



TO ALL VENDOR AND BROKER REPRESENTATIVES:

Thank you for your interest in establishing a relationship with Super Store Industries. We require the following information on file for all vendors with whom we do business:

1. Pure Foods and Commodity Guaranty and Agreement
 - 1a. FSMA (Food Safety Modernization Act) SSI Supplier Guarantee
 - 1b. SSI FSVP (Foreign Supplier Verifications Program) Guarantee
2. Anti-Trust Compliance Guarantee
3. Agreement to Provide Insurance
4. Electronic Data Interchange (EDI) / Electronic Fund Transfer (EFT)
5. Certificate of Insurance
6. Cash Discount Policy
7. New Vendor Form
8. Credit Application Information
9. New Item Form
10. Promo Allowance / EPA Program
11. Price Changes
12. Unloading Fees
13. SSI Delivery Information
14. Federal Form W-9 (Attachment 2)

These forms must be completed prior to the New Item presentation.

New vendors will be accepted only when this information is furnished in its entirety.

Please complete the attached information and return by mail to the appropriate buyer for review.

Super Store Industries
Attn: Buyer (Name)
16888 McKinley Avenue
Lathrop, CA 95330

If you have any questions regarding the Certificate of Insurance, please contact Curtis Vaughn at 209.858.3379 or "e" address, cvaughn@ssica.com.

All other questions, please contact the Buyer.

Thank you
Marketing & Merchandising Division

16888 McKinley Avenue, Lathrop, CA 95330



PURE FOODS AND COMMODITY GUARANTY AND AGREEMENT

This guaranty is provided by _____ ("Seller") with its principal address at _____ to Super Store Industries ("Buyer") with its principal address at 16888 McKinley Avenue, Lathrop, CA 95330, in consideration of purchases from Seller to Buyer of articles subject to the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Federal Meat Inspection Act (FMIA), and/or the Poultry Products Inspection Act ("PPIA"):

1. The article comprising each shipment or other delivery hereafter made by Seller to, or in the order of Buyer is hereby guaranteed, as of the date of such shipment or delivery, to be, on such date:
 - (a) not adulterated or misbranded within the meaning of the FFDCA, FMIA, and PPIA;
 - (b) not an article which may not, under the provisions of Section 404, 505, 512 of the FFDCA, be introduced into interstate commerce; (c) not adulterated or misbranded within the meaning of laws or ordinances of the state or city to which such article is shipped by Seller, the adulteration and misbranding provisions of which are substantially the same as those found in the FFDCA, FMIA, and PPIA; (d) seller hereby guarantees that it shall comply with, and the Products shall not violate, the FFDCA, FMIA, and PPIA, or any implementing regulation thereof, including the regulations issued thereunder, as may be amended from time to time.

2. To indemnify and hold Buyer, its members, employees, representatives and agents harmless from and against any and all charges, claims, demands, suits, actions, and proceedings brought against Buyer, its members, employees, representatives and agents, including all losses, expenses, damages, costs and attorney's fees incurred by Buyer in connection therewith; a) for or on account of any alleged adulteration of misbranding of such article of food or other commodity shipped or delivered by Seller to Buyer; b) for the injury, illness and/or death of any person or animal which is caused or alleged to have been caused by the handling, consumption or use by such person or animal of any article of food or other commodity shipped or delivered by Seller to Buyer; c) or arising out of a violation of any laws and regulations described in paragraph 1 above in connection with any article of food or other commodity shipped or delivered by Seller to Buyer.

3. This guaranty is executed by Seller subject to the condition that if an article is delivered under a label designed or furnished by Buyer, Seller's responsibility for misbranding shall be limited to that resulting from the failure of the article to conform to the standard, if any, for the product, the purchase specifications, or the statements contained on such label.



Pure Foods and Commodity Guaranty and Agreement (cont'd)

4. This guarantee replaces any continuing guaranties previously given by Seller to Buyer and shall continue in effect with respect to all articles ordered by Buyer from Seller prior to the receipt of its written revocation. Notice of the acceptance of this guarantee by the Buyer is waived.

Dated: _____, _____

Signature: _____

Name: _____

Title: _____

Address: _____



Compliance with FSMA - Foreign Supplier Verification

For all food suppliers:

- 1.) Are any of the food products that you supply SSI manufactured outside of the United States? (Imported into the U.S.)

