

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

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 PROCESSING DATE: 09/20/04
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ANNOUNCEMENT : FV212
 INVITATION : 024

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	---D/O ---DESTINATION--- CITY	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION CITY	ST
001	20	24	A259	828	AUGUSTA	ME	CALIFORNIA REDI-	120245769	\$ 51.9700	19,872	AUGUSTA	ME	
				828	PLAINFIELD	VT	CALIFORNIA REDI-	120245769	\$ 51.9700	19,872	PLAINFIELD	VT	
002	20	24	A259	828	CONCORD	NH	CALIFORNIA REDI-	120245769	\$ 53.1400	19,872	CONCORD	NH	
				828	CRANSTON	RI	CALIFORNIA REDI-	120245769	\$ 53.1400	19,872	CRANSTON	RI	
003	20	24	A259	828	CORINTH	MS	DIAMOND OF CALIF	120245754	\$ 51.8100	19,872	CORINTH	MS	
				828	LAUREL	MS	DIAMOND OF CALIF	120245754	\$ 51.8100	19,872	LAUREL	MS	
004	20	24	A259	1,656	CREEDMOOR	NC	CALIFORNIA REDI-	120245769	\$ 52.6000	39,744	CREEDMOOR	NC	
				1,656	CREEDMOOR	NC	CALIFORNIA REDI-	120245769	\$ 52.6000	39,744	CREEDMOOR	NC	
005	20	24	A259	1,656	SALISBURY	NC	DIAMOND OF CALIF	120245754	\$ 51.8300	39,744	SALISBURY	NC	
006	20	24	A259	120	COLUMBIA	SC	CALIFORNIA REDI-	120245769	\$ 51.4600	2,880	COLUMBIA	SC	
				1,536	LEXINGTON	SC	CALIFORNIA REDI-	120245769	\$ 51.4600	36,864	LEXINGTON	SC	
007	20	24	A259	1,180	FORT MILL	SC	DIAMOND OF CALIF	120245754	\$ 51.9900	28,320	FORT MILL	SC	
				476	LEXINGTON	SC	DIAMOND OF CALIF	120245754	\$ 51.9900	11,424	LEXINGTON	SC	
008	20	24	A259	1,656	INDEPENDENCE	MO	CALIFORNIA REDI-	120245769	\$ 52.0400	39,744	INDEPENDENCE	MO	
009	20	24	A259	1,242	SAN DIEGO	CA	DIAMOND OF CALIF	120245754	\$ 50.9000	29,808	SAN DIEGO	CA	
				414	LOS ANGELES	CA	DIAMOND OF CALIF	120245754	\$ 50.9000	9,936	LOS ANGELES	CA	
010	20	24	A259	1,104	ELMIRA	MI	SUNTREE LLC	120245770	\$ 52.0000	26,496	ELMIRA	MI	
				552	HARTFORD	MI	SUNTREE LLC	120245770	\$ 52.0000	13,248	HARTFORD	MI	
011	20	24	A259	1,656	LITTLE ROCK	AR	DIAMOND OF CALIF	120245754	\$ 51.5500	39,744	LITTLE ROCK	AR	
012	20	24	A259	1,656	CONCORDIA	KS	SUNTREE LLC	120245770	\$ 51.5500	39,744	CONCORDIA	KS	
013	20	24	A259	1,656	CONCORDIA	KS	CRAIN WALNUT SHE	120245768	\$ 51.4800	39,744	CONCORDIA	KS	
014	20	24	A259	1,656	CONCORDIA	KS	CRAIN WALNUT SHE	120245768	\$ 51.4800	39,744	CONCORDIA	KS	
015	20	31	A257	1,320	MIAMI PLANTATIO	FL	CRAIN WALNUT SHE	120245768	\$ 57.1400	39,600	MIAMI PLANTATIO	FL	
016	20	31	A257	660	AMERICUS	GA	CRAIN WALNUT SHE	120245768	\$ 56.5500	19,800	AMERICUS	GA	
				660	DOUGLAS	GA	CRAIN WALNUT SHE	120245768	\$ 56.5500	19,800	DOUGLAS	GA	
017	20	31	A257	820	CLEVELAND	GA	CRAIN WALNUT SHE	120245768	\$ 56.6000	24,600	CLEVELAND	GA	
				250	JONESBORO	GA	CRAIN WALNUT SHE	120245768	\$ 56.6000	7,500	JONESBORO	GA	
				250	CHATTANOOGA	TN	CRAIN WALNUT SHE	120245768	\$ 56.6000	7,500	CHATTANOOGA	TN	
018	20	31	A257	1,320	FORT WORTH	TX	CRAIN WALNUT SHE	120245768	\$ 55.7800	39,600	FORT WORTH	TX	

