4	28	Pallet
48	8/1/2014 Fri	168	4	28	Pallet
49	7/28/2014 Mon	382	8	16	Pallet
49	7/29/2014 Tue	382	8	16	Pallet
49	7/31/2014 Thu	382	8	16	Pallet
49	8/1/2014 Fri	382	8	16	Pallet
50	7/28/2014 Mon	559	12	Drop	Pallet
50	7/29/2014 Tue	559	12	Drop	Pallet
50	7/30/2014 Wed	559	12	Drop	Pallet
50	7/31/2014 Thu	559	12	Drop	Pallet
50	8/1/2014 Fri	559	12	Drop	Pallet
51	7/28/2014 Mon	222	5	•	Case
51	7/30/2014 Wed	222	5		Case
51	8/1/2014 Fri	222	5		Case
52	8/1/2014 Fri	512	11		Case
53	7/28/2014 Mon	274	6	1/1	Pallet
53	7/30/2014 Wed	274	6		Pallet
53	8/1/2014 VVed 8/1/2014 Fri	274	6		Pallet
54	• •	274 474			
	7/29/2014 Tue		10		Pallet
54	7/31/2014 Thu	474	10	10	Pallet

55	7/28/2014	Mon	232	5	13	Pallet
55	7/29/2014	Tue	232	5	13	Pallet
55	7/30/2014	Wed	232	5	13	Pallet
55	7/31/2014	Thu	232	5	13	Pallet
55	8/1/2014	Fri	232	5	13	Pallet
56	7/29/2014	Tue	579	12	10	Pallet
56	7/31/2014	Thu	579	12	10	Pallet
57	7/29/2014	Tue	356	8		Case
57	7/31/2014	Thu	356	8		Case
58	7/28/2014	Mon	245	5		Case
58	7/31/2014	Thu	245	5		Case
59	7/28/2014	Mon	291	6	5	Pallet
59	7/30/2014		291	6		Pallet
59	8/1/2014		291	6		Pallet
60	7/28/2014		431	9	16	Pallet
60	7/29/2014		431	9		Pallet
60	7/30/2014		431	9		Pallet
60	7/31/2014		431	9	_	Pallet
60	8/1/2014		431	9		Pallet
62	7/29/2014		655	14	7	Pallet
63	7/30/2014		354	8		Case
64	7/28/2014		339	7		Case
64	7/30/2014		339	7		Case
64	8/1/2014		339	7		Case
65	7/30/2014		330	7	_	Case
66	7/28/2014		771		Drop	Pallet
66	7/29/2014		771		Drop	Pallet
66	7/30/2014		771		Drop	Pallet
66	7/31/2014		771		Drop	Pallet
66	8/1/2014		771		Drop	Pallet
67 67	7/28/2014		670 670		Drop	Pallet
67 67	7/29/2014		670		Drop	Pallet
67 67	7/30/2014		670		Drop	
67 67	7/31/2014		670		Drop Drop	
	8/1/2014		670	10	•	Pallet Pallet
68 68	7/28/2014 7/29/2014		493			Pallet
68	7/29/2014		493 493	10 10		Pallet
68	8/1/2014		493	10		Pallet
69	7/28/2014		576		Drop	Pallet
69	7/28/2014		576		Drop	Pallet
69	7/30/2014		576		Drop	Pallet
69	7/30/2014		576		Drop	Pallet
69	8/1/2014		576		Drop	Pallet
70	7/29/2014		161	4	Diop	Case
70	8/1/2014		161	4		Case
71	7/28/2014		429	9		Case
, 1	,, 20, 2014		743	,		Case

71	7/31/2014 Thu	429	9		Case
72	7/28/2014 Mon	252	6		Case
72	7/30/2014 Wed	252	6		Case
72	8/1/2014 Fri	252	6		Case
73	7/28/2014 Mon	1105	23	Drop	Pallet
73	7/29/2014 Tue	1105		Drop	Pallet
73	7/30/2014 Wed	1105		Drop	Pallet
73	7/31/2014 Thu	1105		Drop	Pallet
73	8/1/2014 Fri	1105		Drop	Pallet
74	7/28/2014 Mon	342	7	5.0р	Case
74	7/30/2014 Wed	342	7		Case
74	8/1/2014 Fri	342	7		Case
75	7/29/2014 Tue	388	8		Case
75	8/1/2014 Fri	388	8		Case
76	7/28/2014 Mon	1299		Drop	Pallet
76	7/29/2014 Nion 7/29/2014 Tue	1299		Drop	Pallet
76	7/30/2014 Tue	1299		Drop	Pallet
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76 76	7/31/2014 Thu	1299		Drop	Pallet
76 77	8/1/2014 Fri	1299		Drop	Pallet
77 	7/29/2014 Tue	359	8		Case
77 - 2	7/31/2014 Thu	359	8		Case
78	7/28/2014 Mon	247	5		Case
78	7/31/2014 Thu	247	5		Case
1	8/4/2014 Mon	195	4		Pallet
1	8/5/2014 Tue	195	4		Pallet
1	8/6/2014 Wed	195	4		Pallet
1	8/7/2014 Thu	195	4		Pallet
1	8/8/2014 Fri	195	4		Pallet
2	8/4/2014 Mon	266	6		Pallet
2	8/6/2014 Wed	266	6		Pallet
2	8/8/2014 Fri	266	6	10	Pallet
3	8/4/2014 Mon	18	1		Pallet
3	8/7/2014 Thu	18	1		Pallet
4	8/4/2014 Mon	231	5		Case
4	8/6/2014 Wed	231	5		Case
5	8/8/2014 Fri	234	5		Case
6	8/4/2014 Mon	264	6	13	Pallet
6	8/5/2014 Tue	264	6	13	Pallet
6	8/6/2014 Wed	264	6	13	Pallet
6	8/7/2014 Thu	264	6	13	Pallet
7	8/4/2014 Mon	385	8	15	Pallet
7	8/6/2014 Wed	385	8	15	Pallet
7	8/8/2014 Fri	385	8	15	Pallet
8	8/5/2014 Tue	304	7	7	Pallet
8	8/7/2014 Thu	304	7	7	Pallet
9	8/4/2014 Mon	267	6		Case
9	8/6/2014 Wed	267	6		Case

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9	8/8/2014 Fri	267	6	Case
10	8/4/2014 Mon	338	7	10 Pallet
10	8/7/2014 Thu	338	7	10 Pallet
11	8/4/2014 Mon	244	5	7 Pallet
11	8/6/2014 Wed	244	5	7 Pallet
11	8/8/2014 Fri	244	5	7 Pallet
12	8/5/2014 Tue	393	8	Case
12	8/7/2014 Thu	393	8	Case
13	8/5/2014 Tue	404	9	Case
14	8/4/2014 Mon	359	8	Case
14	8/6/2014 Wed	359	8	Case
14	8/8/2014 Fri	359	8	Case
15	8/4/2014 Mon	309	7	14 Pallet
15	8/5/2014 Tue	309	7	14 Pallet
15	8/6/2014 Wed	309	7	14 Pallet
15	8/7/2014 Thu	309	7	14 Pallet
15	8/8/2014 Fri	309	, 7	14 Pallet
16	8/8/2014 Fri	341	, 7	7 Pallet
17	8/5/2014 Tue	204	5	Case
17	8/7/2014 Thu	204	5	Case
18	8/8/2014 Fri		3 7	
		334		Case
19	8/7/2014 Thu	414	9	Case
20	8/4/2014 Mon	209	5	Case
20	8/6/2014 Wed	209	5	Case
20	8/8/2014 Fri	209	5	Case
21	8/5/2014 Tue	305	7	10 Pallet
21	8/7/2014 Thu	305	7	10 Pallet
22	8/4/2014 Mon	214	5	8 Pallet
22	8/6/2014 Wed	214	5	8 Pallet
22	8/8/2014 Fri	214	5	8 Pallet
23	8/5/2014 Tue	803	17	11 Pallet
23	8/7/2014 Thu	803	17	11 Pallet
24	8/6/2014 Wed	348	7	Case
25	8/4/2014 Mon	345	7	8 Pallet
25	8/6/2014 Wed	345	7	8 Pallet
25	8/8/2014 Fri	345	7	8 Pallet
26	8/8/2014 Fri	168	4	Case
27	8/5/2014 Tue	206	5	20 Pallet
27	8/7/2014 Thu	206	5	20 Pallet
28	8/6/2014 Wed	553	12	Case
29	8/8/2014 Fri	94	2	Case
30	8/5/2014 Tue	241	5	Pallet
30	8/8/2014 Fri	241	5	Pallet
31	8/5/2014 Tue	197	4	Case
31	8/7/2014 Thu	197	4	Case
32	8/4/2014 Mon	246	5	12 Pallet
32	8/5/2014 Tue	246	5	12 Pallet
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32	8/6/2014	Wed	246	5	12	Pallet
32	8/7/2014	Thu	246	5	12	Pallet
33	8/4/2014	Mon	208	5	10	Pallet
33	8/5/2014	Tue	208	5	10	Pallet
33	8/7/2014	Thu	208	5	10	Pallet
33	8/8/2014		208	5	10	Pallet
34	8/4/2014		644	13	Drop	Pallet
34	8/5/2014		644	13	Drop	Pallet
34	8/6/2014		644		Drop	Pallet
34	8/7/2014		644		Drop	Pallet
34	8/8/2014		644	13	Drop	Pallet
35	8/5/2014		449	9	Бібр	Case
36	8/7/2014		133	3		Case
37	8/8/2014		253	6		Pallet
38	8/4/2014				10	Pallet
			905	19		
38	8/5/2014		905	19		Pallet
38	8/6/2014		905	19		Pallet
38	8/7/2014		905	19		Pallet
38	8/8/2014		905	19	18	Pallet
39	8/5/2014		454	10		Case
39	8/7/2014		454	10		Case
40	8/6/2014	Wed	395	8		Case
41	8/4/2014		370	8		Case
41	8/5/2014	Tue	370	8		Case
41	8/6/2014	Wed	370	8		Case
41	8/7/2014	Thu	370	8		Case
42	8/5/2014	Tue	349	7		Case
42	8/7/2014	Thu	349	7		Case
43	8/5/2014	Tue	499	10		Case
44	8/6/2014	Wed	517	11	15	Pallet
45	8/6/2014	Wed	266	6		Case
46	8/6/2014		410	9		Case
47	8/5/2014	Tue	192	4		Pallet
47	8/8/2014		192	4		Pallet
48	8/4/2014		180	4	28	Pallet
48	8/6/2014		180	4		Pallet
48	8/8/2014		180	4		Pallet
49	8/4/2014		337	7		Pallet
49	8/5/2014		337	7		Pallet
49	8/7/2014		337	7		Pallet
				7		
49	8/8/2014		337			Pallet
50	8/4/2014		460		Drop	Pallet
50	8/5/2014		460		Drop	Pallet
50	8/6/2014		460		Drop	
50	8/7/2014		460		Drop	
50	8/8/2014		460		Drop	Pallet
51	8/4/2014	Mon	200	5		Case

51	8/6/2014 Wed	200	5	Case
51	8/8/2014 Fri	200	5	Case
52	8/8/2014 Fri	483	10	Case
53	8/4/2014 Mon	194	4	14 Pallet
53	8/6/2014 Wed	194	4	14 Pallet
53	8/8/2014 Fri	194	4	14 Pallet
54	8/5/2014 Tue	213	5	10 Pallet
54	8/7/2014 Thu	213	5	10 Pallet
55	8/4/2014 Mon	195	4	13 Pallet
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55	8/5/2014 Tue	195	4	13 Pallet
55	8/6/2014 Wed	195	4	13 Pallet
55	8/7/2014 Thu	195	4	13 Pallet
55	8/8/2014 Fri	195	4	13 Pallet
56	8/5/2014 Tue	501	11	10 Pallet
56	8/7/2014 Thu	501	11	10 Pallet
57	8/5/2014 Tue	293	6	Case
57	8/7/2014 Thu	293	6	Case
58	8/4/2014 Mon	246	5	Case
58	8/7/2014 Thu	246	5	Case
59	8/4/2014 Mon	206	5	5 Pallet
59	8/6/2014 Wed	206	5	5 Pallet
59	8/8/2014 Fri	206	5	5 Pallet
60	8/4/2014 Mon	312	7	16 Pallet
	• •			
60	8/5/2014 Tue	312	7	16 Pallet
60	8/6/2014 Wed	312	7	16 Pallet
60	8/7/2014 Thu	312	7	16 Pallet
60	8/8/2014 Fri	312	7	16 Pallet
62	8/5/2014 Tue	665	14	7 Pallet
63	8/6/2014 Wed	260	6	Case
64	8/4/2014 Mon	294	6	Case
64	8/6/2014 Tue	294	6	Case
64	8/8/2014 Fri	294	6	Case
65	8/6/2014 Wed	299	6	Case
66	8/4/2014 Mon	714	15	Drop Pallet
66	8/5/2014 Tue	714	15	Drop Pallet
66	8/6/2014 Wed	714	15	Drop Pallet
66	8/7/2014 Thu	714		Drop Pallet
66	8/8/2014 Fri	714		Drop Pallet
67	8/4/2014 Mon	664		Drop Pallet
67	8/5/2014 Tue	664		Drop Pallet
67	8/6/2014 Wed	664		Drop Pallet
67	8/7/2014 Thu	664		Drop Pallet Drop Pallet
				•
67	8/8/2014 Fri	664		Drop Pallet
68	8/4/2014 Mon	338	7	14 Pallet
68	8/5/2014 Tue	338	7	14 Pallet
68	8/7/2014 Thu	338	7	14 Pallet
68	8/8/2014 Fri	338	7	14 Pallet

69	8/4/2014		500		Drop	Pallet
69	8/5/2014		500		Drop	Pallet
69	8/6/2014		500		Drop	Pallet
69	8/7/2014		500		Drop	Pallet
69	8/8/2014		500	11	Drop	Pallet
70	8/5/2014		143	3		Case
70	8/8/2014		143	3		Case
71	8/4/2014		471	10		Case
71	8/7/2014		471	10		Case
72	8/4/2014		255	6		Case
72	8/6/2014		255	6		Case
72	8/8/2014		255	6		Case
73	8/4/2014		1144	23	Drop	Pallet
73	8/5/2014		1144	23	Drop	Pallet
73	8/6/2014	Wed	1144	23	Drop	Pallet
73	8/7/2014	Thu	1144	23	Drop	Pallet
73	8/8/2014	Fri	1144	23	Drop	Pallet
74	8/4/2014	Mon	272	6		Case
74	8/6/2014	Wed	272	6		Case
74	8/8/2014	Fri	272	6		Case
75	8/5/2014	Tue	351	8		Case
75	8/8/2014	Fri	351	8		Case
76	8/4/2014	Mon	1425	29	Drop	Pallet
76	8/5/2014	Tue	1425	29	Drop	Pallet
76	8/6/2014	Wed	1425	29	Drop	Pallet
76	8/7/2014	Thu	1425	29	Drop	Pallet
76	8/8/2014	Fri	1425	29	Drop	Pallet
77	8/5/2014		306	7		Case
77	8/7/2014	Thu	306	7		Case
78	8/4/2014	Mon	220	5		Case
78	8/7/2014	Thu	220	5		Case
1	8/11/2014	Mon	193	4	8	Pallet
1	8/12/2014		193	4	8	Pallet
1	8/13/2014	Wed	193	4	8	Pallet
1	8/14/2014	Thu	193	4	8	Pallet
1	8/15/2014		193	4	8	Pallet
2	8/11/2014	Mon	247	5	10	Pallet
2	8/13/2014	Wed	247	5	10	Pallet
2	8/15/2014	Fri	247	5	10	Pallet
3	8/11/2014	Mon	17	1		Pallet
3	8/14/2014	Thu	17	1		Pallet
4	8/11/2014	Mon	154	4		Case
4	8/13/2014		154	4		Case
5	8/15/2014	Fri	251	6		Case
6	8/11/2014	Mon	244	5	13	Pallet
6	8/12/2014		244	5	13	Pallet
6	8/13/2014	Wed	244	5	13	Pallet

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6	8/14/2014		244	5		Pallet
7	8/11/2014		288	6		Pallet
7	8/13/2014		288	6	15	Pallet
7	8/15/2014	Fri	288	6	15	Pallet
8	8/12/2014	Tue	263	6	7	Pallet
8	8/14/2014	Thu	263	6	7	Pallet
9	8/11/2014	Mon	236	5		Case
9	8/13/2014	Wed	236	5		Case
9	8/15/2014		236	5		Case
10	8/11/2014		297	6	10	Pallet
10	8/14/2014		297	6		Pallet
11	8/11/2014		266	6		Pallet
11	8/13/2014		266	6		Pallet
11	8/15/2014		266	6	/	Pallet
12	8/12/2014		404	9		Case
12	8/14/2014		404	9		Case
13	8/12/2014	Tue	336	7		Case
14	8/11/2014	Mon	285	6		Case
14	8/13/2014	Wed	285	6		Case
14	8/15/2014	Fri	285	6		Case
15	8/11/2014	Mon	280	6	14	Pallet
15	8/12/2014	Tue	280	6	14	Pallet
15	8/13/2014	Wed	280	6	14	Pallet
15	8/14/2014		280	6	14	Pallet
15	8/15/2014		280	6		Pallet
16	8/15/2014		379	8		Pallet
17	8/12/2014		174	4	•	Case
17	8/14/2014		174	4		Case
18	8/15/2014		395	8		Case
	8/14/2014		422			
19				9		Case
20	8/11/2014		163	4		Case
20	8/13/2014		163	4		Case
20	8/15/2014		163	4		Case
21	8/12/2014		325	7		Pallet
21	8/14/2014	Thu	325	7	10	Pallet
22	8/11/2014	Mon	217	5	8	Pallet
22	8/13/2014	Wed	217	5	8	Pallet
22	8/15/2014	Fri	217	5	8	Pallet
23	8/12/2014	Tue	948	19	11	Pallet
23	8/14/2014	Thu	948	19	11	Pallet
24	8/13/2014	Wed	330	7		Case
25	8/11/2014	Mon	309	7	8	Pallet
25	8/13/2014		309	7		Pallet
25	8/15/2014		309	7		Pallet
26	8/15/2014		99	2	J	Case
27	8/12/2014		169	4	20	Pallet
27	8/14/2014		169	4		Pallet
21	0/ 14/ 2014	iiiu	109	4	20	ranet

28	8/13/2014	Wed	589	12		Case
29	8/15/2014	Fri	212	5		Case
30	8/12/2014	Tue	242	5		Pallet
30	8/15/2014		242	5		Pallet
31	8/12/2014		221	5		Case
31	8/14/2014		221	5		Case
32	8/11/2014		219	5	12	Pallet
32	8/12/2014		219	5		Pallet
32	8/13/2014		219	5		Pallet
32	8/14/2014		219	5		Pallet
33	8/11/2014	Mon	216	5	10	Pallet
33	8/12/2014	Tue	216	5	10	Pallet
33	8/14/2014	Thu	216	5	10	Pallet
33	8/15/2014	Fri	216	5	10	Pallet
34	8/11/2014	Mon	585	12	Drop	Pallet
34	8/12/2014	Tue	585	12	Drop	Pallet
34	8/13/2014		585		Drop	Pallet
34	8/14/2014		585		Drop	Pallet
34	8/15/2014		585		Drop	Pallet
35	8/12/2014		351	8	ыор	Case
				4		
36	8/14/2014		190	-		Case
37	8/15/2014		244	5		Pallet
38	8/11/2014		861	18		Pallet
38	8/12/2014		861	18		Pallet
38	8/13/2014	Wed	861	18		Pallet
38	8/14/2014	Thu	861	18	18	Pallet
38	8/15/2014	Fri	861	18	18	Pallet
39	8/12/2014	Tue	410	9		Case
39	8/14/2014	Thu	410	9		Case
40	8/13/2014	Wed	309	7		Case
41	8/11/2014	Mon	367	8		Case
41	8/12/2014		367	8		Case
41	8/13/2014		367	8		Case
41	8/14/2014		367	8		Case
42	8/12/2014		310	7		Case
42	8/14/2014		310	7		Case
43	8/12/2014		348	7	4.5	Case
44	8/13/2014		273	6	15	Pallet
45	8/13/2014		258	6		Case
46	8/13/2014		459	10		Case
47	8/12/2014		202	5		Pallet
47	8/15/2014	Fri	202	5		Pallet
48	8/11/2014	Mon	185	4	28	Pallet
48	8/13/2014	Wed	185	4	28	Pallet
48	8/15/2014	Fri	185	4	28	Pallet
49	8/11/2014	Mon	340	7	16	Pallet
49	8/12/2014		340	7		Pallet
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49	8/14/2014		340	7		Pallet
49	8/15/2014		340	7	_	Pallet
50	8/11/2014		431	9	Drop	Pallet
50	8/12/2014		431	9	Drop	Pallet
50	8/13/2014		431	9	Drop	Pallet
50	8/14/2014		431	9	Drop	Pallet
50	8/15/2014		431	9	Drop	Pallet
51	8/11/2014		194	4		Case
51	8/13/2014	Wed	194	4		Case
51	8/15/2014	Fri	194	4		Case
52	8/15/2014	Fri	553	12		Case
53	8/11/2014	Mon	151	4	14	Pallet
53	8/13/2014	Wed	151	4	14	Pallet
53	8/15/2014	Fri	151	4	14	Pallet
54	8/12/2014	Tue	365	8	10	Pallet
54	8/14/2014	Thu	365	8	10	Pallet
55	8/11/2014	Mon	198	4	13	Pallet
55	8/12/2014	Tue	198	4	13	Pallet
55	8/13/2014	Wed	198	4	13	Pallet
55	8/14/2014	Thu	198	4	13	Pallet
55	8/15/2014	Fri	198	4	13	Pallet
56	8/12/2014	Tue	517	11	10	Pallet
56	8/14/2014	Thu	517	11	10	Pallet
57	8/12/2014	Tue	362	8		Case
57	8/14/2014	Thu	362	8		Case
58	8/11/2014	Mon	235	5		Case
58	8/14/2014	Thu	235	5		Case
59	8/11/2014	Mon	230	5	5	Pallet
59	8/13/2014	Wed	230	5	5	Pallet
59	8/15/2014		230	5	5	Pallet
60	8/11/2014		365	8	16	Pallet
60	8/12/2014		365	8	16	Pallet
60	8/13/2014		365	8		Pallet
60	8/14/2014		365	8	16	Pallet
60	8/15/2014		365	8	16	Pallet
62	8/12/2014		501	11	7	Pallet
63	8/13/2014		269	6		Case
64	8/11/2014		309	7		Case
64	8/13/2014		309	7		Case
64	8/15/2014		309	7		Case
65	8/13/2014		321	7		Case
66	8/11/2014		672		Drop	Pallet
66	8/12/2014		672		Drop	Pallet
66	8/13/2014		672		Drop	Pallet
66	8/14/2014		672		Drop	Pallet
66	8/15/2014		672		Drop	Pallet
67	8/11/2014		579		Drop	Pallet
5,	5, 11, 2014		5,5		2.0p	, and

67	8/12/2014	Tue	579	12	Drop	Pallet
67	8/13/2014	Wed	579	12	Drop	Pallet
67	8/14/2014	Thu	579	12	Drop	Pallet
67	8/15/2014	Fri	579	12	Drop	Pallet
68	8/11/2014	Mon	322	7	14	Pallet
68	8/12/2014	Tue	322	7	14	Pallet
68	8/14/2014		322	7	14	Pallet
68	8/15/2014		322	7		Pallet
69	8/11/2014		417	9	Drop	Pallet
69	8/12/2014		417	9	Drop	Pallet
69	8/13/2014		417		Drop	Pallet
69	8/14/2014		417	9	Drop	Pallet
69	8/15/2014		417	9	Drop	Pallet
70	8/12/2014		119	3	Біор	Case
70	8/15/2014		119	3		Case
71	8/13/2014		349	7		Case
71 71	8/11/2014		349 349	7		
						Case
72 72	8/11/2014		280	6		Case
72	8/13/2014		280	6		Case
72	8/15/2014		280	6	_	Case
73 - 2	8/11/2014		1122		Drop	Pallet
73	8/12/2014		1122		Drop	Pallet
73	8/13/2014		1122		Drop	Pallet
73	8/14/2014		1122		Drop	Pallet
73	8/15/2014		1122		Drop	Pallet
74	8/11/2014		289	6		Case
74	8/13/2014		289	6		Case
74	8/15/2014		289	6		Case
75	8/12/2014		335	7		Case
75	8/15/2014		335	7		Case
76	8/11/2014	Mon	1341	27	Drop	Pallet
76	8/12/2014	Tue	1341	27	Drop	Pallet
76	8/13/2014	Wed	1341	27	Drop	Pallet
76	8/14/2014	Thu	1341	27	Drop	Pallet
76	8/15/2014	Fri	1341	27	Drop	Pallet
77	8/12/2014	Tue	272	6		Case
77	8/14/2014	Thu	272	6		Case
78	8/11/2014	Mon	204	5		Case
78	8/14/2014	Thu	204	5		Case
1	8/18/2014	Mon	221	5	8	Pallet
1	8/19/2014	Tue	221	5	8	Pallet
1	8/20/2014		221	5		Pallet
1	8/21/2014	Thu	221	5	8	Pallet
1	8/22/2014		221	5		Pallet
2	8/18/2014		272	6		Pallet
2	8/20/2014		272	6		Pallet
2	8/22/2014		272	6		Pallet
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2	0/10/2014 Man	15	1	Dallat
3	8/18/2014 Mon	15	1	Pallet
3	8/21/2014 Thu	15	1	Pallet
4	8/18/2014 Mon	184	4	Case
4	8/20/2014 Wed	184	4	Case
5	8/22/2014 Fri	276	6	Case
6	8/18/2014 Mon	325	7	13 Pallet
6	8/19/2014 Tue	325	7	13 Pallet
6	8/20/2014 Wed	325	7	13 Pallet
6	8/21/2014 Thu	325	7	13 Pallet
7	8/18/2014 Mon	384	8	15 Pallet
7	8/20/2014 Wed	384	8	15 Pallet
7	8/22/2014 Fri	384	8	15 Pallet
8	8/19/2014 Tue	311	7	7 Pallet
8	8/21/2014 Thu	311	7	7 Pallet
9	8/18/2014 Mon	420	9	Case
9	8/20/2014 Wed	420	9	Case
9	8/22/2014 Fri	420	9	Case
10	8/18/2014 Mon	301	7	10 Pallet
10	8/21/2014 Thu	301	7	10 Pallet
11	8/18/2014 Mon	295	6	7 Pallet
11	8/20/2014 Wed	295	6	7 Pallet
11	8/22/2014 Wed 8/22/2014 Fri	295	6	7 Pallet
12	8/19/2014 Tue	451	10	
				Case
12	8/21/2014 Thu	451	10	Case
13	8/19/2014 Tue	511	11	Case
14	8/18/2014 Mon	379	8	Case
14	8/20/2014 Wed	379	8	Case
14	8/22/2014 Fri	379	8	Case
15	8/18/2014 Mon	363	8	14 Pallet
15	8/19/2014 Tue	363	8	14 Pallet
15	8/20/2014 Wed	363	8	14 Pallet
15	8/21/2014 Thu	363	8	14 Pallet
15	8/22/2014 Fri	363	8	14 Pallet
16	8/22/2014 Fri	311	7	7 Pallet
17	8/19/2014 Tue	201	5	Case
17	8/21/2014 Thu	201	5	Case
18	8/22/2014 Fri	313	7	Case
19	8/21/2014 Thu	482	10	Case
20	8/18/2014 Mon	152	4	Case
20	8/20/2014 Wed	152	4	Case
20	8/22/2014 Fri	152	4	Case
21	8/19/2014 Tue	523	11	10 Pallet
21	8/21/2014 Thu	523	11	10 Pallet
22	8/18/2014 Mon	243	5	8 Pallet
22	8/20/2014 Wed	243	5	8 Pallet
22	8/22/2014 Fri	243	5	8 Pallet
23	8/19/2014 Tue	1066	22	11 Pallet
	5, 25, 2 021 100	_000		

23	8/21/2014	Thu	1066	22	11	Pallet
24	8/20/2014	Wed	365	8		Case
25	8/18/2014	Mon	368	8	8	Pallet
25	8/20/2014	Wed	368	8	8	Pallet
25	8/22/2014	Fri	368	8	8	Pallet
26	8/22/2014		99	2		Case
27	8/19/2014		178	4	20	Pallet
27	8/21/2014		178	4		Pallet
28	8/20/2014		469	10		Case
29	8/22/2014		210	5		Case
30	8/19/2014		250	6		Pallet
30	8/22/2014		250	6		Pallet
31	8/19/2014		220	5		Case
31	8/21/2014		220	5		Case
32	8/18/2014		274	6	12	Pallet
32	8/19/2014		274	6		Pallet
32	8/20/2014		274	6		Pallet
32						
	8/21/2014		274	6		Pallet
33	8/18/2014		268	6		Pallet
33	8/19/2014		268	6		Pallet
33	8/21/2014		268	6		Pallet
33	8/22/2014		268	6		Pallet
34	8/18/2014		631	13	Drop	Pallet
34	8/19/2014		631		Drop	Pallet
34	8/20/2014		631	13	Drop	Pallet
34	8/21/2014		631		Drop	Pallet
34	8/22/2014		631	13	Drop	Pallet
35	8/19/2014	Tue	553	12		Case
36	8/21/2014	Thu	214	5		Case
37	8/22/2014	Fri	255	6		Pallet
38	8/18/2014	Mon	809	17	18	Pallet
38	8/19/2014	Tue	809	17	18	Pallet
38	8/20/2014	Wed	809	17	18	Pallet
38	8/21/2014	Thu	809	17	18	Pallet
38	8/22/2014	Fri	809	17	18	Pallet
39	8/19/2014	Tue	460	10		Case
39	8/21/2014	Thu	460	10		Case
40	8/20/2014	Wed	526	11		Case
41	8/18/2014	Mon	456	10		Case
41	8/19/2014	Tue	456	10		Case
41	8/20/2014	Wed	456	10		Case
41	8/21/2014	Thu	456	10		Case
42	8/19/2014	Tue	330	7		Case
42	8/21/2014		330	7		Case
43	8/19/2014		477	10		Case
44	8/20/2014		534	11	15	Pallet
45	8/20/2014		245	5		Case
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46	8/20/2014	Wed	362	8		Case
47	8/19/2014	Tue	270	6		Pallet
47	8/22/2014	Fri	270	6		Pallet
48	8/18/2014		320	7	28	Pallet
48	8/20/2014		320	7		Pallet
48	8/22/2014		320	7		Pallet
49	8/18/2014		410	9		Pallet
49	8/19/2014		410	9		Pallet
49	8/21/2014		410	9		Pallet
49	8/22/2014		410	9		Pallet
50	8/18/2014		404		Drop	Pallet
50	8/19/2014		404	9	Drop	Pallet
50	8/20/2014		404	9	Drop	Pallet
50	8/21/2014		404	9	Drop	Pallet
50	8/22/2014		404	9	Drop	Pallet
51	8/18/2014		174	4		Case
51	8/20/2014		174	4		Case
51	8/22/2014	Fri	174	4		Case
52	8/22/2014	Fri	413	9		Case
53	8/18/2014	Mon	237	5	14	Pallet
53	8/20/2014	Wed	237	5	14	Pallet
53	8/22/2014	Fri	237	5	14	Pallet
54	8/19/2014	Tue	573	12	10	Pallet
54	8/21/2014	Thu	573	12	10	Pallet
55	8/18/2014		198	4	13	Pallet
55	8/19/2014		198	4	13	Pallet
55	8/20/2014		198	4		Pallet
55	8/21/2014		198	4		Pallet
55	8/22/2014		198	4		Pallet
56	8/19/2014		613	13		Pallet
56	8/21/2014		613	13		Pallet
57	8/19/2014		317	7	10	Case
57	8/13/2014		317	7		
						Case
58	8/18/2014		260	6		Case
58	8/21/2014		260	6	_	Case
59	8/18/2014		257	6		Pallet
59	8/20/2014		257	6		Pallet
59	8/22/2014		257	6		Pallet
60	8/18/2014		448	9		Pallet
60	8/19/2014	Tue	448	9	16	Pallet
60	8/20/2014	Wed	448	9	16	Pallet
60	8/21/2014	Thu	448	9	16	Pallet
60	8/22/2014	Fri	448	9	16	Pallet
62	8/19/2014	Tue	596	12	7	Pallet
63	8/20/2014	Wed	319	7		Case
64	8/18/2014	Mon	344	7		Case
64	8/20/2014	Tue	344	7		Case
	•					

64	8/22/2014	Fri	344	7		Case
65	8/20/2014	Wed	350	8		Case
66	8/18/2014	Mon	632	13	Drop	Pallet
66	8/19/2014	Tue	632	13	Drop	Pallet
66	8/20/2014	Wed	632		Drop	Pallet
66	8/21/2014		632	13	Drop	Pallet
66	8/22/2014		632		Drop	Pallet
67	8/18/2014		487		Drop	Pallet
67	8/19/2014		487		Drop	Pallet
67	8/20/2014		487		Drop	Pallet
67	8/21/2014		487		Drop	Pallet
67	8/22/2014		487		Drop	Pallet
68	8/18/2014		478	10	•	Pallet
68	8/19/2014		478	10		Pallet
68	8/21/2014		478	10		Pallet
68	8/22/2014		478	10		Pallet
69	8/18/2014		547	11	•	Pallet
69	8/19/2014		547	11	- 1-	Pallet
69	8/20/2014		547		Drop	Pallet
69	8/21/2014		547	11	•	Pallet
69	8/22/2014		547		Drop	Pallet
70	8/19/2014		214	5		Case
70	8/22/2014		214	5		Case
71	8/18/2014		398	8		Case
71	8/21/2014	Thu	398	8		Case
72	8/18/2014	Mon	252	6		Case
72	8/20/2014	Wed	252	6		Case
72	8/22/2014	Fri	252	6		Case
73	8/18/2014	Mon	1273	26	Drop	Pallet
73	8/19/2014	Tue	1273	26	Drop	Pallet
73	8/20/2014	Wed	1273	26	Drop	Pallet
73	8/21/2014	Thu	1273	26	Drop	Pallet
73	8/22/2014	Fri	1273	26	Drop	Pallet
74	8/18/2014	Mon	323	7		Case
74	8/20/2014	Wed	323	7		Case
74	8/22/2014	Fri	323	7		Case
75	8/19/2014	Tue	389	8		Case
75	8/22/2014		389	8		Case
76	8/18/2014		1339	27	Drop	Pallet
76	8/19/2014		1339		Drop	Pallet
76	8/20/2014		1339		Drop	Pallet
76	8/21/2014		1339	27	•	Pallet
76	8/22/2014		1339		Drop	Pallet
70 77	8/19/2014		430	9	2.0p	Case
77	8/21/2014		430	9		Case
77 78	8/21/2014		205	5		Case
				5		
78	8/21/2014	iiiu	205	Э		Case

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1	8/25/2014 Mo		4	8 Pallet
1	8/26/2014 Tue		4	8 Pallet
1	8/27/2014 We		4	8 Pallet
1	8/28/2014 Thu		4	8 Pallet
1	8/29/2014 Fri	186	4	8 Pallet
2	8/25/2014 Mo		6	10 Pallet
2	8/27/2014 We		6	10 Pallet
2	8/29/2014 Fri	284	6	10 Pallet
3	8/25/2014 Mo		1	Pallet
3	8/28/2014 Thu		1	Pallet
4	8/25/2014 Mo		7	Case
4	8/27/2014 We		7	Case
5	8/29/2014 Fri	215	5	Case
6	8/25/2014 Mo		7	13 Pallet
6	8/26/2014 Tue		7	13 Pallet
6	8/27/2014 We		7	13 Pallet
6	8/28/2014 Thu		7	13 Pallet
7	8/25/2014 Mo		7	15 Pallet
7	8/27/2014 We	d 322	7	15 Pallet
7	8/29/2014 Fri	322	7	15 Pallet
8	8/26/2014 Tue	327	7	7 Pallet
8	8/28/2014 Thu	ı 327	7	7 Pallet
9	8/25/2014 Mo	n 289	6	Case
9	8/27/2014 We	d 289	6	Case
9	8/29/2014 Fri	289	6	Case
10	8/25/2014 Mo	n 245	5	10 Pallet
10	8/28/2014 Thu	ı 245	5	10 Pallet
11	8/25/2014 Mo	n 239	5	7 Pallet
11	8/27/2014 We	d 239	5	7 Pallet
11	8/29/2014 Fri	239	5	7 Pallet
12	8/26/2014 Tue	285	6	Case
12	8/28/2014 Thu	ı 285	6	Case
13	8/26/2014 Tue	353	8	Case
14	8/25/2014 Mo	n 215	5	Case
14	8/27/2014 We	d 215	5	Case
14	8/29/2014 Fri	215	5	Case
15	8/25/2014 Mo	n 362	8	14 Pallet
15	8/26/2014 Tue	362	8	14 Pallet
15	8/27/2014 We	d 362	8	14 Pallet
15	8/28/2014 Thu	ı 362	8	14 Pallet
15	8/29/2014 Fri	362	8	14 Pallet
16	8/29/2014 Fri	366	8	7 Pallet
17	8/26/2014 Tue	186	4	Case
17	8/28/2014 Thu	ı 186	4	Case
18	8/29/2014 Fri	290	6	Case
19	8/28/2014 Thu	ı 385	8	Case
20	8/25/2014 Mo	n 283	6	Case

20	8/27/2014	Wed	283	6		Case
20	8/29/2014	Fri	283	6		Case
21	8/26/2014	Tue	337	7	10	Pallet
21	8/28/2014		337	7	10	Pallet
22	8/25/2014		166	4		Pallet
22	8/27/2014		166	4		Pallet
22	8/29/2014		166	4		Pallet
			855	-		Pallet
23	8/26/2014			18		
23	8/28/2014		855	18	11	Pallet
24	8/27/2014		396	8		Case
25	8/25/2014		335	7		Pallet
25	8/27/2014		335	7		Pallet
25	8/29/2014	Fri	335	7	8	Pallet
26	8/29/2014	Fri	152	4		Case
27	8/26/2014	Tue	388	8	20	Pallet
27	8/28/2014	Thu	388	8	20	Pallet
28	8/27/2014	Wed	504	11		Case
29	8/29/2014	Fri	91	2		Case
30	8/26/2014		261	6		Pallet
30	8/29/2014		261	6		Pallet
31	8/26/2014		319	7		Case
31	8/28/2014		319	7		Case
32	8/25/2014		204	5	12	Pallet
32	8/26/2014		204	5		Pallet
32	8/27/2014		204	5		Pallet
32	8/28/2014		204	5		Pallet
33	8/25/2014		215	5		Pallet
33	8/26/2014		215	5		Pallet
33	8/28/2014		215	5		Pallet
33	8/29/2014		215	5		Pallet
34	8/25/2014	Mon	610	13	Drop	Pallet
34	8/26/2014	Tue	610	13	Drop	Pallet
34	8/27/2014	Wed	610	13	Drop	Pallet
34	8/28/2014	Thu	610	13	Drop	Pallet
34	8/29/2014	Fri	610	13	Drop	Pallet
35	8/26/2014	Tue	365	8		Case
36	8/28/2014	Thu	94	2		Case
37	8/29/2014		216	5		Pallet
38	8/25/2014		870	18	18	Pallet
38	8/26/2014		870	18		Pallet
38	8/27/2014		870	18		Pallet
38	8/28/2014		870	18		Pallet
38	8/29/2014		870	18	18	Pallet
39	8/26/2014		382	8		Case
39	8/28/2014		382	8		Case
40	8/27/2014		332	7		Case
41	8/25/2014	Mon	363	8		Case

41	8/26/2014	Tue	363	8		Case
41	8/27/2014	Wed	363	8		Case
41	8/28/2014	Thu	363	8		Case
42	8/26/2014	Tue	360	8		Case
42	8/28/2014	Thu	360	8		Case
43	8/26/2014	Tue	468	10		Case
44	8/27/2014		275	6	15	Pallet
45	8/27/2014		278	6		Case
46	8/27/2014		388	8		Case
47	8/26/2014		274	6		Pallet
47	8/29/2014		274	6		Pallet
48	8/25/2014		166	4	28	Pallet
48	8/27/2014		166	4		Pallet
48	8/29/2014		166	4		Pallet
49	8/25/2014		310	7		Pallet
49	8/26/2014		310	7		Pallet
49	8/28/2014		310	7		Pallet
49	8/29/2014		310	7		Pallet
50	8/25/2014		487		Drop	Pallet
50	8/25/2014		487		Drop	Pallet
50	8/27/2014				Drop	Pallet
			487		•	
50	8/28/2014		487		Drop	Pallet
50 51	8/29/2014		487		Drop	Pallet
51	8/25/2014		229	5		Case
51	8/27/2014		229	5		Case
51	8/29/2014		229	5		Case
52	8/29/2014		495	10		Case
53	8/25/2014		245	5		Pallet
53	8/27/2014		245	5		Pallet
53	8/29/2014		245	5		Pallet
54	8/26/2014		414	9		Pallet
54	8/28/2014		414	9		Pallet
55	8/25/2014		203	5		Pallet
55	8/26/2014		203	5		Pallet
55	8/27/2014		203	5		Pallet
55	8/28/2014		203	5		Pallet
55	8/29/2014		203	5		Pallet
56	8/26/2014		509	11	10	Pallet
56	8/28/2014	Thu	509	11	10	Pallet
57	8/26/2014	Tue	271	6		Case
57	8/28/2014		271	6		Case
58	8/25/2014	Mon	233	5		Case
58	8/28/2014	Thu	233	5		Case
59	8/25/2014		231	5	5	Pallet
59	8/27/2014	Wed	231	5	5	Pallet
59	8/29/2014	Fri	231	5	5	Pallet
60	8/25/2014	Mon	407	9	16	Pallet

60	8/26/2014 Tue	407	9	16 P	allet
60	8/27/2014 Wed	407	9	16 P	allet
60	8/28/2014 Thu	407	9	16 P	allet
60	8/29/2014 Fri	407	9	16 P	
62	• •		12		allet
	8/26/2014 Tue	553			
63	8/27/2014 Wed	335	7	C	ase
64	8/25/2014 Mon	295	6	C	ase
64	8/27/2014 Tue	295	6	C	ase
64	8/29/2014 Fri	295	6	C	ase
65	8/27/2014 Wed	255	6	C	ase
66	8/25/2014 Mon	785	16		allet
66	8/26/2014 Tue	785		•	allet
				•	
66	8/27/2014 Wed	785		•	allet
66	8/28/2014 Thu	785		'	allet
66	8/29/2014 Fri	785	16	Drop Pa	allet
67	8/25/2014 Mon	643	13	Drop Pa	allet
67	8/26/2014 Tue	643	13	Drop Pa	allet
67	8/27/2014 Wed	643	13	Drop Pa	allet
67	8/28/2014 Thu	643			allet
67	8/29/2014 Fri	643		•	allet
	• •			•	
68	8/25/2014 Mon	267	6	14 P	
68	8/26/2014 Tue	267	6	14 P	
68	8/28/2014 Thu	267	6	14 P	allet
68	8/29/2014 Fri	267	6	14 P	allet
69	8/25/2014 Mon	407	9	Drop Pa	allet
69	8/26/2014 Tue	407	9	Drop Pa	allet
69	8/27/2014 Wed	407	9		allet
69	8/28/2014 Thu	407	9	•	allet
69	8/29/2014 Fri	407	9	•	allet
	• •			•	
70	8/26/2014 Tue	164	4		ase
70	8/29/2014 Fri	164	4		ase
71	8/25/2014 Mon	412	9	C	ase
71	8/28/2014 Thu	412	9	C	ase
72	8/25/2014 Mon	320	7	C	ase
72	8/27/2014 Wed	320	7	C	ase
72	8/29/2014 Fri	320	7	C	ase
73	8/25/2014 Mon	1181			allet
73	8/26/2014 Tue	1181		•	allet
	• •			•	
73 7 3	8/27/2014 Wed	1181		•	allet
73	8/28/2014 Thu	1181			allet
73	8/29/2014 Fri	1181		Drop Pa	allet
74	8/25/2014 Mon	366	8	C	ase
74	8/27/2014 Wed	366	8	C	ase
74	8/29/2014 Fri	366	8	C	ase
75	8/26/2014 Tue	297	6	C	ase
75	8/29/2014 Fri	297	6		ase
76	8/25/2014 Mon	1171			allet
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76 76	8/26/2014		1171		Drop	Pallet
76 76	8/27/2014		1171		Drop	Pallet
76 76	8/28/2014		1171		Drop	Pallet
76	8/29/2014		1171		Drop	Pallet
77	8/26/2014		278	6		Case
77	8/28/2014		278	6		Case
78	8/25/2014		237	5		Case
78	8/28/2014		237	5		Case
1	9/1/2014		289	6		Pallet
1	9/2/2014		289	6	8	Pallet
1	9/3/2014	Wed	289	6	8	Pallet
1	9/4/2014	Thu	289	6	8	Pallet
1	9/5/2014	Fri	289	6	8	Pallet
2	9/1/2014	Mon	238	5	10	Pallet
2	9/3/2014	Wed	238	5	10	Pallet
2	9/5/2014	Fri	238	5	10	Pallet
3	9/1/2014	Mon	18	1		Pallet
3	9/4/2014	Thu	18	1		Pallet
4	9/1/2014	Mon	159	4		Case
4	9/3/2014		159	4		Case
5	9/5/2014		238	5		Case
6	9/1/2014		275	6	13	Pallet
6	9/2/2014		275	6		Pallet
6	9/3/2014		275	6		Pallet
6	9/4/2014		275	6		Pallet
7	9/1/2014		331	7		Pallet
7	9/3/2014		331	7		Pallet
, 7	9/5/2014		331	7		Pallet
8	9/2/2014		309	7		Pallet
8	9/4/2014		309	7		Pallet
9	9/1/2014		292	6	,	Case
9	9/3/2014		292	6		
9	9/5/2014		292	6		Case Case
					10	
10	9/1/2014		484	10		Pallet
10	9/4/2014		484	10		Pallet
11	9/1/2014		249	5		Pallet
11	9/3/2014		249	5		Pallet
11	9/5/2014		249	5	/	Pallet
12	9/2/2014		313	7		Case
12	9/4/2014		313	7		Case
13	9/2/2014		317	7		Case
14	9/1/2014		232	5		Case
14	9/3/2014		232	5		Case
14	9/5/2014		232	5		Case
15	9/1/2014	Mon	336	7	14	Pallet
15	9/2/2014	Tue	336	7	14	Pallet
15	9/3/2014	Wed	336	7	14	Pallet

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15	9/4/2014 Thu	336	7	14 Pallet
15	9/5/2014 Fri	336	7	14 Pallet
16	9/5/2014 Fri	367	8	7 Pallet
17	9/2/2014 Tue	143	3	Case
17	9/4/2014 Thu	143	3	Case
18	9/5/2014 Fri	277	6	Case
19	9/4/2014 Thu	401	9	Case
20	9/1/2014 Mon	167	4	Case
20	9/3/2014 Wed	167	4	Case
20	9/5/2014 Fri	167	4	Case
21	9/2/2014 Tue	276	6	10 Pallet
21	9/4/2014 Thu	276	6	10 Pallet
22	9/1/2014 Mon	208	5	8 Pallet
22	9/3/2014 Wed	208	5	8 Pallet
22	9/5/2014 Wed 9/5/2014 Fri	208	5	8 Pallet
23	9/2/2014 Tue	461	10	11 Pallet
	• •			
23	9/4/2014 Thu	461	10	11 Pallet
24	9/3/2014 Wed	272	6	Case
25	9/1/2014 Mon	340	7	8 Pallet
25	9/3/2014 Wed	340	7	8 Pallet
25	9/5/2014 Fri	340	7	8 Pallet
26	9/5/2014 Fri	168	4	Case
27	9/2/2014 Tue	196	4	20 Pallet
27	9/4/2014 Thu	196	4	20 Pallet
28	9/3/2014 Wed	470	10	Case
29	9/5/2014 Fri	124	3	Case
30	9/2/2014 Tue	249	5	Pallet
30	9/5/2014 Fri	249	5	Pallet
31	9/2/2014 Tue	217	5	Case
31	9/4/2014 Thu	217	5	Case
32	9/1/2014 Mon	233	5	12 Pallet
32	9/2/2014 Tue	233	5	12 Pallet
32	9/3/2014 Wed	233	5	12 Pallet
32	9/4/2014 Thu	233	5	12 Pallet
33	9/1/2014 Mon	226	5	10 Pallet
33	9/2/2014 Tue	226	5	10 Pallet
	• •			
33	9/4/2014 Thu	226	5	10 Pallet
33	9/5/2014 Fri	226	5	10 Pallet
34	9/1/2014 Mon	560		Drop Pallet
34	9/2/2014 Tue	560		Drop Pallet
34	9/3/2014 Wed	560		Drop Pallet
34	9/4/2014 Thu	560	12	Drop Pallet
34	9/5/2014 Fri	560	12	Drop Pallet
35	9/2/2014 Tue	366	8	Case
36	9/4/2014 Thu	192	4	Case
37	9/5/2014 Fri	285	6	Pallet
38	9/1/2014 Mon	816	17	18 Pallet

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38	9/2/2014 Tue	816	17	18 Pallet
38	9/3/2014 Wed	816	17	18 Pallet
38	9/4/2014 Thu	816	17	18 Pallet
38	9/5/2014 Fri	816	17	18 Pallet
39	9/2/2014 Tue	354	8	Case
39	9/4/2014 Thu	354	8	Case
40	9/3/2014 Wed	363	8	Case
41	9/1/2014 Mon	350	8	Case
41	9/2/2014 Tue	350	8	Case
41	9/3/2014 Wed	350	8	Case
41	• •			
	9/4/2014 Thu	350	8	Case
42	9/2/2014 Tue	311	7	Case
42	9/4/2014 Thu	311	7	Case
43	9/2/2014 Tue	464	10	Case
44	9/3/2014 Wed	350	8	15 Pallet
45	9/3/2014 Wed	238	5	Case
46	9/3/2014 Wed	313	7	Case
47	9/2/2014 Tue	166	4	Pallet
47	9/5/2014 Fri	166	4	Pallet
48	9/1/2014 Mon	189	4	28 Pallet
48	9/3/2014 Wed	189	4	28 Pallet
48	9/5/2014 Fri	189	4	28 Pallet
49	9/1/2014 Mon	303	7	16 Pallet
49	9/2/2014 Tue	303	7	16 Pallet
49	9/4/2014 Thu	303	7	16 Pallet
49	9/5/2014 Fri	303	7	16 Pallet
50		440	9	
	9/1/2014 Mon			Drop Pallet
50	9/2/2014 Tue	440		Drop Pallet
50	9/3/2014 Wed	440	9	Drop Pallet
50	9/4/2014 Thu	440	_	Drop Pallet
50	9/5/2014 Fri	440		Drop Pallet
51	9/1/2014 Mon	227	5	Case
51	9/3/2014 Wed	227	5	Case
51	9/5/2014 Fri	227	5	Case
52	9/5/2014 Fri	475	10	Case
53	9/1/2014 Mon	208	5	14 Pallet
53	9/3/2014 Wed	208	5	14 Pallet
53	9/5/2014 Fri	208	5	14 Pallet
54	9/2/2014 Tue	265	6	10 Pallet
54	9/4/2014 Thu	265	6	10 Pallet
55	9/1/2014 Mon	195	4	13 Pallet
55	9/2/2014 Tue	195	4	13 Pallet
55	9/3/2014 Wed	195	4	13 Pallet
55	9/4/2014 Thu	195	4	13 Pallet
55	9/5/2014 Fri	195	4	13 Pallet
56				10 Pallet
	9/2/2014 Tue	497 407	10	
56	9/4/2014 Thu	497	10	10 Pallet