Yes - Please answer question two

No

For all imported food:

- 2.) Are you the Foreign Supplier Verification Programs (FSVP) "importer" (as defined in 21 CFR 1.500) whose DUNS number is declared to U.S. Customs and Border Protection (CBP) at the time of entry to the U.S.?

Yes - Please sign and return the attached FSVP compliance guarantee

No - Do you know who is the FSVP "importer" for this food (i.e., whose DUNS number is declared to U.S. Customs and Border Protection at entry)?

No

Yes - Is SSI declared as the FSVP importer?

Yes

No

16888 McKinley Avenue, Lathrop, CA 95330



FSVP Compliance Guarantee

This guarantee is provided by _____ ("Seller") with its principal address at _____ to Super Store Industries ("Buyer") with its principal address at 16888 McKinley Avenue Lathrop, CA 95330 in consideration of purchases from Seller to Buyer of articles of food ("Food") subject to the Federal Food, Drug, and Cosmetic Act ("FFDCA"):

- 1 Seller hereby guarantees that it shall comply with the Foreign Supplier Verification Programs ("FSVP") regulation (21 C.F.R. § 1.500 et seq.), as may be amended from time to time, for all Food sold to Buyer.
- 2 Seller hereby guarantees that its name, electronic mail address, and unique facility identifier recognized as acceptable by FDA, identifying Seller as the FSVP "importer" as that term is defined in 21 C.F.R. § 1.500 ("FSVP importer") of the Food, shall be provided to U.S. Customs and Border Protection when filing entry in the United States.
- 3 Unless otherwise agreed to in writing, Buyer shall not be identified or serve as the FSVP Importer for Food purchased by Buyer from Seller.
- 4 This guarantee shall continue in effect with respect to all Food ordered by Buyer from Seller prior to the receipt of its written revocation. Notice of the acceptance of this guarantee by the Buyer is waived.

Dated: _____, _____

Signature: _____

Name: _____

Title: _____

Address: _____

16888 McKinley Avenue, Lathrop, CA 95330



ANTI-TRUST COMPLIANCE GUARANTEE

_____ ("Seller") represents, warrants and guarantees to Super Store Industries ("SSI") that as to all agreements to purchase and all purchases by SSI from Seller:

A) Each and all terms and conditions of sale (including without limitations, the cost of merchandise, payment terms, discounts, services, allowances, promotions, rebates, unearned discounts, refunds, commissions, and payments) which Seller extends or makes available to SSI; i) are intended by Seller as a legitimate effort to meet and do meet the terms and conditions of sale offered by Seller's competition for SSI's business; or ii) are equivalent to the terms and conditions of sale which Seller extends explicitly or implicitly to any other wholesaler, jobber, distributor or chain operation in California.

B) If Seller at any time makes available (either expressly or implicitly) to any SSI competitor in California terms or conditions of sale (including without limitation, cost of merchandise, payment terms, discounts, services, allowances, promotions or payments) which are more favorable than those which Seller makes available to SSI, then Seller will offer such terms or conditions to SSI. If Seller makes available to SSI terms or conditions of sale which are more favorable than those which Seller offers to any SSI competitor in California, Seller will make those terms or conditions available to such competing purchaser(s) to the full extent required by applicable federal, state or local law, regulations or guidelines.

C) To the best of Sellers knowledge and belief, the terms and conditions of any agreement to sell and all sales to SSI comply in their entirety with any and all applicable federal, state and local law, regulations and guidelines.

Dated: _____

(Type or Print Name of Seller)

By: _____

(Title) _____

Address of Seller: _____

(Street and Number) _____

(City, State, Zip Code) _____

16888 McKinley Avenue, Lathrop, CA 95330



AGREEMENT TO PROVIDE INSURANCE

In consideration of the purchase, from time to time, of articles of food or other commodities from undersigned (hereafter called "Seller") by Buyer (Super Store Industries), Seller agrees as follows:

1. To provide, at Seller's sole cost and with an insurance company satisfactory to Buyer, products and contractual liability insurance (the "Insurance"), including recall and tampering coverage, if applicable, in an amount not less than \$5,000,000 combined single limit for bodily injury or property damage, per occurrence. The insurer must have a B+ rating or higher.
2. Buyer and its members, representatives, agents and employees shall be named as additional insured on the Insurance.
3. Buyer will receive thirty (30) days prior written notice of cancellation of said Insurance.
4. Certificate of Insurance acceptable to Buyers shall be filed with Buyer prior to shipment or delivery of any article of food or other commodity.

Dated: _____
_____ (Type or Print Name of Seller)

By: _____
(Title) _____

Address of Seller: _____
(Street and Number) _____
(City, State, Zip Code) _____

16888 McKinley Avenue, Lathrop, CA 95330



ELECTRONIC DATA INTERCHANGE

In order to maintain the highest levels of efficiency and accuracy, Super Store Industries encourages our vendors to receive and transmit EDI (Electronic Data Interchange) purchase orders and invoices. If your company is EDI able, please contact our EDI Department edi@ssica.com

If there are any questions, please contact Natalie Radach at (209) 858-3333 or e-mail edi@ssica.com Thank you.

ELECTRONIC FUND TRANSFER

Super Store Industries has one method (EFT) to pay accounts payable checks. Please provide your companies banking information to ensure (EFT) payments.

1. Electronic Fund Transfer (EFT)

Provide us with your EFT program and include on your company letterhead bank routing and account number signed by your company controller.

If you have any questions, please call Michele Kmiec at (209) 858-3305 or e-mail mkmiec@ssica.com

Send your information to the following address:

Super Store Industries
Attn: Michele Kmiec
16888 McKinley Avenue
Lathrop, CA 95330

16888 McKinley Avenue, Lathrop, CA 95330



August 21, 2018

Dear Valued Vendor:

In the constant effort to provide a more streamline payment process, Super Store Industries offers the option of ACH/EFT payments in lieu of POS or paper check payments. Super Store Industries is making a companywide commitment for the reduction of processing costs on payment transactions, reduced paper usage for ourselves as well as our Valued Vendors.

Please provide Super Store Industries your companies banking information to ensure future Electronic Fund Transfer ACH (EFT) payments.

Receiving Bank Name: _____

Bank Address: _____

ABA Routing Number: _____

Account Number: _____

New Negotiated ACH/EFT Terms: _____

Controller Signature: _____

If you have any questions, please feel free to contact Michele Kmiec, Accounting Manager at (209) 858-3305 or email, mkmiec@ssica.com

Thank you,

Executive Office: 16888 McKinley Avenue • Lathrop, CA 95330 • (209) 858-2010
Turlock Dairy Division: 2600 Spengler Way • Turlock, CA 95380 • (209) 668-2100
Dry Grocery Division • Frozen Grocery Division • Marketing & Merchandising Division:
16888 McKinley Avenue • Lathrop, CA 95330 • (209) 858-2010

CERTIFICATE OF INSURANCE

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

INSURED

YOUR COMPANY NAME HERE

COMPANY A
LETTER

COMPANY B
LETTER

COMPANY C
LETTER

COMPANY D
LETTER

COMPANY E
LETTER

COVERAGES

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

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
GENERAL LIABILITY				GENERAL AGGREGATE \$
COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG. \$ 5,000,000**
CLAIMS MADE OCCUR.				PERSONAL & ADV. INJURY \$
OWNER'S & CONTRACTOR'S PRO				EACH OCCURRENCE \$ 5,000,000**
				FIRE DAMAGE (Any one fire) \$
				MED. EXPENSE (Any one person) \$
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$
ANY AUTO				
ALL OWNED AUTOS				BODILY INJURY (Per person) \$
SCHEDULED AUTOS				
HIRED AUTOS				BODILY INJURY (Per accident) \$
NON-OWNED AUTO				
GARAGE LIABILITY				PROPERTY DAMAGE \$
EXCESS LIABILITY				EACH OCCURRENCE \$ **
UMBRELLA FORM				AGGREGATE \$ **
OTHER THAN UMBRELLA FORM				
				STATUTORY UNITS
WORKER'S COMPENSATION				EACH ACCIDENT \$
AND				DISEASE-POLICY LIMIT \$
EMPLOYER'S LIABILITY				DISEASE-EACH EMPLOYEE \$

OTHER:

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / SPECIAL ITEMS

CERTIFICATE HOLDER

Super Store Industries
16888 McKinley Avenue
Lathrop, CA 95330
Attn: Raquel Bergland

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. FAILURE TO MAIL SUCH NOTICE SHALL IMPOST NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE:



To Our Vendors:

Cash Discount Policy

Cash Discount is calculated on the gross invoice or on the vendor list cost before deals, accruals, backhaul freight allowance, etc.

The reason for this policy is that when the vendor offers an allowance, Super Store Industries expects to receive 100 percent of the allowance not an allowance reduced by the cash discount.