57	9/2/2014	Tue	255	6		Case
57	9/4/2014	Thu	255	6		Case
58	9/1/2014	Mon	214	5		Case
58	9/4/2014		214	5		Case
59	9/1/2014		174	4	5	Pallet
59	9/3/2014		174	4		Pallet
				-		
59	9/5/2014		174	4		Pallet
60	9/1/2014		351	8		Pallet
60	9/2/2014		351	8		Pallet
60	9/3/2014	Wed	351	8	16	Pallet
60	9/4/2014	Thu	351	8	16	Pallet
60	9/5/2014	Fri	351	8	16	Pallet
62	9/2/2014	Tue	596	12	7	Pallet
63	9/3/2014	Wed	368	8		Case
64	9/1/2014		312	7		Case
64	9/3/2014		312	7		Case
64	9/5/2014		312	7		Case
				, 7		
65	9/3/2014		304		.	Case
66	9/1/2014		666		Drop	Pallet
66	9/2/2014		666		Drop	Pallet
66	9/3/2014	Wed	666	14	Drop	Pallet
66	9/4/2014	Thu	666	14	Drop	Pallet
66	9/5/2014	Fri	666	14	Drop	Pallet
67	9/1/2014	Mon	515	11	Drop	Pallet
67	9/2/2014	Tue	515	11	Drop	Pallet
67	9/3/2014		515		Drop	Pallet
67	9/4/2014		515		Drop	Pallet
67	9/5/2014		515		Drop	Pallet
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68	9/1/2014		206	5		Pallet
68	9/2/2014		206	5		Pallet
68	9/4/2014		206	5		Pallet
68	9/5/2014	Fri	206	5	14	Pallet
69	9/1/2014	Mon	418	9	Drop	Pallet
69	9/2/2014	Tue	418	9	Drop	Pallet
69	9/3/2014	Wed	418	9	Drop	Pallet
69	9/4/2014	Thu	418	9	Drop	Pallet
69	9/5/2014	Fri	418	9	Drop	Pallet
70	9/2/2014		155	4		Case
70	9/5/2014		155	4		Case
71	9/1/2014		392	8		Case
71 72	9/4/2014		392	8		Case
72	9/1/2014		219	5		Case
72	9/3/2014		219	5		Case
72	9/5/2014		219	5		Case
73	9/1/2014		1075	22	Drop	Pallet
73	9/2/2014	Tue	1075	22	Drop	Pallet
73	9/3/2014	Wed	1075	22	Drop	Pallet

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73	9/4/2014 Thu	1075		Drop	Pallet
73	9/5/2014 Fri	1075	22	Drop	Pallet
74	9/1/2014 Mon	281	6		Case
74	9/3/2014 Wed	281	6		Case
74	9/5/2014 Fri	281	6		Case
75	9/2/2014 Tue	300	7		Case
75	9/5/2014 Fri	300	7		Case
76	9/1/2014 Mon	1097	22	Drop	Pallet
76	9/2/2014 Tue	1097	22	Drop	Pallet
76	9/3/2014 Wed	1097	22	Drop	Pallet
76	9/4/2014 Thu	1097	22	Drop	Pallet
76	9/5/2014 Fri	1097	22	Drop	Pallet
77	9/2/2014 Tue	367	8		Case
77	9/4/2014 Thu	367	8		Case
78	9/1/2014 Mon	210	5		Case
78	9/4/2014 Thu	210	5		Case
1	9/8/2014 Mon	179	4	8	Pallet
1	9/9/2014 Tue	179	4		Pallet
1	9/10/2014 Wed	179	4		Pallet
1	9/11/2014 Thu	179	4	8	Pallet
1	9/12/2014 Fri	179	4	_	Pallet
2	9/8/2014 Mon	166	4		Pallet
2	9/10/2014 Wed	166	4		Pallet
2	9/12/2014 Wed 9/12/2014 Fri	166	4		Pallet
				10	
3	9/8/2014 Mon	8	1		Pallet
3	9/11/2014 Thu	8	1		Pallet
4	9/8/2014 Mon	144	3		Case
4	9/10/2014 Wed	144	3		Case
5	9/12/2014 Fri	181	4		Case
6	9/8/2014 Mon	217	5		Pallet
6	9/9/2014 Tue	217	5		Pallet
6	9/10/2014 Wed	217	5		Pallet
6	9/11/2014 Thu	217	5		Pallet
7	9/8/2014 Mon	176	4		Pallet
7	9/10/2014 Wed	176	4		Pallet
7	9/12/2014 Fri	176	4	15	Pallet
8	9/9/2014 Tue	221	5	7	Pallet
8	9/11/2014 Thu	221	5	7	Pallet
9	9/8/2014 Mon	189	4		Case
9	9/10/2014 Wed	189	4		Case
9	9/12/2014 Fri	189	4		Case
10	9/8/2014 Mon	235	5	10	Pallet
10	9/11/2014 Thu	235	5	10	Pallet
11	9/8/2014 Mon	219	5	7	Pallet
11	9/10/2014 Wed	219	5	7	Pallet
11	9/12/2014 Fri	219	5	7	Pallet
12	9/9/2014 Tue	240	5		Case
		_	_		-

12	9/11/2014 Thu	240	5	Case
13	9/9/2014 Tue	265	6	Case
14	9/8/2014 Mon	214	5	Case
14	9/10/2014 Wed	214	5	Case
14	9/12/2014 Fri	214	5	Case
15	9/8/2014 Mon	280	6	14 Pallet
15	9/9/2014 Tue	280	6	14 Pallet
15	9/10/2014 Wed	280	6	14 Pallet
15	9/11/2014 Thu	280	6	14 Pallet
15	9/12/2014 Fri	280	6	14 Pallet
16	9/12/2014 Fri	337	7	7 Pallet
17	9/9/2014 Tue	157	4	Case
			4	
17	9/11/2014 Thu	157	-	Case
18	9/12/2014 Fri	258	6	Case
19	9/11/2014 Thu	374	8	Case
20	9/8/2014 Mon	150	4	Case
20	9/10/2014 Wed	150	4	Case
20	9/12/2014 Fri	150	4	Case
21	9/9/2014 Tue	236	5	10 Pallet
21	9/11/2014 Thu	236	5	10 Pallet
22	9/8/2014 Mon	203	5	8 Pallet
22	9/10/2014 Wed	203	5	8 Pallet
22	9/12/2014 Fri	203	5	8 Pallet
23	9/9/2014 Tue	437	9	11 Pallet
23	9/11/2014 Thu	437	9	11 Pallet
24	9/10/2014 Wed	248	5	Case
25	9/8/2014 Mon	272	6	8 Pallet
25	9/10/2014 Wed	272	6	8 Pallet
25	9/12/2014 Fri	272	6	8 Pallet
26	9/12/2014 Fri	94	2	Case
27	9/9/2014 Tue	151	4	20 Pallet
27	9/11/2014 Thu	151	4	20 Pallet
28	9/10/2014 Med	272	6	Case
29	9/12/2014 Fri	99	2	Case
30	9/9/2014 Tue	226	5	Pallet
30	9/12/2014 Fri	226	5	Pallet
31	9/9/2014 Tue	201	5	Case
31	9/11/2014 Thu	201	5	Case
32	9/8/2014 Mon	273	6	12 Pallet
32	9/9/2014 Tue	273	6	12 Pallet
32	9/10/2014 Wed	273	6	12 Pallet
32	9/11/2014 Thu	273	6	12 Pallet
33	9/8/2014 Mon	214	5	10 Pallet
33	9/9/2014 Tue	214	5	10 Pallet
33	9/11/2014 Thu	214	5	10 Pallet
33	9/12/2014 Fri	214	5	10 Pallet
34	9/8/2014 Mon	506	11 [Pallet
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34	9/9/2014		506		Drop	Pallet
34	9/10/2014	Wed	506	11	Drop	Pallet
34	9/11/2014	Thu	506	11	Drop	Pallet
34	9/12/2014	Fri	506	11	Drop	Pallet
35	9/9/2014	Tue	301	7		Case
36	9/11/2014		137	3		Case
37	9/12/2014		150	4		Pallet
38	9/8/2014		635	13	10	Pallet
38	9/9/2014			13		Pallet
			635			
38	9/10/2014		635	13		Pallet
38	9/11/2014		635	13		Pallet
38	9/12/2014		635	13	18	Pallet
39	9/9/2014	Tue	255	6		Case
39	9/11/2014	Thu	255	6		Case
40	9/10/2014	Wed	314	7		Case
41	9/8/2014	Mon	242	5		Case
41	9/9/2014	Tue	242	5		Case
41	9/10/2014		242	5		Case
41	9/11/2014		242	5		Case
42	9/9/2014		216	5		Case
42				5		
	9/11/2014		216			Case
43	9/9/2014		280	6		Case
44	9/10/2014		207	5	15	Pallet
45	9/10/2014		223	5		Case
46	9/10/2014	Wed	207	5		Case
47	9/9/2014	Tue	143	3		Pallet
47	9/12/2014	Fri	143	3		Pallet
48	9/8/2014	Mon	199	4	28	Pallet
48	9/10/2014	Wed	199	4	28	Pallet
48	9/12/2014	Fri	199	4	28	Pallet
49	9/8/2014		290	6		Pallet
49	9/9/2014		290	6		Pallet
49	9/11/2014		290	6		Pallet
49	9/12/2014		290	6		Pallet
50	9/8/2014		431		Drop	
50	9/9/2014		431		Drop	
50	9/10/2014		431		Drop	
50	9/11/2014	Thu	431	9	Drop	Pallet
50	9/12/2014	Fri	431	9	Drop	Pallet
51	9/8/2014	Mon	175	4		Case
51	9/10/2014	Wed	175	4		Case
51	9/12/2014	Fri	175	4		Case
52	9/12/2014		386	8		Case
53	9/8/2014		132	3	14	Pallet
53	9/10/2014		132	3		Pallet
53	9/12/2014		132	3		Pallet
54	9/9/2014		253	6		Pallet
54	5/5/2014	iue	233	O	10	railet

54	9/11/2014	Thu	253	6	10	Pallet
55	9/8/2014	Mon	191	4	13	Pallet
55	9/9/2014	Tue	191	4	13	Pallet
55	9/10/2014	Wed	191	4	13	Pallet
	9/11/2014		191	4		Pallet
	9/12/2014		191	4		Pallet
56	9/9/2014		286	6		Pallet
	9/11/2014		286	6		Pallet
				4	10	
57	9/9/2014		170			Case
	9/11/2014		170	4		Case
58	9/8/2014		284	6		Case
	9/11/2014		284	6		Case
59	9/8/2014		204	5		Pallet
59	9/10/2014	Wed	204	5	5	Pallet
59	9/12/2014	Fri	204	5	5	Pallet
60	9/8/2014	Mon	309	7	16	Pallet
60	9/9/2014	Tue	309	7	16	Pallet
60	9/10/2014	Wed	309	7	16	Pallet
60	9/11/2014	Thu	309	7	16	Pallet
	9/12/2014		309	7	16	Pallet
62	9/9/2014		584	12		Pallet
	9/10/2014		197	4	,	Case
64	9/8/2014		225	5		Case
	9/10/2014		225	5		Case
				5		
	9/12/2014		225			Case
	9/10/2014		217	5	_	Case
66	9/8/2014		478		Drop	Pallet
66	9/9/2014		478		Drop	Pallet
	9/10/2014		478		Drop	Pallet
	9/11/2014		478		Drop	Pallet
66	9/12/2014	Fri	478	10	Drop	Pallet
67	9/8/2014	Mon	386	8	Drop	Pallet
67	9/9/2014	Tue	386	8	Drop	Pallet
67	9/10/2014	Wed	386	8	Drop	Pallet
67	9/11/2014	Thu	386	8	Drop	Pallet
67	9/12/2014	Fri	386	8	Drop	Pallet
68	9/8/2014	Mon	214	5	14	Pallet
68	9/9/2014	Tue	214	5	14	Pallet
68	9/11/2014	Thu	214	5	14	Pallet
	9/12/2014		214	5		Pallet
69	9/8/2014		391	8	Drop	Pallet
69	9/9/2014		391		Drop	Pallet
	9/10/2014		391	8	Drop	Pallet
	9/10/2014		391		Drop	Pallet
	9/12/2014		391		Drop	Pallet
70 70	9/9/2014		130	3		Case
70	9/12/2014	LLI	130	3		Case

71	9/8/2014 Mon	216	5		Case
71	9/11/2014 Thu	216	5		Case
72	9/8/2014 Mon	231	5		Case
72	9/10/2014 Wed	231	5		Case
72	9/12/2014 Fri	231	5		Case
73	9/8/2014 Mon	801	17	Drop	Pallet
73	9/9/2014 Tue	801		Drop	Pallet
73	9/10/2014 Wed	801	17	•	Pallet
73	9/11/2014 Thu	801	17	•	Pallet
73	9/12/2014 Fri	801	17	•	Pallet
74	9/8/2014 Mon	265	6	•	Case
74	9/10/2014 Wed	265	6		Case
74	9/12/2014 Fri	265	6		Case
75	9/9/2014 Tue	221	5		Case
75	9/12/2014 Fri	221	5		Case
76	9/8/2014 Mon	839	17	Drop	Pallet
76	9/9/2014 Tue	839	17		Pallet
76	9/10/2014 Wed	839	17	Drop	Pallet
76	9/11/2014 Thu	839		Drop	Pallet
76	9/12/2014 Fri	839	17	Drop	Pallet
77	9/9/2014 Tue	291	6	·	Case
77	9/11/2014 Thu	291	6		Case
78	9/8/2014 Mon	160	4		Case
78	9/11/2014 Thu	160	4		Case
1	9/15/2014 Mon	267	6	8	Pallet
1	9/16/2014 Tue	267	6	8	Pallet
1	9/17/2014 Wed	267	6	8	Pallet
1	9/18/2014 Thu	267	6	8	Pallet
1	9/19/2014 Fri	267	6	8	Pallet
2	9/15/2014 Mon	204	5	10	Pallet
2	9/17/2014 Wed	204	5	10	Pallet
2	9/19/2014 Fri	204	5	10	Pallet
3	9/15/2014 Mon	28	1		Pallet
3	9/18/2014 Thu	28	1		Pallet
4	9/15/2014 Mon	174	4		Case
4	9/17/2014 Wed	174	4		Case
5	9/19/2014 Fri	215	5		Case
6	9/15/2014 Mon	201	5	13	Pallet
6	9/16/2014 Tue	201	5	13	Pallet
6	9/17/2014 Wed	201	5	13	Pallet
6	9/18/2014 Thu	201	5	13	Pallet
7	9/15/2014 Mon	243	5	15	Pallet
7	9/17/2014 Wed	243	5	15	Pallet
7	9/19/2014 Fri	243	5	15	Pallet
8	9/16/2014 Tue	230	5	7	Pallet
8	9/18/2014 Thu	230	5	7	Pallet
9	9/15/2014 Mon	242	5		Case

9	9/17/2014	Mod	242	5		Caco
9	9/19/2014		242	5		Case Case
10	9/15/2014		263	5 6	10	Pallet
10	9/13/2014		263	6		Pallet
11	9/15/2014		205	5		Pallet
11	9/13/2014		206	5	7	Pallet
11	9/17/2014		206	5	-	Pallet
12	9/19/2014		242	5	,	Case
12	9/18/2014		242	5		Case
13	9/16/2014		242	5		Case
14	9/15/2014		254	5 6		Case
14	9/13/2014		254	6		Case
14	9/19/2014		254	6		Case
15	9/15/2014		307	7	1/1	Pallet
15	9/15/2014		307	7		Pallet
15	9/17/2014		307	7		Pallet
15	9/18/2014		307	7		Pallet
15	9/19/2014		307	7		Pallet
16			378	8		Pallet
17	9/19/2014 9/16/2014			4	,	Case
17 17			158	4		
	9/18/2014		158	-		Case
18	9/19/2014		266	6		Case
19	9/18/2014		520	11 4		Case
20	9/15/2014		165	4		Case
20	9/17/2014		165	4		Case
20	9/19/2014		165	4 5	10	Case Pallet
21	9/16/2014		220	5 5		Pallet
21	9/18/2014		220	5 5		Pallet
22 22	9/15/2014 9/17/2014		206 206	5 5		Pallet
22	9/17/2014		206	5		Pallet
23	9/19/2014		493			Pallet
23	9/18/2014			10 10		Pallet
23 24	9/17/2014		493		11	Case
	9/17/2014		290	6 8	0	Pallet
25 25			353			
25 25	9/17/2014		353	8		Pallet
	9/19/2014		353 69	8 2	٥	Pallet Case
26	9/19/2014 9/16/2014			4	20	Pallet
27			173	4		Pallet
27	9/18/2014		173	5	20	
28	9/17/2014 9/19/2014		239 70			Case
29				2 5		Case Pallet
30	9/16/2014		202	5		
30 31	9/19/2014 9/16/2014		202 236	5 5		Pallet Case
31	9/18/2014			5 5		
			236		12	Case
32	9/15/2014	IVIUII	252	6	12	Pallet

32	9/16/2014	Tue	252	6	12	Pallet
32	9/17/2014	Wed	252	6	12	Pallet
32	9/18/2014	Thu	252	6	12	Pallet
33	9/15/2014	Mon	252	6	10	Pallet
33	9/16/2014	Tue	252	6	10	Pallet
33	9/18/2014	Thu	252	6	10	Pallet
33	9/19/2014	Fri	252	6	10	Pallet
34	9/15/2014	Mon	506	11	Drop	Pallet
34	9/16/2014	Tue	506	11	Drop	Pallet
34	9/17/2014	Wed	506	11	Drop	Pallet
34	9/18/2014	Thu	506	11	Drop	Pallet
34	9/19/2014	Fri	506	11	Drop	Pallet
35	9/16/2014	Tue	347	7	·	Case
36	9/18/2014		181	4		Case
37	9/19/2014		200	5		Pallet
38	9/15/2014		610	13	18	Pallet
38	9/16/2014		610	13		Pallet
38	9/17/2014		610	13		Pallet
38	9/18/2014		610	13		Pallet
38	9/19/2014		610	13		Pallet
39	9/16/2014		340	7	10	Case
39	9/18/2014		340	7		Case
40	9/17/2014		344	7		Case
41	9/15/2014		275	6		Case
41	9/16/2014		275	6		Case
41	9/17/2014		275	6		Case
41	9/18/2014		275	6		Case
42	9/16/2014		186	4		Case
42	9/18/2014		186	4		
42				6		Case Case
	9/16/2014		285 212	-	1 -	
44 45	9/17/2014			5	15	Pallet
45	9/17/2014		217	5		Case
46	9/17/2014		284	6		Case
47	9/16/2014		158	4		Pallet
47	9/19/2014		158	4		Pallet
48	9/15/2014		171	4		Pallet
48	9/17/2014		171	4		Pallet
48	9/19/2014		171	4		Pallet
49	9/15/2014		306	7		Pallet
49	9/16/2014		306	7		Pallet
49	9/18/2014		306	7		Pallet
49	9/19/2014		306	7	16	Pallet
50	9/15/2014		384		Drop	Pallet
50	9/16/2014		384		Drop	
50	9/17/2014		384		Drop	
50	9/18/2014		384		Drop	Pallet
50	9/19/2014	Fri	384	8	Drop	Pallet

51	9/15/2014	Mon	187	4		Case	
51	9/17/2014	Wed	187	4		Case	
51	9/19/2014	Fri	187	4		Case	
52	9/19/2014	Fri	500	11		Case	
53	9/15/2014		152	4	14	Pallet	
53	9/17/2014		152	4		Pallet	
53	9/19/2014		152	4		Pallet	
54	9/16/2014		396	8		Pallet	
54	9/18/2014		396	8		Pallet	
55	9/15/2014		179	4		Pallet	
55	9/16/2014		179	4	13	Pallet	
55	9/17/2014	Wed	179	4	13	Pallet	
55	9/18/2014	Thu	179	4	13	Pallet	
55	9/19/2014	Fri	179	4	13	Pallet	
56	9/16/2014	Tue	321	7	10	Pallet	
56	9/18/2014	Thu	321	7	10	Pallet	
57	9/16/2014		242	5		Case	
57	9/18/2014		242	5		Case	
58	9/15/2014		221	5		Case	
58	9/18/2014		221	5	_	Case	
59	9/15/2014		213	5		Pallet	
59	9/17/2014		213	5		Pallet	
59	9/19/2014		213	5	5	Pallet	
60	9/15/2014	Mon	306	7	16	Pallet	
60	9/16/2014	Tue	306	7	16	Pallet	
60	9/17/2014	Wed	306	7	16	Pallet	
60	9/18/2014	Thu	306	7	16	Pallet	
60	9/19/2014	Fri	306	7	16	Pallet	
62	9/16/2014		449	9		Pallet	
63	9/17/2014		356	8	-	Case	
64	9/15/2014		211	5		Case	
64	9/17/2014		211	5		Case	
	• •						
64	9/19/2014		211	5		Case	
65	9/17/2014		199	4	_	Case	
66	9/15/2014		482		Drop	Pallet	
66	9/16/2014		482		Drop	Pallet	
66	9/17/2014	Wed	482	10	Drop	Pallet	
66	9/18/2014	Thu	482	10	Drop	Pallet	
66	9/19/2014	Fri	482	10	Drop	Pallet	
67	9/15/2014	Mon	474	10	Drop	Pallet	
67	9/16/2014	Tue	474	10	Drop	Pallet	
67	9/17/2014		474		Drop		
67	9/18/2014		474		Drop	Pallet	
67	9/19/2014		474		Drop		
68	9/15/2014		223	5	•	Pallet	
68	9/16/2014		223	5		Pallet	
68	9/18/2014	ınu	223	5	14	Pallet	

			_		
68	9/19/2014 Fri	223	5		Pallet
69	9/15/2014 Mon		9	Drop	Pallet
69	9/16/2014 Tue	431	9	Drop	Pallet
69	9/17/2014 Wed	431	9	Drop	Pallet
69	9/18/2014 Thu	431	9	Drop	Pallet
69	9/19/2014 Fri	431	9	Drop	Pallet
70	9/16/2014 Tue	117	3		Case
70	9/19/2014 Fri	117	3		Case
71	9/15/2014 Mon	456	10		Case
71	9/18/2014 Thu	456	10		Case
72	9/15/2014 Mon	244	5		Case
72	9/17/2014 Wed	244	5		Case
72	9/19/2014 Fri	244	5		Case
73	9/15/2014 Mon	872	18	Drop	Pallet
73	9/16/2014 Tue	872	18	Drop	Pallet
73	9/17/2014 Wed	872	18	Drop	Pallet
73	9/18/2014 Thu	872	18	Drop	Pallet
73	9/19/2014 Fri	872	18	Drop	Pallet
74	9/15/2014 Mon		5	- 1 - 1	Case
74	9/17/2014 Wed		5		Case
74	9/19/2014 Fri	237	5		Case
75	9/16/2014 Tue	240	5		Case
75	9/19/2014 Fri	240	5		Case
76	9/15/2014 Mon		17	Drop	Pallet
76	9/16/2014 Tue	805	17	•	Pallet
76	9/17/2014 Wed		17	•	Pallet
76	9/18/2014 Thu	805	17	•	Pallet
76	9/19/2014 Fri	805	17	•	Pallet
77	9/16/2014 Tue	272	6	ыор	Case
, , 77	9/18/2014 Thu	272	6		Case
	9/15/2014 Mon		_		Case
78 78	9/13/2014 Mon 9/18/2014 Thu	162	4		Case
	9/22/2014 Mon		7	0	Pallet
1					
1	9/23/2014 Tue	348	7		Pallet
1	9/24/2014 Wed		7		Pallet
1	9/25/2014 Thu	348	7		Pallet
1	9/26/2014 Fri	348	7		Pallet
2	9/22/2014 Mon		6		Pallet
2	9/24/2014 Wed		6		Pallet
2	9/26/2014 Fri	252	6	10	Pallet
3	9/22/2014 Mon		1		Pallet
3	9/25/2014 Thu	14	1		Pallet
4	9/22/2014 Mon		6		Case
4	9/24/2014 Wed		6		Case
5	9/26/2014 Fri	214	5		Case
6	9/22/2014 Mon		5		Pallet
6	9/23/2014 Tue	231	5	13	Pallet

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6	9/24/2014 Wed	231	5	13 Pallet
6	9/25/2014 Thu	231	5	13 Pallet
7	9/22/2014 Mon	307	7	15 Pallet
7	9/24/2014 Wed	307	7	15 Pallet
7	9/26/2014 Fri	307	7	15 Pallet
8	9/23/2014 Tue	297	6	7 Pallet
8	9/25/2014 Thu	297	6	7 Pallet
9	9/22/2014 Mon	433	9	Case
9	9/24/2014 Wed	433	9	Case
9	9/26/2014 Fri	433	9	Case
10	9/22/2014 Mon	318	7	10 Pallet
10	9/25/2014 Thu	318	7	10 Pallet
11	9/22/2014 Mon	277	6	7 Pallet
11	9/24/2014 Wed	277	6	7 Pallet
11	9/26/2014 Fri	277	6	7 Pallet
12	9/23/2014 Tue	275	6	Case
12	9/25/2014 Thu	275	6	Case
13	9/23/2014 Tue	515	11	Case
14	9/22/2014 Mon	321	7	Case
14	9/24/2014 Wed	321	7	Case
14	9/26/2014 Fri	321	7	Case
15	9/22/2014 Mon	342	7	14 Pallet
15	9/23/2014 Tue	342	7	14 Pallet
15	9/24/2014 Wed	342	7	14 Pallet
15	9/25/2014 Thu	342	7	14 Pallet
15	9/26/2014 Fri	342	7	14 Pallet
16	9/26/2014 Fri	384	8	7 Pallet
17	9/23/2014 Tue	211	5	Case
17			5	
	9/25/2014 Thu	211		Case
18	9/26/2014 Fri	262	6	Case
19	9/25/2014 Thu	433	9	Case
20	9/22/2014 Mon	153	4	Case
20	9/24/2014 Wed	153	4	Case
20	9/26/2014 Fri	153	4	Case
21	9/23/2014 Tue	545	11	10 Pallet
21	9/25/2014 Thu	545	11	10 Pallet
22	9/22/2014 Mon	307	7	8 Pallet
22	9/24/2014 Wed	307	7	8 Pallet
22	9/26/2014 Fri	307	7	8 Pallet
23	9/23/2014 Tue	1030	21	11 Pallet
23	9/25/2014 Thu	1030	21	11 Pallet
24	9/24/2014 Wed	314	7	Case
25	9/22/2014 Wed 9/22/2014 Mon		7	8 Pallet
	· ·	329		
25	9/24/2014 Wed	329	7	8 Pallet
25	9/26/2014 Fri	329	7	8 Pallet
26	9/26/2014 Fri	82	2	Case
27	9/23/2014 Tue	191	4	20 Pallet

27	9/25/2014		191	4	20	Pallet
28	9/24/2014		208	5		Case
29	9/26/2014	Fri	197	4		Case
30	9/23/2014	Tue	289	6		Pallet
30	9/26/2014	Fri	289	6		Pallet
31	9/23/2014	Tue	244	5		Case
31	9/25/2014	Thu	244	5		Case
32	9/22/2014	Mon	375	8	12	Pallet
32	9/23/2014	Tue	375	8	12	Pallet
32	9/24/2014		375	8	12	Pallet
32	9/25/2014		375	8		Pallet
33	9/22/2014		285	6		Pallet
33	9/23/2014		285	6		Pallet
33	9/25/2014		285	6		Pallet
33	9/26/2014		285	6		Pallet
34	9/22/2014		721		Drop	Pallet
34	9/23/2014		721		Drop	Pallet
	9/23/2014				•	
34			721		Drop	Pallet
34	9/25/2014		721		Drop	Pallet
34	9/26/2014		721		Drop	Pallet
35	9/23/2014		529	11		Case
36	9/25/2014		238	5		Case
37	9/26/2014		159	4		Pallet
38	9/22/2014		645	13	18	Pallet
38	9/23/2014	Tue	645	13	18	Pallet
38	9/24/2014	Wed	645	13	18	Pallet
38	9/25/2014	Thu	645	13	18	Pallet
38	9/26/2014	Fri	645	13	18	Pallet
39	9/23/2014	Tue	294	6		Case
39	9/25/2014	Thu	294	6		Case
40	9/24/2014	Wed	601	13		Case
41	9/22/2014	Mon	368	8		Case
41	9/23/2014	Tue	368	8		Case
41	9/24/2014	Wed	368	8		Case
41	9/25/2014		368	8		Case
42	9/23/2014		276	6		Case
42	9/25/2014		276	6		Case
43	9/23/2014		391	8		Case
44	9/24/2014		299	6	15	Pallet
45	9/24/2014		256	6	13	Case
46	9/24/2014		298	6		Case
47	9/23/2014					Pallet
			147	3		
47	9/26/2014		147	3	20	Pallet
48	9/22/2014		352	8		Pallet
48	9/24/2014		352	8		Pallet
48	9/26/2014		352	8		Pallet
49	9/22/2014	Mon	400	9	16	Pallet

	0/00/004	_		_		
49	9/23/2014		400	9		Pallet
49	9/25/2014		400	9		Pallet
49	9/26/2014		400	9		Pallet
50	9/22/2014		396	8	Drop	Pallet
50	9/23/2014	Tue	396	8	Drop	Pallet
50	9/24/2014	Wed	396	8	Drop	Pallet
50	9/25/2014	Thu	396	8	Drop	Pallet
50	9/26/2014	Fri	396	8	Drop	Pallet
51	9/22/2014	Mon	171	4		Case
51	9/24/2014	Wed	171	4		Case
51	9/26/2014	Fri	171	4		Case
52	9/26/2014	Fri	349	7		Case
53	9/22/2014	Mon	292	6	14	Pallet
53	9/24/2014	Wed	292	6	14	Pallet
53	9/26/2014	Fri	292	6	14	Pallet
54	9/23/2014	Tue	371	8	10	Pallet
54	9/25/2014	Thu	371	8	10	Pallet
55	9/22/2014	Mon	235	5	13	Pallet
55	9/23/2014	Tue	235	5	13	Pallet
55	9/24/2014	Wed	235	5	13	Pallet
55	9/25/2014	Thu	235	5	13	Pallet
55	9/26/2014	Fri	235	5	13	Pallet
56	9/23/2014	Tue	525	11	10	Pallet
56	9/25/2014	Thu	525	11	10	Pallet
57	9/23/2014	Tue	188	4		Case
57	9/25/2014	Thu	188	4		Case
58	9/22/2014	Mon	287	6		Case
58	9/25/2014	Thu	287	6		Case
59	9/22/2014		305	7	5	Pallet
59	9/24/2014	Wed	305	7	5	Pallet
59	9/26/2014		305	7	5	Pallet
60	9/22/2014		426	9		Pallet
60	9/23/2014		426	9		Pallet
60	9/24/2014		426	9		Pallet
60	9/25/2014		426	9		Pallet
60	9/26/2014		426	9		Pallet
62	9/23/2014		583	12		Pallet
63	9/24/2014		382	8	•	Case
64	9/22/2014		294	6		Case
64	9/24/2014		294	6		Case
64	9/26/2014		294	6		Case
65	9/24/2014		332	7		Case
66	9/22/2014		459		Drop	Pallet
66	9/23/2014		459		Drop	Pallet
66	9/23/2014		459		Drop	Pallet
66	9/25/2014		459		•	Pallet
66	9/25/2014		459		Drop	Pallet
UU	3/20/2014	111	433	ΤÛ	ριυþ	ranet

67	9/22/2014 Mon	312	7	Drop	Pallet
67	9/23/2014 Tue	312	7	Drop	Pallet
67	9/24/2014 Wed	312	7	Drop	Pallet
67	9/25/2014 Thu	312	7	•	Pallet
67	9/26/2014 Fri	312	7	Drop	Pallet
				•	
68	9/22/2014 Mon	417	9		Pallet
68	9/23/2014 Tue	417	9		Pallet
68	9/25/2014 Thu	417	9	14	Pallet
68	9/26/2014 Fri	417	9	14	Pallet
69	9/22/2014 Mon	526	11	Drop	Pallet
69	9/23/2014 Tue	526	11	Drop	Pallet
69	9/24/2014 Wed	526		Drop	Pallet
69	9/25/2014 Thu	526		Drop	Pallet
				•	
69	9/26/2014 Fri	526		Drop	Pallet
70	9/23/2014 Tue	194	4		Case
70	9/26/2014 Fri	194	4		Case
71	9/22/2014 Mon	502	11		Case
71	9/25/2014 Thu	502	11		Case
72	9/22/2014 Mon	321	7		Case
72	9/24/2014 Wed	321	7		Case
72	9/26/2014 Fri	321	7		Case
73	9/22/2014 Mon	779		Drop	Pallet
	9/23/2014 Tue			•	Pallet
73 7 3	• •	779		Drop	
73	9/24/2014 Wed	779		Drop	Pallet
73	9/25/2014 Thu	779		Drop	Pallet
73	9/26/2014 Fri	779		Drop	Pallet
74	9/22/2014 Mon	292	6		Case
74	9/24/2014 Wed	292	6		Case
74	9/26/2014 Fri	292	6		Case
75	9/23/2014 Tue	341	7		Case
75	9/26/2014 Fri	341	7		Case
76	9/22/2014 Mon	821	17	Drop	Pallet
76	9/23/2014 Tue	821		Drop	Pallet
76	9/24/2014 Wed	821		Drop	Pallet
76	9/25/2014 Thu			•	Pallet
	• •	821		Drop	
76 	9/26/2014 Fri	821		Drop	Pallet
77	9/23/2014 Tue	445	9		Case
77	9/25/2014 Thu	445	9		Case
78	9/22/2014 Mon	196	4		Case
78	9/25/2014 Thu	196	4		Case
1	9/29/2014 Mon	332	7	8	Pallet
1	9/30/2014 Tue	332	7	8	Pallet
1	10/1/2014 Wed	332	7		Pallet
1	10/2/2014 Thu	332	7		Pallet
1	10/3/2014 Fri	332	7		Pallet
2	9/29/2014 Mon	353	8		Pallet
2	10/1/2014 Wed	353	8	10	Pallet

2	10/3/2014 Fri	353	8	10 Pallet
3	9/29/2014 Mon	18	1	Pallet
3	10/2/2014 Thu	18	1	Pallet
4	9/29/2014 Mon	356	8	Case
4	10/1/2014 Wed	356	8	Case
5	10/3/2014 Fri	224	5	Case
6	9/29/2014 Mon	289	6	13 Pallet
6	9/30/2014 Tue	289	6	13 Pallet
6	10/1/2014 Wed	289	6	13 Pallet
6	10/2/2014 Thu	289	6	13 Pallet
7	9/29/2014 Mon	325	7	15 Pallet
7	10/1/2014 Wed	325	7	15 Pallet
7	10/3/2014 Fri	325	7	15 Pallet
8	9/30/2014 Tue	405	9	7 Pallet
8	10/2/2014 Thu	405	9	7 Pallet
9	9/29/2014 Mon	287	6	Case
9	10/1/2014 Wed	287	6	Case
9	10/3/2014 Fri	287	6	Case
10	9/29/2014 Mon	269	6	10 Pallet
10	10/2/2014 Thu	269	6	10 Pallet
11	9/29/2014 Mon	320	7	7 Pallet
11	10/1/2014 Wed	320	7	7 Pallet
11	10/3/2014 Wed 10/3/2014 Fri	320	7	7 Pallet
12	9/30/2014 Tue	177	4	Case
12	10/2/2014 Thu	177	4	Case
13	9/30/2014 Tue	361	8	
14		246	5	Case
	9/29/2014 Mon			Case
14	10/1/2014 Wed	246	5	Case
14	10/3/2014 Fri	246	5	Case
15	9/29/2014 Mon	336	7	14 Pallet
15	9/30/2014 Tue	336	/	14 Pallet
15	10/1/2014 Wed	336	7	14 Pallet
15	10/2/2014 Thu	336	7	14 Pallet
15	10/3/2014 Fri	336	7	14 Pallet
16	10/3/2014 Fri	364	8	7 Pallet
17	9/30/2014 Tue	173	4	Case
17	10/2/2014 Thu	173	4	Case
18	10/3/2014 Fri	244	5	Case
19	10/2/2014 Thu	518	11	Case
20	9/29/2014 Mon	286	6	Case
20	10/1/2014 Wed	286	6	Case
20	10/3/2014 Fri	286	6	Case
21	9/30/2014 Tue	310	7	10 Pallet
21	10/2/2014 Thu	310	7	10 Pallet
22	9/29/2014 Mon	247	5	8 Pallet
22	10/1/2014 Wed	247	5	8 Pallet
22	10/3/2014 Fri	247	5	8 Pallet

23	9/30/2014	Tue	964	20	11	Pallet
23	10/2/2014	Thu	964	20	11	Pallet
24	10/1/2014	Wed	267	6		Case
25	9/29/2014	Mon	352	8	8	Pallet
25	10/1/2014		352	8	8	Pallet
25	10/3/2014		352	8		Pallet
26	10/3/2014		63	2	J	Case
					20	Pallet
27	9/30/2014		443	9	_	
27	10/2/2014		443	9	20	Pallet
28	10/1/2014		297	6		Case
29	10/3/2014		135	3		Case
30	9/30/2014	Tue	271	6		Pallet
30	10/3/2014	Fri	271	6		Pallet
31	9/30/2014	Tue	454	10		Case
31	10/2/2014	Thu	454	10		Case
32	9/29/2014	Mon	368	8	12	Pallet
32	9/30/2014		368	8		Pallet
32	10/1/2014		368	8		Pallet
32	10/1/2014		368	8		Pallet
33	9/29/2014		258	6		Pallet
33	9/30/2014		258	6		Pallet
33	10/2/2014		258	6		Pallet
33	10/3/2014	Fri	258	6	10	Pallet
34	9/29/2014	Mon	584	12	Drop	Pallet
34	9/30/2014	Tue	584	12	Drop	Pallet
34	10/1/2014	Wed	584	12	Drop	Pallet
34	10/2/2014	Thu	584	12	Drop	Pallet
34	10/3/2014	Fri	584		Drop	Pallet
35	9/30/2014		403	9	- 1	Case
36	10/2/2014		143	3		Case
37	10/3/2014		173	4		Pallet
					10	
38	9/29/2014		776	16		Pallet
38	9/30/2014		776	16		Pallet
38	10/1/2014		776	16		Pallet
38	10/2/2014	Thu	776	16	18	Pallet
38	10/3/2014	Fri	776	16	18	Pallet
39	9/30/2014	Tue	292	6		Case
39	10/2/2014	Thu	292	6		Case
40	10/1/2014	Wed	508	11		Case
41	9/29/2014	Mon	265	6		Case
41	9/30/2014		265	6		Case
41	10/1/2014		265	6		Case
41	10/1/2014					
			265	6		Case
42	9/30/2014		224	5		Case
42	10/2/2014		224	5		Case
43	9/30/2014		382	8		Case
44	10/1/2014	Wed	403	9	15	Pallet

45	10/1/2014	Wed	223	5		Case
46	10/1/2014	Wed	276	6		Case
47	9/30/2014	Tue	260	6		Pallet
47	10/3/2014		260	6		Pallet
48	9/29/2014		218	5	28	Pallet
48	10/1/2014		218	5		Pallet
48	10/3/2014		218	5		Pallet
49	9/29/2014		351	8		Pallet
49	9/30/2014		351	8		Pallet
49	10/2/2014		351	8		Pallet
49 50	10/3/2014		351	8		Pallet
50	9/29/2014		587	12	Drop	Pallet
50	9/30/2014		587		Drop	Pallet
50	10/1/2014		587		Drop	Pallet
50	10/2/2014		587		Drop	Pallet
50	10/3/2014		587		Drop	Pallet
51	9/29/2014		258	6		Case
51	10/1/2014	Wed	258	6		Case
51	10/3/2014	Fri	258	6		Case
52	10/3/2014	Fri	409	9		Case
53	9/29/2014	Mon	209	5	14	Pallet
53	10/1/2014	Wed	209	5	14	Pallet
53	10/3/2014	Fri	209	5	14	Pallet
54	9/30/2014	Tue	366	8	10	Pallet
54	10/2/2014		366	8	10	Pallet
55	9/29/2014		255	6		Pallet
55	9/30/2014		255	6		Pallet
55	10/1/2014		255	6		Pallet
55	10/2/2014		255	6		Pallet
55	10/3/2014		255	6		Pallet
56	9/30/2014		292	6		Pallet
56	10/2/2014		292	6		Pallet
				4	10	
57	9/30/2014		195			Case
57	10/2/2014		195	4		Case
58	9/29/2014		228	5		Case
58	10/2/2014		228	5	_	Case
59	9/29/2014		296	6		Pallet
59	10/1/2014		296	6		Pallet
59	10/3/2014		296	6		Pallet
60	9/29/2014	Mon	502	11	16	Pallet
60	9/30/2014	Tue	502	11	16	Pallet
60	10/1/2014	Wed	502	11	16	Pallet
60	10/2/2014	Thu	502	11	16	Pallet
60	10/3/2014	Fri	502	11	16	Pallet
62	9/30/2014	Tue	561	12	7	Pallet
63	10/1/2014	Wed	340	7		Case
64	9/29/2014	Mon	255	6		Case

64	10/1/2014	Tue	255	6		Case
64	10/3/2014	Fri	255	6		Case
65	10/1/2014	Wed	241	5		Case
66	9/29/2014	Mon	616	13	Drop	Pallet
66	9/30/2014		616		Drop	Pallet
66	10/1/2014		616		Drop	Pallet
66	10/2/2014		616		Drop	Pallet
66	10/3/2014		616		Drop	Pallet
67	9/29/2014		489		Drop	Pallet
67	9/30/2014		489		Drop	Pallet
67	10/1/2014		489		Drop	Pallet
67	10/2/2014		489		Drop	Pallet
67	10/3/2014		489		Drop	Pallet
68	9/29/2014		209	5	•	Pallet
68	9/30/2014		209	5		Pallet
68	10/2/2014		209	5		Pallet
68	10/3/2014		209	5		Pallet
69	9/29/2014		497		Drop	Pallet
69	9/30/2014		497	_	Drop	Pallet
69	10/1/2014		497		Drop	Pallet
69	10/1/2014		497		Drop	Pallet
69	10/2/2014		497		Drop	Pallet
70	9/30/2014		177	4	ыор	Case
70	10/3/2014		177	4		Case
70	9/29/2014		560	12		Case
71	10/2/2014		560	12		Case
72	9/29/2014		261	6		Case
72	10/1/2014		261	6		Case
72 72	10/1/2014		261	6		Case
72 73	9/29/2014		819		Drop	Pallet
73 73	9/30/2014		819		Drop	Pallet
73 73	10/1/2014					
			819		Drop	Pallet
73 72	10/2/2014		819		Drop	Pallet
73 74	10/3/2014		819		Drop	Pallet
74 74	9/29/2014		433	9		Case
74 74	10/1/2014		433	9		Case
74	10/3/2014		433	9		Case
75 75	9/30/2014		275	6		Case
75 76	10/3/2014		275	6	5	Case
76 76	9/29/2014		937		Drop	Pallet
76 - c	9/30/2014		937		Drop	Pallet
76	10/1/2014		937		Drop	Pallet
76	10/2/2014		937		Drop	Pallet
76	10/3/2014		937		Drop	Pallet
77 	9/30/2014		297	6		Case
77	10/2/2014		297	6		Case
78	9/29/2014	Mon	185	4		Case

78	10/2/2014	Thu	185	4		Case
1	10/6/2014	Mon	217	5	8	Pallet
1	10/7/2014	Tue	217	5	8	Pallet
1	10/8/2014		217	5		Pallet
1	10/9/2014		217	5		Pallet
1	10/10/2014		217	5		Pallet
2	10/6/2014			6		Pallet
			293			
2	10/8/2014		293	6		Pallet
2	10/10/2014		293	6	10	Pallet
3	10/6/2014		18	1		Pallet
3	10/9/2014		18	1		Pallet
4	10/6/2014		196	4		Case
4	10/8/2014	Wed	196	4		Case
5	10/10/2014	Fri	245	5		Case
6	10/6/2014	Mon	238	5	13	Pallet
6	10/7/2014	Tue	238	5	13	Pallet
6	10/8/2014	Wed	238	5	13	Pallet
6	10/9/2014	Thu	238	5	13	Pallet
7	10/6/2014	Mon	412	9	15	Pallet
7	10/8/2014		412	9	15	Pallet
7	10/10/2014		412	9		Pallet
8	10/7/2014		348	7		Pallet
8	10/9/2014		348	7		Pallet
9	10/6/2014		279	6	•	Case
9	10/8/2014		279	6		Case
9	10/8/2014		279	6		Case
10	10/6/2014		437	9	10	Pallet
			437			Pallet
10	10/9/2014			9		
11	10/6/2014		275	6		Pallet
11	10/8/2014		275	6		Pallet
11	10/10/2014		275	6	/	Pallet
12	10/7/2014		278	6		Case
12	10/9/2014		278	6		Case
13	10/7/2014		346	7		Case
14	10/6/2014	Mon	293	6		Case
14	10/8/2014	Wed	293	6		Case
14	10/10/2014	Fri	293	6		Case
15	10/6/2014	Mon	412	9	14	Pallet
15	10/7/2014	Tue	412	9	14	Pallet
15	10/8/2014	Wed	412	9	14	Pallet
15	10/9/2014	Thu	412	9	14	Pallet
15	10/10/2014		412	9	14	Pallet
16	10/10/2014		393	8		Pallet
17	10/7/2014		170	4		Case
17	10/9/2014		170	4		Case
18	10/10/2014		266	6		Case
19	10/9/2014		452	10		Case
13	10/3/2014	iiiu	734	10		Cuse

20	10/6/2014	Mon	160	4		Case
20	10/8/2014	Wed	160	4		Case
20	10/10/2014	Fri	160	4		Case
21	10/7/2014	Tue	298	6	10	Pallet
21	10/9/2014	Thu	298	6	10	Pallet
22	10/6/2014		233	5	8	Pallet
22	10/8/2014		233	5		Pallet
22	10/10/2014		233	5		Pallet
23	10/7/2014		757	16		Pallet
23	10/9/2014		757	16		Pallet
24	10/8/2014		312	7		Case
25	10/6/2014		314	7	Q	Pallet
25	10/8/2014		314	7		Pallet
25	10/10/2014		314	7		Pallet
	10/10/2014		128	3	0	
26					20	Case
27	10/7/2014		207	5		Pallet
27	10/9/2014		207	5	20	Pallet
28	10/8/2014		256	6		Case
29	10/10/2014		108	3		Case
30	10/7/2014		227	5		Pallet
30	10/10/2014		227	5		Pallet
31	10/7/2014		229	5		Case
31	10/9/2014	Thu	229	5		Case
32	10/6/2014	Mon	262	6	12	Pallet
32	10/7/2014	Tue	262	6	12	Pallet
32	10/8/2014	Wed	262	6	12	Pallet
32	10/9/2014	Thu	262	6	12	Pallet
33	10/6/2014	Mon	240	5	10	Pallet
33	10/7/2014	Tue	240	5	10	Pallet
33	10/9/2014	Thu	240	5	10	Pallet
33	10/10/2014	Fri	240	5	10	Pallet
34	10/6/2014	Mon	626	13	Drop	Pallet
34	10/7/2014	Tue	626	13	Drop	Pallet
34	10/8/2014	Wed	626	13	Drop	Pallet
34	10/9/2014		626		Drop	
34	10/10/2014		626		Drop	Pallet
35	10/7/2014		438	9	- 1	Case
36	10/9/2014		182	4		Case
37	10/10/2014		203	5		Pallet
38	10/6/2014		702	15	18	Pallet
38	10/7/2014		702	15		Pallet
38	10/8/2014		702	15		Pallet
38	10/9/2014		702	15		Pallet
38	10/9/2014		702	15		Pallet
	10/7/2014		315	7	10	
39						Case
39	10/9/2014		315	7		Case
40	10/8/2014	wea	454	10		Case

41	10/6/2014 Mon	307	7		Case
41	10/7/2014 Tue	307	7		Case
41	10/8/2014 Wed	307	7		Case
41	10/9/2014 Thu	307	7		Case
42	10/7/2014 Tue	243	5		Case
42	10/9/2014 Thu	243	5		Case
43	10/7/2014 Tue	355	8		Case
44	10/8/2014 Wed	357	8	15	Pallet
45	10/8/2014 Wed	248	5		Case
46	10/8/2014 Wed	260	6		Case
47	10/7/2014 Tue	262	6		Pallet
47	10/10/2014 Fri	262	6		Pallet
48	10/6/2014 Mon	264	6	28	Pallet
48	10/8/2014 Wed	264	6		Pallet
48	10/10/2014 Wcd	264	6		Pallet
49	10/6/2014 Mon	341	7		Pallet
49	10/7/2014 Tue	341	7		Pallet
49	10/7/2014 Tue 10/9/2014 Thu	341	7		Pallet
49	10/9/2014 Tilu 10/10/2014 Fri	341	7		Pallet
50	10/6/2014 Mon	480		Drop	Pallet
50	10/7/2014 Tue	480		Drop	Pallet
50	10/8/2014 Wed	480		Drop	Pallet
50	10/9/2014 Thu	480		Drop	Pallet
50	10/10/2014 Fri	480		Drop	Pallet
51	10/6/2014 Mon	200	5		Case
51	10/8/2014 Wed	200	5		Case
51	10/10/2014 Fri	200	5		Case
52	10/10/2014 Fri	467	10		Case
53	10/6/2014 Mon	180	4		Pallet
53	10/8/2014 Wed	180	4		Pallet
53	10/10/2014 Fri	180	4		Pallet
54	10/7/2014 Tue	386	8	10	Pallet
54	10/9/2014 Thu	386	8	10	Pallet
55	10/6/2014 Mon	247	5	13	Pallet
55	10/7/2014 Tue	247	5	13	Pallet
55	10/8/2014 Wed	247	5	13	Pallet
55	10/9/2014 Thu	247	5	13	Pallet
55	10/10/2014 Fri	247	5	13	Pallet
56	10/7/2014 Tue	370	8	10	Pallet
56	10/9/2014 Thu	370	8	10	Pallet
57	10/7/2014 Tue	231	5		Case
57	10/9/2014 Thu	231	5		Case
58	10/6/2014 Mon	242	5		Case
58	10/9/2014 Thu	242	5		Case
59	10/6/2014 Mon	287	6	5	Pallet
59	10/8/2014 Wed	287	6		Pallet
59	10/10/2014 Fri	287	6		Pallet
-			-	=	

10/6/2014	Mon	367	8	16	Pallet
10/7/2014	Tue	367	8	16	Pallet
10/8/2014	Wed	367	8	16	Pallet
10/9/2014	Thu	367	8	16	Pallet
10/10/2014	Fri	367	8	16	Pallet
		554	12	7	Pallet
					Case
				Dron	Pallet
				•	Pallet
				•	Pallet
				•	Pallet
				•	
				•	Pallet
				•	Pallet
				•	Pallet
				•	Pallet
				•	Pallet
					Pallet
			4		Pallet
		185	4		Pallet
10/9/2014	Thu	185	4	14	Pallet
10/10/2014	Fri	185	4	14	Pallet
10/6/2014	Mon	428	9	Drop	Pallet
10/7/2014	Tue	428	9	Drop	Pallet
10/8/2014	Wed	428	9	Drop	Pallet
10/9/2014	Thu	428	9	Drop	Pallet
10/10/2014	Fri	428	9	Drop	Pallet
10/7/2014	Tue	148	3		Case
		148	3		Case
10/6/2014	Mon	484	10		Case
		484	10		Case
				Dron	Pallet
					Pallet
				•	Pallet
				•	Pallet
				-	Pallet
				ыор	
					Case
10/10/2014	rı	289	6		Case
	10/7/2014 10/8/2014 10/9/2014 10/7/2014 10/8/2014 10/6/2014 10/8/2014 10/6/2014 10/6/2014 10/6/2014 10/9/2014 10/6/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014 10/6/2014 10/7/2014	10/6/2014 Mon 10/7/2014 Tue 10/8/2014 Wed 10/9/2014 Thu 10/10/2014 Fri 10/8/2014 Wed 10/6/2014 Mon 10/8/2014 Wed 10/6/2014 Mon 10/8/2014 Wed 10/6/2014 Mon 10/7/2014 Tue 10/8/2014 Wed 10/6/2014 Mon 10/7/2014 Tue 10/8/2014 Wed 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/7/2014 Tue 10/8/2014 Wed 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/7/2014 Tue 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/7/2014 Tue 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/7/2014 Tue 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Wed 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/7/2014 Tue 10/8/2014 Wed 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Mon 10/9/2014 Thu 10/10/2014 Fri 10/6/2014 Wed	10/7/2014 Tue 367 10/8/2014 Wed 367 10/9/2014 Thu 367 10/10/2014 Fri 367 10/7/2014 Tue 554 10/8/2014 Wed 315 10/6/2014 Mon 231 10/8/2014 Tue 231 10/10/2014 Fri 231 10/8/2014 Wed 371 10/6/2014 Mon 623 10/7/2014 Tue 623 10/7/2014 Tue 623 10/9/2014 Thu 623 10/9/2014 Fri 623 10/6/2014 Mon 460 10/7/2014 Tue 460 10/7/2014 Tue 460 10/9/2014 Thu 460 10/9/2014 Thu 460 10/9/2014 Thu 185 10/6/2014 Mon 185 10/7/2014 Tue 185 10/6/2014 Thu 185 10/7/2014 Tue 185 10/6/2014 Mon 428 10/9/2014 Thu 185 10/7/2014 Tue 428 10/9/2014 Thu 428 10/10/2014 Fri 148 10/6/2014 Mon 484 10/9/2014 Thu 484 10/9/2014 Thu 941 10/6/2014 Wed 227 10/6/2014 Wed 227 10/6/2014 Wed 941 10/9/2014 Thu 941 10/7/2014 Tue 941 10/8/2014 Wed 941 10/9/2014 Thu 941 10/7/2014 Tue 941 10/8/2014 Wed 941 10/9/2014 Fri 941 10/8/2014 Wed 941 10/9/2014 Fri 941 10/6/2014 Mon 288 10/10/2014 Fri 941 10/6/2014 Wed 288 10/10/2014 Fri 288 10/10/2014 Fri 288	10/7/2014 Tue 367 8 10/8/2014 Wed 367 8 10/9/2014 Thu 367 8 10/10/2014 Fri 367 8 10/7/2014 Tue 554 12 10/8/2014 Wed 315 7 10/6/2014 Mon 231 5 10/8/2014 Tue 231 5 10/8/2014 Wed 371 8 10/6/2014 Wed 371 8 10/6/2014 Mon 623 13 10/7/2014 Tue 623 13 10/7/2014 Tue 623 13 10/9/2014 Thu 623 13 10/9/2014 Thu 623 13 10/9/2014 Thu 623 13 10/10/2014 Fri 623 13 10/6/2014 Mon 460 10 10/7/2014 Tue 460 10 10/7/2014 Tue 460 10 10/8/2014 Wed 460 10 10/9/2014 Thu 460 10 10/9/2014 Thu 460 10 10/9/2014 Thu 185 4 10/7/2014 Tue 185 4 10/6/2014 Mon 185 4 10/7/2014 Tue 185 4 10/10/2014 Fri 185 4 10/6/2014 Mon 428 9 10/9/2014 Thu 185 4 10/10/2014 Fri 185 4 10/10/2014 Fri 185 4 10/6/2014 Wed 428 9 10/7/2014 Tue 428 9 10/7/2014 Tue 428 9 10/7/2014 Tue 428 9 10/9/2014 Thu 428 9 10/9/2014 Thu 428 9 10/9/2014 Thu 428 9 10/9/2014 Thu 428 9 10/10/2014 Fri 185 3 10/6/2014 Wed 428 9 10/9/2014 Thu 484 10 10/6/2014 Mon 227 5 10/6/2014 Mon 941 19 10/7/2014 Tue 941 19 10/10/2014 Fri 941 19	10/7/2014 Tue 367 8 16 10/8/2014 Wed 367 8 16 10/9/2014 Thu 367 8 16 10/10/2014 Fri 367 8 16 10/7/2014 Tue 554 12 7 10/8/2014 Wed 315 7 10/6/2014 Mon 231 5 10/8/2014 Wed 371 8 10/10/2014 Fri 231 5 10/8/2014 Wed 371 8 10/6/2014 Mon 623 13 Drop 10/7/2014 Tue 623 13 Drop 10/9/2014 Thu 623 13 Drop 10/9/2014 Thu 623 13 Drop 10/9/2014 Thu 460 10 Drop 10/7/2014 Tue 460 10 Drop 10/8/2014 Wed 460 10 Drop 10/9/2014 Thu 460 10 Drop 10/6/2014 Mon 185 4 14 10/7/2014 Tue 185 4 14 10/10/2014 Fri 188 3 10/6/2014 Wed 428 9 Drop 10/9/2014 Thu 488 10 10/9/2014 Thu 484 10 10/6/2014 Mon 484 10 10/6/2014 Mon 484 10 10/9/2014 Fri 148 3 10/6/2014 Wed 227 5 10/10/2014 Fri 227 5 10/6/2014 Wed 227 5 10/10/2014 Fri 227 5 10/6/2014 Wed 941 19 Drop 10/8/2014 Wed 941 19 Drop 10/9/2014 Thu 941 19 Drop

76	10/6/2014	Man	1000	22	Dron	Dallat
76 76	10/6/2014		1080		Drop	Pallet
76 76	10/7/2014		1080		Drop	Pallet
76 76	10/8/2014		1080		Drop	Pallet
76 76	10/9/2014		1080 1080		Drop Drop	Pallet
	10/10/2014				Drop	Pallet
77	10/7/2014		356	8		Case
77	10/9/2014		356	8		Case
78	10/6/2014		212	5		Case
78	10/9/2014		212	5	0	Case
1	10/13/2014		202	5		Pallet
1	10/14/2014		202	5 5		Pallet Pallet
1	10/15/2014		202			
1	10/16/2014		202	5		Pallet
1	10/17/2014		202	5 5		Pallet
2	10/13/2014		240			Pallet
2	10/15/2014		240	5		Pallet
2	10/17/2014		240	5	10	Pallet
3	10/13/2014		22	1		Pallet
3	10/16/2014		22	1		Pallet
4	10/13/2014		133	3		Case
4	10/15/2014		133	3		Case
5	10/17/2014		237	5	40	Case
6	10/13/2014		254	6		Pallet
6	10/14/2014		254	6		Pallet
6	10/15/2014		254	6		Pallet
6	10/16/2014		254	6		Pallet
7	10/13/2014		247	5		Pallet
7	10/15/2014		247	5		Pallet
7	10/17/2014		247	5		Pallet
8	10/14/2014		284	6		Pallet
8	10/16/2014		284	6	/	Pallet
9	10/13/2014		250	6		Case
9	10/15/2014		250	6		Case
9	10/17/2014		250	6	4.0	Case
10	10/13/2014		292	6		Pallet
10	10/16/2014		292	6		Pallet
11	10/13/2014		232	5		Pallet
11	10/15/2014		232	5		Pallet
11	10/17/2014		232	5	7	Pallet
12	10/14/2014		218	5		Case
12	10/16/2014		218	5		Case
13	10/14/2014		324	7		Case
14	10/13/2014		228	5		Case
14	10/15/2014		228	5		Case
14	10/17/2014		228	5		Case
15	10/13/2014		295	6		Pallet
15	10/14/2014	Tue	295	6	14	Pallet

15	10/15/2014 V	Ved	295	6	14	Pallet
15	10/16/2014 T	hu hu	295	6	14	Pallet
15	10/17/2014 F	ri	295	6	14	Pallet
16	10/17/2014 F	ri	280	6	7	Pallet
17	10/14/2014 T	ue	159	4		Case
17	 10/16/2014 T		159	4		Case
18	10/17/2014 F		270	6		Case
19	10/16/2014 T		359	8		Case
20	10/13/2014 N		167	4		Case
20	10/15/2014 V		167	4		Case
20	10/13/2014 V 10/17/2014 F		167	4		Case
	· ·			6	10	Pallet
21	10/14/2014 T		297			
21	10/16/2014 T		297	6		Pallet
22	10/13/2014 N		259	6		Pallet
22	10/15/2014 V		259	6		Pallet
22	10/17/2014 F		259	6		Pallet
23	10/14/2014 T	ue	550	12	11	Pallet
23	10/16/2014 T	hu	550	12	11	Pallet
24	10/15/2014 V	Ved	277	6		Case
25	10/13/2014 N	∕lon	291	6	8	Pallet
25	10/15/2014 V	Ved	291	6	8	Pallet
25	10/17/2014 F	ri	291	6	8	Pallet
26	10/17/2014 F	ri	118	3		Case
27	10/14/2014 T		176	4	20	Pallet
27	10/16/2014 T		176	4		Pallet
28	10/15/2014 V		201	5		Case
29	10/17/2014 F		105	3		Case
30	10/14/2014 T		238	5		Pallet
30	10/14/2014 F		238	5		Pallet
31	10/17/2014 F 10/14/2014 T		236 210	5		
				_		Case
31	10/16/2014 T		210	5	12	Case
32	10/13/2014 N		338	7		Pallet
32	10/14/2014 T		338	7		Pallet
32	10/15/2014 V		338	7		Pallet
32	10/16/2014 T		338	7		Pallet
33	10/13/2014 N		217	5		Pallet
33	10/14/2014 T	ue	217	5	10	Pallet
33	10/16/2014 T	hu	217	5	10	Pallet
33	10/17/2014 F	ri	217	5	10	Pallet
34	10/13/2014 N	∕lon	665	14	Drop	Pallet
34	10/14/2014 T	ue	665	14	Drop	Pallet
34	10/15/2014 V	Ved	665	14	Drop	Pallet
34	10/16/2014 T				Drop	
34	10/17/2014 F				•	Pallet
35	10/14/2014 T		280	6	- -	Case
36	10/14/2014 T		174	4		Case
37	10/10/2014 F		163	4		Pallet
J/	10/1//2014 F	11	103	+		Tallet

38	10/13/2014	Mon	609	13	18	Pallet
38	10/14/2014	Tue	609	13	18	Pallet
38	10/15/2014	Wed	609	13	18	Pallet
38	10/16/2014	Thu	609	13	18	Pallet
38	10/17/2014		609	13	18	Pallet
39	10/14/2014		269	6		Case
39	10/16/2014		269	6		Case
	10/15/2014					
40			393	8		Case
41	10/13/2014		296	6		Case
41	10/14/2014		296	6		Case
41	10/15/2014		296	6		Case
41	10/16/2014	Thu	296	6		Case
42	10/14/2014	Tue	203	5		Case
42	10/16/2014	Thu	203	5		Case
43	10/14/2014	Tue	330	7		Case
44	10/15/2014	Wed	214	5	15	Pallet
45	10/15/2014		227	5		Case
46	10/15/2014		241	5		Case
47	10/13/2014		121	3		Pallet
47	10/17/2014		121	3	20	Pallet
48	10/13/2014		188	4		Pallet
48	10/15/2014		188	4		Pallet
48	10/17/2014	Fri	188	4	28	Pallet
49	10/13/2014	Mon	315	7	16	Pallet
49	10/14/2014	Tue	315	7	16	Pallet
49	10/16/2014	Thu	315	7	16	Pallet
49	10/17/2014	Fri	315	7	16	Pallet
50	10/13/2014	Mon	401	9	Drop	Pallet
50	10/14/2014		401	9	Drop	Pallet
50	10/15/2014		401		Drop	Pallet
50	10/16/2014		401		Drop	
	10/10/2014					
50			401		Drop	Pallet
51	10/13/2014		197	4		Case
51	10/15/2014		197	4		Case
51	10/17/2014		197	4		Case
52	10/17/2014	Fri	347	7		Case
53	10/13/2014	Mon	175	4	14	Pallet
53	10/15/2014	Wed	175	4	14	Pallet
53	10/17/2014	Fri	175	4	14	Pallet
54	10/14/2014	Tue	267	6	10	Pallet
54	10/16/2014		267	6		Pallet
55	10/13/2014		221	5		Pallet
55	10/14/2014		221	5		Pallet
55				5		Pallet
	10/15/2014		221			
55	10/16/2014		221	5		Pallet
55	10/17/2014		221	5		Pallet
56	10/14/2014	Tue	276	6	10	Pallet

56	10/16/2014	Thu	276	6	10	Pallet
57	10/14/2014	Tue	234	5		Case
57	10/16/2014	Thu	234	5		Case
58	10/13/2014	Mon	250	6		Case
58	10/16/2014	Thu	250	6		Case
59	10/13/2014	Mon	208	5	5	Pallet
59	10/15/2014	Wed	208	5	5	Pallet
59	10/17/2014		208	5		Pallet
60	10/13/2014		284	6		Pallet
60	10/13/2014		284	6		Pallet
60						Pallet
	10/15/2014		284	6		
60	10/16/2014		284	6		Pallet
60	10/17/2014		284	6		Pallet
62	10/14/2014		501	11	7	Pallet
63	10/15/2014	Wed	245	5		Case
64	10/13/2014	Mon	209	5		Case
64	10/15/2014	Tue	209	5		Case
64	10/17/2014	Fri	209	5		Case
65	10/15/2014	Wed	241	5		Case
66	10/13/2014	Mon	452	10	Drop	Pallet
66	10/14/2014	Tue	452		Drop	Pallet
66	10/15/2014		452		Drop	Pallet
66	10/16/2014		452		Drop	Pallet
66	10/17/2014		452		Drop	Pallet
67	10/13/2014		418		Drop	Pallet
67	10/13/2014		418		Drop	Pallet
67	10/15/2014		418		Drop	Pallet
67	10/15/2014		418		Drop	Pallet
					•	
67	10/17/2014		418		Drop	Pallet
68	10/13/2014		186	4		Pallet
68	10/14/2014		186	4		Pallet
68	10/16/2014		186	4		Pallet
68	10/17/2014		186	4	14	Pallet
69	10/13/2014	Mon	382	8	Drop	Pallet
69	10/14/2014	Tue	382	8	Drop	Pallet
69	10/15/2014	Wed	382	8	Drop	Pallet
69	10/16/2014	Thu	382	8	Drop	Pallet
69	10/17/2014	Fri	382	8	Drop	Pallet
70	10/14/2014	Tue	150	4		Case
70	10/17/2014	Fri	150	4		Case
71	10/13/2014		396	8		Case
71	10/16/2014		396	8		Case
72	10/13/2014		244	5		Case
72	10/15/2014		244	5		Case
72			244	5		
	10/17/2014				Dros	Case
73	10/13/2014		864		Drop	Pallet
73	10/14/2014	rue	864	18	Drop	Pallet

73	10/15/2014	Wed	864	18	Drop	Pallet
73	10/16/2014	Thu	864	18	Drop	Pallet
73	10/17/2014	Fri	864	18	Drop	Pallet
74	10/13/2014	Mon	306	7		Case
74	10/15/2014	Wed	306	7		Case
74	10/17/2014		306	7		Case
75	10/14/2014		274	6		Case
75	10/17/2014		274	6		Case
76	10/13/2014		745		Drop	Pallet
76	10/13/2014		745		Drop	Pallet
76	10/15/2014		745		Drop	Pallet
76			743 745		Drop	Pallet
	10/16/2014				•	
76	10/17/2014		745		Drop	Pallet
77	10/14/2014		268	6		Case
77	10/16/2014		268	6		Case
78	10/13/2014		192	4		Case
78	10/16/2014	Thu	192	4		Case
1	10/20/2014	Mon	205	5	8	Pallet
1	10/21/2014	Tue	205	5	8	Pallet
1	10/22/2014	Wed	205	5	8	Pallet
1	10/23/2014	Thu	205	5	8	Pallet
1	10/24/2014	Fri	205	5	8	Pallet
2	10/20/2014	Mon	205	5	10	Pallet
2	10/22/2014		205	5	10	Pallet
2	10/24/2014		205	5		Pallet
3	10/20/2014		19	1		Pallet
3	10/23/2014		19	1		Pallet
4	10/20/2014		419	9		Case
4	10/20/2014		419	9		
5	10/22/2014		271	6		Case Case
					12	
6	10/20/2014		234	5		Pallet
6	10/21/2014		234	5		Pallet
6	10/22/2014		234	5		Pallet
6	10/23/2014		234	5		Pallet
7	10/20/2014		418	9	15	Pallet
7	10/22/2014	Wed	418	9	15	Pallet
7	10/24/2014	Fri	418	9	15	Pallet
8	10/21/2014	Tue	309	7	7	Pallet
8	10/23/2014	Thu	309	7	7	Pallet
9	10/20/2014	Mon	286	6		Case
9	10/22/2014	Wed	286	6		Case
9	10/24/2014		286	6		Case
10	10/20/2014		262	6	10	Pallet
10	10/23/2014		262	6		Pallet
11	10/20/2014		235	5		Pallet
11	10/22/2014		235	5		Pallet
11	10/22/2014		235	5		Pallet
тТ	10/24/2014	111	233	J	/	ranet

12	10/21/2014	Tue	211	5		Case
12	10/23/2014	Thu	211	5		Case
13	10/21/2014	Tue	447	9		Case
14	10/20/2014	Mon	331	7		Case
14	10/22/2014	Wed	331	7		Case
14	10/24/2014		331	7		Case
15	10/20/2014		386	8	14	Pallet
15	10/21/2014		386	8		Pallet
15	10/22/2014		386	8		Pallet
15	10/23/2014		386	8		Pallet
15	10/24/2014		386	8		Pallet
16	10/24/2014		355	8		Pallet
17	10/21/2014		188	4	,	Case
17	10/23/2014		188	4		Case
18	10/23/2014		205	5		Case
19	10/23/2014		571	12		Case
20	10/23/2014		142	3		Case
			142			
20	10/22/2014			3		Case
20	10/24/2014		142	3	10	Case
21	10/21/2014		295	6		Pallet
21	10/23/2014		295	6		Pallet
22	10/20/2014		267	6		Pallet
22	10/22/2014		267	6		Pallet
22	10/24/2014		267	6		Pallet
23	10/21/2014		1039	21		Pallet
23	10/23/2014		1039	21	11	Pallet
24	10/22/2014		246	5		Case
25	10/20/2014		331	7		Pallet
25	10/22/2014		331	7		Pallet
25	10/24/2014		331	7	8	Pallet
26	10/24/2014		95	2		Case
27	10/21/2014		203	5		Pallet
27	10/23/2014		203	5	20	Pallet
28	10/22/2014	Wed	228	5		Case
29	10/24/2014	Fri	173	4		Case
30	10/21/2014	Tue	226	5		Pallet
30						
21	10/24/2014	Fri	226	5		Pallet
31	10/24/2014 10/21/2014		226 200	5 5		Pallet Case
31		Tue				
	10/21/2014	Tue Thu	200	5	12	Case
31	10/21/2014 10/23/2014	Tue Thu Mon	200 200	5 5		Case Case
31 32	10/21/2014 10/23/2014 10/20/2014	Tue Thu Mon Tue	200 200 413	5 5 9	12	Case Case Pallet
31 32 32	10/21/2014 10/23/2014 10/20/2014 10/21/2014	Tue Thu Mon Tue Wed	200 200 413 413	5 5 9 9	12 12	Case Case Pallet Pallet
31 32 32 32	10/21/2014 10/23/2014 10/20/2014 10/21/2014 10/22/2014	Tue Thu Mon Tue Wed Thu	200 200 413 413 413	5 5 9 9	12 12 12	Case Case Pallet Pallet Pallet
31 32 32 32 32	10/21/2014 10/23/2014 10/20/2014 10/21/2014 10/22/2014 10/23/2014	Tue Thu Mon Tue Wed Thu Mon	200 200 413 413 413 413	5 9 9 9	12 12 12 10	Case Case Pallet Pallet Pallet
31 32 32 32 32 33	10/21/2014 10/23/2014 10/20/2014 10/21/2014 10/22/2014 10/23/2014 10/20/2014	Tue Thu Mon Tue Wed Thu Mon Tue	200 200 413 413 413 413 307	5 5 9 9 9 9	12 12 12 10 10	Case Case Pallet Pallet Pallet Pallet Pallet
31 32 32 32 32 33 33	10/21/2014 10/23/2014 10/20/2014 10/21/2014 10/22/2014 10/23/2014 10/20/2014 10/21/2014	Tue Thu Mon Tue Wed Thu Mon Tue Thu	200 200 413 413 413 413 307 307	5 5 9 9 9 7 7	12 12 12 10 10	Case Case Pallet Pallet Pallet Pallet Pallet Pallet

34	10/20/2014 Mon	816	17	Drop	Pallet
34	10/21/2014 Tue	816	17	Drop	Pallet
34	10/22/2014 Wed	816	17	Drop	Pallet
34	10/23/2014 Thu	816	17	Drop	Pallet
34	10/24/2014 Fri	816	17	Drop	Pallet
35	10/21/2014 Tue	464	10		Case
36	10/23/2014 Thu	266	6		Case
37	10/24/2014 Fri	195	4		Pallet
38	10/20/2014 Mon	583	12	18	Pallet
38	10/21/2014 Tue	583	12	18	Pallet
38	10/22/2014 Wed	583	12	18	Pallet
38	10/23/2014 Thu	583	12	18	Pallet
38	10/24/2014 Fri	583	12	18	Pallet
39	10/21/2014 Tue	331	7		Case
39	10/23/2014 Thu	331	7		Case
40	10/22/2014 Wed	543	11		Case
41	10/20/2014 Mon	330	7		Case
41	10/21/2014 Tue	330	7		Case
41	10/22/2014 Wed	330	7		Case
41	10/23/2014 Thu	330	7		Case
42	10/21/2014 Tue	283	6		Case
42	10/23/2014 Thu	283	6		Case
43	10/21/2014 Tue	269	6		Case
44	10/22/2014 Wed	304	7	15	Pallet
45	10/22/2014 Wed	190	4		Case
46	10/22/2014 Wed	336	7		Case
47	10/21/2014 Tue	96	2		Pallet
47	10/24/2014 Fri	96	2		Pallet
48	10/20/2014 Mon	189	4	28	Pallet
48	10/22/2014 Wed	189	4	28	Pallet
48	10/24/2014 Fri	189	4	28	Pallet
49	10/20/2014 Mon	400	9	16	Pallet
49	10/21/2014 Tue	400	9	16	Pallet
49	10/23/2014 Thu	400	9	16	Pallet
49	10/24/2014 Fri	400	9		Pallet
50	10/20/2014 Mon	429	9	Drop	Pallet
50	10/21/2014 Tue	429		•	Pallet
50	10/22/2014 Wed	429		Drop	Pallet
50	10/23/2014 Thu	429		-	Pallet
50	10/24/2014 Fri	429		Drop	Pallet
51	10/20/2014 Mon	202	5	•	Case
51	10/22/2014 Wed	202	5		Case
51	10/24/2014 Fri	202	5		Case
52	10/24/2014 Fri	323	7		Case
53	10/20/2014 Mon	175	4	14	Pallet
53	10/22/2014 Wed	175	4		Pallet
53	10/24/2014 Fri	175	4		Pallet
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54	10/21/2014	Tue	426	9	10	Pallet
54	10/23/2014	Thu	426	9	10	Pallet
55	10/20/2014	Mon	251	6	13	Pallet
55	10/21/2014	Tue	251	6	13	Pallet
55	10/22/2014	Wed	251	6	13	Pallet
55	10/23/2014	Thu	251	6	13	Pallet
55	10/24/2014	Fri	251	6	13	Pallet
56	10/21/2014	Tue	338	7	10	Pallet
56	10/23/2014	Thu	338	7	10	Pallet
57	10/21/2014	Tue	172	4		Case
57	10/23/2014	Thu	172	4		Case
58	10/20/2014	Mon	287	6		Case
58	10/23/2014	Thu	287	6		Case
59	10/20/2014	Mon	248	5	5	Pallet
59	10/22/2014	Wed	248	5	5	Pallet
59	10/24/2014	Fri	248	5	5	Pallet
60	10/20/2014	Mon	442	9	16	Pallet
60	10/21/2014	Tue	442	9	16	Pallet
60	10/22/2014	Wed	442	9	16	Pallet
60	10/23/2014	Thu	442	9	16	Pallet
60	10/24/2014	Fri	442	9	16	Pallet
62	10/21/2014	Tue	545	11	7	Pallet
63	10/22/2014	Wed	244	5		Case
64	10/20/2014	Mon	253	6		Case
64	10/22/2014	Tue	253	6		Case
64	10/24/2014	Fri	253	6		Case
65	10/22/2014	Wed	198	4		Case
66	10/20/2014	Mon	398	8	Drop	Pallet
66	10/21/2014	Tue	398	8	Drop	Pallet
66	10/22/2014	Wed	398	8	Drop	Pallet
66	10/23/2014	Thu	398	8	Drop	Pallet
66	10/24/2014	Fri	398	8	Drop	Pallet
67	10/20/2014	Mon	341	7	Drop	Pallet
67	10/21/2014	Tue	341	7	Drop	Pallet
67	10/22/2014	Wed	341	7	Drop	Pallet
67	10/23/2014	Thu	341	7	Drop	Pallet
67	10/24/2014	Fri	341	7	Drop	Pallet
68	10/20/2014	Mon	426	9	14	Pallet
68	10/21/2014	Tue	426	9	14	Pallet
68	10/23/2014	Thu	426	9	14	Pallet
68	10/24/2014	Fri	426	9	14	Pallet
69	10/20/2014	Mon	508	11	Drop	Pallet
69	10/21/2014	Tue	508	11	Drop	Pallet
69	10/22/2014	Wed	508	11	Drop	Pallet
69	10/23/2014	Thu	508	11	Drop	Pallet
69	10/24/2014	Fri	508	11	Drop	Pallet
70	10/21/2014	Tue	238	5		Case

70	10/24/2014	Fri	238	5		Case
71	10/20/2014	Mon	329	7		Case
71	10/23/2014	Thu	329	7		Case
72	10/20/2014	Mon	294	6		Case
72	10/22/2014	Wed	294	6		Case
72	10/24/2014	Fri	294	6		Case
73	10/20/2014	Mon	801	17	Drop	Pallet
73	10/21/2014	Tue	801	17	Drop	Pallet
73	10/22/2014		801		Drop	Pallet
73	10/23/2014		801		Drop	Pallet
73	10/24/2014		801		Drop	Pallet
74	10/20/2014		318	7	2.06	Case
74	10/22/2014		318	7		Case
74	10/24/2014		318	7		Case
75	10/24/2014		343	7		Case
75	10/21/2014		343	, 7		Case
					Dron	
76	10/20/2014		759		Drop	Pallet
76	10/21/2014		759		Drop	Pallet
76	10/22/2014		759		Drop	Pallet
76	10/23/2014		759		Drop	Pallet
76	10/24/2014		759		Drop	Pallet
77	10/21/2014		301	7		Case
77	10/23/2014		301	7		Case
78	10/20/2014		218	5		Case
78	10/23/2014		218	5		Case
1	10/27/2014	Mon	188	4	8	Pallet
1	10/28/2014	Tue	188	4	8	Pallet
1	10/29/2014	Wed	188	4	8	Pallet
1	10/30/2014	Thu	188	4	8	Pallet
1	10/31/2014	Fri	188	4	8	Pallet
2	10/27/2014	Mon	319	7	10	Pallet
2	10/29/2014	Wed	319	7	10	Pallet
2	10/31/2014	Fri	319	7	10	Pallet
3	10/27/2014	Mon	34	1		Pallet
3	10/30/2014	Thu	34	1		Pallet
4	10/27/2014	Mon	345	7		Case
4	10/29/2014	Wed	345	7		Case
5	10/31/2014		242	5		Case
6	10/27/2014		256	6	13	Pallet
6	10/28/2014		256	6		Pallet
6	10/29/2014		256	6		Pallet
6	10/30/2014		256	6		Pallet
7	10/27/2014		331	7		Pallet
7	10/27/2014		331	7		Pallet
7	10/23/2014		331	7		Pallet
8	10/31/2014		332	7		Pallet
8	10/28/2014		332	7		Pallet
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9	10/27/2014	Mon	343	7		Case
9	10/29/2014	Wed	343	7		Case
9	10/31/2014	Fri	343	7		Case
10	10/27/2014	Mon	339	7	10	Pallet
10	10/30/2014		339	7		Pallet
11	10/27/2014		356	8		Pallet
11	10/29/2014		356	8		Pallet
11	10/31/2014		356	8		Pallet
12	10/31/2014		152	4	,	Case
12	10/28/2014		152	4		
13						Case
	10/28/2014		380	8		Case
14	10/27/2014		281	6		Case
14	10/29/2014		281	6		Case
14	10/31/2014		281	6		Case
15	10/27/2014		282	6		Pallet
15	10/28/2014		282	6	14	Pallet
15	10/29/2014	Wed	282	6	14	Pallet
15	10/30/2014	Thu	282	6	14	Pallet
15	10/31/2014	Fri	282	6	14	Pallet
16	10/31/2014	Fri	390	8	7	Pallet
17	10/28/2014	Tue	168	4		Case
17	10/30/2014	Thu	168	4		Case
18	10/31/2014	Fri	228	5		Case
19	10/30/2014		417	9		Case
20	10/27/2014		274	6		Case
20	10/29/2014		274	6		Case
20	10/31/2014		274	6		Case
21	10/28/2014		419	9	10	Pallet
21	10/30/2014		419	9		Pallet
22	10/27/2014		338	7		Pallet
22	10/29/2014		338	7		Pallet
	10/23/2014			7		Pallet
22			338			
23	10/28/2014		738	15		Pallet
23	10/30/2014		738	15	11	Pallet
24	10/29/2014		258	6	_	Case
25	10/27/2014		365	8		Pallet
25	10/29/2014		365	8		Pallet
25	10/31/2014		365	8	8	Pallet
26	10/31/2014	Fri	54	2		Case
27	10/28/2014	Tue	401	9	20	Pallet
27	10/30/2014	Thu	401	9	20	Pallet
28	10/29/2014	Wed	173	4		Case
29	10/31/2014	Fri	62	2		Case
30	10/28/2014	Tue	264	6		Pallet
30	10/31/2014	Fri	264	6		Pallet
31	10/28/2014		296	6		Case
31	10/30/2014		296	6		Case
	, ,		-	-		

32	10/27/2014	Mon	394	8	12	Pallet
32	10/28/2014	Tue	394	8	12	Pallet
32	10/29/2014	Wed	394	8	12	Pallet
32	10/30/2014	Thu	394	8	12	Pallet
33	10/27/2014	Mon	232	5	10	Pallet
33	10/28/2014		232	5	10	Pallet
33	10/30/2014		232	5		Pallet
33	10/31/2014		232	5		Pallet
34	10/27/2014		661		Drop	Pallet
34			661		Drop	
	10/28/2014				•	Pallet
34	10/29/2014		661		Drop	Pallet
34	10/30/2014		661		Drop	Pallet
34	10/31/2014		661		Drop	Pallet
35	10/28/2014		386	8		Case
36	10/30/2014	Thu	138	3		Case
37	10/31/2014	Fri	141	3		Pallet
38	10/27/2014	Mon	684	14	18	Pallet
38	10/28/2014	Tue	684	14	18	Pallet
38	10/29/2014	Wed	684	14	18	Pallet
38	10/30/2014	Thu	684	14	18	Pallet
38	10/31/2014		684	14	18	Pallet
39	10/28/2014		241	5		Case
39	10/30/2014		241	5		Case
40	10/29/2014		462	10		Case
41	10/27/2014		331	7		Case
41	10/27/2014		331	7		Case
41	10/29/2014					
			331	7		Case
41	10/30/2014		331	7		Case
42	10/28/2014		193	4		Case
42	10/30/2014		193	4		Case
43	10/28/2014		292	6		Case
44	10/29/2014		160	4	15	Pallet
45	10/29/2014		244	5		Case
46	10/29/2014	Wed	226	5		Case
47	10/28/2014	Tue	299	6		Pallet
47	10/31/2014	Fri	299	6		Pallet
48	10/27/2014	Mon	353	8	28	Pallet
48	10/29/2014	Wed	353	8	28	Pallet
48	10/31/2014		353	8	28	Pallet
49	10/27/2014		359	8		Pallet
49	10/28/2014		359	8		Pallet
49	10/20/2014		359	8		Pallet
49	10/30/2014		359	8		Pallet
	• •					
50	10/27/2014		586		Drop	
50	10/28/2014		586		Drop	
50	10/29/2014		586		Drop	
50	10/30/2014	Thu	586	12	Drop	Pallet

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50	10/31/2014		586		Drop	Pallet
51	10/27/2014		245	5		Case
51	10/29/2014		245	5		Case
51	10/31/2014		245	5		Case
52	10/31/2014	Fri	276	6		Case
53	10/27/2014	Mon	243	5	14	Pallet
53	10/29/2014	Wed	243	5	14	Pallet
53	10/31/2014	Fri	243	5	14	Pallet
54	10/28/2014	Tue	248	5	10	Pallet
54	10/30/2014	Thu	248	5	10	Pallet
55	10/27/2014	Mon	232	5	13	Pallet
55	10/28/2014	Tue	232	5	13	Pallet
55	10/29/2014		232	5	13	Pallet
55	10/30/2014		232	5		Pallet
55	10/31/2014		232	5		Pallet
56	10/28/2014		241	5		Pallet
56	10/30/2014		241	5		Pallet
57	10/28/2014		157	4	10	Case
57	10/30/2014		157	4		Case
58	10/30/2014		252	6		Case
58	10/27/2014		252	6		
				_	_	Case
59	10/27/2014		352	8		Pallet
59	10/29/2014		352	8		Pallet
59	10/31/2014		352	8		Pallet
60	10/27/2014		380	8		Pallet
60	10/28/2014		380	8		Pallet
60	10/29/2014		380	8		Pallet
60	10/30/2014		380	8		Pallet
60	10/31/2014		380	8		Pallet
62	10/28/2014		554	12	7	Pallet
63	10/29/2014		291	6		Case
64	10/27/2014	Mon	235	5		Case
64	10/29/2014	Tue	235	5		Case
64	10/31/2014	Fri	235	5		Case
65	10/29/2014	Wed	182	4		Case
66	10/27/2014	Mon	571	12	Drop	Pallet
66	10/28/2014	Tue	571	12	Drop	Pallet
66	10/29/2014	Wed	571	12	Drop	Pallet
66	10/30/2014	Thu	571	12	Drop	Pallet
66	10/31/2014	Fri	571	12	Drop	Pallet
67	10/27/2014	Mon	499	10	Drop	Pallet
67	10/28/2014		499		Drop	
67	10/29/2014		499		•	Pallet
67	10/30/2014		499		Drop	
67	10/31/2014		499		Drop	
68	10/27/2014		256	6	•	Pallet
68	10/27/2014		256	6		Pallet
00	10/20/2014	1 4 5	230	U	14	i anet

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68	10/30/2014		256	6		Pallet
68	10/31/2014		256	6		Pallet
69	10/27/2014	Mon	454	10	Drop	Pallet
69	10/28/2014	Tue	454	10	Drop	Pallet
69	10/29/2014	Wed	454	10	Drop	Pallet
69	10/30/2014	Thu	454	10	Drop	Pallet
69	10/31/2014	Fri	454	10	Drop	Pallet
70	10/28/2014	Tue	126	3		Case
70	10/31/2014	Fri	126	3		Case
71	10/27/2014	Mon	801	17		Case
71	10/30/2014	Thu	801	17		Case
72	10/27/2014	Mon	263	6		Case
72	10/29/2014		263	6		Case
72	10/31/2014		263	6		Case
73	10/27/2014		682		Drop	Pallet
73	10/28/2014		682		Drop	Pallet
73	10/29/2014		682		Drop	Pallet
73	10/30/2014		682		Drop	Pallet
73	10/30/2014		682		Drop	Pallet
74	10/31/2014		376	8	ыор	Case
74	10/27/2014		376	8		
						Case
74 75	10/31/2014		376	8		Case
75	10/28/2014		298	6		Case
75 76	10/31/2014		298	6	5	Case
76	10/27/2014		697		Drop	Pallet
76	10/28/2014		697		Drop	Pallet
76	10/29/2014		697		Drop	Pallet
76	10/30/2014		697		Drop	Pallet
76	10/31/2014		697		Drop	Pallet
77	10/28/2014		393	8		Case
77	10/30/2014		393	8		Case
78	10/27/2014		224	5		Case
78	10/30/2014	Thu	224	5		Case
1	11/3/2014	Mon	215	5	8	Pallet
1	11/4/2014	Tue	215	5	8	Pallet
1	11/5/2014	Wed	215	5	8	Pallet
1	11/6/2014	Thu	215	5	8	Pallet
1	11/7/2014	Fri	215	5	8	Pallet
2	11/3/2014	Mon	202	5	10	Pallet
2	11/5/2014	Wed	202	5	10	Pallet
2	11/7/2014	Fri	202	5	10	Pallet
3	11/3/2014		14	1		Pallet
3	11/6/2014		14	1		Pallet
4	11/3/2014		348	7		Case
4	11/5/2014		348	7		Case
5	11/7/2014		221	5		Case
6	11/3/2014		239	5	13	Pallet
9	, 5, 2014			,	-5	ance

6	11/4/2014	Tue	239	5	13	Pallet
6	11/5/2014	Wed	239	5	13	Pallet
6	11/6/2014	Thu	239	5	13	Pallet
7	11/3/2014	Mon	349	7	15	Pallet
7	11/5/2014	Wed	349	7	15	Pallet
7	11/7/2014	Fri	349	7	15	Pallet
8	11/4/2014		388	8		Pallet
8	11/6/2014		388	8		Pallet
9	11/3/2014		305	7		Case
9	11/5/2014		305	7		Case
9	11/7/2014		305	7		Case
10	11/3/2014		481	10	10	Pallet
10	11/6/2014		481	10		Pallet
11	11/3/2014		284	6		Pallet
11	11/5/2014		284	6		Pallet
11	11/7/2014		284	6	7	
12	11/4/2014		181	4	,	Case
12	11/4/2014		181	4		
13				-		Case
	11/4/2014		351	8		Case
14	11/3/2014		299	6		Case
14	11/5/2014		299	6		Case
14	11/7/2014		299	6		Case
15	11/3/2014		371	8		Pallet
15	11/4/2014		371	8		Pallet
15	11/5/2014		371	8		Pallet
15	11/6/2014		371	8		Pallet
15	11/7/2014		371	8		Pallet
16	11/7/2014		297	6	7	Pallet
17	11/4/2014		146	3		Case
17	11/6/2014	Thu	146	3		Case
18	11/7/2014	Fri	182	4		Case
19	11/6/2014	Thu	421	9		Case
20	11/3/2014	Mon	251	6		Case
20	11/5/2014	Wed	251	6		Case
20	11/7/2014	Fri	251	6		Case
21	11/4/2014	Tue	476	10	10	Pallet
21	11/6/2014	Thu	476	10	10	Pallet
22	11/3/2014	Mon	276	6	8	Pallet
22	11/5/2014	Wed	276	6	8	Pallet
22	11/7/2014	Fri	276	6	8	Pallet
23	11/4/2014	Tue	661	14	11	Pallet
23	11/6/2014	Thu	661	14	11	Pallet
24	11/5/2014		265	6		Case
25	11/3/2014		386	8	8	Pallet
25	11/5/2014		386	8		Pallet
25	11/7/2014		386	8		Pallet
26	11/7/2014		87	2	3	Case
_0	11,7,2014		0,	_		Susc

27	11/4/2014 Tu	ie 223		20	Pallet
27	11/6/2014 Th	iu 223	5	20	Pallet
28	11/5/2014 W	ed 203	5		Case
29	11/7/2014 Fr	i 101	3		Case
30	11/4/2014 Tu	ie 252	6		Pallet
30	11/7/2014 Fr	i 252	6		Pallet
31	11/4/2014 Tu	ie 242	5		Case
31	11/6/2014 Th	ıu 242	5		Case
32	11/3/2014 M		6	12	Pallet
32	11/4/2014 Tu		6		Pallet
32	11/5/2014 W				Pallet
32	11/6/2014 Th				Pallet
33	11/3/2014 M				Pallet
33	11/4/2014 Tu				Pallet
33	11/4/2014 Th				Pallet
33	11/0/2014 Tr 11/7/2014 Fr				Pallet
34	11/3/2014 M			•	Pallet
34	11/4/2014 Tu			•	Pallet
34	11/5/2014 W			•	Pallet
34	11/6/2014 Th			•	Pallet
34	11/7/2014 Fr			•	Pallet
35	11/4/2014 Tu				Case
36	11/6/2014 Th				Case
37	11/7/2014 Fr	i 145	3		Pallet
38	11/3/2014 M	on 715	15	18	Pallet
38	11/4/2014 Tu	ie 715	15	18	Pallet
38	11/5/2014 W	ed 715	15	18	Pallet
38	11/6/2014 Th	iu 715	15	18	Pallet
38	11/7/2014 Fr	i 715	15	18	Pallet
39	11/4/2014 Tu	ie 264	6		Case
39	11/6/2014 Th	iu 264	6		Case
40	11/5/2014 W	ed 353	8		Case
41	11/3/2014 M				Case
41	11/4/2014 Tu				Case
41	11/5/2014 W				Case
41	11/6/2014 Th				Case
42	11/4/2014 Tu				Case
42	11/6/2014 Th				Case
43	11/4/2014 Tu				Case
44	11/4/2014 TO 11/5/2014 W				Pallet
	11/5/2014 W 11/5/2014 W				
45					Case
46	11/5/2014 W				Case
47	11/4/2014 Tu				Pallet
47	11/7/2014 Fr				Pallet
48	11/3/2014 M				Pallet
48	11/5/2014 W				Pallet
48	11/7/2014 Fr	i 196	4	28	Pallet

49	11/3/2014	Mon	393	8	16	Pallet
49	11/4/2014	Tue	393	8	16	Pallet
49	11/6/2014	Thu	393	8	16	Pallet
49	11/7/2014	Fri	393	8	16	Pallet
50	11/3/2014	Mon	594	12	Drop	Pallet
50	11/4/2014		594		Drop	Pallet
50	11/5/2014		594		Drop	Pallet
50	11/6/2014		594		Drop	Pallet
					•	
50	11/7/2014		594		Drop	Pallet
51	11/3/2014		209	5		Case
51	11/5/2014		209	5		Case
51	11/7/2014		209	5		Case
52	11/7/2014	Fri	314	7		Case
53	11/3/2014	Mon	199	4	14	Pallet
53	11/5/2014	Wed	199	4	14	Pallet
53	11/7/2014	Fri	199	4	14	Pallet
54	11/4/2014	Tue	397	8	10	Pallet
54	11/6/2014		397	8		Pallet
55	11/3/2014		221	5		Pallet
55	11/4/2014		221	5		Pallet
				5		
55	11/5/2014		221			Pallet
55	11/6/2014		221	5		Pallet
55	11/7/2014		221	5		Pallet
56	11/4/2014		316	7		Pallet
56	11/6/2014	Thu	316	7	10	Pallet
57	11/4/2014	Tue	158	4		Case
57	11/6/2014	Thu	158	4		Case
58	11/3/2014	Mon	285	6		Case
58	11/6/2014	Thu	285	6		Case
59	11/3/2014	Mon	312	7	5	Pallet
59	11/5/2014		312	7	5	Pallet
59	11/7/2014		312	7		Pallet
60	11/3/2014		386	8		Pallet
60	11/4/2014		386	8		Pallet
60	11/5/2014			8		Pallet
			386			
60	11/6/2014		386	8		Pallet
60	11/7/2014		386	8		Pallet
62	11/4/2014		593	12	7	Pallet
63	11/5/2014	Wed	447	9		Case
64	11/3/2014	Mon	220	5		Case
64	11/5/2014	Tue	220	5		Case
64	11/7/2014	Fri	220	5		Case
65	11/5/2014	Wed	281	6		Case
66	11/3/2014		419		Drop	Pallet
66	11/4/2014		419		Drop	Pallet
66	11/5/2014		419		Drop	Pallet
66	11/6/2014		419		Drop	Pallet
00	11/0/2014	illu	413	Э	Prop	i anet

66	11/7/2014 Fri	419	9	Drop	Pallet
67	11/3/2014 Mon	402	9	Drop	Pallet
67	11/4/2014 Tue	402	9	Drop	Pallet
67	11/5/2014 Wed	402	9	Drop	Pallet
67	11/6/2014 Thu	402	9	Drop	Pallet
67	11/7/2014 Fri	402	9	Drop	Pallet
68	11/3/2014 Mon	233	5	•	Pallet
68	11/4/2014 Tue	233	5		Pallet
68	11/6/2014 Thu	233	5		Pallet
68	11/7/2014 Fri	233	5		Pallet
69	11/3/2014 Mon	494		Drop	Pallet
69	11/4/2014 Tue	494		Drop	Pallet
69	11/5/2014 Ned	494		Drop	Pallet
	11/6/2014 Wed 11/6/2014 Thu	494 494		•	
69	• •			Drop	Pallet
69	11/7/2014 Fri	494		Drop	Pallet
70	11/4/2014 Tue	212	5		Case
70	11/7/2014 Fri	212	5		Case
71	11/3/2014 Mon	445	9		Case
71	11/6/2014 Thu	445	9		Case
72	11/3/2014 Mon	265	6		Case
72	11/5/2014 Wed	265	6		Case
72	11/7/2014 Fri	265	6		Case
73	11/3/2014 Mon	788	16	Drop	Pallet
73	11/4/2014 Tue	788	16	Drop	Pallet
73	11/5/2014 Wed	788	16	Drop	Pallet
73	11/6/2014 Thu	788	16	Drop	Pallet
73	11/7/2014 Fri	788	16	Drop	Pallet
74	11/3/2014 Mon	316	7		Case
74	11/5/2014 Wed	316	7		Case
74	11/7/2014 Fri	316	7		Case
75	11/4/2014 Tue	275	6		Case
75	11/7/2014 Fri	275	6		Case
76	11/3/2014 Mon	738		Drop	Pallet
76	11/4/2014 Tue	738		Drop	Pallet
76	11/5/2014 Wed	738		Drop	Pallet
76	11/6/2014 Thu	738		Drop	Pallet
76	11/7/2014 Fri	738		Drop	Pallet
77	11/4/2014 Tue	296	6	Біор	Case
77	11/4/2014 Thu	296	6		Case
78	11/3/2014 Mon	198	4		Case
78	11/6/2014 Mon	198	4		Case
	• •			0	
1	11/10/2014 Mon	233	5		Pallet
1	11/11/2014 Tue	233	5		Pallet
1	11/12/2014 Wed	233	5		Pallet
1	11/13/2014 Thu	233	5		Pallet
1	11/14/2014 Fri	233	5		Pallet
2	11/10/2014 Mon	270	6	10	Pallet

2	11/12/2014	Wed	270	6	10	Pallet
2	11/14/2014	Fri	270	6	10	Pallet
3	11/10/2014	Mon	26	1		Pallet
3	11/13/2014	Thu	26	1		Pallet
4	11/10/2014		326	7		Case
4	11/12/2014		326	7		Case
5	11/14/2014		283	6		Case
6	11/10/2014		221	5	13	Pallet
6	11/11/2014		221	5		Pallet
6	11/12/2014		221	5		Pallet
6	11/13/2014		221	5		Pallet
7	11/10/2014		275	6		Pallet
<i>.</i> 7	11/12/2014		275	6		Pallet
7	11/14/2014		275	6		Pallet
8	11/11/2014		292	6		Pallet
8	11/11/2014		292	6		Pallet
9	11/10/2014		277	6	′	Case
9	11/10/2014		277	6		Case
9	11/12/2014		277	6		Case
10	11/14/2014		296	6	10	Pallet
10	11/13/2014		296	6		Pallet
11	11/10/2014		276 276	6		Pallet
11	11/12/2014		276	6		Pallet
11	11/14/2014		276	6	/	Pallet
12	11/11/2014		188	4		Case
12	11/13/2014		188	4		Case
13	11/11/2014		511	11		Case
14	11/10/2014		417	9		Case
14	11/12/2014		417	9		Case
14	11/14/2014		417	9		Case
15	11/10/2014		330	/		Pallet
15	11/11/2014		330	7		Pallet
15	11/12/2014		330	7		Pallet
15	11/13/2014		330	7		Pallet
15	11/14/2014		330	7		Pallet
16	11/14/2014		395	8	7	Pallet
17	11/11/2014		214	5		Case
17	11/13/2014		214	5		Case
18	11/14/2014		238	5		Case
19	11/13/2014		476	10		Case
20	11/10/2014		352	8		Case
20	11/12/2014	Wed	352	8		Case
20	11/14/2014		352	8		Case
21	11/11/2014		273	6	10	Pallet
21	11/13/2014		273	6		Pallet
22	11/10/2014		313	7	8	Pallet
22	11/12/2014	Wed	313	7	8	Pallet

22	11/14/2014	Fri	313	7	8	Pallet
23	11/11/2014	Tue	590	12	11	Pallet
23	11/13/2014		590	12		Pallet
24	11/12/2014		246	5		Case
25	11/10/2014		344	7	8	Pallet
25	11/12/2014		344	7		Pallet
25	11/14/2014		344	7		Pallet
26	11/14/2014		110	3	O	Case
27	11/11/2014		239	5	20	Pallet
27	11/11/2014		239	5		Pallet
28	11/13/2014		161	4	20	Case
29	11/12/2014		133	3		Case
			276			Pallet
30	11/11/2014			6		
30	11/14/2014		276	6		Pallet
31	11/11/2014		319	7		Case
31	11/13/2014		319	7		Case
32	11/10/2014		255	6		Pallet
32	11/11/2014		255	6		Pallet
32	11/12/2014		255	6		Pallet
32	11/13/2014		255	6		Pallet
33	11/10/2014		240	5	10	Pallet
33	11/11/2014	Tue	240	5	10	Pallet
33	11/13/2014	Thu	240	5	10	Pallet
33	11/14/2014	Fri	240	5	10	Pallet
34	11/10/2014	Mon	758	16	Drop	Pallet
34	11/11/2014	Tue	758	16	Drop	Pallet
34	11/12/2014	Wed	758	16	Drop	Pallet
34	11/13/2014	Thu	758	16	Drop	Pallet
34	11/14/2014	Fri	758	16	Drop	Pallet
35	11/11/2014	Tue	273	6		Case
36	11/13/2014	Thu	189	4		Case
37	11/14/2014	Fri	187	4		Pallet
38	11/10/2014	Mon	650	14	18	Pallet
38	11/11/2014	Tue	650	14	18	Pallet
38	11/12/2014	Wed	650	14	18	Pallet
38	11/13/2014	Thu	650	14	18	Pallet
38	11/14/2014	Fri	650	14	18	Pallet
39	11/11/2014		229	5		Case
39	11/13/2014		229	5		Case
40	11/12/2014		430	9		Case
41	11/10/2014		371	8		Case
41	11/11/2014		371	8		Case
41	11/12/2014		371	8		Case
41	11/13/2014		371	8		Case
42	11/11/2014		169	4		Case
42	11/11/2014		169	4		Case
43	11/13/2014		272	6		Case
+3	11/11/2014	Tue	<i>-14</i>	U		Cust

44	11/12/2014	Wed	180	4	15	Pallet
45	11/12/2014	Wed	221	5		Case
46	11/12/2014	Wed	223	5		Case
47	11/11/2014	Tue	121	3		Pallet
47	11/14/2014		121	3		Pallet
48	11/10/2014		246	5	28	Pallet
48	11/12/2014		246	5		Pallet
48	11/14/2014		246	5		Pallet
49	11/10/2014		396	8		Pallet
49	11/11/2014		396	8		Pallet
49	11/11/2014		396	8	_	Pallet
49	11/13/2014		396	8		Pallet
50	11/10/2014		627	13	•	Pallet
50	11/11/2014		627		Drop	Pallet
50	11/12/2014		627		Drop	Pallet
50	11/13/2014		627		Drop	Pallet
50	11/14/2014		627		Drop	Pallet
51	11/10/2014		211	5		Case
51	11/12/2014		211	5		Case
51	11/14/2014		211	5		Case
52	11/14/2014	Fri	321	7		Case
53	11/10/2014	Mon	360	8	14	Pallet
53	11/12/2014	Wed	360	8	14	Pallet
53	11/14/2014	Fri	360	8	14	Pallet
54	11/11/2014	Tue	273	6	10	Pallet
54	11/13/2014	Thu	273	6	10	Pallet
55	11/10/2014	Mon	265	6	13	Pallet
55	11/11/2014	Tue	265	6	13	Pallet
55	11/12/2014		265	6	13	Pallet
55	11/13/2014		265	6	13	Pallet
55	11/14/2014		265	6		Pallet
56	11/11/2014		280	6		Pallet
56	11/13/2014		280	6		Pallet
57	11/11/2014		165	4		Case
57	11/13/2014		165	4		Case
58	11/10/2014		303	7		Case
58	11/13/2014		303	7		Case
59	11/13/2014		236	5	_	Pallet
59	11/12/2014		236	5		Pallet
59	11/14/2014		236	5		Pallet
60	11/10/2014		376	8		Pallet
60	11/11/2014		376	8		Pallet
60	11/12/2014		376	8		Pallet
60	11/13/2014		376	8		Pallet
60	11/14/2014		376	8		Pallet
62	11/11/2014		638	13	7	Pallet
63	11/12/2014	Wed	333	7		Case