If a vendor pays an allowance by check, deducting cash discount would not penalize Super Store Industries. Accordingly, when allowances are given off-invoice we expect to receive the entire allowance.

Most companies agree with this policy and even indicate on the face of their invoices that **the cash discount is computed on gross, not net figures.**

Due Date Criteria

Trucked:

Due date is determined by payment terms and the later of three dates:

- 1. Terms plus invoice date**
- 2. Terms plus received date of actual invoice**
- 3. Terms plus receipt of good**

This is an Industry Standard Practice and is in place to support the Invoice/PO/Receiver matching process.

Backhaul:

Due date is determined by payment terms and date that product was picked up by one of our designated Trucking Companies.

If the due date criteria can not be met we will process an invoice **five (5) working days from the date the invoice is received at Super Store Industries.**

Sincerely,

Super Store Industries
Accounts Payable Department

16888 McKinley Avenue, Lathrop, CA 95330



NEW VENDOR FORM

Company Name: _____

Remittance Address: _____

City _____

Phone: _____

State - Zip _____

Fax : _____

Vendor Correspondence: _____
Address: _____
City-State-Zip: _____
E-Mail Address: _____
Phone: _____
Fax: _____

Broker Name: _____
Address: _____
City-State-Zip: _____
E-Mail Address: _____
Phone: _____
Fax : _____

Federal ID#: _____

Corporation: Yes: No:

Duns#: _____

Payment Terms: _____

Minimum Order: _____
(Indicate cases and/or pounds)

Freight Rate: _____

Purchasing Lead Time: _____

Backhaul Rate: /Per: _____

Pickup: Yes: No:

CRV	Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>
EDI	Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>
EFT	Yes:	<input type="checkbox"/>	No:	<input type="checkbox"/>

Signed: _____

Date: _____

16888 McKinley Avenue, Lathrop, CA 95330



CREDIT APPLICATION INFORMATION

A California partnership formed in 1981 by:

Raley's, A California Corporation
500 W. Capitol Avenue
West Sacramento, CA 95808 Phone: (916) 373-3333

Save Mart Supermarkets, A California Corporation
1800 Standiford Avenue
Modesto, CA 95351 Phone: (209) 577-1600

California Resale Permit #SR KHE 28-860667
Federal Employer ID# 94-2693940

Credit Compliance Contact:

Credit Compliance/Documentation
4 Embarcadero Center, Ste. 600
San Francisco, CA 94111
Attn: **Ken Reeder**
Fax: (415) 986-8349

Bank References:

Bank of America, NA
3 Day \$10.00; Same Day \$25.00
www.bankvod.com
Attn: **Kim Preston**
Phone: (916) 326-3118

Principal Suppliers

Campbell Soup Co.
One Campbell Place, Box Sw4
Camden, NJ 08103
Attn: **Loretta Roger**
Phone: (856) 317-3104
Fax: (856) 317-3131
Email:
Loretta_Roger@campbellsoup.com

Unilever Best Foods
2200 Cabot Drive
Lisle, IL 60532
Attn: **Kristin Holland**
Phone: (203) 381-3952
Fax: (203) 381-3250
Email:
Kathy.Daigle@unilever.com

Kellogg's
P.O. Box 100918
Pasadena, CA 95119-0918
Attn: **Jean Drenth**
Fax: (269) 961-3488

Kraft Foods
477 North Canyons Parkway
Livermore, CA 94550
Attn: **Rocco Barress**
Phone: (570) 820+1468
Fax: (630) 547-6550
Email:
Rocco.Baress@kraftfoods.com

ConAgra Foods
700 Center Rd.
Omaha, NE 68106
Attn: **Bob Ellis**
Phone: (402) 240-5440
Fax: (402) 516-3751
Email:
Bob.Ellis@conagrafoods.com

General Mills
P.O. Box 714
Minneapolis, MN 55440-0714
Attn: **Jody Mackner**
Phone: (763)764-7330
Fax: (763) 764-8228
Email:
Jody.Mackner@genmills.com

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Dry Grocery Division • Frozen Grocery Division • Marketing & Merchandising Division:
16888 McKinley Avenue • Lathrop, CA 95330 • (209) 858-2010



REPACK ONLY

This form is required when presenting New Items. New Vendors must attach completed New Vendor Form