64	11/10/2014	Mon	219	5		Case
64	11/12/2014	Tue	219	5		Case
64	11/14/2014		219	5		Case
65	11/12/2014		232	5		Case
66	11/10/2014		395		Drop	Pallet
66	11/11/2014		395	8	Drop	Pallet
66	11/12/2014		395		Drop	Pallet
66	11/12/2014		395	8	Drop	Pallet
66	11/13/2014		395		•	
					Drop	Pallet Pallet
67	11/10/2014		346	7	Drop	
67	11/11/2014		346	7	Drop	Pallet
67	11/12/2014		346	7	- 1-	Pallet
67	11/13/2014		346	7	Drop	Pallet
67	11/14/2014		346	7	Drop	Pallet
68	11/10/2014		240	5		Pallet
68	11/11/2014		240	5	14	Pallet
68	11/13/2014	Thu	240	5	14	Pallet
68	11/14/2014	Fri	240	5	14	Pallet
69	11/10/2014	Mon	581	12	Drop	Pallet
69	11/11/2014	Tue	581	12	Drop	Pallet
69	11/12/2014	Wed	581	12	Drop	Pallet
69	11/13/2014	Thu	581	12	Drop	Pallet
69	11/14/2014	Fri	581	12	Drop	Pallet
70	11/11/2014		162	4	•	Case
70	11/14/2014		162	4		Case
71	11/10/2014		338	7		Case
71	11/13/2014		338	7		Case
72	11/10/2014		239	5		Case
72	11/12/2014		239	5		Case
72	11/12/2014		239	5		Case
73	11/14/2014		745		Drop	
					-	Pallet
73	11/11/2014		745		Drop	Pallet
73	11/12/2014		745		Drop	Pallet
73	11/13/2014		745		Drop	Pallet
73	11/14/2014		745		Drop	Pallet
74	11/10/2014		328	7		Case
74	11/12/2014		328	7		Case
74	11/14/2014	Fri	328	7		Case
75	11/11/2014	Tue	349	7		Case
75	11/14/2014	Fri	349	7		Case
76	11/10/2014	Mon	782	16	Drop	Pallet
76	11/11/2014	Tue	782	16	Drop	Pallet
76	11/12/2014	Wed	782	16	Drop	Pallet
76	11/13/2014	Thu	782	16	Drop	Pallet
76	11/14/2014		782		Drop	Pallet
77	11/11/2014		361	8	•	Case
77	11/13/2014		361	8		Case
• •	,,		301	J		5450

78	11/10/2014	Mon	220	5		Case
78	11/13/2014	Thu	220	5		Case
1	11/17/2014	Mon	250	6	8	Pallet
1	11/18/2014		250	6	8	Pallet
1	11/19/2014		250	6		Pallet
1	11/20/2014		250	6		Pallet
1	11/20/2014		250	6		Pallet
2	11/21/2014		248	5		Pallet
2	11/19/2014		248	5		Pallet
2	11/21/2014		248	5	10	Pallet
3	11/17/2014		14	1		Pallet
3	11/20/2014		14	1		Pallet
4	11/17/2014		249	5		Case
4	11/19/2014		249	5		Case
5	11/21/2014		237	5		Case
6	11/17/2014	Mon	283	6	13	Pallet
6	11/18/2014	Tue	283	6	13	Pallet
6	11/19/2014	Wed	283	6	13	Pallet
6	11/20/2014	Thu	283	6	13	Pallet
7	11/17/2014	Mon	425	9	15	Pallet
7	11/19/2014	Wed	425	9	15	Pallet
7	11/21/2014		425	9	15	Pallet
8	11/18/2014		343	7		Pallet
8	11/20/2014		343	7		Pallet
9	11/17/2014		287	6	•	Case
9	11/19/2014		287	6		Case
9	11/21/2014		287	6		Case
10	11/21/2014		412	9	10	Pallet
10	11/20/2014		412	9		Pallet
11	11/17/2014		199	4		Pallet
11	11/19/2014		199	4		Pallet
11	11/21/2014		199	4	/	Pallet
12	11/18/2014		255	6		Case
12	11/20/2014		255	6		Case
13	11/18/2014		471	10		Case
14	11/17/2014	Mon	362	8		Case
14	11/19/2014	Wed	362	8		Case
14	11/21/2014	Fri	362	8		Case
15	11/17/2014	Mon	483	10	14	Pallet
15	11/18/2014	Tue	483	10	14	Pallet
15	11/19/2014	Wed	483	10	14	Pallet
15	11/20/2014		483	10	14	Pallet
15	11/21/2014		483	10	14	Pallet
16	11/21/2014		386	8		Pallet
17	11/18/2014		173	4		Case
17	11/20/2014		173	4		Case
18	11/21/2014		187	4		Case
10	11/21/2014		107	7		Cusc

19	11/20/2014	Thu	450	10		Case
20	11/17/2014	Mon	446	9		Case
20	11/19/2014	Wed	446	9		Case
20	11/21/2014		446	9		Case
21	11/18/2014		282	6	10	Pallet
21	11/20/2014		282	6		Pallet
22	11/17/2014	Mon	402	9	8	Pallet
22	11/19/2014	Wed	402	9	8	Pallet
22	11/21/2014	Fri	402	9	8	Pallet
23	11/18/2014	Tue	1032	21	11	Pallet
23	11/20/2014		1032	21	11	Pallet
24	11/19/2014		297	6		Case
25	11/17/2014		392	8	0	Pallet
25	11/19/2014		392	8		Pallet
25	11/21/2014		392	8	8	Pallet
26	11/21/2014	Fri	94	2		Case
27	11/18/2014	Tue	531	11	20	Pallet
27	11/20/2014	Thu	531	11	20	Pallet
28	11/19/2014	Wed	193	4		Case
29	11/21/2014		48	1		Case
30	11/18/2014		309	7		Pallet
30	11/21/2014		309	7		Pallet
31	11/18/2014		251	6		Case
31	11/20/2014		251	6		Case
32	11/17/2014		635	13	12	Pallet
32	11/18/2014	Tue	635	13	12	Pallet
32	11/19/2014	Wed	635	13	12	Pallet
32	11/20/2014	Thu	635	13	12	Pallet
33	11/17/2014	Mon	418	9	10	Pallet
33	11/18/2014	Tue	418	9	10	Pallet
33	11/20/2014		418	9		Pallet
33	11/21/2014		418	9		Pallet
34	11/17/2014		1040		Drop	Pallet
34	11/18/2014		1040		Drop	
34	11/19/2014		1040		Drop	
34	11/20/2014		1040		Drop	Pallet
34	11/21/2014	Fri	1040	21	Drop	Pallet
35	11/18/2014	Tue	517	11		Case
36	11/20/2014	Thu	204	5		Case
37	11/21/2014	Fri	139	3		Pallet
38	11/17/2014	Mon	928	19	18	Pallet
38	11/18/2014		928	19		Pallet
38	11/19/2014		928	19		Pallet
38	11/20/2014		928	19		Pallet
38	11/21/2014		928	19	19	Pallet
39	11/18/2014		323	7		Case
39	11/20/2014	Thu	323	7		Case

40	11/19/2014	Wed	561	12		Case
41	11/17/2014	Mon	459	10		Case
41	11/18/2014	Tue	459	10		Case
41	11/19/2014	Wed	459	10		Case
41	11/20/2014	Thu	459	10		Case
42	11/18/2014	Tue	293	6		Case
42	11/20/2014	Thu	293	6		Case
43	11/18/2014	Tue	303	7		Case
44	11/19/2014	Wed	285	6	15	Pallet
45	11/19/2014		241	5		Case
46	11/19/2014		377	8		Case
47	11/18/2014		256	6		Pallet
47	11/21/2014		256	6		Pallet
48	11/17/2014		517	11	28	Pallet
48	11/19/2014		517	11		Pallet
48	11/21/2014		517	11		Pallet
49	11/17/2014		518	11		Pallet
49	11/18/2014		518	11		Pallet
49	11/20/2014		518	11		Pallet
49	11/20/2014		518	11		Pallet
50	11/21/2014		755		Drop	Pallet
50	11/17/2014		755 755		Drop	Pallet
					•	
50	11/19/2014		755 755		Drop	Pallet
50	11/20/2014		755 755		Drop	Pallet
50	11/21/2014		755 282		Drop	Pallet
51	11/17/2014		283	6		Case
51	11/19/2014		283	6		Case
51	11/21/2014		283	6		Case
52	11/21/2014		326	7		Case
53	11/17/2014		264	6		Pallet
53	11/19/2014		264	6		Pallet
53	11/21/2014		264	6		Pallet
54	11/18/2014		421	9		Pallet
54	11/20/2014		421	9		Pallet
55	11/17/2014		249	5		Pallet
55	11/18/2014		249	5		Pallet
55	11/19/2014		249	5		Pallet
55	11/20/2014		249	5		Pallet
55	11/21/2014		249	5		Pallet
56	11/18/2014	Tue	402	9	10	Pallet
56	11/20/2014	Thu	402	9	10	Pallet
57	11/18/2014	Tue	249	5		Case
57	11/20/2014	Thu	249	5		Case
58	11/17/2014	Mon	300	7		Case
58	11/20/2014	Thu	300	7		Case
59	11/17/2014	Mon	386	8	5	Pallet
59	11/19/2014	Wed	386	8	5	Pallet

59	11/21/2014	Fri	386	8	5	Pallet
60	11/17/2014	Mon	482	10	16	Pallet
60	11/18/2014	Tue	482	10	16	Pallet
60	11/19/2014		482	10	16	Pallet
60	11/20/2014		482	10		Pallet
60	11/21/2014		482	10		Pallet
62	11/18/2014		650	14		Pallet
	11/19/2014		768	16	,	
63			303	7		Case
64	11/17/2014					Case
64	11/19/2014		303	7		Case
64	11/21/2014		303	7		Case
65	11/19/2014		404	9	_	Case
66	11/17/2014		396	8	Drop	Pallet
66	11/18/2014		396	8	Drop	Pallet
66	11/19/2014	Wed	396	8	Drop	Pallet
66	11/20/2014	Thu	396	8	Drop	Pallet
66	11/21/2014	Fri	396	8	Drop	Pallet
67	11/17/2014	Mon	397	8	Drop	Pallet
67	11/18/2014	Tue	397	8	Drop	Pallet
67	11/19/2014	Wed	397	8	Drop	Pallet
67	11/20/2014	Thu	397	8	Drop	Pallet
67	11/21/2014	Fri	397	8	Drop	Pallet
68	11/17/2014		265	6	•	Pallet
68	11/18/2014		265	6		Pallet
68	11/20/2014		265	6		Pallet
68	11/21/2014		265	6		Pallet
69	11/17/2014		718	15	Drop	Pallet
69	11/18/2014		718	_	Drop	Pallet
69	11/19/2014		718		Drop	Pallet
	11/19/2014		718		•	
69					Drop	Pallet
69	11/21/2014		718		Drop	Pallet
70	11/18/2014		132	3		Case
70	11/21/2014		132	3		Case
71	11/17/2014		336	7		Case
71	11/20/2014		336	7		Case
72	11/17/2014	Mon	362	8		Case
72	11/19/2014	Wed	362	8		Case
72	11/21/2014	Fri	362	8		Case
73	11/17/2014	Mon	947	19	Drop	Pallet
73	11/18/2014	Tue	947	19	Drop	Pallet
73	11/19/2014	Wed	947	19	Drop	Pallet
73	11/20/2014		947	19	Drop	Pallet
73	11/21/2014		947		Drop	Pallet
74	11/17/2014		384	8	•	Case
74	11/19/2014		384	8		Case
74	11/21/2014		384	8		Case
75	11/18/2014		322	7		Case
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75	11/21/2014		322	7	_	Case
76	11/17/2014		902		Drop	Pallet
76	11/18/2014		902		Drop	Pallet
76	11/19/2014		902		Drop	Pallet
76	11/20/2014	Thu	902	19	Drop	Pallet
76	11/21/2014	Fri	902	19	Drop	Pallet
77	11/18/2014	Tue	459	10		Case
77	11/20/2014	Thu	459	10		Case
78	11/17/2014	Mon	252	6		Case
78	11/20/2014	Thu	252	6		Case
1	11/24/2014	Mon	323	7	8	Pallet
1	11/25/2014		323	7	8	Pallet
1	11/26/2014		323	7	8	Pallet
1	11/27/2014		323	7		Pallet
1	11/28/2014		323	7		Pallet
2	11/24/2014		374	8		Pallet
2	11/26/2014		374	8		Pallet
2	11/28/2014		374	8		Pallet
3	11/28/2014		17	1	10	Pallet
3	11/24/2014			1		Pallet
			17			
4	11/24/2014		382	8		Case
4	11/26/2014		382	8		Case
5	11/28/2014		353	8		Case
6	11/24/2014		326	7		Pallet
6	11/25/2014		326	7		Pallet
6	11/26/2014		326	7		Pallet
6	11/27/2014		326	7		Pallet
7	11/24/2014		359	8		Pallet
7	11/26/2014	Wed	359	8	15	Pallet
7	11/28/2014		359	8		Pallet
8	11/25/2014	Tue	377	8	7	Pallet
8	11/27/2014	Thu	377	8	7	Pallet
9	11/24/2014	Mon	452	10		Case
9	11/26/2014	Wed	452	10		Case
9	11/28/2014	Fri	452	10		Case
10	11/24/2014	Mon	521	11	10	Pallet
10	11/27/2014	Thu	521	11	10	Pallet
11	11/24/2014	Mon	492	10	7	Pallet
11	11/26/2014	Wed	492	10	7	Pallet
11	11/28/2014		492	10		Pallet
12	11/25/2014		215	5		Case
12	11/27/2014		215	5		Case
13	11/25/2014		579	12		Case
14	11/24/2014		316	7		Case
14	11/24/2014		316	7		Case
14	11/28/2014		316	7		Case
					1 /	
15	11/24/2014	IVIUII	414	9	14	Pallet

15	11/25/2014	Tue	414	9	14	Pallet
15	11/26/2014	Wed	414	9	14	Pallet
15	11/27/2014	Thu	414	9	14	Pallet
15	11/28/2014		414	9		Pallet
			328	7		Pallet
16	11/28/2014				,	
17	11/25/2014		211	5		Case
17	11/27/2014	Thu	211	5		Case
18	11/28/2014	Fri	298	6		Case
19	11/27/2014	Thu	364	8		Case
20	11/24/2014	Mon	281	6		Case
20	11/26/2014		281	6		Case
20	11/28/2014		281	6		Case
					10	Pallet
21	11/25/2014		451	10		
21	11/27/2014		451	10		Pallet
22	11/24/2014		314	7		Pallet
22	11/26/2014	Wed	314	7	8	Pallet
22	11/28/2014	Fri	314	7	8	Pallet
23	11/25/2014	Tue	822	17	11	Pallet
23	11/27/2014	Thu	822	17	11	Pallet
24	11/26/2014		359	8		Case
25	11/24/2014		419	9	8	Pallet
25	11/26/2014		419	9		Pallet
25	11/28/2014		419	9	0	Pallet
26	11/28/2014		165	4		Case
27	11/25/2014		269	6		Pallet
27	11/27/2014		269	6	20	Pallet
28	11/26/2014	Wed	248	5		Case
29	11/28/2014	Fri	195	4		Case
30	11/25/2014	Tue	340	7		Pallet
30	11/28/2014	Fri	340	7		Pallet
31	11/25/2014	Tue	423	9		Case
31	11/27/2014		423	9		Case
32	11/24/2014		557	12	12	Pallet
32	11/25/2014		557	12		Pallet
32	11/26/2014		557	12		Pallet
32	11/27/2014		557	12		Pallet
33	11/24/2014		322	7		Pallet
33	11/25/2014	Tue	322	7	10	Pallet
33	11/27/2014	Thu	322	7	10	Pallet
33	11/28/2014	Fri	322	7	10	Pallet
34	11/24/2014	Mon	893	18	Drop	Pallet
34	11/25/2014	Tue	893	18	Drop	Pallet
34	11/26/2014		893		Drop	Pallet
34	11/27/2014		893		Drop	
34	11/28/2014		893		Drop	Pallet
35	11/25/2014		460	10	2.0h	
						Case
36	11/27/2014	mu	359	8		Case

37	11/28/2014 Fri	231	5		Pallet
38	11/24/2014 Mc	n 794	16	18	Pallet
38	11/25/2014 Tue	e 794	16	18	Pallet
38	11/26/2014 We	ed 794	16	18	Pallet
38	11/27/2014 Thu	u 794	16	18	Pallet
38	11/28/2014 Fri	794	16	18	Pallet
39	11/25/2014 Tue	e 295	6		Case
39	11/27/2014 Thu		6		Case
40	11/26/2014 We				Case
41	11/24/2014 Mc				Case
41	11/25/2014 Tue				Case
41	11/26/2014 We				Case
41	11/27/2014 Thu				Case
42	11/25/2014 Tue				Case
42	11/27/2014 The				Case
43	11/25/2014 Tue				Case
	• •			1 5	Pallet
44	11/26/2014 We			15	
45	11/26/2014 We				Case
46	11/26/2014 We				Case
47	11/25/2014 Tue				Pallet
47	11/28/2014 Fri	183			Pallet
48	11/24/2014 Mc				Pallet
48	11/26/2014 We				Pallet
48	11/28/2014 Fri	234			Pallet
49	11/24/2014 Mo				Pallet
49	11/25/2014 Tue		10		Pallet
49	11/27/2014 Thu	u 469	10	16	Pallet
49	11/28/2014 Fri	469	10	16	Pallet
50	11/24/2014 Mo	n 689	14	Drop	Pallet
50	11/25/2014 Tue	e 689	14	Drop	Pallet
50	11/26/2014 We	ed 689	14	Drop	Pallet
50	11/27/2014 Thu	u 689	14	Drop	Pallet
50	11/28/2014 Fri	689	14	Drop	Pallet
51	11/24/2014 Mc	n 361	8		Case
51	11/26/2014 We	ed 361	8		Case
51	11/28/2014 Fri	361	8		Case
52	11/28/2014 Fri	354	8		Case
53	11/24/2014 Mo	n 323	7	14	Pallet
53	11/26/2014 We			14	Pallet
53	11/28/2014 Fri	323			Pallet
54	11/25/2014 Tue				Pallet
54	11/27/2014 Thu				Pallet
55	11/24/2014 Mc				Pallet
55	11/25/2014 Tue				Pallet
55	11/25/2014 Tue				Pallet
55	11/20/2014 We				Pallet
55	11/28/2014 Fri	425	9	13	Pallet

56	11/25/2014	Tue	350	8	10	Pallet
56	11/27/2014	Thu	350	8	10	Pallet
57	11/25/2014	Tue	227	5		Case
57	11/27/2014	Thu	227	5		Case
58	11/24/2014		338	7		Case
58	11/27/2014		338	<i>,</i> 7		Case
					_	
59	11/24/2014		377	8		Pallet
59	11/26/2014		377	8		Pallet
59	11/28/2014	Fri	377	8	5	Pallet
60	11/24/2014	Mon	485	10	16	Pallet
60	11/25/2014	Tue	485	10	16	Pallet
60	11/26/2014	Wed	485	10	16	Pallet
60	11/27/2014		485	10		Pallet
60	11/28/2014		485	10		Pallet
62	11/25/2014		703	15	/	Pallet
63	11/26/2014		391	8		Case
64	11/24/2014	Mon	249	5		Case
64	11/26/2014	Tue	249	5		Case
64	11/28/2014	Fri	249	5		Case
65	11/26/2014	Wed	286	6		Case
66	11/24/2014		742		Drop	Pallet
66	11/25/2014		742		Drop	Pallet
66	11/25/2014		742		Drop	Pallet
					•	
66	11/27/2014		742		Drop	Pallet
66	11/28/2014		742		Drop	Pallet
67	11/24/2014		588		Drop	Pallet
67	11/25/2014	Tue	588	12	Drop	Pallet
67	11/26/2014	Wed	588	12	Drop	Pallet
67	11/27/2014	Thu	588	12	Drop	Pallet
67	11/28/2014	Fri	588	12	Drop	Pallet
68	11/24/2014	Mon	416	9	14	Pallet
68	11/25/2014		416	9		Pallet
68	11/27/2014		416	9		Pallet
68	11/28/2014		416	9		Pallet
69	11/24/2014		598		•	Pallet
69	11/25/2014		598		Drop	Pallet
69	11/26/2014	Wed	598	12	•	Pallet
69	11/27/2014	Thu	598	12	Drop	Pallet
69	11/28/2014	Fri	598	12	Drop	Pallet
70	11/25/2014	Tue	285	6		Case
70	11/28/2014	Fri	285	6		Case
71	11/24/2014		487	10		Case
71	11/27/2014		487	10		Case
72	11/24/2014		335	7		Case
	11/24/2014			7		
72			335			Case
72	11/28/2014		335	7		Case
73	11/24/2014	ivion	1099	22	Drop	Pallet

		_			_	
73	11/25/2014		1099	22	Drop	Pallet
73	11/26/2014	Wed	1099	22	Drop	Pallet
73	11/27/2014	Thu	1099	22	Drop	Pallet
73	11/28/2014	Fri	1099	22	Drop	Pallet
74	11/24/2014	Mon	553	12		Case
74	11/26/2014	Wed	553	12		Case
74	11/28/2014	Fri	553	12		Case
75	11/25/2014	Tue	328	7		Case
75	11/28/2014	Fri	328	7		Case
76	11/24/2014		1162	24	Drop	Pallet
76	11/25/2014		1162		Drop	Pallet
76	11/26/2014		1162		Drop	Pallet
76	11/27/2014		1162		Drop	Pallet
76	11/28/2014		1162		Drop	Pallet
77	11/25/2014		486	10	Біор	Case
77	11/27/2014		486	10		Case
78	11/27/2014			6		
			280	_		Case
78	11/27/2014		280	6	0	Case
1	12/1/2014		238	5		Pallet
1	12/2/2014		238	5		Pallet
1	12/3/2014		238	5		Pallet
1	12/4/2014		238	5		Pallet
1	12/5/2014		238	5		Pallet
2	12/1/2014		215	5		Pallet
2	12/3/2014	Wed	215	5	10	Pallet
2	12/5/2014	Fri	215	5	10	Pallet
3	12/1/2014	Mon	16	1		Pallet
3	12/4/2014	Thu	16	1		Pallet
4	12/1/2014	Mon	388	8		Case
4	12/3/2014	Wed	388	8		Case
5	12/5/2014	Fri	284	6		Case
6	12/1/2014	Mon	233	5	13	Pallet
6	12/2/2014	Tue	233	5	13	Pallet
6	12/3/2014	Wed	233	5	13	Pallet
6	12/4/2014	Thu	233	5	13	Pallet
7	12/1/2014		264	6	15	Pallet
7	12/3/2014		264	6		Pallet
7	12/5/2014		264	6		Pallet
8	12/2/2014		303	7		Pallet
8	12/4/2014		303	7		Pallet
9	12/1/2014		350	8	,	Case
9	12/3/2014		350	8		Case
9	12/5/2014			8		
10	12/3/2014		350 226	5	10	Case Pallet
10	12/4/2014		226	5		Pallet
11	12/1/2014		270	6		Pallet
11	12/3/2014	wed	270	6	7	Pallet

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11	12/5/2014 Fri	270	6	7 Pallet
12	12/2/2014 Tue	187	4	Case
12	12/4/2014 Thu	187	4	Case
13	12/2/2014 Tue	382	8	Case
14	12/1/2014 Mon	320	7	Case
14	12/3/2014 Wed	320	7	Case
14	12/5/2014 Fri	320	7	Case
15	12/1/2014 Mon	356	8	14 Pallet
15	12/2/2014 Tue	356	8	14 Pallet
15	12/3/2014 Wed	356	8	14 Pallet
15	12/4/2014 Thu	356	8	14 Pallet
15	12/5/2014 Fri	356	8	14 Pallet
16	12/5/2014 Fri	362	8	7 Pallet
17	12/2/2014 Tue	169	4	Case
17	12/4/2014 Thu	169	4	Case
18	12/4/2014 Triu 12/5/2014 Fri	152	4	Case
	• •		-	
19	12/4/2014 Thu	511	11	Case
20	12/1/2014 Mon	231	5	Case
20	12/3/2014 Wed	231	5	Case
20	12/5/2014 Fri	231	5	Case
21	12/2/2014 Tue	302	7	10 Pallet
21	12/4/2014 Thu	302	7	10 Pallet
22	12/1/2014 Mon	329	7	8 Pallet
22	12/3/2014 Wed	329	7	8 Pallet
22	12/5/2014 Fri	329	7	8 Pallet
23	12/2/2014 Tue	664	14	11 Pallet
23	12/4/2014 Thu	664	14	11 Pallet
24	12/3/2014 Wed	264	6	Case
25	12/1/2014 Mon	303	7	8 Pallet
25	12/3/2014 Wed	303	7	8 Pallet
25	12/5/2014 Fri	303	7	8 Pallet
26	12/5/2014 Fri	103	3	Case
27	12/2/2014 Tue	230	5	20 Pallet
27	12/4/2014 Thu	230	5	20 Pallet
28	12/3/2014 Med	130	3	Case
29	12/5/2014 Wed 12/5/2014 Fri	130	3	Case
	· ·			
30	12/2/2014 Tue	258	6	Pallet
30	12/5/2014 Fri	258	6	Pallet
31	12/2/2014 Tue	277	6	Case
31	12/4/2014 Thu	277	6	Case
32	12/1/2014 Mon	555	12	12 Pallet
32	12/2/2014 Tue	555	12	12 Pallet
32	12/3/2014 Wed	555	12	12 Pallet
32	12/4/2014 Thu	555	12	12 Pallet
33	12/1/2014 Mon	338	7	10 Pallet
33	12/2/2014 Tue	338	7	10 Pallet
33	12/4/2014 Thu	338	7	10 Pallet

33	12/5/2014 Fri	338	7	10	Pallet
34	12/1/2014 Mon	768	16	Drop	Pallet
34	12/2/2014 Tue	768	16	Drop	Pallet
34	12/3/2014 Wed	768	16	Drop	Pallet
34	12/4/2014 Thu	768	16	Drop	Pallet
34	12/5/2014 Fri	768	16	Drop	Pallet
35	12/2/2014 Tue	390	8		Case
36	12/4/2014 Thu	209	5		Case
37	12/5/2014 Fri	172	4		Pallet
38	12/1/2014 Mon	780	16	18	Pallet
38	12/2/2014 Tue	780	16	18	Pallet
38	12/3/2014 Wed	780	16		Pallet
38	12/4/2014 Thu	780	16		Pallet
38	12/5/2014 Fri	780	16		Pallet
39	12/2/2014 Tue	237	5	10	Case
39	12/4/2014 Thu	237	5		Case
40	12/3/2014 Wed	407	9		Case
41	12/1/2014 Wed 12/1/2014 Mon	355	8		Case
41	12/1/2014 Woll 12/2/2014 Tue	355	8		Case
41	12/3/2014 Tue 12/3/2014 Wed	355	8		
					Case
41	12/4/2014 Thu	355	8		Case
42	12/2/2014 Tue	172	4		Case
42	12/4/2014 Thu	172	4		Case
43	12/2/2014 Tue	253	6		Case
44	12/3/2014 Wed	270	6	15	Pallet
45	12/3/2014 Wed	198	4		Case
46	12/3/2014 Wed	194	4		Case
47	12/2/2014 Tue	144	3		Pallet
47	12/5/2014 Fri	144	3		Pallet
48	12/1/2014 Mon	275	6		Pallet
48	12/3/2014 Wed	275	6		Pallet
48	12/5/2014 Fri	275	6	28	Pallet
49	12/1/2014 Mon	505	11	16	Pallet
49	12/2/2014 Tue	505	11	16	Pallet
49	12/4/2014 Thu	505	11	16	Pallet
49	12/5/2014 Fri	505	11	16	Pallet
50	12/1/2014 Mon	697	14	Drop	Pallet
50	12/2/2014 Tue	697	14	Drop	Pallet
50	12/3/2014 Wed	697	14	Drop	Pallet
50	12/4/2014 Thu	697	14	Drop	Pallet
50	12/5/2014 Fri	697	14	Drop	Pallet
51	12/1/2014 Mon	303	7	-	Case
51	12/3/2014 Wed	303	7		Case
51	12/5/2014 Fri	303	7		Case
52	12/5/2014 Fri	300	7		Case
53	12/1/2014 Mon	327	7	14	Pallet
53	12/3/2014 Wed	327	7		Pallet
	, -,		-		-

53	12/5/2014	Fri	327	7	14	Pallet
54	12/2/2014	Tue	194	4	10	Pallet
54	12/4/2014	Thu	194	4	10	Pallet
55	12/1/2014	Mon	223	5	13	Pallet
55	12/2/2014	Tue	223	5	13	Pallet
55	12/3/2014		223	5		Pallet
55	12/4/2014		223	5		Pallet
55	12/5/2014		223	5		Pallet
56						
	12/2/2014		288	6		Pallet
56	12/4/2014		288	6	10	Pallet
57	12/2/2014		166	4		Case
57	12/4/2014		166	4		Case
58	12/1/2014	Mon	271	6		Case
58	12/4/2014	Thu	271	6		Case
59	12/1/2014	Mon	270	6	5	Pallet
59	12/3/2014	Wed	270	6	5	Pallet
59	12/5/2014	Fri	270	6	5	Pallet
60	12/1/2014	Mon	433	9	16	Pallet
60	12/2/2014		433	9		Pallet
60	12/3/2014		433	9		Pallet
60	12/4/2014		433	9		Pallet
60	12/5/2014		433	9		Pallet
						Pallet
62	12/2/2014		561	12	/	
63	12/3/2014		282	6		Case
64	12/1/2014		221	5		Case
64	12/3/2014		221	5		Case
64	12/5/2014		221	5		Case
65	12/3/2014	Wed	308	7		Case
66	12/1/2014	Mon	376	8	Drop	Pallet
66	12/2/2014	Tue	376	8	Drop	Pallet
66	12/3/2014	Wed	376	8	Drop	Pallet
66	12/4/2014	Thu	376	8	Drop	Pallet
66	12/5/2014	Fri	376	8	Drop	Pallet
67	12/1/2014	Mon	311	7	Drop	Pallet
67	12/2/2014		311		Drop	
67	12/3/2014		311		Drop	Pallet
67	12/4/2014		311		Drop	Pallet
67	12/5/2014		311		Drop	Pallet
					•	
68	12/1/2014		282	6		Pallet
68	12/2/2014		282	6		Pallet
68	12/4/2014		282	6		Pallet
68	12/5/2014		282	6	14	Pallet
69	12/1/2014	Mon	564	12	Drop	Pallet
69	12/2/2014	Tue	564	12	Drop	Pallet
69	12/3/2014	Wed	564	12	Drop	Pallet
69	12/4/2014	Thu	564	12	Drop	Pallet
69	12/5/2014	Fri	564	12	Drop	Pallet
					'	

70	12/2/2014	Tue	173	4		Case
70	12/5/2014	Fri	173	4		Case
71	12/1/2014	Mon	438	9		Case
71	12/4/2014		438	9		Case
72	12/1/2014		348	7		Case
72	12/3/2014		348	7		Case
72	12/5/2014		348	7		Case
					Duan	
73	12/1/2014		777 		Drop	Pallet
73	12/2/2014		777		Drop	Pallet
73	12/3/2014		777		Drop	Pallet
73	12/4/2014		777		Drop	Pallet
73	12/5/2014	Fri	777	16	Drop	Pallet
74	12/1/2014	Mon	393	8		Case
74	12/3/2014	Wed	393	8		Case
74	12/5/2014	Fri	393	8		Case
75	12/2/2014	Tue	274	6		Case
75	12/5/2014	Fri	274	6		Case
76	12/1/2014		719	15	Drop	Pallet
76	12/2/2014		719		Drop	Pallet
76	12/3/2014		719		Drop	Pallet
76	12/4/2014		719		Drop	Pallet
					•	
76	12/5/2014		719		Drop	Pallet
77	12/2/2014		342	7		Case
77	12/4/2014		342	7		Case
78	12/1/2014		249	5		Case
78	12/4/2014	Thu	249	5		Case
1	12/8/2014	Mon	262	6	8	Pallet
1	12/9/2014	Tue	262	6	8	Pallet
1	12/10/2014	Wed	262	6	8	Pallet
1	12/11/2014	Thu	262	6	8	Pallet
1	12/12/2014	Fri	262	6	8	Pallet
2	12/8/2014		257	6	10	Pallet
2	12/10/2014		257	6	10	Pallet
2	12/12/2014		257	6		Pallet
3	12/8/2014		15	1		Pallet
3	12/11/2014		15	1		Pallet
4	12/8/2014		287	6		Case
4						
	12/10/2014		287	6		Case
5	12/12/2014		259	6	40	Case
6	12/8/2014		259	6		Pallet
6	12/9/2014		259	6		Pallet
6	12/10/2014	Wed	259	6	13	Pallet
6	12/11/2014		259	6	13	Pallet
7	12/8/2014	Mon	267	6	15	Pallet
7	12/10/2014	Wed	267	6	15	Pallet
7	12/12/2014	Fri	267	6	15	Pallet
8	12/9/2014	Tue	358	8	7	Pallet
	- •					

8	12/11/2014	Thu	358	8	7	Pallet
9	12/8/2014	Mon	320	7		Case
9	12/10/2014	Wed	320	7		Case
9	12/12/2014		320	7		Case
10	12/8/2014		333	7	10	Pallet
10	12/11/2014		333	, 7		Pallet
						Pallet
11	12/8/2014		242	5		
11	12/10/2014		242	5		Pallet
11	12/12/2014		242	5	7	Pallet
12	12/9/2014	Tue	173	4		Case
12	12/11/2014	Thu	173	4		Case
13	12/9/2014	Tue	563	12		Case
14	12/8/2014	Mon	360	8		Case
14	12/10/2014	Wed	360	8		Case
14	12/12/2014	Fri	360	8		Case
15	12/8/2014		364	8	14	Pallet
15	12/9/2014		364	8		Pallet
						Pallet
15	12/10/2014		364	8		
15	12/11/2014		364	8		Pallet
15	12/12/2014		364	8		Pallet
16	12/12/2014	Fri	341	7	7	Pallet
17	12/9/2014	Tue	245	5		Case
17	12/11/2014	Thu	245	5		Case
18	12/12/2014	Fri	217	5		Case
19	12/11/2014	Thu	416	9		Case
20	12/8/2014		153	4		Case
20	12/10/2014		153	4		Case
20	12/12/2014		153	4		Case
					10	
21	12/9/2014		281	6		Pallet
21	12/11/2014		281	6		Pallet
22	12/8/2014		316	7		Pallet
22	12/10/2014	Wed	316	7		Pallet
22	12/12/2014	Fri	316	7	8	Pallet
23	12/9/2014	Tue	658	14	11	Pallet
23	12/11/2014	Thu	658	14	11	Pallet
24	12/10/2014	Wed	241	5		Case
25	12/8/2014	Mon	365	8	8	Pallet
25	12/10/2014		365	8		Pallet
25	12/12/2014		365	8		Pallet
26	12/12/2014		81	2	Ü	Case
					20	
27	12/9/2014		262	6		Pallet
27	12/11/2014		262	6	20	Pallet
28	12/10/2014		177	4		Case
29	12/12/2014		87	2		Case
30	12/9/2014	Tue	279	6		Pallet
30	12/12/2014	Fri	279	6		Pallet
31	12/9/2014	Tue	259	6		Case

31	12/11/2014	Thu	259	6		Case
32	12/8/2014	Mon	447	9	12	Pallet
32	12/9/2014	Tue	447	9	12	Pallet
32	12/10/2014	Wed	447	9	12	Pallet
32	12/11/2014	Thu	447	9	12	Pallet
33	12/8/2014		303	7	10	Pallet
33	12/9/2014		303	7		Pallet
33	12/11/2014		303	7		Pallet
33	12/12/2014		303	7		Pallet
34	12/8/2014		904	19	Drop	Pallet
34	12/9/2014		904		Drop	Pallet
34	12/10/2014		904		Drop	Pallet
34	12/11/2014		904		Drop	
34	12/11/2014		904		Drop	Pallet
35	12/9/2014		408	9	ыор	Case
36				4		
	12/11/2014		176	•		Case
37	12/12/2014		181	4	40	Pallet
38	12/8/2014		818	17		Pallet
38	12/9/2014		818	17		Pallet
38	12/10/2014		818	17		Pallet
38	12/11/2014		818	17		Pallet
38	12/12/2014		818	17	18	Pallet
39	12/9/2014		232	5		Case
39	12/11/2014	Thu	232	5		Case
40	12/10/2014	Wed	415	9		Case
41	12/8/2014	Mon	435	9		Case
41	12/9/2014	Tue	435	9		Case
41	12/10/2014	Wed	435	9		Case
41	12/11/2014	Thu	435	9		Case
42	12/9/2014	Tue	193	4		Case
42	12/11/2014	Thu	193	4		Case
43	12/9/2014	Tue	341	7		Case
44	12/10/2014	Wed	216	5	15	Pallet
45	12/10/2014	Wed	242	5		Case
46	12/10/2014	Wed	221	5		Case
47	12/9/2014	Tue	110	3		Pallet
47	12/12/2014		110	3		Pallet
48	12/8/2014		235	5	28	Pallet
48	12/10/2014		235	5		Pallet
48	12/12/2014		235	5		Pallet
49	12/8/2014		600	13		Pallet
49	12/9/2014		600	13		Pallet
49	12/11/2014		600	13		Pallet
49	12/11/2014		600	13		Pallet
50	12/12/2014					Pallet
			726 726		Drop	
50	12/9/2014		726 726		Drop	
50	12/10/2014	wed	726	12	Drop	ranet

	10/11/0011			_	5 II .
50	12/11/2014 Thu	726		Drop	Pallet
50	12/12/2014 Fri	726		Drop	Pallet
51	12/8/2014 Mon		7		Case
51	12/10/2014 Wed		7		Case
51	12/12/2014 Fri	301	7		Case
52	12/12/2014 Fri	329	7		Case
53	12/8/2014 Mon	292	6	14	Pallet
53	12/10/2014 Wed	292	6	14	Pallet
53	12/12/2014 Fri	292	6	14	Pallet
54	12/9/2014 Tue	324	7	10	Pallet
54	12/11/2014 Thu	324	7	10	Pallet
55	12/8/2014 Mon		6	13	Pallet
55	12/9/2014 Tue	276	6		Pallet
55	12/10/2014 Wed		6		Pallet
55	12/11/2014 Thu	276	6		Pallet
55	12/12/2014 Fri	276	6		Pallet
56	12/9/2014 Tue		6		Pallet
		286			
56	12/11/2014 Thu	286	6	10	Pallet
57	12/9/2014 Tue	142	3		Case
57	12/11/2014 Thu	142	3		Case
58	12/8/2014 Mon		12		Case
58	12/11/2014 Thu	553	12		Case
59	12/8/2014 Mon	278	6	5	Pallet
59	12/10/2014 Wed	278	6	5	Pallet
59	12/12/2014 Fri	278	6	5	Pallet
60	12/8/2014 Mon	439	9	16	Pallet
60	12/9/2014 Tue	439	9	16	Pallet
60	12/10/2014 Wed	439	9	16	Pallet
60	12/11/2014 Thu	439	9	16	Pallet
60	12/12/2014 Fri	439	9	16	Pallet
62	12/9/2014 Tue	643	13	7	Pallet
63	12/10/2014 Wed		6		Case
64	12/8/2014 Mon		5		Case
64	12/10/2014 Tue	236	5		Case
64	12/12/2014 Fri	236	5		Case
65	12/10/2014 Wed		5		Case
66	•			Dron	Pallet
	12/8/2014 Mon			Drop	
66	12/9/2014 Tue	404		Drop	Pallet
66	12/10/2014 Wed			Drop	
66	12/11/2014 Thu	404		Drop	
66	12/12/2014 Fri	404		Drop	Pallet
67	12/8/2014 Mon			Drop	Pallet
67	12/9/2014 Tue	337		Drop	
67	12/10/2014 Wed	337	7	Drop	Pallet
67	12/11/2014 Thu	337	7	Drop	Pallet
67	12/12/2014 Fri	337	7	Drop	Pallet
68	12/8/2014 Mon	221	5	14	Pallet

68	12/9/2014	Tue	221	5	14	Pallet
68	12/11/2014	Thu	221	5	14	Pallet
68	12/12/2014	Fri	221	5	14	Pallet
69	12/8/2014	Mon	563	12	Drop	Pallet
69	12/9/2014	Tue	563	12	Drop	Pallet
69	12/10/2014	Wed	563	12	Drop	Pallet
69	12/11/2014	Thu	563	12	Drop	Pallet
69	12/12/2014	Fri	563	12	Drop	Pallet
70	12/9/2014	Tue	156	4		Case
70	12/12/2014	Fri	156	4		Case
71	12/8/2014	Mon	425	9		Case
71	12/11/2014	Thu	425	9		Case
72	12/8/2014	Mon	321	7		Case
72	12/10/2014	Wed	321	7		Case
72	12/12/2014	Fri	321	7		Case
73	12/8/2014	Mon	706	15	Drop	Pallet
73	12/9/2014	Tue	706	15	Drop	Pallet
73	12/10/2014	Wed	706	15	Drop	Pallet
73	12/11/2014	Thu	706	15	Drop	Pallet
73	12/12/2014	Fri	706	15	Drop	Pallet
74	12/8/2014	Mon	362	8	-	Case
74	12/10/2014	Wed	362	8		Case
74	12/12/2014	Fri	362	8		Case
75	12/9/2014	Tue	327	7		Case
75	12/12/2014	Fri	327	7		Case
76	12/8/2014	Mon	748	15	Drop	Pallet
76	12/9/2014	Tue	748	15	Drop	Pallet
76	12/10/2014	Wed	748	15	Drop	Pallet
76	12/11/2014	Thu	748	15	Drop	Pallet
76	12/12/2014	Fri	748	15	Drop	Pallet
77	12/9/2014	Tue	361	8		Case
77	12/11/2014	Thu	361	8		Case
78	12/8/2014	Mon	246	5		Case
78	12/11/2014	Thu	246	5		Case
1	12/15/2014	Mon	312	7	8	Pallet
1	12/16/2014	Tue	312	7	8	Pallet
1	12/17/2014	Wed	312	7	8	Pallet
1	12/18/2014	Thu	312	7	8	Pallet
1	12/19/2014	Fri	312	7	8	Pallet
2	12/15/2014	Mon	288	6	10	Pallet
2	12/17/2014	Wed	288	6	10	Pallet
2	12/19/2014	Fri	288	6	10	Pallet
3	12/15/2014	Mon	10	1		Pallet
3	12/18/2014	Thu	10	1		Pallet
4	12/15/2014	Mon	231	5		Case
4	12/17/2014	Wed	231	5		Case
5	12/19/2014	Fri	251	6		Case

6	12/15/2014	Mon	277	6	13	Pallet
6	12/16/2014	Tue	277	6	13	Pallet
6	12/17/2014	Wed	277	6	13	Pallet
6	12/18/2014	Thu	277	6	13	Pallet
7	12/15/2014		398	8		Pallet
7	12/17/2014		398	8		Pallet
7	12/19/2014		398	8		Pallet
8	12/16/2014		367	8		Pallet
						Pallet
8	12/18/2014		367	8	,	
9	12/15/2014		330	7		Case
9	12/17/2014		330	7		Case
9	12/19/2014		330	7		Case
10	12/15/2014		256	6	10	Pallet
10	12/18/2014	Thu	256	6	10	Pallet
11	12/15/2014	Mon	308	7	7	Pallet
11	12/17/2014	Wed	308	7	7	Pallet
11	12/19/2014	Fri	308	7	7	Pallet
12	12/16/2014	Tue	177	4		Case
12	12/18/2014	Thu	177	4		Case
13	12/16/2014		385	8		Case
14	12/15/2014		380	8		Case
14	12/17/2014		380	8		Case
14	12/19/2014		380	8		Case
15	12/15/2014		457	10	1/1	Pallet
15	12/16/2014		457	10		Pallet
15	12/17/2014		457	10		Pallet
15	12/17/2014		457	10		Pallet
15			457			
	12/19/2014			10		Pallet
16	12/19/2014		368	8	/	Pallet
17	12/16/2014		281	6		Case
17	12/18/2014		281	6		Case
18	12/19/2014		205	5		Case
19	12/18/2014		380	8		Case
20	12/15/2014	Mon	181	4		Case
20	12/17/2014	Wed	181	4		Case
20	12/19/2014	Fri	181	4		Case
21	12/16/2014	Tue	436	9	10	Pallet
21	12/18/2014	Thu	436	9	10	Pallet
22	12/15/2014	Mon	375	8	8	Pallet
22	12/17/2014	Wed	375	8	8	Pallet
22	12/19/2014	Fri	375	8	8	Pallet
23	12/16/2014		521	11		Pallet
23	12/18/2014		521	11		Pallet
24	12/17/2014		281	6		Case
25	12/17/2014		404	9	Ω	Pallet
25	12/13/2014		404	9		Pallet
25	12/17/2014		404			Pallet
23	12/13/2014	111	404	9	Ó	railet

2.0	42/40/2044	- .:	E 4	2		6
26	12/19/2014		54	2		Case
27	12/16/2014		248	5		Pallet
27	12/18/2014		248	5	20	Pallet
28	12/17/2014	Wed	221	5		Case
29	12/19/2014	Fri	117	3		Case
30	12/16/2014	Tue	477	10		Pallet
30	12/19/2014	Fri	477	10		Pallet
31	12/16/2014	Tue	274	6		Case
31	12/18/2014	Thu	274	6		Case
32	12/15/2014	Mon	387	8	12	Pallet
32	12/16/2014	Tue	387	8	12	Pallet
32	12/17/2014	Wed	387	8	12	Pallet
32	12/18/2014		387	8	12	Pallet
33	12/15/2014		391	8		Pallet
33	12/16/2014		391	8		Pallet
33	12/18/2014		391	8		Pallet
33	12/19/2014		391	8		Pallet
34	12/15/2014		1124	23	Drop	Pallet
34	12/15/2014		1124		Drop	Pallet
					•	
34	12/17/2014		1124		Drop	Pallet
34	12/18/2014		1124		Drop	Pallet
34	12/19/2014		1124		Drop	Pallet
35	12/16/2014		376	8		Case
36	12/18/2014		292	6		Case
37	12/19/2014		182	4		Pallet
38	12/15/2014		871	18	18	Pallet
38	12/16/2014		871	18	18	Pallet
38	12/17/2014	Wed	871	18	18	Pallet
38	12/18/2014	Thu	871	18	18	Pallet
38	12/19/2014	Fri	871	18	18	Pallet
39	12/16/2014	Tue	257	6		Case
39	12/18/2014	Thu	257	6		Case
40	12/17/2014	Wed	438	9		Case
41	12/15/2014	Mon	542	11		Case
41	12/16/2014	Tue	542	11		Case
41	12/17/2014	Wed	542	11		Case
41	12/18/2014		542	11		Case
42	12/16/2014		246	5		Case
42	12/18/2014		246	5		Case
43	12/16/2014		334	7		Case
44	12/17/2014		279	6	15	Pallet
45	12/17/2014		263	6	13	Case
46	12/17/2014					
46			262	6		Case Pallet
	12/16/2014		240	5		
47	12/19/2014		240	5	30	Pallet
48	12/15/2014		389	8		Pallet
48	12/17/2014	wed	389	8	28	Pallet

40	42/42/2244		200		20	5 11 .
48	12/19/2014		389	8		Pallet
49	12/15/2014		597	12		Pallet
49	12/16/2014		597	12		Pallet
49	12/18/2014	Thu	597	12		Pallet
49	12/19/2014	Fri	597	12	16	Pallet
50	12/15/2014	Mon	836	17	Drop	Pallet
50	12/16/2014	Tue	836	17	Drop	Pallet
50	12/17/2014	Wed	836	17	Drop	Pallet
50	12/18/2014	Thu	836	17	Drop	Pallet
50	12/19/2014	Fri	836	17	Drop	Pallet
51	12/15/2014		343	7		Case
51	12/17/2014		343	7		Case
51	12/19/2014		343	7		Case
52	12/19/2014		369	8		Case
53	12/15/2014		321	7	1.1	Pallet
						Pallet
53	12/17/2014		321	7		
53	12/19/2014		321	7		Pallet
54	12/16/2014		380	8		Pallet
54	12/18/2014		380	8		Pallet
55	12/15/2014		357	8		Pallet
55	12/16/2014	Tue	357	8	13	Pallet
55	12/17/2014	Wed	357	8	13	Pallet
55	12/18/2014	Thu	357	8	13	Pallet
55	12/19/2014	Fri	357	8	13	Pallet
56	12/16/2014	Tue	317	7	10	Pallet
56	12/18/2014	Thu	317	7	10	Pallet
57	12/16/2014		159	4		Case
57	12/18/2014		159	4		Case
58	12/15/2014		477	10		Case
58	12/18/2014		477	10		Case
59	12/15/2014		357	8	5	Pallet
	12/13/2014					
59			357	8		Pallet
59	12/19/2014		357	8		Pallet
60	12/15/2014		505	11		Pallet
60	12/16/2014		505	11		Pallet
60	12/17/2014		505	11		Pallet
60	12/18/2014	Thu	505	11	16	Pallet
60	12/19/2014	Fri	505	11	16	Pallet
62	12/16/2014	Tue	830	17	7	Pallet
63	12/17/2014	Wed	361	8		Case
64	12/15/2014	Mon	266	6		Case
64	12/17/2014	Tue	266	6		Case
64	12/19/2014		266	6		Case
65	12/17/2014		279	6		Case
66	12/15/2014		456		Drop	Pallet
66	12/15/2014		456		Drop	Pallet
	12/10/2014		456		Drop	Pallet
66	12/1//2014	vveu	430	10	סוס	railet

					_	
66	12/18/2014	Thu	456		Drop	Pallet
66	12/19/2014	Fri	456	10	Drop	Pallet
67	12/15/2014	Mon	365	8	Drop	Pallet
67	12/16/2014	Tue	365	8	Drop	Pallet
67	12/17/2014		365		Drop	Pallet
67	12/18/2014		365	8	Drop	Pallet
67	12/19/2014		365		Drop	Pallet
					•	
68	12/15/2014		327	7		Pallet
68	12/16/2014		327	7		Pallet
68	12/18/2014		327	7		Pallet
68	12/19/2014	Fri	327	7	14	Pallet
69	12/15/2014	Mon	960	20	Drop	Pallet
69	12/16/2014	Tue	960	20	Drop	Pallet
69	12/17/2014	Wed	960	20	Drop	Pallet
69	12/18/2014	Thu	960	20	Drop	Pallet
69	12/19/2014		960		Drop	Pallet
70	12/16/2014		201	5	- 1 - 1	Case
70	12/19/2014		201	5		Case
71	12/15/2014		287	6		
						Case
71	12/18/2014		287	6		Case
72	12/15/2014		448	9		Case
72	12/17/2014		448	9		Case
72	12/19/2014	Fri	448	9		Case
73	12/15/2014	Mon	754	16	Drop	Pallet
73	12/16/2014	Tue	754	16	Drop	Pallet
73	12/17/2014	Wed	754	16	Drop	Pallet
73	12/18/2014	Thu	754	16	Drop	Pallet
73	12/19/2014		754		Drop	Pallet
74	12/15/2014		508	11	2.06	Case
74	12/17/2014		508	11		Case
74						
	12/19/2014		508	11		Case
75 	12/16/2014		313	7		Case
75	12/19/2014		313	7		Case
76	12/15/2014		801	17	Drop	Pallet
76	12/16/2014	Tue	801	17	Drop	Pallet
76	12/17/2014	Wed	801	17	Drop	Pallet
76	12/18/2014	Thu	801	17	Drop	Pallet
76	12/19/2014	Fri	801	17	Drop	Pallet
77	12/16/2014	Tue	455	10	·	Case
77	12/18/2014		455	10		Case
78	12/15/2014		270	6		Case
78	12/13/2014		270	6		Case
					0	
1	12/22/2014		338	7		Pallet
1	12/23/2014		338	7		Pallet
1	12/24/2014		338	7		Pallet
1	12/25/2014		338	7		Pallet
1	12/26/2014	Fri	338	7	8	Pallet

2	12/22/2014	Mon	341	7	10	Pallet	
2	12/24/2014	Wed	341	7	10	Pallet	
2	12/26/2014	Fri	341	7	10	Pallet	
3	12/22/2014	Mon	15	1		Pallet	
3	12/25/2014	Thu	15	1		Pallet	
4	12/22/2014		165	4		Case	
4	12/24/2014		165	4		Case	
5	12/26/2014		354	8		Case	
6	12/22/2014		353	8	13	Pallet	
6	12/23/2014		353	8		Pallet	
6	12/24/2014		353	8		Pallet	
6	12/25/2014		353	8		Pallet	
7	12/22/2014		409	9		Pallet	
7	12/24/2014		409	9		Pallet	
7	12/26/2014		409	9		Pallet	
8	12/23/2014		403	9		Pallet	
8	12/25/2014		403	9		Pallet	
9	12/23/2014		456	10	,	Case	
9	12/22/2014		456 456	10			
						Case	
9	12/26/2014		456	10	10	Case	
10	12/22/2014		493	10		Pallet	
10	12/25/2014		493	10		Pallet	
11	12/22/2014		311	7		Pallet	
11	12/24/2014		311	7		Pallet	
11	12/26/2014		311	7	/	Pallet	
12	12/23/2014		329	7		Case	
12	12/25/2014		329	7		Case	
13	12/23/2014		869	18		Case	
14	12/22/2014		330	7		Case	
14	12/24/2014		330	7		Case	
14	12/26/2014		330	7		Case	
15	12/22/2014		405	9		Pallet	
15	12/23/2014		405	9		Pallet	
15	12/24/2014	Wed	405	9	14	Pallet	
15	12/25/2014	Thu	405	9	14	Pallet	
15	12/26/2014	Fri	405	9	14	Pallet	
16	12/26/2014	Fri	385	8	7	Pallet	
17	12/23/2014	Tue	276	6		Case	
17	12/25/2014	Thu	276	6		Case	
18	12/26/2014	Fri	265	6		Case	
19	12/25/2014	Thu	533	11		Case	
20	12/22/2014	Mon	239	5		Case	
20	12/24/2014	Wed	239	5		Case	
20	12/26/2014	Fri	239	5		Case	
21	12/23/2014	Tue	472	10	10	Pallet	
21	12/25/2014	Thu	472	10	10	Pallet	
22	12/22/2014	Mon	533	11	8	Pallet	

22	12/24/2014	Wed	533	11	8	Pallet
22	12/26/2014	Fri	533	11	8	Pallet
23	12/23/2014	Tue	650	14	11	Pallet
23	12/25/2014	Thu	650	14	11	Pallet
24	12/24/2014	Wed	422	9		Case
25	12/22/2014	Mon	633	13	8	Pallet
25	12/24/2014	Wed	633	13	8	Pallet
25	12/26/2014	Fri	633	13	8	Pallet
26	12/26/2014	Fri	80	2		Case
27	12/23/2014	Tue	618	13	20	Pallet
27	12/25/2014	Thu	618	13	20	Pallet
28	12/24/2014	Wed	239	5		Case
29	12/26/2014	Fri	189	4		Case
30	12/23/2014	Tue	353	8		Pallet
30	12/26/2014	Fri	353	8		Pallet
31	12/23/2014	Tue	471	10		Case
31	12/25/2014	Thu	471	10		Case
32	12/22/2014	Mon	374	8	12	Pallet
32	12/23/2014	Tue	374	8	12	Pallet
32	12/24/2014	Wed	374	8	12	Pallet
32	12/25/2014	Thu	374	8	12	Pallet
33	12/22/2014	Mon	431	9	10	Pallet
33	12/23/2014	Tue	431	9	10	Pallet
33	12/25/2014	Thu	431	9	10	Pallet
33	12/26/2014	Fri	431	9	10	Pallet
34	12/22/2014	Mon	1026	21	Drop	Pallet
34	12/23/2014	Tue	1026	21	Drop	Pallet
34	12/24/2014	Wed	1026	21	Drop	Pallet
34	12/25/2014	Thu	1026	21	Drop	Pallet
34	12/26/2014	Fri	1026	21	Drop	Pallet
35	12/23/2014	Tue	500	11		Case
36	12/25/2014	Thu	165	4		Case
37	12/26/2014	Fri	249	5		Pallet
38	12/22/2014	Mon	644	13	18	Pallet
38	12/23/2014	Tue	644	13	18	Pallet
38	12/24/2014		644	13	18	Pallet
38	12/25/2014	Thu	644	13	18	Pallet
38	12/26/2014	Fri	644	13	18	Pallet
39	12/23/2014	Tue	367	8		Case
39	12/25/2014	Thu	367	8		Case
40	12/24/2014	Wed	474	10		Case
41	12/22/2014	Mon	476	10		Case
41	12/23/2014		476	10		Case
41	12/24/2014		476	10		Case
41	12/25/2014		476	10		Case
42	12/23/2014		298	6		Case
42	12/25/2014	Thu	298	6		Case

42	42/22/2044	-	464	40	C = -
43	12/23/2014		464	10	Case
44	12/24/2014		259	6	15 Pallet
45	12/24/2014		346	7	Case
46	12/24/2014	Wed	297	6	Case
47	12/23/2014	Tue	229	5	Pallet
47	12/26/2014	Fri	229	5	Pallet
48	12/22/2014	Mon	360	8	28 Pallet
48	12/24/2014	Wed	360	8	28 Pallet
48	12/26/2014		360	8	28 Pallet
49	12/22/2014		413	9	16 Pallet
49	12/23/2014		413	9	16 Pallet
49	12/25/2014		413	9	16 Pallet
49	12/25/2014		413	9	16 Pallet
50	12/22/2014		724		Drop Pallet
50	12/23/2014		724		Drop Pallet
50	12/24/2014		724		Drop Pallet
50	12/25/2014		724		Drop Pallet
50	12/26/2014	Fri	724	15	Drop Pallet
51	12/22/2014	Mon	315	7	Case
51	12/24/2014	Wed	315	7	Case
51	12/26/2014	Fri	315	7	Case
52	12/26/2014	Fri	411	9	Case
53	12/22/2014	Mon	349	7	14 Pallet
53	12/24/2014	Wed	349	7	14 Pallet
53	12/26/2014	Fri	349	7	14 Pallet
54	12/23/2014		363	8	10 Pallet
54	12/25/2014		363	8	10 Pallet
55	12/22/2014		377	8	13 Pallet
55	12/23/2014		377	8	13 Pallet
55	12/23/2014		377	8	13 Pallet
55	12/24/2014		377		
				8	13 Pallet
55	12/26/2014		377	8	13 Pallet
56	12/23/2014		494	10	10 Pallet
56	12/25/2014		494	10	10 Pallet
57	12/23/2014		198	4	Case
57	12/25/2014	Thu	198	4	Case
58	12/22/2014	Mon	369	8	Case
58	12/25/2014	Thu	369	8	Case
59	12/22/2014	Mon	399	8	5 Pallet
59	12/24/2014	Wed	399	8	5 Pallet
59	12/26/2014	Fri	399	8	5 Pallet
60	12/22/2014	Mon	475	10	16 Pallet
60	12/23/2014		475	10	16 Pallet
60	12/24/2014		475	10	16 Pallet
60	12/25/2014		475	10	16 Pallet
60	12/26/2014		475	10	16 Pallet
62	12/23/2014		736	15	7 Pallet
UΖ	12/23/2014	iue	730	13	/ ranet

63	12/24/2014	Wed	435	9		Case
64	12/22/2014	Mon	248	5		Case
64	12/24/2014	Tue	248	5		Case
64	12/26/2014	Fri	248	5		Case
65	12/24/2014	Wed	402	9		Case
66	12/22/2014	Mon	566	12	Drop	Pallet
66	12/23/2014	Tue	566	12	Drop	Pallet
66	12/24/2014		566	12	Drop	Pallet
66	12/25/2014		566		Drop	Pallet
66	12/26/2014		566		Drop	Pallet
67	12/22/2014		516		Drop	Pallet
67	12/23/2014		516		Drop	Pallet
67	12/24/2014		516		Drop	Pallet
67	12/25/2014		516		Drop	Pallet
67	12/26/2014		516		Drop	Pallet
68	12/22/2014		366	8		Pallet
68	12/23/2014		366	8		Pallet
68	12/25/2014		366	8		Pallet
68	12/26/2014		366	8		Pallet
69	12/22/2014		594		Drop	Pallet
69	12/23/2014		594		Drop	Pallet
69	12/24/2014		594		Drop	Pallet
69	12/25/2014		594	12	Drop	Pallet
69	12/26/2014		594	12	Drop	Pallet
70	12/23/2014		179	4		Case
70	12/26/2014		179	4		Case
71	12/22/2014		480	10		Case
71	12/25/2014		480	10		Case
72	12/22/2014		376	8		Case
72	12/24/2014		376	8		Case
72	12/26/2014		376	8		Case
73	12/22/2014		898		Drop	Pallet
73	12/23/2014		898		Drop	Pallet
73	12/24/2014		898		Drop	Pallet
73	12/25/2014		898		Drop	Pallet
73	12/26/2014		898		Drop	Pallet
74	12/22/2014		540	11		Case
74	12/24/2014		540	11		Case
74	12/26/2014		540	11		Case
75	12/23/2014	Tue	355	8		Case
75	12/26/2014	Fri	355	8		Case
76	12/22/2014	Mon	991	20	Drop	Pallet
76	12/23/2014	Tue	991	20	Drop	Pallet
76	12/24/2014	Wed	991	20	Drop	Pallet
76	12/25/2014		991	20	Drop	Pallet
76	12/26/2014		991	20	Drop	Pallet
77	12/23/2014	Tue	486	10		Case

77	12/25/2014	Thu	486	10		Case
78	12/22/2014	Mon	376	8		Case
78	12/25/2014	Thu	376	8		Case
1	12/29/2014		266	6	8	Pallet
1	12/30/2014		266	6		Pallet
1	12/31/2014		266	6		Pallet
1	1/1/2015		266	6		Pallet
1	1/2/2015		266	6		Pallet
2	12/29/2014		303	7		Pallet
2	12/31/2014	Wed	303	7	10	Pallet
2	1/2/2015	Fri	303	7	10	Pallet
3	12/29/2014	Mon	10	1		Pallet
3	1/1/2015	Thu	10	1		Pallet
4	12/29/2014	Mon	258	6		Case
4	12/31/2014	Wed	258	6		Case
5	1/2/2015		220	5		Case
6	12/29/2014		326	7	13	Pallet
6	12/30/2014		326	7		Pallet
6	12/30/2014		326	7		Pallet
6	1/1/2015		326	7		Pallet
7	12/29/2014		247	5		Pallet
7	12/31/2014		247	5		Pallet
7	1/2/2015	Fri	247	5	15	Pallet
8	12/30/2014	Tue	292	6	7	Pallet
8	1/1/2015	Thu	292	6	7	Pallet
9	12/29/2014	Mon	304	7		Case
9	12/31/2014		304	7		Case
9	1/2/2015		304	7		Case
10	12/29/2014		253	6	10	Pallet
10	1/1/2015		253	6		Pallet
11	12/29/2014		215	5		Pallet
11	12/31/2014		215	5		Pallet
11	1/2/2015		215	5	/	Pallet
12	12/30/2014		166	4		Case
12	1/1/2015		166	4		Case
13	12/30/2014	Tue	233	5		Case
14	12/29/2014	Mon	284	6		Case
14	12/31/2014	Wed	284	6		Case
14	1/2/2015	Fri	284	6		Case
15	12/29/2014	Mon	333	7	14	Pallet
15	12/30/2014		333	7		Pallet
15	12/31/2014		333	7		Pallet
15	1/1/2015		333	7		Pallet
15	1/1/2013			7		Pallet
			333			
16	1/2/2015		276	6	/	Pallet
17	12/30/2014		153	4		Case
17	1/1/2015	ſhu	153	4		Case

18	1/2/2015	Fri	135	3		Case
19	1/1/2015	Thu	225	5		Case
20	12/29/2014	Mon	223	5		Case
20	12/31/2014		223	5		Case
20	1/2/2015		223	5		Case
					10	
21	12/30/2014		475	10		Pallet
21	1/1/2015		475	10	_	Pallet
22	12/29/2014	Mon	300	7	8	Pallet
22	12/31/2014	Wed	300	7	8	Pallet
22	1/2/2015	Fri	300	7	8	Pallet
23	12/30/2014	Tue	1085	22	11	Pallet
23	1/1/2015		1085	22		Pallet
24	12/31/2014		285	6		Case
					0	
25	12/29/2014		357	8		Pallet
25	12/31/2014		357	8		Pallet
25	1/2/2015	Fri	357	8	8	Pallet
26	1/2/2015	Fri	56	2		Case
27	12/30/2014	Tue	193	4	20	Pallet
27	1/1/2015	Thu	193	4	20	Pallet
28	12/31/2014	Wed	261	6		Case
29	1/2/2015		85	2		Case
30	12/30/2014		282	6		Pallet
30	1/2/2015		282	6		Pallet
31	12/30/2014		267	6		Case
31	1/1/2015		267	6		Case
32	12/29/2014		273	6		Pallet
32	12/30/2014	Tue	273	6	12	Pallet
32	12/31/2014	Wed	273	6	12	Pallet
32	1/1/2015	Thu	273	6	12	Pallet
33	12/29/2014	Mon	222	5	10	Pallet
33	12/30/2014	Tue	222	5	10	Pallet
33	1/1/2015		222	5		Pallet
33	1/2/2015		222	5		Pallet
34	12/29/2014		656		Drop	Pallet
34	12/23/2014		656		Drop	
					•	
34	12/31/2014		656		Drop	
34	1/1/2015		656		Drop	
34	1/2/2015		656	14	Drop	Pallet
35	12/30/2014	Tue	642	13		Case
36	1/1/2015	Thu	269	6		Case
37	1/2/2015	Fri	184	4		Pallet
38	12/29/2014	Mon	626	13	18	Pallet
38	12/30/2014		626	13		Pallet
38	12/31/2014		626	13		Pallet
38	1/1/2015		626	13		Pallet
38	1/2/2015		626	13		Pallet
					10	
39	12/30/2014	rue	286	6		Case

39	1/1/2015	Thu	286	6		Case
40	12/31/2014	Wed	368	8		Case
41	12/29/2014	Mon	188	4		Case
41	12/30/2014	Tue	188	4		Case
41	12/31/2014		188	4		Case
41	1/1/2015		188	4		Case
42	12/30/2014		181	4		Case
42	1/1/2015		181	4		Case
43	12/30/2014	Tue	358	8		Case
44	12/31/2014	Wed	333	7	15	Pallet
45	12/31/2014	Wed	241	5		Case
46	12/31/2014	Wed	219	5		Case
47	12/30/2014		262	6		Pallet
47	1/2/2015		262	6		Pallet
48	12/29/2014		187	4	20	Pallet
48	12/31/2014		187	4		Pallet
48	1/2/2015		187	4		Pallet
49	12/29/2014		380	8		Pallet
49	12/30/2014	Tue	380	8	16	Pallet
49	1/1/2015	Thu	380	8	16	Pallet
49	1/2/2015	Fri	380	8	16	Pallet
50	12/29/2014	Mon	450	10	Drop	Pallet
50	12/30/2014	Tue	450	10	Drop	Pallet
50	12/31/2014		450		Drop	Pallet
50	1/1/2015		450		Drop	Pallet
50	1/2/2015		450		Drop	Pallet
51	12/29/2014		190	4	Біор	
				-		Case
51	12/31/2014		190	4		Case
51	1/2/2015		190	4		Case
52	1/2/2015		254	6		Case
53	12/29/2014	Mon	155	4	14	Pallet
53	12/31/2014	Wed	155	4	14	Pallet
53	1/2/2015	Fri	155	4	14	Pallet
54	12/30/2014	Tue	287	6	10	Pallet
54	1/1/2015		287	6	10	Pallet
55	12/29/2014		240	5		Pallet
55	12/30/2014		240	5		Pallet
55	12/30/2014			5		Pallet
			240			
55	1/1/2015		240	5		Pallet
55	1/2/2015		240	5		Pallet
56	12/30/2014		278	6		Pallet
56	1/1/2015	Thu	278	6	10	Pallet
57	12/30/2014	Tue	125	3		Case
57	1/1/2015	Thu	125	3		Case
58	12/29/2014	Mon	371	8		Case
58	1/1/2015		371	8		Case
59	12/29/2014		247	5	5	Pallet
	,,,		,	_	,	

59	12/31/2014	Wed	247	5	5	Pallet
59	1/2/2015	Fri	247	5	5	Pallet
60	12/29/2014	Mon	389	8	16	Pallet
60	12/30/2014		389	8	16	Pallet
60	12/31/2014		389	8		Pallet
60	1/1/2015		389	8		Pallet
60	1/2/2015		389	8		Pallet
62	12/30/2014		782	16		Pallet
63	12/31/2014		273	6	,	Case
64	12/31/2014		330	7		Case
64	12/23/2014		330	7		Case
				7		
64	1/2/2015		330			Case
65	12/31/2014		375	8	_	Case
66	12/29/2014		565		Drop	Pallet
66	12/30/2014		565		Drop	Pallet
66	12/31/2014		565		Drop	Pallet
66	1/1/2015	Thu	565	12	Drop	Pallet
66	1/2/2015	Fri	565	12	Drop	Pallet
67	12/29/2014	Mon	406	9	Drop	Pallet
67	12/30/2014	Tue	406	9	Drop	Pallet
67	12/31/2014	Wed	406	9	Drop	Pallet
67	1/1/2015	Thu	406	9	Drop	Pallet
67	1/2/2015	Fri	406	9	Drop	Pallet
68	12/29/2014	Mon	220	5	14	Pallet
68	12/30/2014		220	5	14	Pallet
68	1/1/2015		220	5		Pallet
68	1/2/2015		220	5		Pallet
69	12/29/2014		595		Drop	Pallet
69	12/30/2014		595		Drop	Pallet
69	12/31/2014		595		Drop	Pallet
69	1/1/2015		595		Drop	Pallet
69	1/2/2015		595		Drop	Pallet
	1/2/2013			4	ыор	
70			155			Case
70	1/2/2015		155	4		Case
71	12/29/2014		367	8		Case
71	1/1/2015		367	8		Case
72	12/29/2014		246	5		Case
72	12/31/2014		246	5		Case
72	1/2/2015		246	5		Case
73	12/29/2014	Mon	688		Drop	Pallet
73	12/30/2014	Tue	688	14	Drop	Pallet
73	12/31/2014	Wed	688	14	Drop	Pallet
73	1/1/2015	Thu	688	14	Drop	Pallet
73	1/2/2015	Fri	688	14	Drop	Pallet
74	12/29/2014	Mon	397	8		Case
74	12/31/2014	Wed	397	8		Case
74	1/2/2015		397	8		Case
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76 12/29/2014 Mon 737 15 Drop Pallet 76 12/30/2014 Tue 737 15 Drop Pallet 76 12/31/2014 Wed 737 15 Drop Pallet 76 1/1/2015 Thu 737 15 Drop Pallet 76 1/2/2015 Fri 737 15 Drop Pallet 76 1/2/2015 Thu 351 8 Case 77 1/1/2015 Thu 351 8 Case 78 12/29/2014 Mon 200 5 Case 78 1/1/2015 Thu 200 5 Case 1 1/5/2015 Mon 196 4 8 Pallet 1 1/6/2015 Tue 196 4 8 Pallet 1 1/7/2015 Wed 196 4 8 Pallet 1 1/8/2015 Thu 196 4 8 Pallet 1 1/9/2015 Fri 132 3 10 Pallet 2 1/7/2015 Wed 132 3 10 Pallet						
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7 1/9/2015 Fri 99 2 15 Pallet 8 1/6/2015 Tue 315 7 7 Pallet 8 1/8/2015 Thu 315 7 7 Pallet 9 1/5/2015 Mon 198 4 Case 9 1/7/2015 Wed 198 4 Case 9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 11 1/9/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case	7	1/5/2015 Mo	n 99	2	15	Pallet
8 1/6/2015 Tue 315 7 7 Pallet 8 1/8/2015 Thu 315 7 7 Pallet 9 1/5/2015 Mon 198 4 Case 9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 11 1/9/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 12 1/8/2015 Tue 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case	7	1/7/2015 We	d 99	2	15	Pallet
8 1/6/2015 Tue 315 7 7 Pallet 8 1/8/2015 Thu 315 7 7 Pallet 9 1/5/2015 Mon 198 4 Case 9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 11 1/9/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 12 1/8/2015 Tue 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case	7	1/9/2015 Fri	99	2	15	Pallet
8 1/8/2015 Thu 315 7 7 Pallet 9 1/5/2015 Mon 198 4 Case 9 1/7/2015 Wed 198 4 Case 9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case	8		315			
9 1/5/2015 Mon 198 4 Case 9 1/7/2015 Wed 198 4 Case 9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case				7		
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9 1/9/2015 Fri 198 4 Case 10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case		• •				
10 1/5/2015 Mon 252 6 10 Pallet 10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case						
10 1/8/2015 Thu 252 6 10 Pallet 11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case					10	
11 1/5/2015 Mon 287 6 7 Pallet 11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case						
11 1/7/2015 Wed 287 6 7 Pallet 11 1/9/2015 Fri 287 6 7 Pallet 12 1/6/2015 Tue 120 3 Case 12 1/8/2015 Thu 120 3 Case 13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case		• •				
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13 1/6/2015 Tue 275 6 Case 14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case						
14 1/5/2015 Mon 222 5 Case 14 1/7/2015 Wed 222 5 Case						
14 1/7/2015 Wed 222 5 Case						
14 1/9/2015 Fri 222 5 Case						
	14	1/9/2015 Fri	222	5		Case

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15	1/5/2015 Mon	252	6	14 Pallet
15	1/6/2015 Tue	252	6	14 Pallet
15	1/7/2015 Wed	252	6	14 Pallet
15	1/8/2015 Thu	252	6	14 Pallet
15	1/9/2015 Fri	252	6	14 Pallet
16	1/9/2015 Fri	155	4	7 Pallet
17	1/6/2015 Tue	99	2	Case
17	1/8/2015 Thu	99	2	Case
18	1/9/2015 Fri	176	4	Case
19	1/8/2015 Thu	254	6	Case
20	1/5/2015 Mon	182	4	Case
20	1/7/2015 Wed	182	4	Case
20	1/9/2015 Fri	182	4	Case
21	1/6/2015 Tue	226	5	10 Pallet
21	1/8/2015 Thu	226	5	10 Pallet
22	1/5/2015 Mon	289	6	8 Pallet
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22	1/7/2015 Wed	289	6	8 Pallet
22	1/9/2015 Fri	289	6	8 Pallet
23	1/6/2015 Tue	620	13	11 Pallet
23	1/8/2015 Thu	620	13	11 Pallet
24	1/7/2015 Wed	242	5	Case
25	1/5/2015 Mon	239	5	8 Pallet
25	1/7/2015 Wed	239	5	8 Pallet
25	1/9/2015 Fri	239	5	8 Pallet
26	1/9/2015 Fri	36	1	Case
27	1/6/2015 Tue	163	4	20 Pallet
27	1/8/2015 Thu	163	4	20 Pallet
28	1/7/2015 Wed	121	3	Case
29	1/9/2015 Fri	86	2	Case
30	1/6/2015 Tue	196	4	Pallet
30	1/9/2015 Fri	196	4	Pallet
31	1/6/2015 Tue	262	6	Case
31	1/8/2015 Thu	262	6	Case
32	1/5/2015 Mon	391	8	12 Pallet
32	1/6/2015 Tue	391	8	12 Pallet
32	1/7/2015 Ved	391	8	12 Pallet
	1/8/2015 Wed 1/8/2015 Thu		8	12 Pallet
32	• •	391		
33	1/5/2015 Mon	184	4	10 Pallet
33	1/6/2015 Tue	184	4	10 Pallet
33	1/8/2015 Thu	184	4	10 Pallet
33	1/9/2015 Fri	184	4	10 Pallet
34	1/5/2015 Mon	424	9	Drop Pallet
34	1/6/2015 Tue	424	9	Drop Pallet
34	1/7/2015 Wed	424	9	Drop Pallet
34	1/8/2015 Thu	424	9	Drop Pallet
34	1/9/2015 Fri	424	9	Drop Pallet
35	1/6/2015 Tue	286	6	Case

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36	1/8/2015 Thu	175	4 Cas	
37	1/9/2015 Fri	150		let
38	1/5/2015 Mon	431	9 18 Pal	let
38	1/6/2015 Tue	431	9 18 Pal	let
38	1/7/2015 Wed	431	9 18 Pal	let
38	1/8/2015 Thu	431	9 18 Pal	let
38	1/9/2015 Fri	431	9 18 Pal	
39	1/6/2015 Tue	214	5 Ca:	
39	1/8/2015 Thu	214	5 Ca:	
	1/7/2015 Med			
40	• •	283	6 Cas	
41	1/5/2015 Mon	158	4 Cas	
41	1/6/2015 Tue	158	4 Cas	
41	1/7/2015 Wed	158	4 Cas	se
41	1/8/2015 Thu	158	4 Cas	se
42	1/6/2015 Tue	172	4 Cas	se
42	1/8/2015 Thu	172	4 Cas	se
43	1/6/2015 Tue	219	5 Cas	se
44	1/7/2015 Wed	229	5 15 Pal	let
45	1/7/2015 Wed	177	4 Cas	
46	1/7/2015 Wed	114	3 Cas	
47	1/6/2015 Tue	127		llet
	• •			
47	1/9/2015 Fri	127		llet
48	1/5/2015 Mon	228	5 28 Pal	
48	1/7/2015 Wed	228	5 28 Pal	
48	1/9/2015 Fri	228	5 28 Pal	
49	1/5/2015 Mon	240	5 16 Pal	llet
49	1/6/2015 Tue	240	5 16 Pal	llet
49	1/8/2015 Thu	240	5 16 Pal	llet
49	1/9/2015 Fri	240	5 16 Pal	let
50	1/5/2015 Mon	294	6 Drop Pal	let
50	1/6/2015 Tue	294	6 Drop Pal	let
50	1/7/2015 Wed	294	-	let
50	1/8/2015 Thu	294	6 Drop Pal	
50	1/9/2015 Fri	294	•	llet
51	1/5/2015 Mon	115	•	
	· ·		3 Cas	
51	1/7/2015 Wed	115	3 Ca:	
51	1/9/2015 Fri	115	3 Cas	
52	1/9/2015 Fri	202	5 Cas	
53	1/5/2015 Mon	158	4 14 Pal	let
53	1/7/2015 Wed	158	4 14 Pal	llet
53	1/9/2015 Fri	158	4 14 Pal	llet
54	1/6/2015 Tue	371	8 10 Pal	let
54	1/8/2015 Thu	371	8 10 Pal	let
55	1/5/2015 Mon	179	4 13 Pal	
55	1/6/2015 Tue	179	4 13 Pal	
55	1/7/2015 Wed	179	4 13 Pal	
55	1/8/2015 Thu	179	4 13 Pal	
JJ	1/0/2013 IIIU	1/9	4 13 Pd	iet

55	1/9/2015 Fri	179	4	13 Pallet
56	1/6/2015 Tue	244	5	10 Pallet
56	1/8/2015 Thu	244	5	10 Pallet
57	1/6/2015 Tue	82	2	Case
57	1/8/2015 Thu	82	2	Case
58	1/5/2015 Mon	203	5	Case
58	1/8/2015 Thu	203	5	Case
59	1/5/2015 Mon	212	5	5 Pallet
59	1/7/2015 Wed	212	5	5 Pallet
59	1/9/2015 Fri	212	5	5 Pallet
60	1/5/2015 Mon	298	6	16 Pallet
60	1/6/2015 Tue	298	6	16 Pallet
60	1/7/2015 Wed	298	6	16 Pallet
60	1/8/2015 Thu	298	6	16 Pallet
60	1/9/2015 Fri	298	6	16 Pallet
62	1/6/2015 Tue	467	10	7 Pallet
63	1/7/2015 Wed	237	5	Case
64	1/5/2015 Mon	242	5	Case
64	1/7/2015 Tue	242	5	Case
64	1/9/2015 Fri	242	5	Case
65	1/7/2015 Wed	264	6	Case
66	1/5/2015 Mon	285	6	Drop Pallet
66	1/6/2015 Tue	285	6	Drop Pallet
66	1/7/2015 Wed	285	6	Drop Pallet
66	1/8/2015 Thu	285		Drop Pallet
66	1/9/2015 Fri	285		Drop Pallet
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67	1/5/2015 Mon	238		Drop Pallet
67	1/6/2015 Tue	238		Drop Pallet
67	1/7/2015 Wed	238	5	Drop Pallet
67	1/8/2015 Thu	238	5	Drop Pallet
67	1/9/2015 Fri	238	5	Drop Pallet
68	1/5/2015 Mon	211	5	14 Pallet
68	1/6/2015 Tue	211	5	14 Pallet
68	1/8/2015 Thu	211	5	
68	1/9/2015 Fri	211	5	14 Pallet
69	1/5/2015 Mon	351		Drop Pallet
69	1/6/2015 Tue	351	8	Drop Pallet
69	1/7/2015 Wed	351	8	Drop Pallet
69	1/8/2015 Thu	351	8	Drop Pallet
69	1/9/2015 Fri	351		Drop Pallet
70	1/6/2015 Tue	147	3	Case
70	1/9/2015 Fri	147	3	Case
71	1/5/2015 Mon	270	6	Case
71	1/8/2015 Thu	270	6	Case
72	1/5/2015 Mon	189	4	Case
72	1/7/2015 Wed	189	4	Case
72	1/9/2015 Fri	189	4	Case
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73	1/5/2015 Mon	333	7 D	rop	Pallet	
73	1/6/2015 Tue	333	7 C	rop	Pallet	
73	1/7/2015 Wed	333	7 C	rop	Pallet	
73	1/8/2015 Thu	333	7 C	rop	Pallet	
73	1/9/2015 Fri	333		rop	Pallet	
74	1/5/2015 Mon	263	6	•	Case	
74	1/7/2015 Wed	263	6		Case	
74	1/9/2015 Fri	263	6		Case	
75	1/6/2015 Tue	227	5		Case	
75	1/9/2015 Fri	227	5		Case	
76	1/5/2015 Mon	394		rop	Pallet	
76	1/6/2015 Tue	394		rop	Pallet	
76	1/7/2015 Wed	394		rop	Pallet	
76	1/8/2015 Thu	394		rop	Pallet	
76	1/9/2015 Fri	394)rop	Pallet	
70 77	1/6/2015 Tue	198	4	лор	Case	
77	1/8/2015 Tue 1/8/2015 Thu	198	4		Case	
	• •					
78 70	1/5/2015 Mon	126	3		Case	
78	1/8/2015 Thu	126	3	0	Case	
1	1/12/2015 Mon	189	4		Pallet	
1	1/13/2015 Tue	189	4		Pallet	
1	1/14/2015 Wed	189	4		Pallet	
1	1/15/2015 Thu	189	4		Pallet	
1	1/16/2015 Fri	189	4		Pallet	
2	1/12/2015 Mon	150	4		Pallet	
2	1/14/2015 Wed	150	4		Pallet	
2	1/16/2015 Fri	150	4	10	Pallet	
3	1/12/2015 Mon	9	1		Pallet	
3	1/15/2015 Thu	9	1		Pallet	
4	1/12/2015 Mon	68	2		Case	
4	1/14/2015 Wed	68	2		Case	
5	1/16/2015 Fri	164	4		Case	
6	1/12/2015 Mon	189	4	13	Pallet	
6	1/13/2015 Tue	189	4	13	Pallet	
6	1/14/2015 Wed	189	4	13	Pallet	
6	1/15/2015 Thu	189	4	13	Pallet	
7	1/12/2015 Mon	169	4	15	Pallet	
7	1/14/2015 Wed	169	4	15	Pallet	
7	1/16/2015 Fri	169	4	15	Pallet	
8	1/13/2015 Tue	188	4	7	Pallet	
8	1/15/2015 Thu	188	4	7	Pallet	
9	1/12/2015 Mon	206	5		Case	
9	1/14/2015 Wed	206	5		Case	
9	1/16/2015 Fri	206	5		Case	
10	1/12/2015 Mon	232	5	10	Pallet	
10	1/15/2015 Thu	232	5		Pallet	
11	1/12/2015 Mon	180	4		Pallet	
		-				

11	1/14/2015 Wed	180	4	7 Pallet
11	1/16/2015 Fri	180	4	7 Pallet
12	1/13/2015 Tue	114	3	Case
12	1/15/2015 Thu	114	3	Case
13	1/13/2015 Tue	239	5	Case
14	1/12/2015 Mon	199	4	Case
14	1/14/2015 Wed	199	4	Case
14	1/16/2015 Fri	199	4	Case
15	1/12/2015 Mon	210	5	14 Pallet
15	1/13/2015 Tue	210	5	14 Pallet
15	1/14/2015 Wed	210	5	14 Pallet
15	1/15/2015 Thu	210	5	14 Pallet
15	1/16/2015 Fri	210	5	14 Pallet
16	1/16/2015 Fri	177	4	7 Pallet
17	1/13/2015 Tue	126	3	Case
17	1/15/2015 Thu	126	3	Case
18	1/16/2015 Fri	178	4	Case
19	1/15/2015 Thu	270	6	Case
20	1/12/2015 Mon	133	3	Case
20	1/14/2015 Wed	133	3	Case
20	1/16/2015 Fri	133	3	Case
21	1/13/2015 Tue	256	6	10 Pallet
21	1/15/2015 Tue 1/15/2015 Thu	256	6	10 Pallet
22	1/12/2015 Mon	296	6	8 Pallet
22	1/14/2015 Wed	296	6	8 Pallet
22	1/16/2015 Fri	296	6	8 Pallet
23	1/13/2015 Tue	371	8	11 Pallet
23	1/15/2015 Tue 1/15/2015 Thu	371	8	11 Pallet
24	1/13/2015 Thu 1/14/2015 Wed	194	4	Case
25	1/12/2015 Wed 1/12/2015 Mon	235	5	8 Pallet
25	1/14/2015 Wed	235	5	8 Pallet
25	1/16/2015 Fri	235	5	8 Pallet
26	1/16/2015 Fri	40	1	Case
27	1/13/2015 Tue	181	4	20 Pallet
27	1/15/2015 Thu	181	4	20 Pallet
28	1/14/2015 Wed	140	3	Case
29	1/16/2015 Fri	74	2	Case
30	1/13/2015 Tue	195	4	Pallet
30	1/16/2015 Fri	195	4	Pallet
31	1/13/2015 Tue	259	6	Case
31	1/15/2015 Thu	259	6	Case
32	1/12/2015 Mon	328	7	12 Pallet
32	1/13/2015 Tue	328	7	12 Pallet
32	1/14/2015 Wed	328	7	12 Pallet
32	1/15/2015 Thu	328	7	12 Pallet
33	1/12/2015 Mon	212	5	10 Pallet
33	1/13/2015 Tue	212	5	10 Pallet

33	1/15/2015	Thu	212	5	10	Pallet
33	1/16/2015	Fri	212	5	10	Pallet
34	1/12/2015	Mon	418	9	Drop	Pallet
34	1/13/2015	Tue	418	9	Drop	Pallet
34	1/14/2015	Wed	418	9	Drop	Pallet
34	1/15/2015	Thu	418	9	Drop	Pallet
34	1/16/2015	Fri	418	9	Drop	Pallet
35	1/13/2015		279	6	•	Case
36	1/15/2015		185	4		Case
37	1/16/2015		110	3		Pallet
38	1/12/2015		402	9	18	Pallet
38	1/13/2015		402	9		Pallet
38	1/14/2015		402	9		Pallet
38	1/15/2015		402	9		Pallet
38	1/16/2015		402	9		Pallet
39	1/13/2015		164	4	10	Case
				4		
39	1/15/2015		164			Case
40	1/14/2015		203	5		Case
41	1/12/2015		194	4		Case
41	1/13/2015		194	4		Case
41	1/14/2015		194	4		Case
41	1/15/2015		194	4		Case
42	1/13/2015		128	3		Case
42	1/15/2015		128	3		Case
43	1/13/2015		224	5		Case
44	1/14/2015	Wed	144	3	15	Pallet
45	1/14/2015	Wed	158	4		Case
46	1/14/2015	Wed	171	4		Case
47	1/13/2015	Tue	156	4		Pallet
47	1/16/2015	Fri	156	4		Pallet
48	1/12/2015	Mon	168	4	28	Pallet
48	1/14/2015	Wed	168	4	28	Pallet
48	1/16/2015	Fri	168	4	28	Pallet
49	1/12/2015	Mon	271	6	16	Pallet
49	1/13/2015	Tue	271	6	16	Pallet
49	1/15/2015	Thu	271	6	16	Pallet
49	1/16/2015		271	6		Pallet
50	1/12/2015		275		Drop	Pallet
50	1/13/2015		275		Drop	Pallet
50	1/14/2015		275		Drop	
50	1/15/2015		275		Drop	Pallet
50	1/16/2015		275		Drop	Pallet
51	1/12/2015		162	4	Бібр	Case
51	1/12/2015		162	4		Case
51	1/14/2015					
			162	4		Case
52 52	1/16/2015		208	5	4.4	Case
53	1/12/2015	IVION	108	3	14	Pallet

53	1/14/2015 We	d 108	3	14 Pallet
53	1/16/2015 Fri	108	3	14 Pallet
54	1/13/2015 Tue	240	5	10 Pallet
54	1/15/2015 Thu	240	5	10 Pallet
55	1/12/2015 Moi		4	13 Pallet
			4	
55	1/13/2015 Tue	165		13 Pallet
55	1/14/2015 Wed		4	13 Pallet
55	1/15/2015 Thu	165	4	13 Pallet
55	1/16/2015 Fri	165	4	13 Pallet
56	1/13/2015 Tue	159	4	10 Pallet
56	1/15/2015 Thu	159	4	10 Pallet
57	1/13/2015 Tue	108	3	Case
57	1/15/2015 Thu	108	3	Case
58	1/12/2015 Moi		4	Case
	• •			
58	1/15/2015 Thu	190	4	Case
59	1/12/2015 Moi		4	5 Pallet
59	1/14/2015 We	d 158	4	5 Pallet
59	1/16/2015 Fri	158	4	5 Pallet
60	1/12/2015 Moi	n 232	5	16 Pallet
60	1/13/2015 Tue	232	5	16 Pallet
60	1/14/2015 Wed	d 232	5	16 Pallet
60	 1/15/2015 Thu	232	5	16 Pallet
60	1/16/2015 Fri	232	5	16 Pallet
62	1/13/2015 Tue	412	9	7 Pallet
63			5	
	1/14/2015 Wed			Case
64	1/12/2015 Moi		4	Case
64	1/14/2015 Tue	155	4	Case
64	1/16/2015 Fri	155	4	Case
65	1/14/2015 We	d 274	6	Case
66	1/12/2015 Moi	n 307	7 Dr	op Pallet
66	1/13/2015 Tue	307	7 Dr	op Pallet
66	1/14/2015 Wed	d 307	7 Dr	op Pallet
66	1/15/2015 Thu	307		op Pallet
66	1/16/2015 Fri	307		op Pallet
67	1/12/2015 Moi			op Pallet
	1/13/2015 Tue	215		•
67	• •			op Pallet
67	1/14/2015 Wed			op Pallet
67	1/15/2015 Thu	215		op Pallet
67	1/16/2015 Fri	215	5 Dr	op Pallet
68	1/12/2015 Moi	า 156	4	14 Pallet
68	1/13/2015 Tue	156	4	14 Pallet
68	1/15/2015 Thu	156	4	14 Pallet
68	1/16/2015 Fri	156	4	14 Pallet
69	1/12/2015 Moi		7 Dr	op Pallet
69	1/13/2015 Tue	323		op Pallet
69	1/14/2015 We			op Pallet
69	1/14/2015 Web			op Pallet
US	1/13/2013 IIIU	323	/ DI	op railet

69	1/16/2015 Fri	323	7 D	rop	Pallet	
70	1/13/2015 Tue	122	3		Case	
70	1/16/2015 Fri	122	3		Case	
71	1/12/2015 Mon	197	4		Case	
71	1/15/2015 Thu	197	4		Case	
72	1/12/2015 Mon	189	4		Case	
72	1/14/2015 Wed	189	4		Case	
72	1/16/2015 Fri	189	4		Case	
73	1/12/2015 Mon	334	7 D	rop	Pallet	
73	1/13/2015 Tue	334		rop	Pallet	
73	1/14/2015 Wed	334		rop	Pallet	
73	1/15/2015 Thu	334		rop	Pallet	
73	1/16/2015 Fri	334		rop	Pallet	
74	1/12/2015 Mon	235	5	юр	Case	
74 74	1/14/2015 Wed	235	5		Case	
74 74	1/16/2015 Fri	235	5		Case	
74 75	1/13/2015 Tue		3 4			
	• •	186	-		Case	
75 76	1/16/2015 Fri	186	4		Case	
76 76	1/12/2015 Mon	310		rop	Pallet	
76 - 6	1/13/2015 Tue	310		rop	Pallet	
76	1/14/2015 Wed	310		rop	Pallet	
76	1/15/2015 Thu	310		rop	Pallet	
76	1/16/2015 Fri	310		rop	Pallet	
77	1/13/2015 Tue	216	5		Case	
77	1/15/2015 Thu	216	5		Case	
78	1/12/2015 Mon	111	3		Case	
78	1/15/2015 Thu	111	3		Case	
1	1/19/2015 Mon	220	5	8	Pallet	
1	1/20/2015 Tue	220	5	8	Pallet	
1	1/21/2015 Wed	220	5		Pallet	
1	1/22/2015 Thu	220	5	8	Pallet	
1	1/23/2015 Fri	220	5	8	Pallet	
2	1/19/2015 Mon	132	3	10	Pallet	
2	1/21/2015 Wed	132	3	10	Pallet	
2	1/23/2015 Fri	132	3	10	Pallet	
3	1/19/2015 Mon	15	1		Pallet	
3	1/22/2015 Thu	15	1		Pallet	
4	1/19/2015 Mon	304	7		Case	
4	1/21/2015 Wed	304	7		Case	
5	1/23/2015 Fri	246	5		Case	
6	1/19/2015 Mon	215	5	13	Pallet	
6	1/20/2015 Tue	215	5	13	Pallet	
6	1/21/2015 Wed	215	5	13	Pallet	
6	1/22/2015 Thu	215	5		Pallet	
7	1/19/2015 Mon	299	6		Pallet	
7	1/21/2015 Wed	299	6		Pallet	
7	1/23/2015 Fri	299	6		Pallet	
•	_, _0, _010	_55	J			

8	1/20/2015 Tue	296	6	7 Pallet
8	1/20/2013 Tue 1/22/2015 Thu	296	6	7 Pallet
9	1/19/2015 Mon	260	6	
9	1/19/2015 Willin 1/21/2015 Wed	260		Case
9	• •		6	Case
	1/23/2015 Fri	260	6	Case
10	1/19/2015 Mon	228	5	10 Pallet
10	1/22/2015 Thu	228	5	10 Pallet
11	1/19/2015 Mon	204	5	7 Pallet
11	1/21/2015 Wed	204	5	7 Pallet
11	1/23/2015 Fri	204	5	7 Pallet
12	1/20/2015 Tue	222	5	Case
12	1/22/2015 Thu	222	5	Case
13	1/20/2015 Tue	424	9	Case
14	1/19/2015 Mon	384	8	Case
14	1/21/2015 Wed	384	8	Case
14	1/23/2015 Fri	384	8	Case
15	1/19/2015 Mon	336	7	14 Pallet
15	1/20/2015 Tue	336	7	14 Pallet
15	1/21/2015 Wed	336	7	14 Pallet
15	1/22/2015 Thu	336	7	14 Pallet
15	1/23/2015 Fri	336	7	14 Pallet
16	1/23/2015 Fri	260	6	7 Pallet
17	1/20/2015 Tue	153	4	Case
17	1/22/2015 Thu	153	4	Case
18	1/23/2015 Fri	167	4	Case
19	1/22/2015 Thu	389	8	Case
20	1/19/2015 Mon	277	6	Case
20	1/21/2015 Wed	277	6	Case
20	1/23/2015 Fri	277	6	Case
21	1/20/2015 Tue	253	6	10 Pallet
21	1/22/2015 Thu	253	6	10 Pallet
22	1/19/2015 Mon	361	8	8 Pallet
22	1/21/2015 Wed	361	8	8 Pallet
22	1/23/2015 Fri	361	8	8 Pallet
23	1/20/2015 Tue	918	19	11 Pallet
23	1/22/2015 Thu	918	19	11 Pallet
24	1/21/2015 Wed	222	5	Case
25	1/19/2015 Mon	398	8	8 Pallet
25	1/21/2015 Wed	398	8	8 Pallet
25	1/23/2015 Fri	398	8	8 Pallet
26	1/23/2015 Fri	56	2	Case
27	1/20/2015 Tue	355	8	20 Pallet
27	1/22/2015 Thu	355	8	20 Pallet
28	1/21/2015 Wed	229	5	Case
29	1/23/2015 Wed 1/23/2015 Fri	142	3	Case
30	1/20/2015 Tue	199	4	Pallet
30	1/23/2015 Fri	199	4	Pallet
30	1/43/4013 LII	133	4	railet

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31	1/20/2015 Tue		4		Case
31	1/22/2015 Thu	180	4		Case
32	1/19/2015 Mo	n 354	8	12	Pallet
32	1/20/2015 Tue	354	8	12	Pallet
32	1/21/2015 We	d 354	8	12	Pallet
32	1/22/2015 Thu	354	8	12	Pallet
33	1/19/2015 Mo	n 248	5	10	Pallet
33	1/20/2015 Tue	248	5	10	Pallet
33	1/22/2015 Thu	248	5	10	Pallet
33	1/23/2015 Fri	248	5	10	Pallet
34	1/19/2015 Mo	n 610	13	Drop	Pallet
34	1/20/2015 Tue			Drop	Pallet
34	1/21/2015 We			Drop	
34	1/22/2015 Thu			Drop	Pallet
34	1/23/2015 Fri	610		Drop	Pallet
35	1/20/2015 Tue		7	Біор	Case
36	1/20/2015 Tue 1/22/2015 Thu		8		Case
37	1/22/2015 Triu 1/23/2015 Fri	121	3		Pallet
38	•			10	Pallet
	1/19/2015 Moi		9		
38	1/20/2015 Tue		9		Pallet
38	1/21/2015 We		9		Pallet
38	1/22/2015 Thu		9		Pallet
38	1/23/2015 Fri	435	9	18	Pallet
39	1/20/2015 Tue		6		Case
39	1/22/2015 Thu		6		Case
40	1/21/2015 We		8		Case
41	1/19/2015 Mo	n 325	7		Case
41	1/20/2015 Tue		7		Case
41	1/21/2015 We	d 325	7		Case
41	1/22/2015 Thu	325	7		Case
42	1/20/2015 Tue	204	5		Case
42	1/22/2015 Thu	204	5		Case
43	1/20/2015 Tue	253	6		Case
44	1/21/2015 We	d 160	4	15	Pallet
45	1/21/2015 We	d 181	4		Case
46	1/21/2015 We	d 274	6		Case
47	1/20/2015 Tue	176	4		Pallet
47	1/23/2015 Fri	176	4		Pallet
48	1/19/2015 Mo		7	28	Pallet
48	1/21/2015 We		7		Pallet
48	1/23/2015 Fri	343	7		Pallet
49	1/19/2015 Mo		8		Pallet
49	1/20/2015 Tue		8		Pallet
49	1/20/2015 Tue 1/22/2015 Thu		8		Pallet
49	1/22/2013 Triu 1/23/2015 Fri	396	8		Pallet
50					
	1/19/2015 Moi			Drop	Pallet
50	1/20/2015 Tue	304	/	Drop	ranet

50	1/21/2015	Wed	304	7	Drop	Pallet
50	1/22/2015	Thu	304	7	Drop	Pallet
50	1/23/2015	Fri	304	7	Drop	Pallet
51	1/19/2015	Mon	166	4	•	Case
51	1/21/2015		166	4		Case
51			166	4		
	1/23/2015					Case
52	1/23/2015		303	7		Case
53	1/19/2015	Mon	235	5	14	Pallet
53	1/21/2015	Wed	235	5	14	Pallet
53	1/23/2015	Fri	235	5	14	Pallet
54	1/20/2015		415	9	10	Pallet
54	1/22/2015		415	9		Pallet
55	1/19/2015		251	6		Pallet
55	1/20/2015		251	6		Pallet
55	1/21/2015	Wed	251	6	13	Pallet
55	1/22/2015	Thu	251	6	13	Pallet
55	1/23/2015	Fri	251	6	13	Pallet
56	1/20/2015	Tue	353	8	10	Pallet
56	1/22/2015		353	8		Pallet
57	1/20/2015		148	3	10	Case
57	1/22/2015		148	3		Case
58	1/19/2015		210	5		Case
58	1/22/2015	Thu	210	5		Case
59	1/19/2015	Mon	206	5	5	Pallet
59	1/21/2015	Wed	206	5	5	Pallet
59	1/23/2015		206	5	5	Pallet
60	1/19/2015		376	8		Pallet
	1/20/2015					Pallet
60			376	8		
60	1/21/2015		376	8		Pallet
60	1/22/2015		376	8		Pallet
60	1/23/2015	Fri	376	8	16	Pallet
62	1/20/2015	Tue	372	8	7	Pallet
63	1/21/2015	Wed	312	7		Case
64	1/19/2015		219	5		Case
64	1/21/2015		219	5		Case
64	1/23/2015		219	5		Case
65	1/21/2015		354	8		Case
66	1/19/2015	Mon	345	7	Drop	Pallet
66	1/20/2015	Tue	345	7	Drop	Pallet
66	1/21/2015	Wed	345	7	Drop	Pallet
66	1/22/2015	Thu	345	7	Drop	Pallet
66	1/23/2015		345		Drop	Pallet
67	1/19/2015		414		Drop	Pallet
					•	
67	1/20/2015		414		Drop	Pallet
67	1/21/2015		414		Drop	Pallet
67	1/22/2015	Thu	414	9	Drop	Pallet
67	1/23/2015	Fri	414	9	Drop	Pallet

68	1/19/2015	Mon	348	7	14	Pallet
68	1/20/2015	Tue	348	7	14	Pallet
68	1/22/2015	Thu	348	7	14	Pallet
68	1/23/2015	Fri	348	7	14	Pallet
69	1/19/2015	Mon	380	8	Drop	Pallet
69	1/20/2015		380	8	Drop	Pallet
69	1/21/2015		380	8	Drop	Pallet
69	1/22/2015		380	8	Drop	Pallet
69	1/23/2015		380	8	Drop	Pallet
70	1/20/2015		201	5	- 1 - 1	Case
70	1/23/2015		201	5		Case
71	1/19/2015		328	7		Case
71	1/22/2015		328	7		Case
72	1/19/2015		217	5		Case
72	1/21/2015		217	5		Case
72	1/23/2015		217	5		Case
73	1/23/2015		562		Drop	Pallet
	1/19/2015				•	
73 72			562		Drop	Pallet
73 72	1/21/2015		562		Drop	Pallet
73 - 2	1/22/2015		562		Drop	Pallet
73	1/23/2015		562		Drop	Pallet
74	1/19/2015		351	8		Case
74	1/21/2015		351	8		Case
74	1/23/2015		351	8		Case
75	1/20/2015		304	7		Case
75	1/23/2015		304	7		Case
76	1/19/2015	Mon	490	10	Drop	Pallet
76	1/20/2015	Tue	490	10	Drop	Pallet
76	1/21/2015	Wed	490	10	Drop	Pallet
76	1/22/2015	Thu	490	10	Drop	Pallet
76	1/23/2015	Fri	490	10	Drop	Pallet
77	1/20/2015	Tue	235	5		Case
77	1/22/2015	Thu	235	5		Case
78	1/19/2015	Mon	129	3		Case
78	1/22/2015	Thu	129	3		Case
1	1/26/2015	Mon	238	5	8	Pallet
1	1/27/2015	Tue	238	5	8	Pallet
1	1/28/2015	Wed	238	5	8	Pallet
1	1/29/2015	Thu	238	5	8	Pallet
1	1/30/2015	Fri	238	5	8	Pallet
2	1/26/2015		292	6		Pallet
2	1/28/2015		292	6		Pallet
2	1/30/2015		292	6		Pallet
3	1/26/2015		21	1	_3	Pallet
3	1/29/2015		21	1		Pallet
4	1/26/2015		140	3		Case
4	1/28/2015		140	3		Case
4	1,20,2013	VVCU	140	J		Case