16888 McKinley Avenue,
LATHROP, CA 95330

Manufacturer		COUNTRY OF ORIGIN:
Address		
Phone/Fax		POTENTIALLY HAZARDOUS PRODUCTS YES <input type="checkbox"/> NO <input type="checkbox"/>
E-Mail		
Broker		SHIPPING PRODUCT PLASTIC GLASS CANS
Address		
Phone/Fax		MSDS: YES <input type="checkbox"/> NO <input type="checkbox"/>
E-Mail		
Customer Service #		ITEM SHELF LIFE
Customer Service 1-800		ITEM CODE DATING USED
		CASE CODE DATING USED

New Item Shipper/Pallet Bonus Pack Re-present Date: _____

RePack ONLY Inner Case Count	* Packs per Inner	Size	OZ LB EA.	Description	CASE GTIN (14) CASE UPC (12) INNER PK (11) ITEM UPC (12)	Case / Repack		Pallet TI HI	LIST COST Repack Cost
						Height Width Depth	CS CUBE WT RPK CUBE WT		

SSI USE ONLY	
CLASS	VENDOR #:
PRICE BOOK HEADING	BUYER #:
	ITEM STATUS
	Code #:
	Code #:
	Code #:
	Code #:
Payment Terms:	Does the product carry a written warranty? Yes: _____ No: _____
	If "YES" does it appear in print on the exterior of consumer unit package? Yes: _____ No: _____
	Conformance with F.D.A.? Yes: _____ No: _____
	Conformance with U.S.D.A.? Yes: _____ No: _____
	Inspection Required? Yes: _____ No: _____
	Federal: _____ State: _____
OTHER: _____	CONFORMANCE WITH FSMA: Yes: <input type="checkbox"/> No: <input type="checkbox"/>
SalesTax: Y or N	

ALLOWANCES	SHIP DATES		REPACK AMOUNT	Extended Terms
	FIRST	LAST		
OFF-INVOICE				Free Merchandise
EARLY-BUY				Warehouse Support
BILL BACK				
EARLY PAY ALLOWANCE (EPA)				Vendor Spoils Policy
				Dispose and Invoice
				Pick-up and Invoice
				% Off Invoice Amount

Submitted by: _____

NEW ITEM - GENERAL INFORMATION (New Vendors Only)

1 Cash Terms _____ % _____ days
 2 Min. Shipment _____
 Max. Shipment _____
 Units of (check one) cases lbs.
 pallets #
 cube

7 Pallet / Shipment Information
 (check one) Shipped on 48 X 40 GMA pallets
 Shipped on Chep pallets
 Shipped on Slipsheets

3 Leadtime (calendar days) _____

8 Required: (check if attached)
New Vendors subject to "on hold" status if not submitted.
 Liability Insurance
 Indemnity and Guarantee Form
 Anti-Trust Compliance Guarantee Form

4 Shipped From _____

5 Pickup Point _____
 Address _____

 Contact ph. # _____

9 Remittance Address _____

 Phone # _____
 Fax # _____
 E-mail _____

6 Freight rate _____
 Pickup rate _____

NEW ITEM INFORMATION

Test Market _____ Other Test Markets _____
 Test Market Data: _____

Nielsen Share: _____
 Other Data: _____

No. Cal Accounts Stockings/Retail _____
 Other Accounts Stocking _____
 Projected Sales: Cases/Week _____

PROMOTIONAL SUPPORT

Television	Radio	Magazines	Newspapers
Period/\$ _____	Period _____	Date _____	Date _____
A.W. GRP'S _____	# Spot _____	Type _____	Type _____
Reach _____ % _____	Times Reach _____	Coupon Amount _____	Coupon Amount _____
2nd Flight _____	2nd _____	2nd _____	2nd _____
3rd Flight _____	3rd _____	3rd _____	3rd _____
4th Flight _____	4th _____	4th _____	4th _____

Discontinued Recommendations _____

Like Items _____



LIST PRICE CHANGES

Date: _____

VENDOR/MFG: _____			INCREASE / DECREASE		FROM	
VENDOR #: _____			* SSI 1st Order Date		_____	
Broker/Representative: _____			** SSI 1st Ship Date		_____	
PHONE #: _____			* First order date at new cost			
SPECIAL TERMS: _____			** First ship date at new cost			
SSI ITEM CODE	PK/SIZE	DESCRIPTION	FOR LIST INCREASE / DECREASE ONLY		AMOUNT OF	
			OLD PRICE	NEW PRICE	+ / -	%
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!
					\$0.00	#DIV/0!

SSI requires a minimum of 8 weeks leadtime for all price increases.
 Vendors are responsible for the accuracy of listed information.
 Vendor promotion bulletin must be attached.
 Pricing Listed must be current SSI Buying Bracket

VENDOR SIGNATURE: _____



November 16, 2020

Dear Suppliers

Re: UNLOADING FEES

Due to the COVID-19 pandemic, SSI, like many of our suppliers, have added a number of new operating protocols in order to protect both the safety of our employees and the employees of our trusted suppliers. As such, SSI is no longer allowing drivers or outside personnel into our facility to unload trucks. SSI contracts with a service to perform these duties, which will show as a deduction on your payment remittance referencing the PO number and LMS. The cost of unloading is expected to be between \$60 and not to exceed \$400 per delivery. (Please see below schedule of unload fees). The deduction will reference unloading allowance, purchase order number and the amount on your payment advice.

Should you be charged an amount beyond this range which you feel is in error please contact your accounting representative for details. We appreciate your patience and support during these unprecedented times.

Rod Reiswig, Director Merchandising and Procurement

COMMON CARRIER PRICING (additional fees apply) - Maximum Price \$400

Straight Roll - Off

Load Type	Price
Roll-Off 1 to 10 initial pallets	\$60.00
Roll-Off 11 to 19 initial pallets	\$70.00
Roll-Off 20 or more initial pallets	\$80.00

Palletized Breakdown Loads

Load Type	Price
Breakdown 1 to 10 finished pallets	\$80.00
Breakdown 11 to 15 finished pallets	\$105.00
Breakdown 16 to 20 finished pallets	\$115.00
Breakdown 21 to 25 finished pallets	\$125.00
Breakdown 26 to 30 finished pallets	\$135.00
Breakdown 31 to 35 finished pallets	\$145.00
Breakdown 36 to 40 finished pallets	\$155.00
Breakdown 41 to 45 finished pallets	\$165.00
Breakdown 46 to 50 finished pallets	\$175.00
Breakdown 51 to 55 finished pallets	\$185.00
Breakdown 56 to 60 finished pallets	\$195.00
Breakdown 61 to 65 finished pallets	\$210.00
Breakdown 66 to 70 finished pallets	\$220.00
Breakdown 71 or more finished pallets	\$4.00 per pallet finished pallet

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 16888 McKinley Avenue • Lathrop, CA 95330 • (209) 858-2010



SSI delivery information

11/19/2020

- * Our truck entrance is at 2400 Louise Ave. Lathrop, California
- * The appointments desk can be reached from 7:30AM to 3:00PM at 209-858-3378. Appointments should be set 72 hours in advance of delivery.
- * Dock appointments are as follows:
Dry appointments are Monday through Friday at 5:00AM, 7:00AM, 9:00AM, 11:30 AM and 1:00PM
Also, on Saturday at 5:00AM, 7:00AM and 9:00AM.
Frozen appointments are Monday through Friday at 5:00AM, 7:30AM, 9:30AM, 11:30AM, 1:30PM, 4:30PM and 7:00PM. Also, on Saturday at 5:00AM, 7:30AM and 9:30AM.
- * Express deliveries are 4 pallets or less. Dry express deliveries are from 11:00AM to 3:00PM. Frozen is 7:30AM to 1:30PM.
- * Receiving Manager / Larry Raasch 209-858-3377
- * Receiving Supervisor / Troy Warddrip 209-858-3439
- * Receiving office 209-858-3446
- * Capstone logistics is on site to unload carriers. Outside lumpers will not be allowed on the premises. Manager / Jeff Johnson 209-596-8579
- * SSI has a no pallet exchange policy. Product will be accepted on either Chep or 48 x 40 GMA hard wood pallets. Delivered product on damaged or unsafe pallets will be restacked onto good pallets by the driver or lumpers before the product will be received.
- * All cases must have a 10 digit case UPC code visible on the outside of the case. The pack and size along with best buy date must also be included. We do not require a scan able UPC code.
- * All products must be conformed to our Ti X Hi requirements and wrapped before it will be received.
- * Any vendor delivery that is more than one hour late or fails to make their requested delivery appointment may be deducted \$300 for lost labor, sales, and dock space.
- * All product received at our facility must have a minimum of 6 months useable code life, unless prior arrangements are made before delivery.
- * Product that is not on the purchase order, or over shipped may be refused unless prior arrangements are made before delivery.