5	1/30/2015	Eri	203	5		Case
6	1/26/2015		252	6	12	Pallet
6	1/20/2015		252	6		Pallet
6	1/28/2015		252	6		Pallet
6	1/29/2015		252	6		Pallet
7			280	6		Pallet
, 7	1/26/2015 1/28/2015		280	6		Pallet
, 7	1/30/2015		280	6		Pallet
8	1/30/2013		242	5		Pallet
8	1/27/2013		242	5		Pallet
9	1/26/2015		339	3 7	,	Case
9	1/28/2015		339	, 7		Case
9	1/20/2015		339	, 7		Case
10	1/26/2015		237	5	10	Pallet
10	1/29/2015		237	5		Pallet
11	1/26/2015		288	6		Pallet
11	1/28/2015		288	6		Pallet
11	1/30/2015		288	6		Pallet
12	1/30/2015		118	3	,	
12	1/27/2015		118	3		Case Case
13				5 7		
	1/27/2015 1/26/2015		323	<i>7</i>		Case
14 14	1/28/2015		338 338	<i>7</i>		Case
14				7		Case
15	1/30/2015		338 228	5	1 1	Case Pallet
15	1/26/2015 1/27/2015		228	5 5		Pallet
15	1/28/2015		228	5		Pallet
15	1/29/2015		228	5		Pallet
15	1/30/2015		228	5		Pallet
16	1/30/2015		257	6		Pallet
17	1/30/2013		145	3	,	
				3		Case
17 18	1/29/2015		145 157	3 4		Case
19	1/30/2015 1/29/2015			6		Case
20	1/29/2015		283	4		Case
20	1/28/2015		150			Case
			150	4 4		Case
20	1/30/2015		150		10	Case Pallet
21	1/27/2015 1/29/2015		282	6		
21			282	6		Pallet
22	1/26/2015		252	6		Pallet
22	1/28/2015		252	6		Pallet
22	1/30/2015		252	6		Pallet
23	1/27/2015		443	9		Pallet
23	1/29/2015		443	9	11	Pallet
24 25	1/28/2015		197	4	0	Case
25	1/26/2015		338	7		Pallet
25	1/28/2015	vvea	338	7	8	Pallet

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25	1/30/2015		338	7	8	Pallet
26	1/30/2015	Fri	50	2		Case
27	1/27/2015	Tue	217	5	20	Pallet
27	1/29/2015	Thu	217	5	20	Pallet
28	1/28/2015		181	4		Case
29	1/30/2015		99	2		Case
30	1/27/2015		256	6		Pallet
30	1/30/2015		256	6		Pallet
31	1/27/2015	Tue	354	8		Case
31	1/29/2015	Thu	354	8		Case
32	1/26/2015	Mon	292	6	12	Pallet
32	1/27/2015	Tue	292	6	12	Pallet
32	1/28/2015		292	6		Pallet
32	1/29/2015		292	6		Pallet
33	1/26/2015		240	5		Pallet
33	1/27/2015		240	5		Pallet
33	1/29/2015	Thu	240	5	10	Pallet
33	1/30/2015	Fri	240	5	10	Pallet
34	1/26/2015	Mon	492	10	Drop	Pallet
34	1/27/2015		492		Drop	Pallet
34	1/28/2015		492		Drop	Pallet
34	1/29/2015		492		Drop	
						Pallet
34	1/30/2015		492		Drop	Pallet
35	1/27/2015		391	8		Case
36	1/29/2015	Thu	258	6		Case
37	1/30/2015	Fri	140	3		Pallet
38	1/26/2015	Mon	619	13	18	Pallet
38	1/27/2015	Tue	619	13	18	Pallet
38	1/28/2015		619	13	18	Pallet
38	1/29/2015		619	13		Pallet
38	1/30/2015		619	13		Pallet
					10	
39	1/27/2015		186	4		Case
39	1/29/2015		186	4		Case
40	1/28/2015		340	7		Case
41	1/26/2015	Mon	210	5		Case
41	1/27/2015	Tue	210	5		Case
41	1/28/2015	Wed	210	5		Case
41	1/29/2015	Thu	210	5		Case
42	1/27/2015	Tue	165	4		Case
42	1/29/2015	Thu	165	4		Case
43	1/27/2015		270	6		Case
					1 -	
44	1/28/2015		352	8	13	Pallet
45	1/28/2015		205	5		Case
46	1/28/2015		227	5		Case
47	1/27/2015		240	5		Pallet
47	1/30/2015	Fri	240	5		Pallet
48	1/26/2015	Mon	271	6	28	Pallet

48	1/28/2015	Wed	271	6	28	Pallet
48	1/30/2015	Fri	271	6	28	Pallet
49	1/26/2015	Mon	295	6	16	Pallet
49	1/27/2015	Tue	295	6	16	Pallet
49	1/29/2015	Thu	295	6	16	Pallet
49	1/30/2015	Fri	295	6	16	Pallet
50	1/26/2015		497	10	Drop	Pallet
50	1/27/2015	Tue	497		Drop	Pallet
50	1/28/2015		497		Drop	Pallet
50	1/29/2015		497		Drop	Pallet
50	1/30/2015		497		Drop	Pallet
51	1/26/2015		243	5	- 1 - 1	Case
51	1/28/2015		243	5		Case
51	1/30/2015		243	5		Case
52	1/30/2015		283	6		Case
53	1/26/2015		178	4	14	Pallet
53	1/28/2015		178	4		Pallet
53	1/30/2015		178	4		Pallet
54	1/27/2015			6		Pallet
			280			
54	1/29/2015		280	6		Pallet
55	1/26/2015		201	5		Pallet
55	1/27/2015		201	5		Pallet
55	1/28/2015		201	5		Pallet
55	1/29/2015		201	5		Pallet
55	1/30/2015		201	5		Pallet
56	1/27/2015		197	4		Pallet
56	1/29/2015		197	4	10	Pallet
57	1/27/2015		121	3		Case
57	1/29/2015		121	3		Case
58	1/26/2015		270	6		Case
58	1/29/2015	Thu	270	6		Case
59	1/26/2015	Mon	220	5	5	Pallet
59	1/28/2015	Wed	220	5	5	Pallet
59	1/30/2015	Fri	220	5	5	Pallet
60	1/26/2015	Mon	309	7	16	Pallet
60	1/27/2015	Tue	309	7	16	Pallet
60	1/28/2015	Wed	309	7	16	Pallet
60	1/29/2015	Thu	309	7	16	Pallet
60	1/30/2015	Fri	309	7	16	Pallet
62	1/27/2015	Tue	492	10	7	Pallet
63	1/28/2015	Wed	185	4		Case
64	1/26/2015		222	5		Case
64	1/28/2015	Tue	222	5		Case
64	1/30/2015		222	5		Case
65	1/28/2015		255	6		Case
66	1/26/2015		456		Drop	Pallet
66	1/27/2015		456		Drop	Pallet
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66	1/28/2015	Wed	456	10	Drop	Pallet
66	1/29/2015	Thu	456	10	Drop	Pallet
66	1/30/2015	Fri	456	10	Drop	Pallet
67	1/26/2015	Mon	274	6	Drop	Pallet
67	1/27/2015	Tue	274	6	Drop	Pallet
67	1/28/2015	Wed	274	6	Drop	Pallet
67	1/29/2015	Thu	274	6	Drop	Pallet
67	1/30/2015	Fri	274	6	Drop	Pallet
68	1/26/2015	Mon	155	4	14	Pallet
68	1/27/2015	Tue	155	4	14	Pallet
68	1/29/2015	Thu	155	4	14	Pallet
68	1/30/2015	Fri	155	4	14	Pallet
69	1/26/2015	Mon	498	10	Drop	Pallet
69	1/27/2015	Tue	498	10	Drop	Pallet
69	1/28/2015	Wed	498	10	Drop	Pallet
69	1/29/2015	Thu	498	10	Drop	Pallet
69	1/30/2015	Fri	498	10	Drop	Pallet
70	1/27/2015	Tue	194	4		Case
70	1/30/2015	Fri	194	4		Case
71	1/26/2015	Mon	361	8		Case
71	1/29/2015	Thu	361	8		Case
72	1/26/2015	Mon	226	5		Case
72	1/28/2015	Wed	226	5		Case
72	1/30/2015	Fri	226	5		Case
73	1/26/2015	Mon	427	9	Drop	Pallet
73	1/27/2015	Tue	427	9	Drop	Pallet
73	1/28/2015	Wed	427	9	Drop	Pallet
73	1/29/2015	Thu	427	9	Drop	Pallet
73	1/30/2015	Fri	427	9	Drop	Pallet
74	1/26/2015	Mon	344	7		Case
74	1/28/2015	Wed	344	7		Case
74	1/30/2015	Fri	344	7		Case
75	1/27/2015	Tue	239	5		Case
75	1/30/2015		239	5		Case
76	1/26/2015	Mon	462	10	Drop	Pallet
76	1/27/2015		462	10	Drop	Pallet
76	1/28/2015		462	10	Drop	Pallet
76	1/29/2015		462		Drop	Pallet
76	1/30/2015		462		Drop	Pallet
77	1/27/2015		291	6		Case
77	1/29/2015		291	6		Case
78	1/26/2015		237	5		Case
78	1/29/2015	Thu	237	5		Case

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Store
        Pallet Special Instructions
      1 Yes
                No
      2 Yes
      3 Yes
                No
      4 No
                No
                        Hand Off
      5 No
                No
                        Hand Off
      6 Yes
                Yes
                        Lift Gate Trailer
      7 Yes
                No
      8 Yes
                Yes
                        Lift Gate Trailer
      9 No
                        Hand Off
                No
     10 Yes
                        Lift Gate Trailer
                No
     11 Yes
                        Lift Gate Trailer
                Yes
     12 No
                Yes
                        Deliveries after 7:30 AM
     13 No
                No
                        Hand Off, 45' Trailer
                        Hand Off
     14 No
                No
     15 Yes
                No
     16 Yes
                No
                        Lift Gate Trailer
     17 No
                        Hand Off, 45' Trailer
                No
     18 No
                No
                        Hand Off
     19 No
                        Deliveries between 6:00-7:30 only; 45' Trailer
                Yes
     20 No
                No
                        Hand Off/Side Door
     21 Yes
                No
     22 Yes
                No
     23 Yes
                No
     24 No
                        Hand Off/Side Door
                No
     25 Yes
                No
     26 No
                No
                        Hand Off
     27 Yes
                        Deliveries after 9 AM
                No
     28 No
                No
                        Hand Off
     29 No
                No
                        Hand Off
     30 Yes
                No
     31 No
                        Hand Off/Side Door
                No
     32 Yes
                No
                        Lift Gate Trailer
     33 Yes
                        Deliveries between 6:00-7:30 only
                Yes
     34 Yes
                        Drop Trailer
                No
                        Hand Off
     35 No
                No
     36 No
                No
                        Hand Off
     37 Yes
                        Deliveries between 6:00-7:30 only
                Yes
     38 Yes
                No
     39 No
                        Hand Off/Side Door
                No
     40 No
                No
                        Hand Off
     41 No
                        Hand Off
                No
     42 No
                        Hand Off
                No
     43 No
                No
                        Hand Off
     44 Yes
                No
     45 No
                        Hand Off
                No
     46 No
                        Hand Off
                No
```

```
47 Yes
                   Deliveries between 6:00-7:30 only; Lift gate trailer
          Yes
48 Yes
          No
49 Yes
                   Drop trailer for boxes
          No
50 Yes
                   Deliveries prior to 8:00 AM, Drop Trailer
          No
51 No
          No
                   Hand Off
                   Hand Off
52 No
          No
53 Yes
          No
54 Yes
          No
55 Yes
                   Lift Gate Trailer
          No
56 Yes
          No
                   Lift Gate Trailer
57 No
                   Hand Off/Side Door
          No
58 No
          No
                   Hand Off
59 Yes
          Yes
                  Lift Gate Trailer
60 Yes
          No
                   Lift Gate Trailer
62 Yes
                   Lift Gate Trailer
          Yes
63 No
          No
                   Hand Off
64 No
                   Hand Off
          No
65 No
          Yes
                   Deliveries between 6:00-7:30 only
66 Yes
                   Drop Trailer
          No
67 Yes
          No
                   Drop Trailer
68 Yes
                   Lift Gate Trailer
          Yes
69 Yes
          No
                   Drop Trailer
70 No
                   Hand Off
          No
71 No
                  Hand Off/Side Door
          No
72 No
                   Hand Off
          No
73 Yes
                  Drop Trailer
          No
74 No
          No
                   Hand Off
75 No
          No
                   Hand Off
76 Yes
                   Drop Trailer
          No
                  Hand Off/Side Door
77 No
          No
78 No
                   Hand Off/Side Door
          No
```

From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Tuesday, July 09, 2013 3:35 PM

To: Scott.Lyons@exel.com

Subject:Confirmation of Financials - ExelAttachments:Exel Financial Spreadsheet.xls

Scott:

Please review the attached spreadsheet and confirm the rates included in your current proposal for each applicable Appendix.

To calculate the annual cost of your services based on the rates you submitted, we used data for the period from 5/1/2012 - 4/30/2013.

Additionally, the data contains an estimate of the number of cases moving between Nashua and Bow, and Concord and Bow totaling approximately 190,000 cases as well as the related costs based on your proposal.

Please review the rates carefully and confirm that our calculation of your costs are correct. If they are not correct, please respond with appropriate corrections.

Please respond to this email by 4:00 PM on Thursday, July 11, 2013. Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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EXEL RATE PROPOSAL SUMMARY

	CASE VOLUME	APPENDIX-D	APPENDIX D-1	APPENDIX D-2	APPENDIX D-3
	5/1/2012 -	NO CO-MINGLING	CO-MINGLING	CO-MINGLING +	
	4/30/2013	M-F Wknd/Hol	M-F Wknd/Hol	M-F Wknd/Hol	M-F Wknd/Hol
BEVERAGE CASES: Pallet Unload		\$ 0.46 \$ 0.46			
Hand Unload		\$ 0.55 \$ 0.55			
MOVEMENT: Nashua - Bow		\$ 0.26 \$ 0.26			
Concord - Bow		\$ 0.11 \$ 0.11			
concord bow		φ 0.11 φ 0.11			
Totes & Supplies: To and From Stores					
Product at Concord Whse to Bow Whse					
Pallets - Unuseable pallets & empty boxes					
SUMMARY OF CASES & COSTS:					
Pallet Total	1,968,914	\$ 905,700			
Hand Total	1,570,773	\$ 863,925			
Total Cases	3,539,687	\$ 1,769,626			
Weekend/ Holiday: (11/12/12 & 11/23/12)					
Pallet Total	26,565	\$ 12,220			
Hand Total	13,092	\$ 7,201			
Total Weekend/Holiday Cases	39,657	\$ 19,421			
Grand Total Annual Cases	3,579,344				
Grand Total Annual Cost		\$ 1,789,046			
Movement:					
Nashua - Bow	150,000	\$ 39,000			
Concord - Bow	40,000	\$ 4,400			
Est. Total Movement Cases	190,000	\$ 43,400			
GRANT TOTAL:		\$ 1,832,446			
GIVITT TOTAL		¥ 2,002,440			

Additional Notes:

Case volume utilized for this analysis is based on historical activity from 5/1/2012 - 4/30/2013.

Rates based on fuel purchase cost of \$4.50.

Sent: Tuesday, July 09, 2013 8:11 AM

To: Craig W. Bulkley

Subject: Exel - Further follow-up from the presentation

As requested here is draft language for consideration regarding how to manage adjustments to pricing. Please note that this clause also provides for decreasing the prices. As we discussed, our goal is to work closely together to find ways of reducing the cost of transportation to the benefit of the NHSLC and Exel.

Operating Parameters or Scope of Service Changes. If during this Agreement the Services or Operating Parameters vary to such a degree (greater than X%) that either Party in good faith believes that a Rate adjustment(s) (whether an increase or decrease) is/are equitable, it shall notify the other Party of the same, and the Parties shall endeavor in good faith to mutually agree upon a temporary or permanent adjustment as promptly as possible. Any party requesting a change in rates shall submit a comprehensive proposal providing detailed support for the requested change.

Our engineering team is completing some analysis later today that will provide guidance on the percentage of change that should trigger this clause. We will provide this figure shortly, but in the meantime we wanted to forward you this language.

I will call you later today to discuss any questions.

Please confirm receipt.

Thanks, Scott Lyons

Exel 90 Matheson Blvd. West, Suite 111 Mississauga, Ontario L5R 3R3 Canada

Telephone: 905 366-7691

Mobile:

www.exel.com

Sent: Tuesday, July 09, 2013 7:54 AM

To: Craig W. Bulkley
Cc: Rob Whipple (Exel US)

Subject: Exel - Follow-up from presentation

We are amending our answer to the following question: Are there any actions pending against Exel by any federal or state regulatory agency?

Answer:

Exel is subject to routine regulatory inspections and audits in the normal course of business. Exel understands that these responses to the NHSLC's questions will be subject to disclosure under R.S.A. 91-A. Thus, Exel cannot comment on ongoing inspections and audits as it constitutes confidential, commercial information which is exempt from disclosure under R.S.A. 91-A. If the NHSLC wishes further information on this topic they are asked to contact Rob Whipple, Associate General Counsel, DHL/Exel Global Business Services.

Please confirm receipt.

Thanks, Scott Lyons

Exel 90 Matheson Blvd. West, Suite 111 Mississauga, Ontario L5R 3R3 Canada

Telephon<u>e: 905 366-7</u>691

Mobile:

www.exel.com

From: Craig W. Bulkley <Craig.Bulkley@liquor.state.nh.us>

Sent: Thursday, June 20, 2013 12:13 PM

To: Scott.Lyons@exel.com

Subject: Exel - Transportation Services Vendor Conference

Importance: High

Scott:

The Commission invites you to join the Evaluation Team on Friday, June 28, 2013 at 10:30 AM to discuss your proposal. You should anticipate a 1-2 hour meeting.

The meeting location is 50 Storrs Street, Concord, NH 03301.

Please confirm that your team will be available on this date and time. Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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Sent: Thursday, June 20, 2013 11:52 AM

To: Craig W. Bulkley

Subject: **RE: Transportation Services Vendor Conference**

The only date where we are able to have all our team available for this meeting is Jun 28th.

Please confirm receipt.

Thanks, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Tuesday, June 18, 2013 3:51 PM

To: Scott Lyons (EXEL CA)

Cc: George P. Tsiopras; John D. Bunnell; Hastings, Peter; Stephen J. Judge; Judge, Steve

Subject: Transportation Services Vendor Conference

Scott:

The Evaluation Committee wants to schedule a meeting with you to discuss your proposal. Please let us know whether you are available on Friday, June 28th, Monday, July 1st, and Tuesday, July 2nd. We need to confirm your availability for all three days. Please respond by noon, Thursday, June 20th.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley Director **Division of Administration NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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2

Sent: Tuesday, June 18, 2013 5:02 PM

To: Craig W. Bulkley

Subject: RE: Transportation Services Vendor Conference

Received. We will be back to you shortly.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Tuesday, June 18, 2013 3:51 PM

To: Scott Lyons (EXEL CA)

Cc: George P. Tsiopras; John D. Bunnell; Hastings, Peter; Stephen J. Judge; Judge, Steve

Subject: Transportation Services Vendor Conference

Scott:

The Evaluation Committee wants to schedule a meeting with you to discuss your proposal. Please let us know whether you are available on Friday, June 28^{th} , Monday, July 1^{st} , and Tuesday, July 2^{nd} . We need to confirm your availability for all three days. Please respond by noon, Thursday, June 20^{th} .

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
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Sent: Tuesday, June 18, 2013 4:58 PM

To: Craig W. Bulkley

Subject: Exel Answers to Jun 14th questions & Redacted Proposal

Attachments: Redated Final - Transportation Services Proposal.pdf; Questions from NHSLC Regarding

RFP 2013-14 on Jun 14 2013 Final.pdf

Attached please find our answers to the NHSLC's Jun 14th questions.

Please confirm receipt.

Go Boston Go!

Cheers, Scott Lyons

Exel 90 Matheson Blvd. West, Suite 111 Mississauga, Ontario L5R 3R3 Canada

Telephon<u>e: 905 366-7</u>691

Mobile:

www.exel.com

STATE OF NEW HAMPSHIRE NH LIQUOR COMMISSION RFP 2013-14 Transportation of Product

Proposal Offer

The undersigned hereby offers to provide to the New Hampshire State Liquor Commission the services indicated in this Proposal at the pricing quoted herein in complete accordance with all conditions of the Commission's Request For Proposal.

Name:	Jim Gehr
Address:	570 Polaris Parkway Westerville, Ohio 43802
Telephone:	614 865-8279
By:	
	Jim Gehr, President, Retail

THIS PROPOSAL OFFER IS NOT VALID UNLESS SIGNED BY A PERSON AUTHORIZED TO LEGALLY BIND THE VENDOR.

This Proposal offer must be executed by the Vendor and attached to the front of its submission. This Proposal is to remain valid for a period of 180 days from the proposal due date.

Execution of Proposal Offer form signifies agreement to enter into a contract with the NHSLC which contains the General Provisions described in APPENDIX E



NH State Liquor Commission

PO Box 503, 50 Storrs Street, Concord, NH, 03302-0503

Craig W. Bulkley Director, Division of Administration

May 14, 2013

Dear Mr Bulkley:

570 Polaris Parkway Westerville, OH 43082

Telephone 905 366-7691 Mobile: 416 417-2537 Facsimile 905 366-7701

www.Exel.com

Enclosed please find our submission to Request for Proposal 2013 – 14 Transportation Services for Spirit & Wine and Related Product, Equipment & Supplies.

There are strong synergies to having the same provider for both the warehouse and transportation services. These manifest into better service and lower costs for the NHSLC.

The team that will manage this operation is very experienced in transportation. Across their careers they have been exposed to many different situations and challenges. They will use their collective experience to ensure the transportation operations perform consistently well.

We have extensive transportation expertise. Across North America Exel operates approximately 50 dedicated fleets with close to 800 tractors, utilizing just under 2,000 trailers, employing over 1,400 drivers.

There are two main IT transportation systems that will be seamlessly integrated into our Warehouse Management System (WMS). The first is the Airclic Electronic Proof of Delivery System, and the second is the XRS Fleet Management Solution. Among many features of these of these two systems is the ability to capture Proof of Deliveries (PODs) electronically and constantly track the location of the vehicles through GPS. This will reduce store labor, improve the accuracy and timeliness of deliveries, and enhance customer service.

Most importantly, we are very excited by the strong fit we see between our two organizations. It is this fit that we believe provides the foundation for us to assist the NHSLC with achieving its objectives today and into the future.

Sincerely,

Scott Lyons Senior Director, Business Development



Raising Expectations for

NHSLC

RFP Response | May 14, 2013



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Raising Expectations for

NHSLC

RFP Response | May 14, 2013









1) EXECUTIVE SUMMARY

Our goal in this RFP response is fourfold. First, we wish to demonstrate that we have an intimate understanding of your needs. Next, we will highlight how we could be a strategic resource for the NHSLC. Third, and what we are most excited about, is the close fit between our two organizations. To conclude, we will discuss the merits of our solution.

THE NHSLC'S MOTIVATION FOR CHANGE

Improving Net Income

The role of the NHSLC has in generating revenues for the state of New Hampshire is critical. Unlike most other states, New Hampshire does not have an income tax on individual's wages, or a general sales tax. Accordingly, the disbursements from the NHSLC are a critical source of revenues for the State. This is an important responsibility. Many less fortunate citizens in New Hampshire depend on the state and consequently the NHSLC for support. The higher the net income the NHSLC generates the more New Hampshire can do for its citizens.

Minimizing Risk

The NHSLC recognizes that a disruption in the supply chain is unacceptable. Products not getting to the stores will have negative impact on sales and net income. It is not only the government that will be hurt. And, if it gets this far, it is also expensive and disruptive for the NHSLC to switch providers during the term of the contract. Thus, the NHSLC is looking to understand how it can both minimize the risk of the transition, and how to minimize the risk of service issues across the term of the contract.

Simplifying your Supply Chain

The NHSLC is working to streamline and simplify its supply chain and realize the associated savings and service improvements. Recently, the Warehouse Services RFP enabled the NHSLC to consolidate its warehouse operations, improve service, and reduce its costs significantly. As we understand it, a major goal of the Transportation Services RFP is to find further savings through simplification and synergies in transportation and especially through the close coordination of the warehouse and transportation operations.

Quality of Service

The quality of service provided by the NHSLC is pivotal to its success. A better shopping experience leads to higher profits. The Commission is continually looking for new and novel ways to entice customers to shop in NHSLC stores. For example, the New Hampshire State Liquor Commission



is aggressively remodeling its stores and building new ones. The Commission will be looking to see how the transportation provider intents to enhance service quality.

EXEL AS A STRATEGIC RESOURCE

We believe we have a number of unique capabilities that will assist the NHSLC with taking its supply chain to the next level. Below we highlight what we feel are our core strengths and our relevant experience. We would suggest that our ability to be a strategic resource lies in three areas. First is our ability to reliably deliver the services. Second, it is our experience that systems capability is often the secret to unlocking superior performance, and we have the largest and most capable IT team in the industry. Third, the methods we employ to continuously bring forward best practices to minimize costs and enhance service over the entire length of our relationship.

Our Customers are Industry Leaders













Exel is providing innovative warehouse and distribution services to market leaders like Walmart, Dow, Kraft, Bayer Healthcare, GE... among others. Of the top Fortune 500 companies globally over half are customers of ours. These relationships exist in North America and globally as well. Our relationships are long-term. For example our relationship with a leading global consumer products goods company is 25 plus years and we manage over half of their supply chain globally. Our rate of renewals is higher than 93%. We humbly suggest that we have the opportunity to work with these industry leaders because we are the leader in our industry. We believe these customers remain loyal because we deliver the best service / cost equation and continuously improve our operations.

Industry Specific Experience and Knowledge





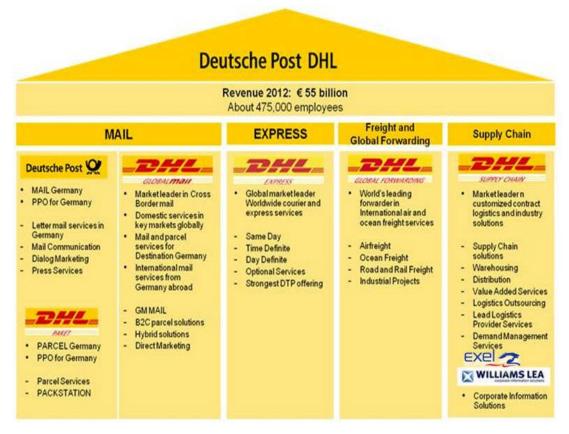
Exel has extensive experience in the beverage alcohol industry. Our experience includes working with both retailers and producers. We have experience operating with bailment inventory for the Alberta Gaming and Liquor Commission. We provide all the services required by the industry, and finally we operate in North America, and in other countries around the world. Delivery of products is a key component of the services we provide with all of the companies listed above. Exel will bring the best of all of our experience within the beverage alcohol industry to assist the NHSLC with achieving the right balance between service and cost.

Stability and Presence

Deutsche Post DHL is publicly traded as DPW on the DAX, the German stock index. About one quarter of our shares are owned by North Americans. In 2012, our revenues were €m 55,512; our profit from operating activities (EBIT) was €m 2,665. As of December 31, 2012, our net liquidity was €m 1,952, and our return on equity before taxes in 2012 was 19.2%.

Overview of Deutsch Post DHL





Deutsche Post DHL is comprised of two main businesses: The German Post Office and DHL. DHL itself is comprised of four divisions.

- DHL Express is the global market leader in the international express business
- DHL Global Forwarding ranks amongst the world's leading providers of air and ocean freight, as well as overland freight transport in Europe
- DHL Supply Chain (DSC) designs and implements customized supply chain

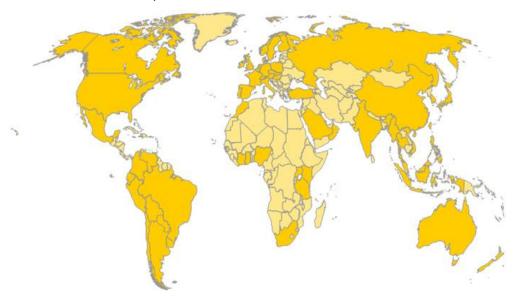
As a point of clarification, we wish to explain the relationship between DHL Supply Chain and Exel. Internationally, our supply chain division is known as DHL Supply Chain. Although we are the same organization, within North America our brand name is Exel.

Exel

Exel is the Global market leader in supply chain services with an 8.3% market share – four times our closest competitor. We have a network of 155,000 experts. We operate in more than 60 countries and territories as shown in the graphic below, and provide our services through 2,400 logistic centers, warehouses, and terminals that equates to over 23 million



square meters of warehouse space. In 2012, DHL Supply Chain's revenues were €m 14,340.



Within the US we employ over 21,000 associates. We operate 329 facilities, and utilize 85 million square feet of warehouse space. We have the scale and scope to support the NHSLC now and into the future.

Living Responsibly

At DHL Supply Chain/Exel, we believe that economic and social imperatives are not mutually exclusive. To the contrary – the future belongs to companies who embrace corporate responsibility as an integral part of their business model. We've done exactly that with our Living Responsibility program. With its three focus areas of environmental protection (GoGreen), disaster management (GoHelp) and championing education (GoTeach), Living Responsibility ensures we meet our goals within the context of a broader mandate.

ᢒ Go Green: Environmental protection knows no boundaries

We were the first global logistics company to set a quantifiable climate protection target. We plan to reach our goal of improving our carbon efficiency – and that of our subcontractors – by 30 % by the year 2020 through more efficient transports, optimized planning and the use of alternative energy sources, innovative technologies and ideas. Carbonneutral shipping for our customers is just one example.

○ Go Help: Expediting relief efforts through logistics

Our partnership with the United Nations focuses on helping people in need. This includes the work of our Disaster Response Teams at disastersite airports as well as our disaster preparedness training program that helps airports ready themselves for emergency situations. Our efforts also



extend to post-disaster recovery with our We Help Each Other fund. Our teams, all made up of volunteers, can be on the ground at disaster-site airports within 72 hours. The support we provide the UN through our GoHelp program is free of charge.

Go Teach: A valuable investment in the future

Together with our partner Teach For All, we work towards equal opportunity in educational systems. In addition to this, our partnership with the SOS Children's Villages helps improve career chances for young people. We know that every investment in education helps secure the economic success of both organizations and the larger community.

Creating Certainty

The reliability of our services is one of the most important benefits the NHSLC will receive from working with Exel. We pride ourselves on our ability to consistently perform over time, and if service failures do occur to recover expediently. We feel that there are 6 key consistent disciplines that ensure our performance is consistent.

Consistent disciplines Consistent Metrics, Customer MEASURE Performance Measurement Survey, Employee Opinion Survey Process Improvement Management Review Process REVIEW Select Improvement Areas Project Management Process Improvement. **IMPROVE** Workshops, Implement Action Quality Assurance **Plans** MAINTAIN Customer Satisfaction Train on New Process, Update SOPs Employee Engagement **Ensures continuous**

The overriding concept across these disciplines is that we constantly measure our performance, review our results for opportunities to improve, develop and implement action plans, and follow-up to ensure the improvement sticks. This ensures that continuous improvement is embedded in our business. The resulting ability to deliver consistently reliable service and consistently improve our performance is at the heart of why we can achieve better than a 93% renewal rate.

Performance Measurement

improvement is embedded in our

business

We have a Global Metrics Scorecard in place to alert the business to potential issues. It also identifies sites that are not achieving best-in-class performance levels. As the name indicates, on a global basis, we track and report key performance indicators for all sites. Our management



team reviews these results on a weekly conference call. At month end we also evaluate the results and establish corrective actions if necessary.

Process Improvement

We have a disciplined, quantifiable and repeatable process to drive and achieve continuous improvement. At the heart of our process is a dedicated team of advisors focused on conducting Continuous Improvement Process (CIP) workshops. These workshops employ a variety of quality, measurement, and process improvement techniques to minimize defects and waste in targeted processes. Exel applies workshops to individual operations, customer accounts, and the overall business. Some of the sources for CIP workshop topics include:

- Performance against our Global Metrics Scorecard
- Results on the KPIs
- Feedback from the stores and licensees

We believe our process is unique. It is consistent with both Six Sigma and lean methodologies and it incorporates tools from both schools—emphasizing employee involvement and management engagement throughout the whole process.

As an example of quantifiable benefits realized by Exel for customers implementing this process, the Process Improvement team conducted almost 400 CIP workshops in 2012 – resulting in annual savings of over \$m 60 for our customers. It is interesting to note that almost 40% of these workshops had customers in attendance, and almost 4,000 Exel team members participated.

Project Management

Implementation of projects is a very important aspect of our business. For example, Exel in North America averages starting up a new operation each week. We developed our DePICT project management approach to ensure successful implementation of all types of projects. DePICT is proprietary to Deutsch Post DHL and is based on the Project Management Body of Knowledge principles. The DePICT acronym represents the five phases of a project: define, plan, implement, control and transition. We have over 20 certified project managers housed in our Americas Service Center. We have trained over 2,500 of our associates on our DePICT process.

Quality Assurance

The mission of our QMS is to ensure achievement of expectations and business objectives, and compliance with any regulatory requirements. The process is tailored to our customers' needs because our QMS is founded on the principles of Six Sigma, ISO 9001:2000, and TQM with an



emphasis on customer focus, associate involvement, process, and continuous improvement. As far as we are aware, no major competitor has a QMS that is as comprehensive as ours. Numerous regulatory agencies at federal and state levels have audited and tested our QMS. These include, but are not limited to the Food and Drug Administration (FDA), Drug Enforcement Agency (DEA), California and other state Boards of Pharmacy, Alcoholic Beverage Control Boards (Alberta), Alcohol Tobacco and Firearms (ATF), US Customs, etc. We have never been the recipient of any serious findings or actions by any agency. We currently have over 160 current and active certifications to recognized standards including, ISO 9001:2000, ISO 13485, TS 16949, HACCP, CFIA, USDA and AIB. Not all of these agencies or standards are applicable to this operation. We listed them to demonstrate the strength and breadth of our program.

Customer Satisfaction

Globally, across all business units of Deutsch Post DHL we survey our customers annually. The results of these surveys are then shared with our customers and action plans established to improve our performance. It is our experience that these discussions lead to very frank and open dialogue about the quality of our services, and what we need to do to improve. Completion of these action plans is an element of our managers' bonus program.

Employee Engagement

Globally, across all business units of Deutsch Post DHL we conduct annual employee opinion surveys to better understand and address the concerns of our team members. These results are shared with our associates and action plans established to improve the results. Completion of these action plans is carefully tracked, and an improvement in the scores each year is an element of our managers' bonus program.

A Culture Based on Mutual Respect

Ours is a people intensive business. Leading people is a key requirement for our success. It is so important that being an Employer of Choice is one of three bottom lines that define our success. It is our experience that the building and maintaining a respectful culture is the key to being an Employer of Choice. Working in a respectful culture, team members have high aspirations, an external focus, an ownership attitude, and a bias to action. They value collaboration, and strive for the exceptional. It is this respectful culture that truly drives long term results. Establishing and preserving a respectful culture is a core competency at Exel. We have defined standard operating procedures for building and maintaining a respectful culture. To ensure we are being successful, on an annual basis we conduct an Employee Opinion Survey across the entire Deutsch Post



DHL organization. The results of these surveys are shared with the team members and action plans created to improve the results. Completion of these action plans is carefully tracked. As a result, our team members drive the outstanding performance our customers have come to rely on from Exel.

Systems Capability

It is our experience that systems capability is often the secret to unlocking superior performance. At Exel, systems are a core competency. We have the largest and most capable IT team in the industry that includes a staff of over 400 IT professionals focused on supply chain management solutions. Exel exchanges about 110 million EDI transactions per year (via VAN or AS2) with 650 partners, 190 customers at 270 sites. We have a portfolio of supply chain execution and planning software applications that we use, and we have strategic partnerships with a number of software leaders including Manhattan, Red Prairie, IBM, Infor, and Oracle. We do not build software. We focus our efforts on system integration. We use industry standard transaction formats so integration into ERP systems is simplified. We have proven experience integrating with SAP, Oracle, Microsoft Dynamics, JDA and numerous legacy ERP systems. Over the past three years, we completed over 115 implementations. 96% were on time and 93% were under budget. We operate numerous world class technology centers to operate our systems. All employ an aggressive approach to information security, and our global network is redundant with divergent network access points.

Account Management

Exel strives for excellence in our operations every day. We understand, however, that earning and retaining satisfied customers takes more than sound supply chain operational metrics. It's about providing tangible business value through collaboration, innovation and strong relationships year after year.

Account management is where we take the long-term view of our partnership. And it's the foundation for everything we achieve together – from the big picture to the smallest details. At Exel, comprehensive account management plans are established and customized for each customer, but they all start from a common platform and commitment to high levels of customer satisfaction. During the course of our relationship, we hold regular business reviews to ensure alignment between our solution and your key business strategies.

Exel typically has several consistent roles to serve accounts. These professionals and in some cases teams of professionals provide ongoing support and advocacy. They also help ensure that everyone serving your



account – from the president of a business unit to the frontline team member – knows what's important to you and your customers.

Flexibility

Flexibility is a key need of the NHSLC. We believe flexibility is important as we formulate a solution to meet your unique needs at the start of our relationship. It is also critically important that we are able to change the solution to meet your changing requirements over time. We run approximately 500 sites in the Americas. No two sites are exactly alike. While we have consistent disciplines across all our sites, our processes are tailored to meet each customer's unique circumstances. Likewise, our commercial approach and account management process gives our clients the flexibility and control to make changes to over the operations that we manage on your behalf.

THE STRONG FIT BETWEEN OUR ORGANIZATIONS

Our goal is to develop long term strategic relationships with our customers. In this type of relationship we become a trusted advisor to our clients. We are often called upon to counsel them on how their supply chain can be utilized to accomplish their broader organizational goals. We believe such a relationship is a function of the fit between ourselves and our customer. We are very excited by the strong fit we see between our two organizations. It is this fit that we believe provides the foundation for us to assist the NHSLC with achieving its objectives.

The fit between our organizations is built first and foremost on a common set of values. As an example one of our 7 Core Values is "To deliver excellent quality". One of the ways we are manifesting this value is by continuously challenging and improving our structures and production processes. We see the same commitment to customer services and continuous improvement at the NHSLC. Outstanding service and striving to improve is a strong common thread between our two organizations.

The beverage alcohol industry is unique. Alcohol is a controlled substance, and regulatory and safety goals are a very important aspect of our industry. The NHSLC's sole focus is regulating the sale, distribution and consumption of alcoholic beverages in New Hampshire. Though our organization is diverse we have a strong footprint within the beverage alcohol industry and team focused on this industry. Thus, our two organizations share a common understanding of what is required to successfully operate in this unique industry.

A third pillar of the fit between our organizations is a strong match between your needs and the value we deliver. As we understand it, the NHSLC wishes to modernize and simplify its supply chain and realize the associated savings and service improvements. Our diverse capabilities will support your efforts to both update your supply chain, and find



greater efficiencies – especially now that we will be providing warehouse services. Working with Exel will facilitate the NHSLC to meeting its objectives.

OVERVIEW OF OUR SOLUTION

Using the data from Revised Appendix M and our sophisticated routing software we created a series of routes each day that require an average of 8 tractors, a combination of 8 to 13 trailers with tailgates (depending on the week) and 16 trailers without tail gates for drop deliveries. We expect to operate the majority of the tractors ourselves, and will use a combination of common carriers, and rentals with part-time drivers to manage peak volumes. These routes are well optimized and make use of all the available store operating hour to minimize the assets required. We considered used tractors, but our analysis showed that the maintenance and higher fuel consumption outweighed the lower purchase price. We believe the compensation levels for our drivers strikes the right balance between competitive wage rates and labor stability.

The team that will manage this operation is very experienced in transportation. Across their careers they have been exposed to many different situations and challenges. They will use their collective experience to ensure the transportation operations perform consistently well.

We believe there are strong synergies in having a single provider managing both the warehouse and the transportation. A single provider will respond faster and more effectively when managing time sensitive issues such as expedited orders, or inclement weather. In addition, if there is a service failure such as a late delivery there is no opportunity to suggest someone else is responsible. The single entity is always responsible. Also, there are cost savings for the NHSLC from a single provider because certain tasks are not required, and synergies are available. Examples include validation of case counts, management of trailer seals, common management team, storage of tractors and trailers on the warehouse property.

There are two main IT transportation systems that will be seamlessly integrated into our WMS system. The first is the Airclic Electronic Proof of Delivery System. Primarily, this system allows us to track Proof of Delivery electronically and communicate with our drivers. The second is the XRS (formerly Xata) Fleet Management Solution. The role of this system is to minimize vehicle costs and repairs. The GPS feature allows us to know where our vehicles are at any time which helps with customer service and security.



Raising Expectations for

NHSLC

RFP Response | May 14, 2013





2) GLOSSARY OF TERMS AND ABBREVIATIONS

We attempted to define all terms, acronyms, and abbreviations within the document when they were first used.



Raising Expectations for

NHSLC

RFP Response | May 14, 2013





3) RFP RESPONSE

Part 1 General Instructions to Vendors

Definition of Terms (1.0)

· Reviewed and understood

Purpose (1)

· Reviewed and understood

Schedule of Events (1.2)

 There have been multiple changes to the deadlines as listed in the Clarifications and Amendments

Issuing Office (1.3)

Reviewed and Understood

Vendor's Conference (1.4 & 1.4.2)

- 1.4 clarified by Mar 14th Clarifications and Amendments
- · Reviewed and understood
- Vendor's Conference attended by Exel

Terms of Submission (1.5, 1.5.1 a-e)

- As listed in our RFP response we have taken exceptions to some of the General Conditions and to some of the RFP Terms and Conditions as we feel these strengthen the agreement, and as a result, are in the best interest of the NHSLC. Therefore, we accept this is a firm and binding offer to the extent the exceptions we have noted in this proposal are resolved to both parties mutual satisfaction
- Reviewed and understood 1.5.1 a through 1.5.1 e

Proposal Offer (1.5.2)

Unfortunately, we are unable to follow the reference to section 1.20
 (b). For the avoidance of doubt, Exel accepts Appendix E to the RFP, subject to the issues listed in that section of this Proposal

Amendments to this RFP (1.5.3) – Public Information (1.5.6)

Reviewed and understood

Liability (1.5.7)

 Exel understands this provision to constitute a waiver of any claim against the State or the NHSLC relating to the competitive bidding process. With this understanding, Exel accepts this provision. If the



NHSLC intended that this provision address something further, Exel reserves the right to address during contract negotiations the provisions of this provision

Inspection of Records (1.5.8)

Reviewed and understood

Proposal Submission (1.6)

· Reviewed and Understood

Preparation of Submission (1.7 and components)

- 1.7.3 amended twice by Mar 29th Clarifications and Amendments
- Reviewed and Understood

The Americans with Disabilities and USA Patriot Acts (1.8)

Reviewed and Understood

Contract Performance Bond (1.9)

- Reviewed and Understood
- We have researched obtaining documented evidence that a surety can be furnished. The surety will not provide this evidence without understanding the bond form so they can determine the triggers for the bond and their possible exposure. Given the financial position of our company there will be no issue obtaining a performance bond
- Exel assumed a performance bond of \$1,000,000 for purposes of providing the costs in Appendix D
- Exel attached documented evidence that a surety can be furnished to this RFP response
- Exel takes an exception to the penalty of up to \$10,000 "...if successful Vendor misses more than three (3) scheduled deliveries within a span of a three-month period..." We believe that it is in the best interest of the NHSLC to establish a more comprehensive list of Key Performance Indicators to evaluate the performance of the services similar to what Exel and the NHSLC established in the warehouse contract. We will work with the NHSLC during the evaluation and negotiation phase of the RFP process to agree to appropriate Key Performance Indicators

Duration of the Contract (1.10.1)

 Reviewed and Understood. Exel will be ready to perform the services as of November 1, 2013

Extension of Contract (1.10.2)



 Reviewed and understood. It is our desire to have a successful longterm relationship with the NHSLC

Rate Changes (1.10.3)

- Amended by Apr 12th Clarifications and Amendments
- As stated in the Apr 12th Clarifications and Amendments last paragraph of page 1 "The NHSLC has made clear that the problem scenario is not what will ultimately be used once the system is up and running and a myriad of details have been worked out." To the extent that the actual delivery schedule varies materially from the proposed delivery schedule provided in the RFP and associated Clarifications and Amendments at any point during the contract, either party should have the right to request a rate review. In addition, if there is a material change in the delivery schedule after April 2015, there should be a corresponding change in prices. Please note that this could result in an increase or decrease in rates. A good example is conversion from case to pallet deliveries. Once a material number of stores have converted there should be a corresponding reduction in rates. As we believe this is in the best interest of the NHSLC, Exel takes an exception to the rates only being reviewed once during the term of the contract - April 2015.

Intentionally Left Blank (1.11)

Reviewed and understood

Supportive Materials (1.12)

· Reviewed and understood

Property of NHSLC (1.13)

Reviewed and understood

Disclosure of Proposal (1.14)

Reviewed and understood.

News Release (1.15)

Reviewed and understood

Use of Electronic Versions of the RFP (1.16)

Reviewed and understood

Proposal Format (1.17)

- Reviewed and understood
- Regarding the request for a signed statement from a licensed insurance agent or broker that an insurance company authorized to write insurance in New Hampshire will insure said Vendor – our



- certificate of insurance shows that our insurance is valid in all States. If the NHSLC believes it still requires this letter we will obtain it
- Regarding the NHSLC Liquor Carrier License, Exel has begun the process of applying for the license, and have been told it will be 4 to 6 weeks to process our request

Confidentiality / Sensitive Information (1.18)

Reviewed and understood

Form of Contract (1.19)

- Reviewed and understood
- As listed in our response to Appendix E below, we have taken exceptions to some of the terms and conditions contained in Appendix E. We feel these strengthen the agreement, and as a result, are in the best interest of the NHSLC

Conditional Nature of Agreement (1.20)

- Addressed in Mar 29th Clarifications and Amendments
- Exel is taking an exception to this clause and prefers the wording in Appendix E, Exhibit C, Section 4. It would be our expectation that the State take all the actions listed in Appendix E to obtain funds for our contract. The wording in paragraph 1.20 of the RFP does not state that Exel has the right to stop performing the services if it is not getting paid as does Appendix E. Also, the wording in paragraph 1.20 of the RFP can result in termination at the discretion of the NHSLC. This opens up a loophole that Exel's contract could be terminated, and when funds are available another provider is utilized. Thus, Appendix E is a more balanced approach and more consistent with developing a relationship that is in the best interest of the NHSLC

Subcontractor (1.21)

- Reviewed and understood
- Exel will accept complete responsibility for all services including those services which will be subcontracted by Exel
- We have had discussions and obtained quotes from four potential common carrier partners (see note 1 in Section V – Vendor Confidential Information) regarding providing support for our operations. Typically we utilize this extra capacity to manage peaks either day-to-day peaks such as the first delivery after weekend sales or week-to-week peaks as occur in the summer and the holiday season. In addition, we may choose to offer a consistent level of work to the common carrier across the entire year. This is to ensure a



strong relationship and enhances our ability to draw upon the common carrier when needed.

Proposal Guaranty (1.22)

- Please find attached a certified check for \$50,000
- We would like to clarify that failure to enter into a contract because the exceptions we have noted in this proposal are not resolved to both parties mutual satisfaction, will be considered just cause

Venue – Merrimack County (1.23)

· Reviewed and understood

RFP Protest Process (1.24)

- Amended by Mar 29th Clarifications and Amendments
- Reviewed and understood

Contract Transition Period (1.25)

- Amended by Mar 29th Clarifications and Amendments
- Reviewed and understood
- Please note that Exel will make commercially reasonable efforts to comply with any NHSLC request, but we may not be able to continue the services if the NHSLC does not provide sufficient notice of the request, for example leases have expired and cannot be extended

Part 2 General

Main Proposal (1.0)

 In paragraph 3 there is reference to a freight charge being paid by the NHSLC for store transfer invoices moving product back to a warehouse. The charge must be preauthorized by the NHSLC purchasing agent. This rate is not listed in Appendix D Pricing Worksheets. We will include this rate in our Appendix D Pricing Worksheet submission

Transportation between Concord and Bow (2.1)

Reviewed and understood

Initial Transportation from Nashua to Bow and from Concord to Bow (2.2)

· Reviewed and understood

Delivery Schedule (2.3)



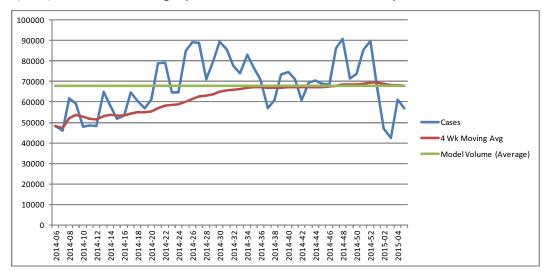
- Exel is using Revised Appendix M as the delivery schedule as instructed in the Apr 12th Clarifications and Amendments and further clarified Apr 15th and 16th
- The attainment of the delivery schedule in the Revised Appendix M requires working closely with the stores to both rationalize the delivery days and equalize the volume of cases across all the delivery days for stores receiving multiple deliveries each week. In our analysis we did notice that there is still an opportunity to rationalize more deliveries. We compared the volume of cases per delivery in the Revised Appendix M against the largest delivery the store had received. Using this as the maximum delivery size it appears that a further 31 deliveries can be removed from the schedule. This will reduce costs by roughly 2% or about \$40,000 per year. While reducing these deliveries may or may not be implemented, this is an example of the continuous improvement activities Exel engages in on behalf of our clients

Project Deliverables (2.4)

 Reviewed and understood. Below we describe the analysis we completed to meet to understand the requirements to meet the project deliverables. We included an Excel Spreadsheet with our submission (on CD ROM). It has the full details of our routes, but is too large to print. If there are any questions associated with this file we would make ourselves available to answer them

Volume Profile:

Based on the revised Appendix M provided in the Q&A responses, annual case volume from 2/3/2014 through 1/29/2015 will be 3,536,189 cases. The graph below shows the volumes by week.





We evaluated the four weeks requested to create a proposed route design and delivery schedule.

Week	7	20	42	50
Date	Feb. 10-14	May 12-16	Oct. 13-17	Dec. 8-12
Volume % From Average	-48%	-11%	-12%	8%
Cases	46,070	61,159	60,922	73,802
Pallets	1,013	1,313	1,314	1,582

Design Assumptions:

Exel took the time to visit all 77 stores in NH in order to better understand the delivery process, unloading time by type of delivery, and store delivery restrictions to account for in the route design. Based on our observations and feedback from the store personnel combined with our operational experience, we came up with following design assumptions:

- The pallet count by store is based on dividing each store's case volume by 50 cases and rounding up to a whole number to still account for the partial pallet.
- 2. For pallet deliveries, unload time of 15 min. fixed time plus 2 minutes per pallet
- 3. For case deliveries, unload time of 15 min. fixed time plus 250 cases per hour
- 4. Store receiving hours match operating hours (unless there's a special requirement for an early delivery) must arrive no later than 1 hour before close (or earlier if it is a hand unload and delivery stop time is greater than 1 hour)
- 5. There will be some flexibility in scheduling deliveries with stores before the open time. The majority of stores seemed willing to accept a delivery at least an hour before their open time as long as it's scheduled that way and they are notified in advance.
- 6. Based on the Q&A responses, the NHSLC acknowledges that the schedule changes throughout the year. For purposes of providing a cost per case, Exel's route design is based on the store delivery frequency, days, and volumes as outlined in the revised Appendix M. In accordance with the revised Appendix M data, store delivery volumes are level across the delivery days each week. If this assumption does not hold, i.e. there are larger day-to-day variances in volume then provided in revised Appendix M, then Exel reserves the right to re-price and/or redesign its solution. From Revised Appendix M the daily volumes are



Delivery Day	Cases	% of Volume
Mon	686,402	19.4%
Tue	760,722	21.5%
Wed	690,004	19.5%
Thu	706,359	20.0%
Fri	692,702	19.6%
Total	3,536,189	100.0%

- 7. Stores with a maximum pallet delivery size, as outlined in the revised Appendix M were taken into account in the route design. There are either two stops to the same location (one at the beginning and one at the end of the route) or there are two stops split between two routes with at least two hours spaced between the scheduled deliveries. If the store's maximum pallet delivery size was exceeded by only one pallet, we assumed that we could work with the store to accommodate the last pallet in order to avoid a second stop. This occurred in week 50 for stores 8 and 59. For example, store 59 showed 6 pallets for this week and Appendix M indicated a maximum delivery size of 5 pallets. Our store visit to store 59 confirmed that they can accommodate 6 pallets at a maximum.
- 8. Maximum capacity of 23 pallets per 48' trailer (We can pinwheel the last 2 rows of pallets and we lose one pallet position for the electric pallet jack)
- Maximum capacity of 24 pallets for drop trailer locations (these stores have pallet jacks so they are not required on these routes). Trailer drop locations will be serviced by trailers without tailgates
- 10. 50 cases per pallet
- 11. 35 pounds per case
- 12. We took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use trailers with side doors for several locations, but we do not believe any store locations require trailers with side doors. It raises costs to service a small number of stores with side doors because the correct trailer type has to be assigned to the correct route each day. In addition, trailers with side doors represent more security risks with another point of entry into the trailer for theft. It is our responsibility to successfully deliver to each store location so if we do have difficulties with standard trailers than we will utilize trailers with side doors where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is



taking an exception to the requirement for trailers with side doors.

- 13. Stores provide the roller conveyors for the hand unload locations
- 14. All routes (excluding the 7 drop trailer routes) will require an electric pallet jack inside the trailer for the driver to be able to move pallets around inside the trailer and to maneuver the pallets at some delivery locations.
- 15. All trailers are 48' in length
 - For purposes of this RFP response we assumed the current maximum trailer size of 48' because given the weight of the products, 53' trailers could not hold more product than a 48' trailer, and therefore would not reduce routes or therefore costs. In addition, 48' trailers can deliver to all stores reducing the complexity of routing and therefore costs
 - In addition, we took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use 45' trailers for several locations, but we do not believe any store locations require 45' trailers. It is our responsibility to successfully deliver to each store location so if we do have difficulties with 48' trailers than we will utilize 45' trailers where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for 45' trailers
- 16. For 48' trailers with rail lift-gates, lift-gate specifications include a 5,500 pound weight capacity and a platform size of 72" x 84".

Route Summary:

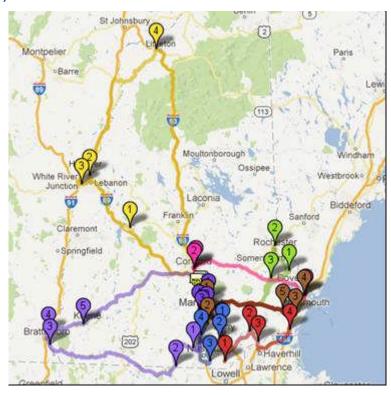
The table below summarizes the key statistics for each of the four weeks requested. We also included two other weeks. Week 45 that was closest to the average, and week 48 which was the peak week.



Volume % From Average	-48%	-11%	-12%	8%	1%	25%
Week	7	20	42	50	45	48
Cases	46,070	61,159	60,922	73,802	68,753	90,870
Pallets	1,013	1,313	1,314	1,582	1,462	1,908
# of Routes	71	76	76	88	83	94
# of Stops	197	197	197	199	202	205
Average Pallets Per Route	14	17	17	18	18	20
Miles	7,042	7,795	7,665	8,565	8,377	9,571
Drive Time	160:32	176:44	173:30	192:52	188:54	215:04
Stop Time	182:36	207:15	205:10	237:07	223:55	260:00
Drivers Required	7	8	8	8	8	9
Tractors Required	7	8	8	8	8	9
48' No Lift-gate Trailers	16	16	16	16	16	16
48' Lift-gate Trailers	8	9	9	11	10	13
Total Trailers	24	25	25	27	26	29
Average Routes per Driver per Day	2.03	1.90	1.90	2.20	2.08	2.09
Average Work Time per Driver per Week	49:01	47:59	47:20	53:45	51:36	52:47

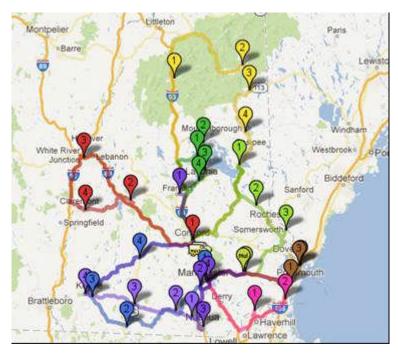
The maps below illustrate the routes by day for week 20 as an example:

Monday:

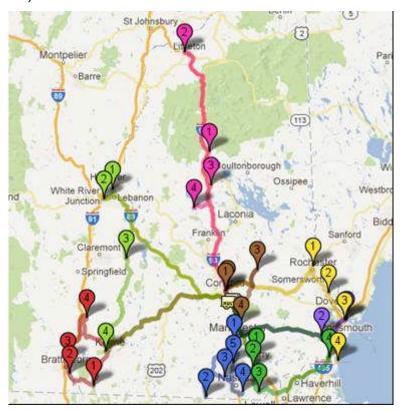


Tuesday:



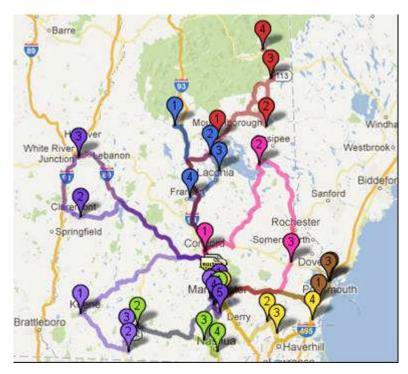


Wednesday:

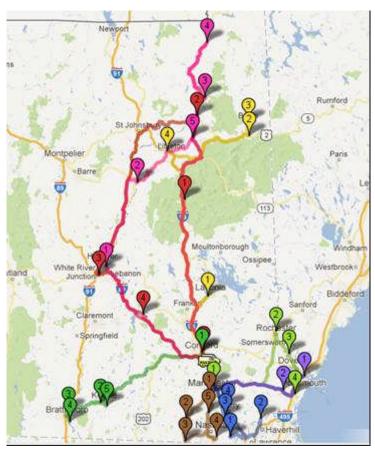


Thursday:





Friday:



Driver and Tractor Schedule:



Once all routes were designed, we determined the earliest and latest time that each route could dispatch taking into account any delivery time requirements specified in the revised Appendix I and store open and close times. Using a transportation resource scheduling tool, we came up with the most efficient schedule for drivers and tractors to minimize cost. The table below is an example driver/tractor schedule for week 20:

NO CAN	well	Cis.Duty	Miles		NAME OF TAXABLE PARTY.	Week 0 Wed	1000	
100	ese	Ten		Sur Unit		Med	In the second	fit .
1 Dr	nver-01	51:09	999	MRS	all to The TRS	WILL IN	RE1 107 1085	THE RE
2 Dr	iver-02	48.44	1075	Men	H15 DIG	THIP WIST WIS	1001	192
3 Dr	river-03	51:08	970	MEDIA	Milita TR1	WR2 V	(1) ISBN ISBN	FRE (R14/E15
4 Dr	river-04	44:33	977		U TRO	ORIS WILL YO	RES PRES RES	FRESD FRES
5 Dr	river-05	45:50	1061		9290	TRU MAN	1972 F8110	1807
6 Dr	nver-06	51:58	991	MRI MILI	THEN TO	TO VIETE WHO	FREE FIRST	FILT F160(12
7 Dr	iver-07	46.51	876		ette Ins	MILITARY WILLIAMS	1911/031	180
8 Dr	iver-08	46.49	846	ARTIE	1104	ORN MED	1912 6112	IND FICES

Trailer Requirements:

If a route's first stop has a 6am delivery requirement and dispatches early (about 05:00), the trailer has to be in the door by 21:00 the night before. For drop trailer routes, the trailer has to be in the door by 01:00 the morning of dispatch. For all other routes, the trailer has to be in the door at 04:00. There are about 2-3 routes per day with a special requirement and early dispatch. Of the remaining routes, about half dispatch between 07:45 and 09:00 and the other half dispatch from 12:00 to 19:00. All routes that require a lift-gate (so drop trailer routes excluded) are complete by 17:00, making the requirement 1 trailer per route. In the diagram below, routes MR1 through MR9 are lift-gate routes and routes MR10 through MR16 are drop trailer (non lift-gate) routes.

		Load		Start	T	End		Unload	Route	М	nda	ıy			Г				Г								Г					П	
Route	Day	Time	Day	Time	Day	Time	Day	Time	Total	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22 2	23
					Т				0:00						П												П					Т	_
MR1	M	4:00	М	08:17	M	13:51	М	15:51	5:34				П	L	L	L	L	D	D	D	D	D	D	U	U	1	П					П	
MR2	M	4:00	М	07:59	M	15:28	М	17:28	7:29					L	L	L	D	D	D	D	D	D	D	D	D	U	U						
MR3	M	4:00	М	07:57	M	15:34	М	17:34	7:37					L	L	L	D	D	D	D	D	D	D	D	D	U	U						
MR4	M	4:00	М	07:38	M	15:12	М	17:12	7:34					L	L	L	D	D	D	D	D	D	D	D	D	U	U						
MR5	M	4:00	М	08:08	M	14:59	М	16:59	6:51					L	L	L	L	D	D	D	D	D	D	D	U	U							
MR7	M	4:00	М	12:00	M	17:16	М	19:16	5:16					L	L	L	L	L	L	L	L	D	D	D	D	D	D	U	U				
MR8	U	21:00	М	05:30	M	11:30	М	13:30	6:00	L	L	L	L	L	D	D	D	D	D	D	D	U	U			Т							
MR9	M	4:00	М	08:35	М	13:11	М	15:11	4:36	Г			П	L	L	L	L	D	D	D	D	D	D	U	U	Γ	Т						
MR10	M	1:00	М	15:42	М	18:09	М	20:09	2:27		L	L	L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	D	U	U		\neg	
MR11	U	21:00	М	05:08	М	07:21	М	9:21	2:13	L	L	L	L	L	D	D	D	U	U	Г							Т					\neg	
MR12	M	1:00	М	16:00	М	18:34	М	20:34	2:34	Г	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	U	U		\neg	
MR13	M	1:00	М	16:51	М	18:03	М	20:03	1:12		L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	U	U		\neg	
MR14	M	1:00	М	13:41	М	16:21	М	18:21	2:40		L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	D	U	U				\neg	
MR15	M	1:00	М	14:21	М	17:21	М	19:21	3:00		L	L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	D	U	U				
MR16	М	1:00	М	15:30	М	18:30	М	20:30	3:00		L	L	L	L	L	L	L	L	L	L	L	L	L	L	D	D	D	D	U	U		\neg	
									0:00			Т							Т							Т	Т					\neg	_
				1	Total	Tractors			8	0	0	0	0	C	2	2	5	7	7	7	7	7	8	7	8	7	6	4	0	0	0	0	0
															Т				П								Т					╗	_
					Total	Trailers			15	2	8	8	8	15	15	15	15	15	15	14	14	14	14	13	13	11	10	7	6	4	0	0	0

Each of the weeks routed has seven routes that remain static each day for the seven drop trailer stores. As defined in the Q&A response on April 12, the seven drop trailer stores are 34, 50, 66, 67, 69, 73 and 76. The driver will drop the loaded trailer and then hook to the empty trailer from the day before and return to the DC. Each of these stores

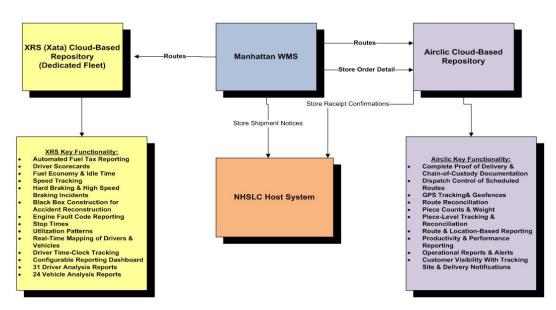


has a dock and does not require a lift-gate on the trailer. The store personnel are responsible for unloading the trailer. Fourteen of the sixteen non lift-gate trailers are required for the seven drop trailer routes daily.

We also included a drop trailer at the Concord warehouse for the daily trip between Concord and Bow. The Concord stop is included with the route to store 66 in Hooksett. The driver will deliver a loaded trailer to store 66, pick up the empty trailer, drop the trailer at Concord, pick up the loaded trailer at Concord and return to the Bow DC. A drop trailer has also been included to stage at store 49 for cardboard collection. The route design includes an additional trip every two weeks to pick up the full trailer and drop an empty.

Concept of Systems:

NHSLC Transportation Systems Overview



Once the trailer is closed the WMS will send a message to the Commission indicating what product is on each pallet and destined for delivery to a particular store. Likewise, the WMS will provide this information to the Airclic system. Once the delivery is completed the Airclic system will send a delivery confirmation message to the NHSLC, and the warehouse WMS. In this way we will be able to track inventory at all times and at all stages in the process

There are two main IT transportation systems that will be seamlessly integrated into our WMS system. The first is the Airclic Electronic Proof of Delivery System. Primarily, this system allows us to track



Proof of Delivery electronically and communicate with our drivers. Key features of this system include:

- Tracks deliveries from point of origin until arrival at final destination
- Drivers send real-time documentation for proof of delivery
- Scanning at point of delivery significantly reduces potential of delivery errors. Overages, Shortages & Damages can be reconciled onsite
- Can reduce or eliminate paper
- NHSLC will have access to an easy-to-navigate tracking site to check delivery status
- System can generate timely delivery notifications
- Compatible with most mobile devices, including Android smartphone
- Records GPS location:
 - "Breadcrumb" trail
 - o Associated to an event: i.e. Make delivery, record GPS
- Route and stop history reports available online and can be exported to various formats for sharing

The second is the XRS (formerly Xata) Fleet Management Solution. The role of this system is to minimize vehicle costs and repairs. The GPS feature allows us to know where our vehicles are at any time which helps with customer service and security. Key features of this system include:

- Planned vs. actual route reporting
- Safety and compliance logs
 - o Reduce HOS violations and near-misses
 - Reduce hard braking
 - o Reduce rapid speed changes
 - Reduce skipped inspections
- Optimize fuel economy
 - Reduce idle time
 - o Improve MPG
 - Reduce speeding



- Optimize driving techniques, such as shifting, braking, cruise control
- Reduce maintenance costs
 - Diagnose where & when problems occurring
 - Monitor diagnostics by vehicle
 - Catch critical maintenance issues before they become critical problems.
- Robust reporting
 - o 31 different driver analysis reports
 - 24 different vehicle analysis reports

Separate Second Proposal for Co-Mingling Product Loads (2.5)

- Exel will not be submitting a Second Proposal that includes
 Transportation of Product to NHSLC Licensees. There are three
 reasons making such a proposal is not in the best interest of the
 NHSLC
 - To minimize the NHSLC's costs, we designed the routes servicing the NHSLC's stores to be at or near capacity and therefore there is limited or no capacity to serve licensees. Further, any excess capacity that does exist is available inconsistently which limits the value for licensees
 - 2. The RFP does not provide data upon which we can develop costs
 - 3. Even if we had data for licensee orders there is no way to predict how much licensees would utilize our service. They are free to pick up their orders or have any licensed carrier deliver their order on their behalf. Without an understanding of potential volumes we cannot develop costs

Separate Third Proposal for Co-mingling Non-Product Loads (2.6)

- Exel will not be submitting a Third Proposal that includes
 Transportation of items that are compatible with the transportation of
 Product. There are two reasons making such a proposal is not in the
 best interest of the NHSLC
- To minimize the NHSLC's costs, the routes servicing the NHSLC's stores will be at or near capacity and therefore there is limited or no capacity to carry compatible non-Products with deliveries to stores.
 Again, to minimize the NHSLC's costs, many of the routes include a return to the yard for a second trailer of Products. This maximizes use



- of the available drive time of our drivers and minimizes the number of tractors in the fleet. Running to pickup backhauls of compatible non-products is inconsistent with this strategy
- The delivery schedule has not been finalized. Finding opportunities to include shipments of compatible non-Products can only begin once the delivery schedule and corresponding routes are finalized. There may be opportunities for backhauls for some of the routes into Northern New Hampshire, and once the delivery schedule is finalized we will investigate those possibilities and bring them forward to the NHSLC

Part 3 Basic Information Required From the Vendor Management Summary (3.1)

- In the Executive Summary under the section titled Stability and Presence we describe our organization. For brevity we will not repeat that overview here
- Jim Lowe will be leading this operation. He works with Exel and has over 30 years of transport experience with customers such as Kimberly Clarke
- We will also work closely with the team operating the warehouse and starting-up its operations. This will ensure that all opportunities for synergies with the warehouse operations are maximized. This includes Robert Maclellan with over 25 years experience, Paul Ledger with almost 30 years experience, and Chase Kevand with over 8 years experience
- In the section below (3.2) we provide details about our transportation operations. As required we will draw upon the experts within our approximately 50 dedicated fleets across the US for support. If needed we will fly them into this operation to ensure a successful start-up
- In addition, the team running the transportation operations will be supported by multiple members of the Exel management team. This team consists of managers with greater than 20 years experience in the beverage alcohol industry. Across their careers they have been exposed to many different situations and challenges. They will use their collective experience to ensure the transportation operations have a successful start-up and perform consistently well over the long term. Examples include Nigel Mathew with over 35 years experience, and Greg Foreman with over 20 years experience
- In addition, we have extensive functional resources. They are experts in their respective fields. Their experience will go a long way to avoiding issues or addressing potential concerns before they manifest.



Examples of the functional areas covered include transportation, IT, labor relations, health and safety, engineering, and inventory control

Prior Experience (3.2)

Overall

Across North America Exel operates approximately 50 dedicated fleets with close to 800 tractors, utilizing just under 2,000 trailers, employing over 1,400 drivers.

Exel Direct, one of our operating divisions, provides coast-to-coast, white glove service to homes and businesses on behalf of many of the largest US furniture, appliance, and office equipment retailers. Our services include delivery scheduling, 2 man delivery with a liftgate to home, business or job sites, and connection to a linehaul and delivery network consisting of over 500 trucks. Exel Direct has its own unique vehicle tracking technology. Combining the help desk with this technology enables us to tell customers exactly when their delivery will arrive and make appropriate adjustments on the fly.

Our managed transportation group - operating from multiple Transportation Management Centers - provides services from helping clients find capacity, managing a network of carriers on our client's behalf, to offering a total outsourced transportation solution that includes strategic and execution support.

Automotive Clients

Exel has an extensive footprint supporting many of the major automotive industry participants. Exel is currently operating over 20 fleet solutions for automotive customers utilizing more than 45 sites. Regarding a particular North American automotive client - we transport over 300 million units annually for them. We manage short- and long-haul transportation including the planning, collection and delivery of auto parts to the plant from their suppliers nationwide. The solution includes a Just In Time transport operation supporting the delivery of local supplier parts directly into production and assembly line points within the plant. We have also developed a web-based communication and visibility system to ensure inventory availability and continued operations. In 2012 the team was awarded the "The Clients Group Award 2011" in recognition of its strategic supply chain services and performance.

○ Industry Specific





Exel operates the warehousing and distribution services for the Alberta Gaming and Liquor Commission (AGLC).

Mr. Alain Maisonneuve has agreed to provide a reference on our behalf. Please see confidential Note 2 in Section V Vendor Confidential Information for his telephone number and e-mail address

DIAGEO

Diageo is a global alcoholic beverages company. It is the world's largest producer of spirits and a major producer of beer and wine. Some of their brands include: Smirnoff, Crown Royal, J&B, Johnnie Walker, Baileys, and Guinness.

Mr. Gian St. Angelo has agreed to provide a reference on our behalf. Please see confidential Note 2 in Section V – Vendor Confidential Information for his telephone number and e-mail address



7-Eleven is part of an international chain of convenience stores. 7-Eleven, primarily operating as a franchise, is the world's largest operator, franchisor and licensor of convenience stores, with more than 48,000 outlets. 7-Eleven branded stores, are located in 16 countries, with its largest markets being Japan (15,000), the United States (8,200), Thailand (6,800), Canada, the Philippines, Hong Kong, Taiwan, Malaysia.

Ms. Christi Clinger has agreed to provide a reference on our behalf. Please see confidential Note 2 in Section V – Vendor Confidential Information for her telephone number and e-mail address



Tradeteam, an affiliate of Exel's, was created in 1995 when the former Bass Brewery opted to sell it distribution service. Today, Tradeteam is a joint venture with Molson Coors that is 50.1% owned by Deutsche Post DHL (parent of Exel). Tradeteam operates a multi-customer supply chain service for brewers, drinks suppliers, and retailers throughout the U.K. Through a nationwide network of 30 operations, 550 vehicles and over 2,300 employees, Tradeteam delivers to more than 30,000 'on trade' outlets each week and carries out more than 150,000 loads every year into the off-trade retail and on-trade wholesale channels. It picks 50 million items per year – including 4 million wines and spirits cases from 1,500 SKUs and Tradeteam's pick accuracy on these items is 99.88%.



Tradeteam's customer portfolio is a balance of brewers and pubco's including Molson Coors, InBev, Diageo, Brains, and Greene King.



Giorgio Gori is part of the Deutsche Post DHL group of companies. They are 100% dedicated to the wines and spirits market, and are experts in the international transportation, and importation of beverage alcohol. They hold a greater than 50% share of the global market for wine and spirits. Giogio Gori has offices and warehouses in all producing countries and specialized teams in all consumer markets.

Work Plan (3.3)

- The work plan below is based on our solution design and our DePict project management methodology. A dedicated project management will be assigned to this start-up
- The timeline below lists the tasks and dates required for a successful launch on November 1st. A key milestone is the driver training. An important aspect to this training is completing having the drivers complete dry runs of their delivery routes

Task Name	Duration	Start	Finish
NHSLC Transport Timeline	110 days	Fri 5/31/13	Thu 10/31/13
Contract Award	1 day	Fri 5/31/13	Fri 5/31/13
Start-Up Project Plan	30 days	Fri 5/31/13	Thu 7/11/13
Identify all Groups/Working Teams Involved	15 days	Fri 5/31/13	Thu 6/20/13
Form Start-Up team	15 days	Fri 5/31/13	Thu 6/20/13
Develop a list of key Client Contacts	5 days	Fri 5/31/13	Thu 6/6/13
Plan Steering Group Meeting Schedule	1 day	Fri 5/31/13	Fri 5/31/13
Scheduled Steering Group Meeting	10 days	Fri 5/31/13	Thu 6/13/13
Verify prior study information	10 days	Fri 5/31/13	Thu 6/13/13
Confirm customer service information	30 days	Fri 5/31/13	Thu 7/11/13
Definition of each service reason code	30 days	Fri 5/31/13	Thu 7/11/13
Confirm Expectation	1 day	Fri 5/31/13	Fri 5/31/13
Business Issues	25 days	Fri 5/31/13	Thu 7/4/13
Compile Draft Contract & SLA	10 days	Fri 5/31/13	Thu 6/13/13
Registration Tax Authorities	10 days	Fri 5/31/13	Thu 6/13/13
Insurance,	25 days	Fri 5/31/13	Thu 7/4/13
Operating Budget	35 days	Mon 9/2/13	Fri 10/18/13
Payroll System	30 days	Mon 9/2/13	Fri 10/11/13
Mechanism for billing for services	30 days	Mon 9/9/13	Fri 10/18/13
Human Resource Implementation	108 days	Fri 5/31/13	Tue 10/29/13
Determine current pay scales/ job function	5 days	Fri 5/31/13	Thu 6/6/13
Offer Contracts of Employment	1 day	Fri 5/31/13	Fri 5/31/13
Establish Corporate Culture & Goals	20 days	Fri 5/31/13	Thu 6/27/13
Define overall Corporate Culture (Develop strategy to promote to eam)	20 days	Fri 5/31/13	Thu 6/27/13
Review Client and Exel Expectations	20 days	Fri 5/31/13	Thu 6/27/13
Develop Mission Statement	25 days	Fri 5/31/13	Thu 7/4/13
Communicate Corporate Culture & Goals	1 day	Fri 5/31/13	Fri 5/31/13
Communicate Mission Statement to Management	1 day	Fri 5/31/13	Fri 5/31/13
Communicate Mission Statement to Team Leaders	1 day	Fri 5/31/13	Fri 5/31/13



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Communicate Mission Statement to Team Members	1 day	Fri 5/31/13	Fri 5/31/13
Develop HR Site Policies	75 days	Fri 5/31/13	Thu 9/12/13
Review Local Labor Legislation	75 days	Fri 5/31/13	Thu 9/12/13
Review Exel core HR Policies	75 days	Fri 5/31/13	Thu 9/12/13
Develop, customize site specific Policies	75 days	Fri 5/31/13	Thu 9/12/13
Produce site specific HR Policy and Procedure Manual	15 days	Fri 5/31/13	Thu 6/20/13
Communicate HR Policies & Procedures Manual to all Mgmt. Staff.	1 day	Fri 5/31/13	Fri 5/31/13
Communicate HR Site Policies	1 day	Fri 5/31/13	Fri 5/31/13
Develop Team Member Handbook	75 days	Fri 5/31/13	Thu 9/12/13
Communicate Team Member Handbook	1 day	Fri 5/31/13	Fri 5/31/13
Develop Compensation Strategy	45 days	Fri 5/31/13	Thu 8/1/13
Establish Compensation and Benefits for Salaried Staff	45 days	Fri 5/31/13	Thu 8/1/13
Establish Compensation and Benefits for Team Members	45 days	Fri 5/31/13	Thu 8/1/13
Define Profile for Management and Team Members	45 days	Fri 5/31/13	Thu 8/1/13
Develop Recruitment Processes for Management and Team Members	45 days	Fri 5/31/13	Thu 8/1/13
Obtain generic Management offers/contracts from Exel	45 days	Fri 5/31/13	Thu 8/1/13
Maintain Recruitment Statistics	90 days	Fri 5/31/13	Thu 10/3/13
Develop Management Orientation Plan	45 days	Fri 5/31/13	Thu 8/1/13
Health & Safety Training	10 days	Wed 10/16/13	Tue 10/29/13
Develop Detailed Health and Safety Program	45 days	Fri 5/31/13	Thu 8/1/13
Communicate Health & Safety Program to Team Members	10 days	Wed 10/16/13	Tue 10/29/13
Develop Vehicle/Vehicle Training Program	45 days	Fri 5/31/13	Thu 8/1/13
Review & Evaluate Vehicle/Vehicle Training Program	-	Thu 8/1/13	Wed 8/21/13
	15 days		
Schedule Driver/Vehicle Training	15 days	Mon 9/2/13	Fri 9/20/13
Perform Actual Driver/Vehicle Training	10 days	Wed 10/16/13	Tue 10/29/13
Review & evaluate Emergency Response training	5 days	Tue 10/1/13	Mon 10/7/13
Systems Issues	75 days	Fri 5/31/13	Thu 9/12/13
Establish points of information exchange with client	75 days	Fri 5/31/13	Thu 9/12/13
List of PC and equipment to be employed	75 days	Fri 5/31/13	Thu 9/12/13
Determine routing system	75 days	Fri 5/31/13	Thu 9/12/13
Install and Interface with WMS & Client system	75 days	Fri 5/31/13	Thu 9/12/13
Training	75 days	Fri 5/31/13	Thu 9/12/13
POD training	75 days	Fri 5/31/13	Thu 9/12/13
Determine supporting systems - how	75 days	Fri 5/31/13	Thu 9/12/13
Order and install necessary equipment	75 days	Fri 5/31/13	Thu 9/12/13
Implement Communications Strategy	75 days	Fri 5/31/13	Thu 9/12/13
Contingency Plans	75 days	Fri 5/31/13	Thu 9/12/13
Track & Trace system failure	75 days	Fri 5/31/13	Thu 9/12/13
Health & Safety/LP Implementation	90 days	Fri 5/31/13	Thu 10/3/13
Establish Procedures, Training, Implementation and Audit	90 days	Fri 5/31/13	Thu 10/3/13
H&S Committee	90 days	Fri 5/31/13	Thu 10/3/13
Yard and Traffic Procedures	90 days	Fri 5/31/13	Thu 10/3/13
Establish Contact with Emergency Services	90 days	Fri 5/31/13	Thu 10/3/13
Police and Security Services	90 days	Fri 5/31/13	Thu 10/3/13
Medical Response Services	90 days	Fri 5/31/13	Thu 10/3/13
Off Site Medical Facility	90 days	Fri 5/31/13	Thu 10/3/13
Operational Handover	99 days	Fri 5/31/13	Wed 10/16/13
Vehicles	99 days	Fri 5/31/13	Wed 10/16/13
Identify Vehicle design	1 day	Fri 5/31/13	Fri 5/31/13
· · ·	-	Fri 5/31/13	Fri 5/31/13
Order vehicles	1 day	1 11 3/3 1/ 13	
Order vehicles Vehicle delivered	99 days	Fri 5/31/13	Wed 10/16/13



Vehicle maintenance logs in place	5 days	Thu 10/10/13	Wed 10/16/13
Security Requirements	35 days	Fri 5/31/13	Thu 7/18/13
Determine security requirements	35 days	Fri 5/31/13	Thu 7/18/13
Get Security group to assess	35 days	Fri 5/31/13	Thu 7/18/13
Operations & SOPs	110 days	Fri 5/31/13	Thu 10/31/13
Weekly Review Meetings	110 days	Fri 5/31/13	Thu 10/31/13
Develop SOP's	90 days	Fri 5/31/13	Thu 10/3/13
Transportation Capacity Forecasting	90 days	Fri 5/31/13	Thu 10/3/13
Determine Method of Loading & delivery	35 days	Fri 9/13/13	Thu 10/31/13
Develop Control of Documentation	35 days	Fri 9/13/13	Thu 10/31/13
Exception Reporting	35 days	Fri 9/13/13	Thu 10/31/13
Yard and Traffic Procedures	35 days	Fri 9/13/13	Thu 10/31/13
Develop Training Program to Roll-Out SOP's	35 days	Fri 9/13/13	Thu 10/31/13
Review government requirements - documentation etc	35 days	Fri 9/13/13	Thu 10/31/13
Hazardous goods requirements	35 days	Fri 9/13/13	Thu 10/31/13
Current emergency procedures	35 days	Fri 9/13/13	Thu 10/31/13
Transport Operations	110 days	Fri 5/31/13	Thu 10/31/13
Develop Driver Training Program	35 days	Fri 9/13/13	Thu 10/31/13
Driver Training/DC, Customer Orientation	35 days	Fri 9/13/13	Thu 10/31/13
Exel Orientation	35 days	Fri 9/13/13	Thu 10/31/13
Develop Process Mapping of Transport Operations	35 days	Fri 9/13/13	Thu 10/31/13
Develop Process Mapping of Transportation Administration	35 days	Fri 9/13/13	Thu 10/31/13
Develop Transport Service Reporting (KPI's)	35 days	Fri 9/13/13	Thu 10/31/13
DOT Compliance training	20 days	Fri 5/31/13	Thu 6/27/13
Establish DOT Compliance Files	35 days	Fri 5/31/13	Thu 7/18/13
Train in DOT Requirements if required	15 days	Fri 5/31/13	Thu 6/20/13
Process Mapping DOT Compliance	35 days	Fri 5/31/13	Thu 7/18/13
Audit DOT Compliance Systems	35 days	Fri 5/31/13	Thu 7/18/13
Routing	35 days	Thu 8/1/13	Wed 9/18/13
Destinations	35 days	Thu 8/1/13	Wed 9/18/13
Location of all destinations with proper names, ID's, postal / zip codes, cities etc	35 days	Thu 8/1/13	Wed 9/18/13
Operating Hours	35 days	Thu 8/1/13	Wed 9/18/13
Special Equipment Arrangements (i.e. 345Foot, Side door, tail gate lift, etc)	35 days	Thu 8/1/13	Wed 9/18/13
Delivery Windows / Schedules	35 days	Thu 8/1/13	Wed 9/18/13
Special Delivery arrangements	35 days	Thu 8/1/13	Wed 9/18/13
Receiving constraints (i.e. cannot receive mixed product groupings)	35 days	Thu 8/1/13	Wed 9/18/13
Unload rates at store	35 days	Thu 8/1/13	Wed 9/18/13
1st call commitments	35 days	Thu 8/1/13	Wed 9/18/13
Routing defaults per stop / per trip / yard time	35 days	Thu 8/1/13	Wed 9/18/13

Business Continuity (3.4)

Overview

The main business continuity concerns related to transportation relate to not having equipment, drivers or fuel. As discussed below, we will develop a specific plan for the NSHLC as part of our overall Standard Operating Procedures during the start-up phase. We wish to point out that Exel's scale and scope which includes the capabilities below provides us with the unique ability to secure resources if circumstances warrant. This capability will be detailed in our Business Continuity Plan (BCP)



- We have a dedicated operation in Wrentham NH we operate for another customer
- Contacts with common carriers both within the state of New Hampshire and states close to New Hampshire
- Other sectors within Exel, e.g. our managed transportation group, our extensive operations on behalf of our automotive customers, and our Exel Direct operations
- Common carriers utilized by our managed transportation operations
- Other operating divisions, e.g. DHL Express

The business continuity concerns related to IT systems that could cause a material service disruption are related to the warehouse operations and will be covered off under the BCP for the warehouse. The transportation IT systems include an electronic POD and electronic communication with the driver. A formal BCP will be developed as part of the process outlined below, but the transportation IT systems are not mission critical and manual means will suffice until the systems are recovered.

In addition, there are synergies from operating both the warehouse and transportation when it comes to addressing business continuity. A good example is the ability to flex our staffing levels and share resources. It is also easier to coordinate a response and implement joint contingency plans.

Approach

In order to maintain operations during a catastrophic event, Exel has developed a Best Practice approach to developing a Business Continuity Plan (BCP) for each of its businesses.

Exel will develop. While, we cannot supply a completed BCP without consultation, we can describe how we will develop in collaboration with you a detailed BCP.

Exel has a risk management department. One of their roles is to support the development of site-specific disaster recovery plans. In the development of the plan, we will complete an assessment including the following items.

- Risk Identification
- Business Impact Rating (BIR)
- Risk Probability & Expected Scope of Damage
- External Risk Analysis
- Internal Risk Analysis



- Supplier/Service Provider Risk Mitigation
- Site Critical Programs Risk Mitigation
- Operating Location Risk Analysis
- IT/IS Risk Mitigation

Through consultation, Exel will determine which elements are appropriate for NHSLC based on risk-cost analysis. Exel has developed BCP's for Clients which including identifying backup capacity, developing IT redundancy, organizing alternate locations, and formulating substitute transportation options.

The BCP will include an operations communications command plan, systems backup, and communications backup strategies. In addition, an output of the BCP will be specific emergency response steps. It is a living document, and the site will review it on a scheduled basis. The site leadership will have a copy and conduct drills to rehearse the response. Exel will adjust the plan and training program to identify gaps found in the drill.

Other advantages Exel offers to the NHSLC are an IT department of more than 400 employees available to help reinstate the systems and a large footprint across North America and globally if required. Additionally, the services of DHL Express, Exel Transportation Solutions and DHL Global Forwarding will be in the BCP. Finally, we will leverage our position as the largest customer of our equipment suppliers to ensure equipment availability. NHSLC can count on the full resources of Exel, our sister companies, and our suppliers to the aid of this site.

Step 1 – Develop an Overall BCP Strategy

All effective Business Continuity Plans require a thorough understanding of the level of importance that a given operating location has to your business as an organization and its customers. This is accomplished by identifying what exposures are present and how the accumulations of these exposures will determine the planning and preparation required.

Step 2 - Analyze Risk

An operations exposure to risks that could create business interruptions must be analyzed so that the likelihood of occurrence and the impact to the business is understood. The tools in this step will help you identify these exposures and assign a level of risk so the appropriate mitigation and planning actions can be identified.

Step 3 - Supplier/Service Provider Risk Mitigation

Dependence on outside suppliers, contractors, and service providers may be essential in today's business environment, but along with this dependence comes risk. This step provides guidance for identifying those



risks by identifying your critical suppliers, contractors and service providers.

Step 4 - Site Critical Programs Risk Mitigation

Critical Programs such as Loss Prevention, Fire Protection, and other Safety Health and Environmental programs can mitigate many threats reducing the likelihood of business interruptions. The effectiveness of these Critical Programs is evaluated regularly and, if needed, improvements identified. In this step you will verify that the Critical Programs for your site are up to date, periodically audited and that all incomplete critical programs that could influence business interruption risk are identified.

Step 5 - IT/IS Risk Mitigation

Given that may of Exel Logistics' operating locations are heavily dependent on Information Systems and Technology, sites need to verify that IT contingency plans, including Disaster Recovery Plans (DRP) and their operations Manual Work-Around Procedures, are up to date and sufficient to support their operation during a business interruption. In this step, the site management team will work with their Internal or External IT contacts to understand and verify IT contingency plans exist and that they are sufficient.

Step 6 - Document Business Continuity Plan (BCP)

A Business Continuity Plan is a guide for managing an interruption to your operation. It consists of three key components: Crisis Management, Business Resumption and Business Recovery. Each of these key components will contain a set of integrated procedures and the resource information needed to manage, and minimize the impact of a business interruption.

So that it is readily available, members of the site management team will keep a hard copy of the BCP in their home or automobile.

Step 7 - Perform Initial Test of the BCP

No BCP can be considered complete until it has been tested to insure that it delivers the required results. Each sites management team will conduct an annual simulation or tabletop test of their operating locations BCP.

Step 8 - BCP Review and Approval

To insure that the resulting BCP is adequate and meets the planning requirements, each operating locations BCP, test results and revisions must be reviewed and approved by your sectors Business Continuity Program Coordinator and the appropriate Director(s) of Operations.

Step 9 - Ongoing Plan Maintenance and Testing



The final step in the BCP process is to make the Business Continuity Program part of the daily management activities of your operation. At a minimum, all associates and their backups, who have a role to play in the BCP, should receive training in BCP concepts and the specifics of the plan. In order to insure the accuracy of contact and resource information, and that response, resumption and recovery procedures are still relevant, each BCP should be updated quarterly or as changes in the business environment warrant.

Appendix A (3.5) – Appendix L (3.16)

 Exel's comments to each Appendix are outlined in the Appendix section below

Part 4. Evaluation Process

General (4.1)

· Reviewed and understood

The evaluation shall be conducted in three phases: (4.2)

Reviewed and understood

EC Preliminary Review (4.3)

Reviewed and understood

Phase I - Initial Analysis Review and Ranking (4.4)

Reviewed and understood

Phase II Oral Interviews and Documentation Supplementation (4.5)

· Reviewed and understood

NHSLC Evaluation and Approval (4.6)

· Reviewed and understood

Best and Final Offers (4.7)

· Reviewed and understood

Contract Negotiation (4.8)

· Reviewed and understood

Contract Execution (4.9)

Reviewed and understood

Appendix A Background Information

Project Overview (A-1)



Reviewed and understood

NH State Liquor Commission (A-2)

Reviewed and understood

Related Documents Required (A-3)

- Clarified by Mar 29th Clarifications and Amendments
- Reviewed and understood

Appendix B Minimum Standards for Proposal Consideration

Proposal Submission (B-1)

· Reviewed and understood

Compliance with Requirements (B-2)

· Reviewed and understood

Transportation Costing Information (B-3)

Reviewed and understood

Appendix C Requirements and Deliverables

Background

- Amended multiple times by Mar 29th Clarifications and Amendments
- Reviewed and understood

General Requirements

The Vendor will cooperate... (1)

Coordination of the warehouse provider and the transportation provider is critical to deliver the best possible service for the NHSLC at lowest attainable cost.

There are many points of coordination between the warehouse and transportation. A short and not exhaustive list includes:

- Routing of deliveries
- Delivery and spotting of trailers
- Condition of the trailers, e.g. clean and road worthy
- Validation of case counts
- Correctly loading trailers (both securing loads and correct order of stops)
- Establishment of seals



- Management of off-loading and re-loading rollers and pallet jacks
- Coordination of routes requiring a re-loading of the trailer
- Taking responsibility for shorts and overages
- Storage of trailers and tractors
- Maintenance of the snow scraper
- Handling of expedited orders
- Management of inclement or severe weather

While we fully expect to be in close coordination with another Vendor if one is selected, it is easier to synchronize the warehouse and transportation when they are operated by a single entity. A single provider will respond faster and more effectively when managing time sensitive issues such as expedited orders, or inclement or severe weather, or an issue such as IT outage. In addition, if there is a service failure such as a late delivery or a shortage there is no opportunity to suggest another provider is responsible. The single entity is always responsible.

There are cost savings for the NHSLC from a single provider operating the warehouse and transportation because certain tasks are not required. Examples include validation of case counts, management of trailer seals, storage of tractors and trailers on the warehouse property.

We would suggest that one of the largest advantages to a single provider comes from the ability to develop and implement continuous improvement activities. Often the overall costs for the NHSLC might be reduced by a suggested improvement, but the warehouse and/or transportation provider cost structure will change. Thus, gaining consensus on improvements becomes harder.

Building on the important role of culture, Exel prides itself on having a culture build on service and continuous improvement. Unless another Vendor has a similar philosophy these positive attributes will be watered down.

- Restocking of retail stores... (1.a.)
- · Reviewed and understood
- The Transportation Vendor... (1.b.)
- Reviewed and understood
- The Warehouse, the... (1.c.)
- · Reviewed and understood
- The loading of... (1.d.)
- Amended by Mar 24th Clarifications and Amendments



Reviewed and understood

Exel plans a... (1.e.)

- Amended by Apr 2nd Clarifications and Amendments
- Reviewed and understood

The Trailer shall (1.f)

• If the Transportation Contract is awarded to Exel, the use of seals will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the seal requirement will simplify the operation for both Exel and the store personnel as the NHSLC will not need to maintain a truck seal log. It also eliminates issues that might arise because multiple entities are handling goods. As the use of seals will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision.

The Vendor will... (2.)

Reviewed and understood

The Vendor shall... (3.)

- Reviewed and understood
- We took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use 45' trailers for several locations, but we do not believe any store locations require 45' trailers. It is our responsibility to successfully deliver to each store location so if we do have difficulties with 48' trailers than we will utilize 45' trailers where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for 45' trailers

○ All loads to... (4.)

Reviewed and understood

The Vendor will... (5.)

- Reviewed and understood
- We would like to clarify that our responsibility under this section is subject to the terms in the contract, i.e. Sections 14 and any other negotiated terms in the contract that limit our liability

The Vendor is... (6.)

· Reviewed and understood

The Vendor shall... (7)



Reviewed and understood

The quantity of... (8)

Reviewed and understood

The Vendor shall... (9)

• If the Transportation Contract is awarded to Exel, the requirement to count and receive Products, supplies... will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the requirement to count and receive Products, supplies... will simplify the operation and eliminates issues that might arise because multiple entities are handling goods. As the requirement to count and receive Products, supplies... will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision

○ At the time... (10.)

• If the Transportation Contract is awarded to Exel, the requirement to sign and date the bills of lading... will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the requirement to sign and date the bills of lading... will simplify the operation and eliminates issues that might arise because multiple entities are handling goods. As the requirement to sign and date the bills of lading... will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision

The Vendor shall (11.)

- Reviewed and understood
- Please note that assuming Exel is successful with this Transportation RFP then we will be both the warehouse and transportation provider and coordination of picking up loads at the scheduled times becomes much simpler. It also eliminates issues that might arise because multiple entities are handling goods

⇒ RFP responses must... (12)

- Amended by multiple Clarifications and Amendments.
- Based on these amendments, we do not believe there is a requirement to accept the current delivery schedule any longer



 We do understand and will comply with the requirement to obtain prior written approval before changing the established delivery schedule

Changes to delivery... (13.)

Reviewed and understood

○ Vendor shall unload... (14.)

- Amended by Apr 12th Clarifications and Amendments (first paragraph at top of page 4)
- Reviewed and understood

The driver shall... (15.)

- Reviewed and understood
- Each driver will be equipped with a smartphone (Airclic system) to be used for:
 - Notifying store manager if scheduled delivery time is to be delayed by 1 hour or more
 - Scanning products at point of delivery
 - o Capturing electronic signatures
 - GPS tracking
 - Real-time transmission of electronic proof-of-delivery to web portal, accessible by both NHSLC and the warehouse

Delivery services shall... (16., 16a – 16d)

- Reviewed and understood
- Regarding 16 if the Transportation Contract is awarded to Exel, the requirement to sign and date the bills of lading... will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the requirement to sign and date the bills of lading... will simplify the operation and eliminates issues that might arise because multiple entities are handling goods. As the requirement to sign and date the bills of lading... will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision
- Regarding 16b. 16d. Please note that Exel will be meeting these requirements through electronic means.

The Vendor shall... (17)

· Reviewed and understood



 We would like to discuss a claims process that will be followed before the NHSLC can offset any claims from our invoices. In the absence of a standard operating procedure offsets can become unmanageable

The Vendor shall... (18)

- Amended by multiple Clarifications and Amendments
- Based on these amendments, we do not believe there is a requirement to follow Appendix H and we are utilizing the Revised Appendix M

The Vendor shall... (19)

- Exel understands and accepts that it is responsible for the delivery until the shipment arrives at the NHSLC store
- If the Transportation Contract is awarded to Exel, the use of seals will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the seal requirement will simplify the operation for both Exel and the store personnel as the NHSLC will not need to maintain a truck seal log. It also eliminates issues that might arise because multiple entities are handling goods. As the use of seals will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision.

⊃ If product arrives... (19.a.)

- Clarified by Mar 29th Clarifications and Amendments
- Exel understands and accepts that it is responsible for the delivery until the shipment arrives at the NHSLC store
- Exel is not delivering Product to licensees. Licensees either pick up
 their Product or they hire a provider to pick it up on their behalf.
 Thus, either the licensee or its provider will sign for the Product upon
 receipt at the warehouse. At this point Exel's responsibility ends. As a
 result, Exel will not accept returns of damaged Product from licensees
 except in the case of dry leakers

⇒ It is the... (19.b.)

- Exel understands and accepts that it is responsible for the delivery until the shipment arrives at the NHSLC store
- If the Transportation Contract is awarded to Exel, the requirement to count and receive Products, supplies... will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics



chain the mistake occurs. Elimination of the requirement to count and receive Products, supplies... will simplify the operation and eliminates issues that might arise because multiple entities are handling goods. As the requirement to count and receive Products, supplies... will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision.

The Vendor shall... (20.)

Reviewed and understood

Liability: The Vendor... (21.)

- Reviewed and understood
- Our liability will be limited according to Section 14, Insurance

Shortages/Breakages: Liability... (22.)

Assuming Exel is successful with this Transportation RFP then we will
be both the warehouse and transportation provider and Exel is
responsible for shortages, overages, or miss picks regardless of where
they occur. This simplifies the operation and eliminates issues that
might arise because multiple entities are handling goods

All overages from... (23.)

 Assuming Exel is successful with this Transportation RFP then we will be both the warehouse and transportation provider and Exel is responsible for shortages, overages, or miss picks regardless of where they occur. This includes returning overages to the warehouse at no cost. This simplifies the operation and eliminates issues that might arise because multiple entities are handling goods.

⇒ All employees engaged... (24.)

- Addressed by Mar 29th Clarifications and Amendments
- We prefer the following language to cover this issue: "Our employees are qualified to perform the services, and are properly licensed and otherwise authorized to do so under all applicable laws". This change passes responsibility to us for managing this issue and is therefore in the best interest of the NHSLC.

All Vendors must... (25.)

 Please see our response to Part 3. Basic Information Required From the Vendor, Prior Experience (3.2) for an demonstration of our extensive experience in the transportation of like goods

Tt is understood... (26.)

Reviewed and understood



- We believe that it is in the best interest of the NHSLC to establish a comprehensive list of Key Performance Indicators to evaluate the performance of the services similar to what Exel and the NHSLC established in the warehouse contract. In addition, there must be an appropriate cure period for a breach as provided for in the State's standard contract. We will work with the NHSLC during the evaluation and negotiation phase of the RFP process to agree to appropriate Key Performance Indicators. Thus, Exel takes an exception to "failure to render proper and efficient service" provides the NHSLC the opportunity to "cancel all agreements".
- **○** An assignment for... (27.)
- Reviewed and understood
- **2** Equipment and personnel... (28.)
- · Reviewed and understood
- **♦** While the NHSLC... (29.)
- Multiple amendments by Mar 29th Clarifications and Amendments
- · Reviewed and understood
- **○** In addition to... (30.)
- Clarified by Mar 29th Clarifications and Amendments
- Reviewed and understood

Specific Requirements

Proposals should include... (1.)

Written Narrative

- This process begins on Sunday afternoon and repeats each day of the week until the Friday deliveries are completed. The process will start again on the following Sunday afternoon
- During the afternoon shift empty trailers will be staged at the loading dock in preparation for the next shift that will be picking the store orders. This will be accomplished by our personnel assigned to this task. In addition, our personnel will remove the delivery equipment from the trailer to facilitate loading of the trailer. They will plug in the pallet jacks so they may charge will the trailer is loaded. At this time, our personnel will also be responsible to remove garbage, empty pallets, and ensure the trailer is clean and ready for loading. These trailers will not be attached to tractors while they are being loaded. We will have a yard tractor to facilitate the staging of trailers. The trailer will then be loaded by the warehouse team. Once a trailer is loaded our personnel secure the load and put the delivery equipment



into the trailer. The trailer will either be picked up by a tractor and taken immediately out of the yard to make deliveries or moved to a staging area within the yard by the yard tractor. In any event, staged trailers will be picked up by a tractor to commence deliveries as soon as possible after loading is complete. Either the yard jockey or the driver – whoever move the trailer away from the dock will close the trailer doors and lock them. During the shift picking the store orders this process of staging, loading, and removing trailers at the dock will be repeated as necessary until the deliveries are complete

- Orders will be sent by the NHSLC and received by Exel by 2335 hours.
 Our transportation team will develop routes to deliver the orders, and communicate the routes to the warehouse team by 0400 if not sooner.
 The routes will respect any time windows in place to ensure smooth operations or respect local delivery restrictions. Our warehouse team will plan the picking of the orders and provide the transportation team the times the trailers will be available for delivery by 0500 if not sooner. If a trailer needs to make an early delivery the warehouse team will make the trailer available at the appropriate time
- At a hand off store the driver and store personnel will set up the rollers. The driver will then place the cases on to the top of the roller for the store personnel to offload at the bottom. At pallet stores the driver is responsible to move the pallet onto the lift gate or the delivery dock. The store personnel will then take the pallet into the store. Except in the case of a drop trailer, the driver will wait unit the store personnel confirm the number of cases on each pallet for pallet deliveries or a count of the total cases for hand off deliveries. Upon store delivery completion, the driver will pick up any totes, empty pallets, returns or transfers as required. The store personnel will confirm the delivery by signing the electronic POD device. Eventually, the totes, empty pallets, returns and transfers will be captured in the handheld. This will facilitate asset tracking and electronic Return Authorization. Upon the driver placing the handheld device back in its cradle in the truck the delivery confirmation will be uploaded to the warehouse and the NHSLC.
- The driver will then proceed to their next retail store where the process will be repeated. Once all the stops on a route are delivered, the driver will return to the warehouse. At this point, the driver will follow the End of Route Standard Operating Procedure
- 7 trailers will be dropped at specific stores overnight. The remainder of the trailers not staged at the dock and the tractors will be parked in the yard
- Pre and post trip Driver Vehicle Inspection Report (DVIR) will be completed by the driver to and upon return to the warehouse each



day. The Transportation Supervisor will be responsible to review the DVIR's daily, and report any safety and maintenance issues to the appropriate vendors for immediate repairs. Any units that are found to be unsafe and/or dysfunctional, will be red tagged (out of service) until repaired and signed-off by a certified mechanic

- Each route driver will be trained to follow developed Standard
 Operating Procedures and Best Practices to ensure customer
 satisfaction. During the training process, we will educate our
 associates on certain obstacles that they may face upon making a
 delivery and interacting directly with the customer. Store specific
 parking lot maps and delivery strategies will be provided to drivers in
 the form of a route reference guide, i.e. turn by turn instructions, store
 specific delivery requirements, and any information relevant to
 customer delivery requirements and service.
- The Transport Supervisor will be responsible for reviewing all of the reports upon return of each driver. They will be verifying delivery accuracy, times, signatures, delivery check-off's, and any notes written down by the driver and/or the Store Associate.
- Preventative maintenance will be conducted during the evenings and weekends so as not to disturb the delivery operations

<u>Irregular Deliveries</u>

- We have had discussions with four potential common carrier partners (see note 1 in Section V – Vendor Confidential Information) regarding providing support for our operations. Typically we utilize this extra capacity to manage peaks either day-to-day peaks such as the first delivery after weekend sales or week-to-week peaks as occur in the summer and the holiday season. In addition, we may choose to offer a consistent level of work to the common carrier across the entire year. This is to ensure a strong relationship and enhances our ability to draw upon the common carrier when needed such as emergencies, holidays, weekends, or other irregularities
- We will also establish relationships with preferred local companies so that we can rent tractors and trailers on short notice. For seasonal peaks we will utilize our preferred local vendors, and we will be able to draw upon our preferred national accounts for assistance as well
- We will also build a pool of reserve or part-time drivers who would be available to substitute for our regular drivers on short notice or compliment our regular team on weekends or holidays, for day-to-day or seasonal peaks, and in case of emergencies or other irregularities

Truck Security on Route

The trailer doors will be locked to prevent unauthorized entry



- As per our Standard Operating Procedures the driver will follow proper security procedures for stops on the road, and taking breaks, for example they must lock the vehicle and take the keys. Also, during breaks the vehicle cannot be out of their line of site. Our XRS system tracks the tractor and we can monitor that the driver is following the correct routing
- Drop trailers will have kingpin locks
- The XRS onboard system contains a GPS and each vehicle is tracked at all times. The driver is also able to contact their dispatcher using the Airclic and the XRS systems as well

⇒ Bids must be... (2.)

Reviewed and understood

○ All loads shall... (3.)

- Reviewed and understood that all loads shall be exclusively comprised of NHSLC merchandise, supplies or equipment...
- If the Transportation Contract is awarded to Exel, the use of seals will not be necessary, as the NHSLC will have a single point of contact for both the warehousing and transportation services. Exel will be solely responsible for all shortages, overages, or miss picks regardless of where in the logistics chain the mistake occurs. Elimination of the seal requirement will simplify the operation for both Exel and the store personnel as the NHSLC will not need to maintain a truck seal log. It also eliminates issues that might arise because multiple entities are handling goods. As the use of seals will be unnecessary and superfluous if the Transportation Contract is awarded to Exel, Exel takes an exception to this provision.
- Exel will not be submitting a Second Proposal that includes
 Transportation of Product to NHSLC Licensees. There are three
 reasons making such a proposal is not in the best interest of the
 NHSLC.
 - 1. To minimize the NHSLC's costs, we designed the routes servicing the NHSLC's stores to be at or near capacity and therefore there is limited or no capacity to serve licensees. Further, any excess capacity that does exist is available inconsistently which limits the value for licensees.
 - 2. The RFP does not provide data upon which we can develop costs
 - 3. Even if we had data for licensee orders there is no way to predict how much licensees would utilize our service. They are free to pick up their orders or have any licensed carrier deliver their order on



their behalf. Without an understanding of potential volumes we cannot develop costs

Vendor must assume... (4.)

- Reviewed and understood
- The trailers and tractors will be stores at the warehouse in Bow. We can accommodate 30 trailers and up to 15 tractors. This capacity exceeds the forecast requirements, but if more additional parking is required Exel will work with our trailer provider for additional space. There is no need to store loaded trailers offsite. In fact loaded trailers will only be stored for a minimal time on site before heading out on their route. During weather of extreme temperatures – either hot or cold – the warehouse will more closely coordinate loading of the trailers to the availability of the tractor for delivery. This will ensure products are in the trailer a minimum of time and therefore will not be subject to temperature extremes. We do not envision the need for temperature controlled trailers. It is outside the scope of this RRP, but for certain products that are temperature controlled in the warehouse we will be able to make temperature controlled shipping pallets available to maintain their temperature during transportation. We can discuss this service if we are the successful Vendor

All overages from... (5.)

 Assuming Exel is successful with this Transportation RFP then we will be both the warehouse and transportation provider and Exel is responsible for shortages, overages, or miss picks regardless of where they occur. This includes returning overages to the warehouse at no cost. This simplifies the operation and eliminates issues that might arise because multiple entities are handling goods

○ All vendors must... (6.)

- Clarified by Mar 29th Clarifications and Amendments
- All the tractors will be new. The lease term will be 7 years from November 1, 2013. The trailers with tail gates will be new. The lease term will be 5 years from November 1, 2013. The trailers without tail gates will be used with an age of between 6 and 10 years. The lease term will be 5 years from November 1, 2013.
- All vehicles conform to all applicable state and federal laws and regulations including passing inspections
- The Xata onboard computers will track the actual vehicle usage. The GPS feature will show the route travelled by the truck. The reports from this system will be utilized to ensure proper preventative maintenance of the tractors



- We took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use trailers with side doors for several locations, but we do not believe any store locations require trailers with side doors. It raises costs to service a small number of stores with side doors because the correct trailer type has to be assigned to the correct route each day. In addition, trailers with side doors represent more security risks with another point of entry into the trailer for theft. It is our responsibility to successfully deliver to each store location so if we do have difficulties with standard trailers than we will utilize trailers with side doors where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for trailers with side doors.
- As we are leasing the equipment, we requested a letter of intent to from our supplier indicating the available date of the equipment. They do not provide letters of intent for these purposes. They provided a letter confirming our relationship with them and that the equipment will be available in time for the commencement of this contract
- We took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use trailers with side doors for several locations, but we do not believe any store locations require trailers with side doors. It raises costs to service a small number of stores with side doors because the correct trailer type has to be assigned to the correct route each day. In addition, trailers with side doors represent more security risks with another point of entry into the trailer for theft. It is our responsibility to successfully deliver to each store location so if we do have difficulties with standard trailers than we will utilize trailers with side doors where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for trailers with side doors.

All vendors must... (7.)

- The principals in our organization who will be directly involved in operating this site include Jim Gehr, Nigel Mathew, Greg Foreman, Robert Maclellan, Paul Ledger, Jim Lowe, and John Flanagan. Their work experience in the transportation field follows below. In addition, we have many other individuals within our organization that have extensive transportation experience. Though not directly assigned to this operation we will tap their expertise as required.
- Jim Gehr
 - Over 25 years experience in the Logistics & Transportation industry
 - o Role President of Retail, and Managed Transportation



 Exel. Responsible for directing the business unit's growth strategy, development and operations

Nigel Mathew

- Over 35 years experience in the Logistics & Transportation industry
- Role SVP of Operations
- Exel. Responsibility for several businesses in North America including deliveries to 70% of 7 Eleven stores in the United States 365 days a year operations, vehicle design, network and routing design
- Wincanton (UK). Total responsibility for three distribution centres supplying regional warehouse and transportation services to Tesco (UK's largest supermarket group)
- Express Food Group (UK) A subsidiary of Grand Metropolitan now Diageo. Total responsibility for 1000 vehicle transport fleet including ex farm milk collection, bulk liquid tanking, and finished product delivery to customer distribution centers or direct to store. Role included vehicle specification and procurement

Greg Foreman

- Over 20 years experience in beverage alcohol and the Logistics
 & Transportation industry
- o Role VP Operations
- Exel. Complete responsibility in the areas of Senior Leadership, Strategy, Contract Negotiations, Operations (including transportation for the Alberta Gaming and Liquor Commission), Growth and Business Development
- SAB Miller. Complete responsibility in the areas of Senior Leadership, Strategy Development, Sales, Operations (including transportation), HR and Finance for the business unit

Robert Maclellan

- Over 20 years experience in the Logistics & Transportation industry
- Role Director of Operations
- Exel. . Provide strategic direction for increased profits, improved service solutions and growth to senior management teams servicing these Clients. Provide oversight in the areas of P&L, Senior Leadership, Strategy, Contract Negotiations,



- Operations (including transportation for the Alberta Gaming and Liquor Commission) Safety and Business Development
- Loomis Courier Service. Responsible for the efficient operation and revenue growth of Loomis Courier Service inside the province of Ontario. Direct reports included all Operations, Ground Line Haul, Hub and Customer Service

· Paul Ledger

- Almost 30 years experience in the Logistics & Transportation industry
- Role General Manager
- Exel. Operated a Pan European solution for new car delivery. All the major European car manufacturers were in the customer base including Ford, GM, Nissan, Peugeot/Citroen, Renault and Volkswagen. Developed a delivery network for Diageo in East and West Africa including a last mile solution in Kenya. More recently Paul has worked closely with 7-Eleven and become their Subject Matter Expert on Grocery delivery. He also has a wide knowledge of their Fresh Food store delivery program. He is also very heavily involved in Port Distribution in Los Angeles handling the distribution of over 850 containers a month

Jim Lowe

- o 32 years experience in the Logistics & Transportation Industry
- Role Transportation Manager
- Exel. Held positions as Traffic Controller, Warehouse Foreman, Operations Manager and General Manager. Extensive experience in Transportation Management for Kimberly- Clark and GATX

· John Flanagan

- Over 35 years experience in the Logistics & Transportation industry
- Role Project Manager
 - Given the size of this project and the concurrent warehouse start-up, if chosen to operate transportation, Exel will assign another project manager for the transportation startup. We have a pool of 20 project managers to draw from and one will be appointed once we receive the award. They will work under the direction of John Flanagan who is the Project Manager for the warehouse startup



 Exel. 14 years project management, and 8 years third party logistics

Equipment and personnel... (8.)

 Amended through multiple Clarifications and Amendments. Exel is using Revised Appendix M to determine routes and associated equipment requirements

The State of... (9.)

Exel is taking an exception to this requirement. In order to gain the
highest level of efficiency and the lowest cost possible for the NHSLC
all shipments must be provided Exel. Thus, in order to offer the prices
listed in our response we must have the exclusive right to deliver to
the NHSLC stores. If the NHSLC exercises this capability than Exel
reserves the right to re-price and/or redesign its solution

For Purposes of... (10.)

- Reviewed and understood
- Any agreement resulting... (11.)
- Reviewed and understood
- The above charges... (12.)
- Reviewed and understood
- **□** If Vendor receives... (13.)
- Reviewed and understood
- **□** Inclement/Severe Weather... (14.)
- Reviewed and understood. Exel will not attempt deliveries that it deems to be unsafe

Contract Transition Period... (15.)

- Amended by Apr 2nd Clarifications and Amendments
- Reviewed and understood
- Please note that Exel will make commercially reasonable efforts to comply with any NHSLC request, but we may not be able to continue the services if the NHSLC does not provide sufficient notice of the request, for example leases have expired and cannot be extended
- Trailers must be... (16.)
- · Reviewed and understood
- **Other than emergencies... (17.)**
- · Reviewed and understood



The Vendor shall... (18.)

- Amended by Apr 12th Clarifications and Amendments
- Reviewed and understood as amended

The Vendor shall... (19.)

- Reviewed and understood
- **♦** The NHSLC may... (20.)
- Reviewed and understood

Appendix D Pricing Worksheets

- Clarified and amended by Mar 29th Clarifications and Amendments
- This Appendix is being submitted separately as required
- The assumptions underlying the discounted rate for movement of the remaining cases from Nashua to Bow, and the remaining cases from Concord to Bow are below. If these assumptions are not accurate than Exel reserves the right to re-price this work.
 - 500,000 cases transferred from Nashua to Bow, and 40,000 cases transferred from Concord to Bow
 - o 20,000 cases being moved each day
 - 1,000 cases per trailer load
- In per Part 2 General, 1.0 Main Proposal, paragraph 3 there is reference to a freight charge being paid by the NHSLC for store transfer invoices moving product back to a warehouse. The charge must be preauthorized by the NHSLC purchasing agent. This rate is not listed in Appendix D Pricing Worksheets. We will include this rate in our Appendix D Pricing Worksheet submission
- As there are no planned deliveries on weekends or holidays we could not develop a cost for this service. Therefore, we could we not build the cost for weekend or holiday deliveries into our overall prices per case. As a result, we have provided a separate price for weekend or holiday deliveries. The price is based on an estimate of the lower productivity normally associated with delivery on off days. If deliveries on weekends do become scheduled we will be able to develop a better estimate of the costs and associated price to complete this work
- The challenge with determining a price per case for pallet deliveries and a price per case for case unload deliveries is that it requires an allocation of fixed costs. In order to split the costs between pallet deliveries and case unload deliveries we completed the following analysis



 We used the number of cases provided in the revised Appendix M along with revised Appendix I that designates each store as a pallet or case delivery. Based on this analysis, we determined the following percentage split between pallet and case delivery volume.

	Annual Cases	
Pallet Unload	2,579,088	73%
Case Unload	957,101	27%
Total	3,536,189	

- We then calculated the driver stop time, which is directly related to the unloading productivity associated with either a pallet or case delivery. We determined that 42% of the total drivers' stop time is associated with pallet delivery and 58% to case delivery. We allocated the stop time using these percentages. For the remaining total cost of the fleet, we used the percentage split in the table above to allocate the costs between pallet and case deliveries
- There is no "right" way to allocate costs. Therefore, we recommend that the NHSLC compare the Vendor submission based on the total annual cost to complete the work. We included this figure in our Appendix D submission
- All value added opportunities to be explored and revenue sharing discussed

Appendix E General Standards and Requirements

 Reviewed and understood. It is our understanding that the General Standards and Requirements cannot be amended except through Exhibit C. We will make our comments in our response to Exhibit C below

Exhibit C

 Reviewed and understood. Any exceptions to Exhibit C are listed below

⇒ State Funding... (4)

- Addressed in Mar 29th Clarifications and Amendments
- Reviewed and understood. Exel prefers the wording in this clause versus the wording in clause 1.20. It would be our expectation that the State take all the actions listed in Appendix E to obtain funds for our contract. The wording in paragraph 1.20 of the RFP does not state that Exel has the right to stop performing the services if it is not getting paid as does Appendix E. Also, the wording in paragraph 1.20



of the RFP can result in termination at the discretion of the NHSLC. This opens up a loophole that Exel's contract could be terminated, and when funds are available another provider is utilized. Thus, Appendix E is a more balanced approach and more consistent with developing a relationship that is in the best interest of the NHSLC

Rates... (5.2)

- Amended in Mar 29th Clarifications and Amendments
- Exel takes an exception to the rates only being reviewed once during the term of the contract – April 2015. As stated in the Apr 12th Clarifications and Amendments last paragraph of page 1 "The NHSLC has made clear that the problem scenario is not what will ultimately be used once the system is up and running and a myriad of details have been worked out." To the extent that the actual delivery schedule varies materially from the proposed delivery schedule provided in the RFP and associated Clarifications and Amendments at any point during the contract, either party should have the right to request a rate review. In addition, if there is a material change in the delivery schedule after April 2015, there should be a corresponding change in prices. Please note that this could result in an increase or decrease in rates. A good example is conversion from case to pallet deliveries. Once a material number of stores have converted there should be a corresponding reduction in rates. We believe this is in the best interest of the NHSLC

The State reserves... (5.3)

We would like to discuss a claims process that will be followed before
the NHSLC can offset any claims from our invoices. In the absence of
a standard operating procedure offsets can become unmanageable

○ All Risk insurance... (14.1.3)

• Exel is taking an exception to the requirement to provide coverage of \$2,000,000 per occurrence. The product is covered under Exel's warehouse insurance policy until it leaves the warehouse. At this point, the likely value of a trailer load of product is approximately \$280,000. We assumed 23 pallets on a 48' trailer with 50 cases per pallet (1,150 cases), and \$20 per bottle acquisition cost with 12 bottles per case. We utilized \$500,000 per occurrence coverage in developing our prices. We feel this is in the best interest of the NHSLC because \$2,000,000 coverage is not required and is adding cost to the NHSLC with no corresponding benefit.

⇒ Performance Bond... (14.1.4)



 Exel would like to discuss the specific events that would trigger the NHSLC to draw on the performance bond and include a statement such as the one below

In the event the Vendor owes damages due to a material breach or..., the Vendor shall pay the damages or liquidated damages. If the Vendor fails to pay the damages or liquidated damages within a reasonable time, the NHSLC shall recover the damages or liquidated damages hereinafter from the Performance Bond (as here and after defined), provided, however, that the Vendor restores the bond to its original or any increased amount within a reasonable time.

Transition Bond for... (14.1.7)

- The cost of a transition bond is not included in our prices
- Exel would like to discuss the specific events that would trigger the NHSLC to draw on the transition bond and include a statement such as the one below.

In the event the Vendor owes damages due to a material breach or..., the Vendor shall pay the damages or liquidated damages. If the Vendor fails to pay the damages or liquidated damages within a reasonable time, the NHSLC shall recover the damages or liquidated damages hereinafter from the Performance Bond (as here and after defined), provided, however, that the Vendor restores the bond to its original or any increased amount within a reasonable time.

Contract Transition Period... (26)

- Amended by Mar 29th Clarifications and Amendments
- Please note that Exel will make commercially reasonable efforts to comply with any NHSLC request, but we may not be able to continue the services if the NHSLC does not provide sufficient notice of the request, for example leases have expired and cannot be extended

Items Exel wishes to add

- Force Majeure. Vendor shall not be liable or responsible for delays or failures in performance, or any loss or damage to any liquor and wine Product of the NHSLC resulting from events beyond the reasonable control of the Vendor. Such events shall include, but not be limited to, acts of God, , riots, acts of war, epidemics, acts of government, fire , power failures, nuclear accidents, earthquakes, unusually severe weather, or other disasters, whether or not similar to the foregoing.
- Consequential and Indirect Damages. Notwithstanding any other provision of this agreement to the contrary, neither party, in the



performance of their obligations under this agreement shall be liable to the other for any indirect or consequential damages (such as, but not limited to: loss of profits, loss of business, loss of customer goodwill or exemplary damages or the costs and expenses in providing or securing substitute revenues even if the parties have been advised of the possibility of the same, and without regard to the nature of the claim or the underlying theory or cause of action (whether in contract, tort or otherwise)

 Operating Parameters. We would like to add the operating parameters used by Exel in developing the routes and the budget for its proposal. The purpose of providing the operating parameters is to begin to set the baseline for future rate change discussions

Appendix F Retail Store Locations

Reviewed and understood

Appendix G - Multiple Tables

- These tables were amended by multiple Clarifications and Amendments
- These tables were superseded by Revised Appendix M and were not used in any calculations of costs

Appendix H – High and Low Delivery Schedules

- Amended by Mar 14th Clarifications and Amendments
- This table was superseded by Revised Appendix M and was not used in any calculations of costs

Appendix I – Retail Store Delivery Requirements

- Reviewed and understood
- We took the time to visit each store and analyze the delivery location. The incumbent provider may choose to use 45' trailers for several locations, but we do not believe any store locations require 45' trailers. It is our responsibility to successfully deliver to each store location so if we do have difficulties with 48' trailers than we will utilize 45' trailers where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for 45' trailers.
- We took the time to visit each store and analyze the delivery location.
 The incumbent provider may choose to use trailers with side doors for
 several locations, but we do not believe any store locations require
 trailers with side doors. It raises costs to service a small number of
 stores with side doors because the correct trailer type has to be
 assigned to the correct route each day. In addition, trailers with side



doors represent more security risks with another point of entry into the trailer for theft. It is our responsibility to successfully deliver to each store location so if we do have difficulties with standard trailers than we will utilize trailers with side doors where necessary. In order to reduce the cost of delivery for the NHSLC, Exel is taking an exception to the requirement for trailers with side doors.

Appendix J Current Transportation Pricing Structure

- Amended by Mar 27th Clarifications and Amendments
- Reviewed and understood

Appendix K Fuel Surcharges

- Reviewed and understood.
- We did review tractors that utilize compressed natural gas. At this
 time, the infrastructure in New Hampshire does not make this a viable
 option. We will continue to monitor the situation. We have found cost
 savings in other markets, and these tractors are more environmentally
 friendly

Appendix L – Links to Various Statutes and Rules

Reviewed and understood

Appendix M Estimated Store Deliveries from Bow Warehouse – 2014 to 2015)

- Added by Apr 3rd Clarifications and Amendments
- Amended by multiple Clarifications and Amendments
- Reviewed and understood



Raising Expectations for

NHSLC

RFP Response | May 14, 2013





4) Documents

Part 1 General Information for Vendors

Work in Progress (1.7.4)

Details of anticipated use of subcontractors. Some information provided in this proposal see note 1 in Section V – Vendor Confidential Information. Further details to be provided as we move through the process include name of firms, names of principal operating officers, routes to be subcontracted, a complete listing of equipment to be used by subcontractors in performance as required hereunder, and what percentage of the deliveries will be performed by subcontractors. Also, statement indicating any contracts the subcontractor currently has with the State of New Hampshire and/or any other parties that may present a conflict of interest, and proof of insurance, including liability and workers' compensation from the subcontractors. Exel recognizes the NHSLC's right to approve the use of any subcontractors with 30 days notice

Part 3 Basic Information Required From the Vendor

Specific Requirements

All vendors must... (6.)

Letters from two suppliers who may lease us the equipment for the operation

Part 4 Evaluation Process

The evaluation shall be conducted in three phases (4.2)

 Attached please find our financial statements for 2010, 2011, and 2012

Appendix A

A-3.1

New Hampshire Certificate of Authority or Certificate of Good Standing

A-3.2

- · Certificate of Vote
- We believe this requirement is covered off by our Secretary Certificate lists signing authority granted by our board

A-3.3

• Two Certificates of Insurance







A-3.4

• USDOT Common Carrier License



CONDITIONAL NATURE OF THIS PROPOSAL

This proposal is based upon the information contained in the NHSLC's RFP and on all information contained in correspondence between the parties relative to this project. Should any data or information supplied by the NHSLC be found in error or incomplete, or should any of the assumptions, conditions, or terms of Exel's solution be modified, changed or amended, or found to have material errors, Exel reserves the right to re-price and/or redesign its solution.

This document shall not be construed, in whole or in part, as an agreement between the parties to provide services. Services between the NHSLC and Exel would be performed under a mutually agreed Operating Services Agreement.

This proposal is subject to Deutsche Post World Net (DEUTSCHE POST DHL) Board approval.¹

¹ Exel is the US and Canadian contract logistics organization that is a wholly owned subsidiary of DEUTSCHE POST DHL.



Raising Expectations for

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5) Vendor Confidential Information

Grounds for Exemption from Public Disclosure

Pursuant to R.S.A. 21-I:13-a, Exel understands that its Proposal will be kept strictly confidential until after the transportation contract has been awarded. Exel understands that following the award of the contract, the information in Sections I, II, III, and IV of its Proposal will be subject to disclosure under R.S.A. 91-A.

The information set forth in Section V of Exel's Proposal however must remain confidential, even after the transportation contract is awarded, as it constitutes confidential, commercial, or financial information which is exempt from disclosure under R.S.A. 91-A. Disclosure of the information in Section V of Exel's Proposal could cause irreparable harm to the competitive positions of both Exel and its other customers in the logistics industry.

Scott Ly	ons				

Note 1

The four potential common carrier partners that we spoke with include

Note 2



The following individual has agreed to provide a reference on our behalf:

Mr. Alain Maisonneuve,



DIAGEO

The following individual has agreed to provide a reference on our behalf:

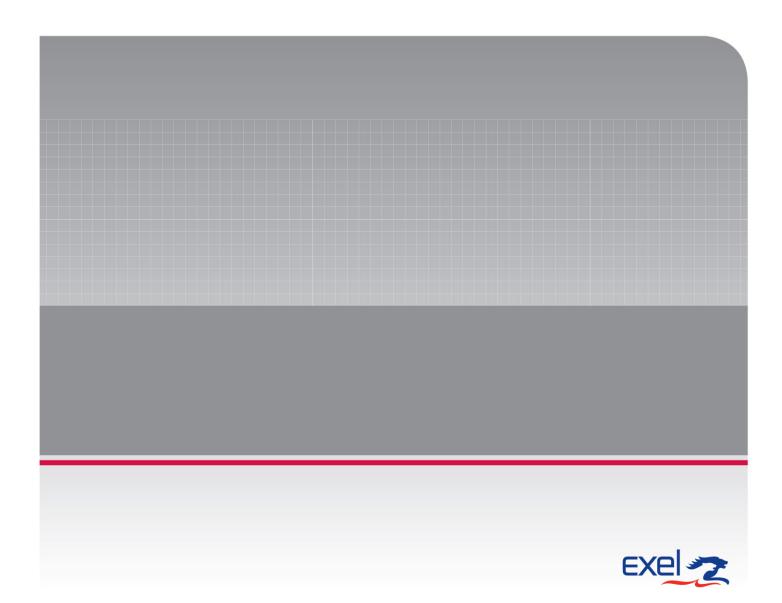
• Mr. Gian St. Angelo,



The following individual has agreed to provide a reference on our behalf:

Ms. Christi Clinger,







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Jun 18, 2013

Mr. Craig W. Bulkley Director Division of Administration NH State Liquor Commission P.O. Box 503 Concord, NH, 03302-0503

VIA Email: cbulkley@liquor.state.nh.us

Reference: RFP 2013-14 - Transportation Services for Spirit & Wine and Related Product, Equipment &

Supplies

Dear Mr. Bulkley,

Below please find Exel's answers to the questions posed by the Commission on Jun 14, 2013.

1. If you have not provided a redacted copy of your proposal to the Liquor Commission, please forward one at your earliest convenience. Do we correctly understand that the only confidential information in your proposal is on page 75 and 76?"

Answer:

Please find attached to the email containing this letter a redacted copy of our proposal. Yes, the only confidential information in our proposal is on page 75 and 76.

2. As our Warehouse Services contractor, you stated that our transportation vendor could not store tractors or trailers on your warehouse site due to liability issues. In your Transportation Services proposal, you indicate that you will be storing tractors and trailers on your warehouse site. This situation raises a number of issues: a) The construction of the "transportation hub" is being financed by the warehouse contract. No other vendor can do that; b) If another vendor agrees to hold you harmless for any damage to their equipment, will you allow the storage of tractors, trailers, etc. on warehouse property? c) Will you allow such storage if a vendor pays a fee, and if so, what would the fee be? d) If the NHSLC prohibited you from using the warehouse as a transportation hub, please provide the rates you would charge for transportation based on this condition; e) You are prepared to offload pallets from your trailers on a daily basis, however you indicate that you would not perform this service with the same frequency for a different transportation vendor. What if the NHSLC required you to allow a different transportation vendor to offload pallets at the warehouse every day? Would you charge a fee for that, and if so, how much?

Answer:

a) We respectfully disagree that the construction of the "transportation hub" is being financed by the warehouse contract. The warehouse contract is a fixed price contract, and Exel is required to meet service standards. Exel owns the building and site. Subject to meeting the service commitments, Exel is entitled to leverage this asset.



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- b) Exel will permit another vendor to store of tractors and trailers on the warehouse property subject to the conditions below
 - 1. The vendor indemnifies Exel for any and all damages caused by the vendor or the vendor's presence on Exel's warehouse property
 - 2. The vendor agrees that Exel is not responsible for any damages incurred by the vendor
 - 3. Exel shall have sole authority to determine where the vendor's equipment is placed, and Exel may move the vendor's equipment as Exel requires
 - 4. The vendor must pay, and remain current for the use of the warehouse property at the rates listed in c) and e) below
 - Only tractors and trailers being utilized in the servicing of this contract may be stored at the warehouse site, and shall not exceed 10 tractors and 25 trailers at any given time without Exel's prior authorization
 - 6. Other than emergency repairs, the vendor must not complete any repairs or maintenance on the warehouse property
 - 7. If the vendor's drivers are represented by a union, Exel reserves the right to add additional criteria to maintain separation of the respective work forces
- c) Subject to the conditions listed in b) Exel will permit another vendor to store tractors and trailers on the warehouse property. From our investigation the market rate for storage of tractors and trailers is \$250 per unit per month or \$275 per unit per month if employee parking is required. Please note that employees will park in the employee parking area.
- d) Exel respectfully believes that this alternative is not in the best interest of the NHSLC, and since Exel will permit another vendor to utilize the warehouse property, Exel declines to provide this rate.
- e) Subject to the conditions in b) above Exel is willing to provide the service of offloading pallets as the trailers are returned to the warehouse dock. The rate will be \$25 per trailer.
- 3. Are there any actions pending against Exel by any federal or state regulatory agency?

Answer:

Exel is subject to routine regulatory inspections and audits in the normal course of business. Exel understands that these responses to the NHSLC's questions will be subject to disclosure under R.S.A. 91-A. Thus, Exel cannot comment on the results of ongoing inspections and audits as it constitutes confidential, commercial information which is exempt from disclosure under R.S.A. 91-A. If the NHSLC wishes further information on this topic they are asked to contact Rob Whipple, Associate General Counsel, DHL/Exel Global Business Services.



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4. Your proposal mentions three focus areas of environmental protection (Go Green), disaster management (GoHelp) and championing education (GoTeach). These are laudatory areas. How will these programs help the NHSLC or the people of NH?

Answer:

Go Green

Exel is continuously looking for ways to improve the fuel mileage and therefore reduce the corresponding CO2 emissions. The examples listed below are only a start. The underlying principle of Go Green is a commitment to continuously implement programs to reduce the impact of Exel's operations on the environment. Specific examples of how Exel's Go Green initiatives will reduce the environmental impact of the NHSLC transportation operations include:

- Exel's proposal includes utilizing new Volvo tractors. Three examples of the features
 of these tractors include a design that reduces wind resistance, the engine defaults to
 a lower torque curve to optimize fuel economy, and the most intelligent automated
 manual transmission on the market. Exel estimates that these tractors utilize almost
 30% less fuel per mile that tractors only a few years old. Less fuel equates to less
 CO2 emissions.
- Exel will utilize trailer skirting—which represents approximately 25% of the aerodynamic drag on a trailer. By reducing the drag underneath a trailer, the EPA has estimated fuel savings of at least 5%.
- Exel will be employing the XRS fleet management solution. This system provides our management team the information they require to work with the drivers to minimize idling, reduce instances of rapid acceleration, hard braking, excessive speed, and to curtail incidents of drivers travelling off their assigned route. All these activities will reduce fuel consumption and the resulting CO2 emissions.
- Co-locating the warehouse and transportation operations eliminates shunting.
- Exel utilizes best-in-class routing software that creates the most efficient routes and minimizes the miles travelled.
- Exel researched the opportunity to utilize tractors powered by Liquefied Natural Gas (LNG). Unfortunately, currently there is only one fueling station in New Hampshire located in Nashua. Travel to and from Nashua to re-fuel negates any potential environmental improvement from LNG. Exel is aware of the recent proposal to construct an LNG fueling station in Pembroke, approximately eight miles from our new warehouse. If this new facility is approved and constructed, Exel will evaluate the feasibility of deploying equipment utilizing this fuel source for some or all of the NHSLC routes.
- Exel is a partner in the U.S. EPA Smartway Program. As such Exel is committed to implementing best practices and fuel-saving technologies whenever possible. Exel explores opportunities to deliver economic and environmental benefits both at a



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strategic, e.g., through the utilization of technology such as network and routing design optimization tools, and at an execution level, e.g., natural gas power units, CO2 emissions tracking, on-board tractor equipment and hand-held technology.

Go Help

The underlying principle to Go Help is Exel and the broader DHL network utilizing its expertise in logistics to expedite relief efforts. Examples of where Go Help can help the people of New Hampshire include providing essential supplies during periods of extreme weather or natural disaster. Exel has Business Continuity Plans to cover all eventualities. Exel enacted its Business Continuity Plan during Hurricane Sandy for one of its retail customers. The customer was the first retailer back up and running after the storm, and was able to provide essential emergency supplies, e.g. firewood, water, ice... to its customers. Exel has other similar examples where its customers were the first service up and running after various incidents and were able to provide essential emergency supplies to local residents.

In addition, Exel is available to through its partnership with the United Nations to support relief efforts by volunteering our logistics expertise, our global network and the personal commitment of our individual employees. Though much less likely to be needed in a country like the United States, in the event of a disaster Exel could have its disaster response teams on-site at New Hampshire airports to ensure the successful processing and dispatch of relief supplies into the state.

Go Teach

Exel believes very strongly in improving the educational opportunity for young people and preparing them for the working world. An example of where Go Teach may be of benefit for the people of New Hampshire is having Exel employees act as mentors by supporting and encouraging students in high school. Deutsch Post DHL provides a similar program for grades 8 to 10 at German general secondary schools for around 15 months. Further, Exel would be delighted to provide support to logistics programs at any of New Hampshire's high schools or colleges. This participation may be a tour of our facility, or providing panelists for seminars, or case studies for lectures...

5. On Page 14 of your Transportation Services RFP proposal, you make the following statement: "...resulting in annual savings of over \$m 60 for our customers." Is this number \$60 million or something else? Please describe a potential process improvement that will result in savings to the NHSLC.

Answer:

The figure is \$60 million

A key value Exel brings to customers is the ability to continuously look for ways to improve the performance of our operations. To date Exel has identified three opportunities to improve operations:



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- There is an opportunity to further optimize the delivery schedule provided in Appendix M by maximizing the use of each store's backroom
- A number of stores are able to accept pallet deliveries, but cases are still hand offloaded. Going forward there are some stores that could be converted to pallet deliveries with minimal investment
- Through synchronizing the systems in the stores with the transportation and warehouse it is possible to enable the store to receive product into the NHSLC's systems by pallet

If the contract is awarded to Exel, Exel will continue to work to identify and bring forward additional innovations that will improve the NHSLC's operations.

6. Page 28, paragraph 6 of Design Assumptions, states that you reserve the right to re-price or redesign your solution if the estimate provided in the revised Appendix M "does not hold." The NHSLC can not predict the future. We need to compare rates that are locked in for 18 months. Please provide us with rates that are locked in for 18 months.

Answer:

Exel confirms that it will provide the delivery schedule listed in Schedule M for the rates Exel provided in its proposal for 18 months.

7. Page 31 of your proposal - The purple route on Monday extends into Massachusetts. Have you determined that federal and Massachusetts laws allow a route to cross state lines? Do Massachusetts laws apply to the load while it is in the Commonwealth

Answer:

It is correct that the routing software calculated that the shortest distance includes a short stretch in Massachusetts. Exel has not confirmed that the route may cross a state line. Prior to executing such a route Exel will confirm that it is permissible, and if not the route will be changed so it does not cross a state line. If this modification is required there will be no change in the rates provided in Exel's proposal.

8. Page 35 of your proposal provides for a drop trailer at the Concord warehouse. Assume that this suggestion will not work from November 1, 2013 until the end of the transition for the Concord warehouse due to the shortage of truck bays. Please propose an alternative solution for this time period.

Answer:

The April 3, 2013 CLARIFICATIONS AND AMENDMENTS stated that the NHSLC wants vendors to use February 1, 2014 as the start date and January 31, 2015 as the end date in calculating costs. As such, Exel's reference to a drop trailer at the Concord warehouse relates to the time period after the transition for the Concord warehouse. As suggested in this clarification and amendment, the successful vendor and the NHSLC will negotiate the rates for the time period from November 1, 2013 through January 31, 2014. As part of this



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process the parties will be agreeing to the delivery schedule, and how the various stores and two warehouses will be serviced.

9. Your Transportation Services proposal, Section 3.3, page 41 assumes the contract award date of May 31, 2013. The RFP identifies an award date as late as July 31, 2013 (Section 1.2, page 4 of 71). Please provide an up-to-date workplan reflecting the correct date

Answer:

Fask Name	Duration	Start	Finish
NHSLC Transport Timeline	68 days	Wed 7/31/13	Fri 11/1/13
Contract Award	1 day	Wed 7/31/13	Wed 7/31/13
Start-Up Project Plan	30 days	Wed 7/31/13	Tue 9/10/13
Identify all Groups/Working Teams Involved	15 days	Wed 7/31/13	Tue 8/20/13
Form Start-Up team	15 days	Wed 7/31/13	Tue 8/20/13
Develop a list of key Client Contacts	5 days	Wed 7/31/13	Tue 8/6/13
Plan Steering Group Meeting Schedule	1 day	Wed 7/31/13	Wed 7/31/1
Scheduled Steering Group Meeting	10 days	Wed 7/31/13	Tue 8/13/1
Verify prior study information	10 days	Wed 7/31/13	Tue 8/13/1
Confirm customer service information	30 days	Wed 7/31/13	Tue 9/10/1
Definition of each service reason code	30 days	Wed 7/31/13	Tue 9/10/1
Confirm Expectation	1 day	Wed 7/31/13	Wed 7/31/1
Business Issues	25 days	Wed 7/31/13	Tue 9/3/1
Compile Draft Contract & SLA	10 days	Wed 7/31/13	Tue 8/13/1
Registration Tax Authorities	10 days	Wed 7/31/13	Tue 8/13/1
Insurance,	25 days	Wed 7/31/13	Tue 9/3/1
Operating Budget	30 days	Mon 9/2/13	Fri 10/11/1
Payroll System	20 days	Mon 9/2/13	Fri 9/27/1
Mechanism for billing for services	20 days	Mon 9/2/13	Fri 9/27/1
Human Resource Implementation	68 days	Wed 7/31/13	Fri 11/1/1
Determine current pay scales/ job function	5 days	Wed 7/31/13	Tue 8/6/1
Offer Contracts of Employment	1 day	Wed 7/31/13	Wed 7/31/1
Establish Corporate Culture & Goals	20 days	Wed 7/31/13	Tue 8/27/1
Define overall Corporate Culture (Develop strategy to promote to Team)	20 days	Wed 7/31/13	Tue 8/27/1
Review Client and Exel Expectations	20 days	Wed 7/31/13	Tue 8/27/1
Develop Mission Statement	25 days	Wed 7/31/13	Tue 9/3/1
Communicate Corporate Culture & Goals	1 day	Wed 7/31/13	Wed 7/31/1
Communicate Mission Statement to Management	1 day	Wed 7/31/13	Wed 7/31/1
Communicate Mission Statement to Team Leaders	1 day	Wed 7/31/13	Wed 7/31/1
Communicate Mission Statement to Team Members	1 day	Wed 7/31/13	Wed 7/31/1
Develop HR Site Policies	45 days	Wed 7/31/13	Tue 10/1/1
Review Local Labor Legislation	45 days	Wed 7/31/13	Tue 10/1/1
Review Exel core HR Policies	45 days	Wed 7/31/13	Tue 10/1/1
Develop, customize site specific Policies	45 days	Wed 7/31/13	Tue 10/1/1
Produce site specific HR Policy and Procedure Manual	15 days	Wed 7/31/13	Tue 8/20/1
Communicate HR Policies & Procedures Manual to all Mgmt. Staff.	1 day	Wed 7/31/13	Wed 7/31/1
Communicate HR Site Policies	1 day	Wed 7/31/13	Wed 7/31/1
Develop Team Member Handbook	45 days	Wed 7/31/13	Tue 10/1/1
Communicate Team Member Handbook	1 day	Wed 7/31/13	Wed 7/31/1



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Develop Compensation Strategy	45 days	Wed 7/31/13	Tue 10/1/13
Establish Compensation and Benefits for Salaried Staff	45 days		Tue 10/1/13
Establish Compensation and Benefits for Team Members	45 days		Tue 10/1/13
Define Profile for Management and Team Members	45 days		Tue 10/1/13
Develop Recruitment Processes for Management and Team Members	45 days		Tue 10/1/13
Obtain generic Management offers/contracts from Exel	45 days		Tue 10/1/13
Maintain Recruitment Statistics		Wed 7/31/13	Tue 10/29/13
Develop Management Orientation Plan		Wed 7/31/13	Tue 10/1/13
Health & Safety Training		Mon 10/14/13	Fri 10/25/13
Develop Detailed Health and Safety Program		Wed 7/31/13	Tue 10/1/13
Communicate Health & Safety Program to Team Members	10 days		Mon 10/14/13
Develop Vehicle/Vehicle Training Program	45 days		Tue 10/1/1
Review & Evaluate Vehicle/Vehicle Training Program	15 days		Mon 10/21/1
Schedule Driver/Vehicle Training	1 day		Mon 10/7/1
Perform Actual Driver/Vehicle Training		Mon 10/14/13	Fri 10/25/1
Review & evaluate Emergency Response training		Mon 10/14/13	Fri 11/1/1
Systems Issues		Wed 7/31/13	Tue 10/1/1
Establish points of information exchange with client		Wed 7/31/13	Tue 10/1/1
List of PC and equipment to be employed	-	Wed 7/31/13	Tue 10/1/1
Determine routing system	45 days		Tue 10/1/1
Install and Interface with WMS & Client system	45 days		Tue 10/1/1
Training		Wed 7/31/13	Tue 10/1/1
POD training		Wed 7/31/13	Tue 10/1/1
Determine supporting systems - how	45 days		Tue 10/1/1
Order and install necessary equipment	45 days		Tue 10/1/1
Implement Communications Strategy	45 days		Tue 10/1/1
Contingency Plans	45 days		Tue 10/1/1
Track & Trace system failure	45 days		Tue 10/1/1
Health & Safety/LP Implementation		Wed 7/31/13	Tue 10/1/1
Establish Procedures, Training, Implementation and Audit	-	Wed 7/31/13	Tue 10/1/1
H&S Committee	45 days		Tue 10/1/1
Yard and Traffic Procedures	45 days		Tue 10/1/1
Establish Contact with Emergency Services	45 days		Tue 10/1/1
Police and Security Services		Wed 7/31/13 Wed 7/31/13	Tue 10/1/1
Medical Response Services	45 days		Tue 10/1/1
Off Site Medical Facility	45 days		Tue 10/1/1
Operational Handover		Wed 7/31/13 Wed 7/31/13	Fri 10/25/1
Vehicles		Wed 7/31/13 Wed 7/31/13	Fri 10/25/1
Identify Vehicle design	_	Wed 7/31/13 Wed 7/31/13	Wed 7/31/1
Order vehicles	1 day		Wed 10/9/1
Vehicle delivered	49 days		Wed 10/3/1
Vehicle maintenance contracts signed	35 days		Tue 9/17/1
Vehicle maintenance logs in place		Mon 10/21/13	Fri 10/25/1
Security Reqs		Wed 7/31/13	Tue 9/17/1
	35 days		Tue 9/17/1
Determine security reqs	35 days		Tue 9/17/1
Get Security group to assess Operations & SOPs	65 days		Tue 9/17/1
Weekly Review Meetings			
,	65 days		Tue 10/29/1
Develop SOP's	65 days	Wed 7/31/13	Tue 10/29/1



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65 days	Wed 7/31/13	Tue 10/29/13
35 days	Wed 7/31/13	Tue 9/17/13
35 days	Wed 7/31/13	Tue 9/17/13
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35 days	Wed 7/31/13	Tue 9/17/13
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	35 days 110 days 110 days 110 days 110 days 110 days 20 days 35 days	35 days Wed 7/31/13 110 days Wed 7/31/13 15 days Wed 7/31/13 35 days Wed 7/31/13

10. Your Transportation Services proposal in Section 3.4, page 44 states that you have a dedicated operation in Wrentham, NH. Please identify the customer. Do you mean Wrentham, Massachusetts?

Answer:

Exel understands that these responses to the NHSLC's questions will be subject to disclosure under R.S.A. 91-A. Thus, Exel cannot provide the customer name as it constitutes confidential, commercial information which is exempt from disclosure under R.S.A. 91-A. If the NHSLC wishes further information they are asked to contact Scott Lyons, Senior Director, Business Development.

The location is Wrentham Massachusetts.



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11. Page 73 of your proposal – Please withdraw the condition that the proposal is subject to Deutsche Post DHL board approval. See terms on proposal offer page (first page of proposal). The proposal must be signed by a person authorized to legally bind the vendor.

Answer:

Exel withdraws this condition.

12. Page 73 of your proposal – Please withdraw the requirement that Exel may re-price and/or redesign its solution if Exel has made a material error in its proposal.

Answer:

Exel withdraws this requirement.

13. Please describe in detail how you will deliver product to a store from the rear of a trailer where product is currently being delivered through a side door.

Answer:

During our due diligence Exel visited every store. At each location the use of a curved roller or the conversion to pallet delivery would enable a back door delivery. The two stores where a pallet delivery is the solution at store 20 and 31.

Exel will use Store 57 – Ossipee as an example of how a store designated as side door can be delivered from the real of the trailer. As the picture below shows, one can see that the trailer can pull forward and line the rear door with the entry door of the store. Exel will then utilize a "C" roller to off load the cases from the rear door into the store. Alternatively, the delivery can be completed by offloading the cases onto a straight roller from the truck's tail lift.





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As Exel stated in its response, if it is not able to complete a delivery to a store using the rear doors it will acquire a trailer with side doors. There will be no increase in cost to the NHSLC.

14. If there is a shortage of licensed common carriers in NH to deliver our product, will Exel agree to deliver licensee product?

Answer:

Exel will deliver licensee product. It is Exel's expectation that it will be paid fair value for these services.

15. In Appendix L of the Transportation Services RFP, the statutes in Title XIII are cited. Please describe how you will comply with RSA 179:20

Answer:

Exel is fully cognizant of the provisions of R.S.A. 179:20, I. Please be assured that should the transportation contract be awarded to Exel, each of the individuals who Exel employs to deliver liquor for the NHSLC will be a United States citizen or a resident legal alien.

16. You state that you expect to operate the majority of the tractors yourselves and will use a combination of common carriers and rentals with part-time drivers to manage peak volumes. Please explain in detail whether you will own the tractors and how you will provide the trailers. Will you have full-time drivers? Will you be able to perform maintenance and repairs on tractors and trailers inside a facility?

Answer:

Exel will source the tractors and trailers through a lease arrangement with one of its suppliers. Exel will lease enough tractors and trailers to meet planned peak demand with allowances for maintenance. During circumstances of exceptional demand Exel may need to borrow from other operations or rent tractors or trailers for a short period of time. Given Exel's size and purchasing power Exel will be able to get hold of the necessary equipment from its suppliers.

Exel will have full-time drivers. Exel's goal is to operate with its own drivers.

Depending on the exact delivery schedule that evolves, Exel may utilize part-time drivers to handle variances in requirements. If additional tractors are needed for the part time drivers they may be rented or leased. For example, it may be cheaper to lease a tractor for the full week than to rent one for two days a week.

If Exel chooses to have common carriers they will be selected from the pool of subcontractors administered by Exel's managed transportation service. Common carriers will provide a tractor and driver.

All maintenance and repairs will be completed inside a local provider's maintenance and repair facility.



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We trust that we answered your questions fully. But if not, please do not hesitate to contact me.

Sincerely,

Scott Lyons Senior Director From: Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us>

Sent: Tuesday, June 18, 2013 3:51 PM

To: Scott.Lyons@exel.com

Cc: George P. Tsiopras; John D. Bunnell; Hastings, Peter; Stephen J. Judge; Judge, Steve

Subject: Exel - Transportation Services Vendor Conference

Scott:

The Evaluation Committee wants to schedule a meeting with you to discuss your proposal. Please let us know whether you are available on Friday, June 28th, Monday, July 1st, <u>and</u> Tuesday, July 2nd. We need to confirm your availability for all three days. Please respond by noon, Thursday, June 20th.

Thank you.



Please consider the environment before printing this e-mail.

Craig W. Bulkley
Director
Division of Administration
NH State Liquor Commission
(603) 230-7008

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Friday, June 14, 2013 2:51 PM

To: Craig W. Bulkley

Subject: RE: Exel - Transportation RFP Questions

Received – Thanks.

Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Friday, June 14, 2013 2:40 PM

To: Scott Lyons (EXEL CA)

Cc: George P. Tsiopras; John D. Bunnell; Hastings, Peter; Stephen J. Judge; Judge, Steve

Subject: Exel - Transportation RFP Questions

Importance: High

Scott:

The Transportation RFP Evaluation Committee has initiated its review of all proposals submitted for the Transportation Services RFP. The committee has identified the following questions for you to answer. Please confirm receipt and provide these answers to me via email **by noon, Tuesday, June 18, 2013**.

- 1. If you have not provided a <u>redacted</u> copy of your proposal to the Liquor Commission, please forward one at your earliest convenience. Do we correctly understand that the only confidential information in your proposal is on page 75 and 76?
- 2. As our Warehouse Services contractor, you stated that our transportation vendor could not store tractors or trailers on your warehouse site due to liability issues. In your Transportation Services proposal, you indicate that you will be storing tractors and trailers on your warehouse site. This situation raises a number of issues: a) The construction of the "transportation hub" is being financed by the warehouse contract. No other vendor can do that; b) If another vendor agrees to hold you harmless for any damage to their equipment, will you allow the storage of tractors, trailers, etc. on warehouse property? c) Will you allow such storage if a vendor pays a fee, and if so, what would the fee be? d) If the NHSLC prohibited you from using the warehouse as a transportation hub, please provide the rates you would charge for transportation based on this condition; e) You are prepared to offload pallets from your trailers on a daily basis, however you indicate that you would not perform this service with the same frequency for a different transportation vendor. What if the NHSLC required you to allow a different transportation vendor to offload pallets at the warehouse every day? Would you charge a fee for that, and if so, how much?
- 3. Are there any actions pending against Exel by any federal or state regulatory agency?
- 4. Your proposal mentions three focus areas of environmental protection (Go Green), disaster management (GoHelp) and championing education (GoTeach). These are laudatory areas. How will these programs help the NHSLC or the people of NH?
- 5. On Page 14 of your Transportation Services RFP proposal, you make the following statement: "...resulting in annual savings of over \$m 60 for our customers." Is this number \$60 million or something else? Please describe a potential process improvement that will result in savings to the NHSLC.

- 6. Page 28, paragraph 6 of Design Assumptions, states that you reserve the right to re-price or redesign your solution if the estimate provided in the revised Appendix M "does not hold." The NHSLC can not predict the future. We need to compare rates that are locked in for 18 months. Please provide us with rates that are locked in for 18 months.
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- 8. Page 35 of your proposal provides for a drop trailer at the Concord warehouse. Assume that this suggestion will not work from November 1, 2013 until the end of the transition for the Concord warehouse due to the shortage of truck bays. Please propose an alternative solution for this time period.
- 9. Your Transportation Services proposal, Section 3.3, page 41 assumes the contract award date of May 31, 2013. The RFP identifies an award date as late as July 31, 2013 (Section 1.2, page 4 of 71). Please provide an upto-date workplan reflecting the correct date.
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Craig W. Bulkley Director Division of Administration **NH State Liquor Commission (603) 230-7008**

FAX (603) 271-3897 Cell: (603) 490-1559

□ cbulkley@liquor.state.nh.us

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From: Craig W. Bulkley <Craig.Bulkley@liquor.state.nh.us>

Sent: Friday, June 14, 2013 2:40 PM

To: Scott.Lyons@exel.com

Cc: George P. Tsiopras; John D. Bunnell; Hastings, Peter; Stephen J. Judge; Judge, Steve

Subject: Exel - Transportation RFP Questions

Importance: High

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From: Scott Lyons (EXEL CA) <Scott.Lyons@exel.com>

Sent: Tuesday, May 14, 2013 1:31 PM

To: Craig W. Bulkley

Subject: RE: Transportation RFP Proposals Received

Received.

Thank-you, Scott Lyons

Telephone: 905 366-7691

Mobile:

From: Craig W. Bulkley [mailto:cbulkley@liquor.state.nh.us]

Sent: Tuesday, May 14, 2013 1:29 PM

To: Scott Lyons (EXEL CA)

Subject: Transportation RFP Proposals Received

Scott:

This serves to inform you that the Liquor Commission received four proposals regarding its Transportation RFP:

- LB&B Columbia, MD
- Laconia Best Warehousing & Distribution Laconia, NH
- Exel Westerville, OH
- Law Motor Freight Nashua, NH



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Craig W. Bulkley < Craig. Bulkley@liquor.state.nh.us> From:

Sent: Tuesday, May 14, 2013 1:29 PM

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