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ANNOUNCEMENT : FV212
 INVITATION : 024

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---			VENDOR NAME			CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE DESTINATION	
					CITY	ST							CITY	ST	
019	20	31	A257	990	POMONA	CA	CRAIN	WALNUT	SHE	120245768	\$ 54.9100	29,700	POMONA	CA	
				330	LOS ANGELES	CA	CRAIN	WALNUT	SHE	120245768	\$ 54.9100	9,900	LOS ANGELES	CA	
020	20	31	A257	1,320	KENT	WA	CRAIN	WALNUT	SHE	120245768	\$ 55.3600	39,600	KENT	WA	
021	20	31	A257	660	SPOKANE	WA	CRAIN	WALNUT	SHE	120245768	\$ 55.9700	19,800	SPOKANE	WA	
				660	KENT	WA	CRAIN	WALNUT	SHE	120245768	\$ 55.9700	19,800	KENT	WA	
022	20	31	A257	1,320	WINTER HAVEN	FL	CRAIN	WALNUT	SHE	120245768	\$ 59.6800	39,600	WINTER HAVEN	FL	
023	20	31	A257	1,320	DOUGLAS	GA	CRAIN	WALNUT	SHE	120245768	\$ 59.2500	39,600	DOUGLAS	GA	
024	20	31	A257	1,320	COLUMBIA	SC	CRAIN	WALNUT	SHE	120245768	\$ 59.3000	39,600	COLUMBIA	SC	
025	20	31	A257	1,320	MIAMI PLANTATIO	FL	CRAIN	WALNUT	SHE	120245768	\$ 59.8400	39,600	MIAMI PLANTATIO	FL	
026	20	31	A257	1,320	BATON ROUGE	LA	CRAIN	WALNUT	SHE	120245768	\$ 58.8700	39,600	BATON ROUGE	LA	
				1,320	BATON ROUGE	LA	CALIFORNIA	REDI-		120245769	\$ 62.5400	39,600	BATON ROUGE	LA	
027	20	31	A257	660	CLEVELAND	GA	CRAIN	WALNUT	SHE	120245768	\$ 59.1900	19,800	CLEVELAND	GA	
				660	CHATTANOOGA	TN	CRAIN	WALNUT	SHE	120245768	\$ 59.1900	19,800	CHATTANOOGA	TN	
028	20	31	A257	620	DOUGLAS	GA	CRAIN	WALNUT	SHE	120245768	\$ 59.2500	18,600	DOUGLAS	GA	
				700	AMERICUS	GA	CRAIN	WALNUT	SHE	120245768	\$ 59.2500	21,000	AMERICUS	GA	

TOTAL INVITATION : 44,640
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 44,640
 TOTAL AWARDED : 44,640
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV212
INVITATION : 024
INV/PUR TYPE : DE

COMMODITY GROUP : 47 NUTS
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	A	20
CRAIN WALNUT SHELLING, INC. 10695 DECKER AVENUE LOS MOLINOS CA 96055 0000	0876	A	20
DIAMOND OF CALIFORNIA DIAMOND WALNUT GROWERS, INC. STOCKTON CA 95201 0000	0604	A	20
SUNTREE LLC 8910 E. RAINTREE DR. SUITE 300 SCOTTSDALE AZ 85260 0000	1178	A	20

NUMBER OF VENDORS OFFERING : 4
NUMBER OF VENDORS RECEIVING CONTRACTS : 4

* A - AWARDED
R - RESPONSIVE
N - NON-RESPONSIVE
** LISTED ON INVITATION

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 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
 F/V DIVISION

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 INVITATION : 024

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0604	1	MAX	33	5					
0876	1	MAX	10		2024	1	2		
	2	MAX	3		2024	1	4		
	3	MAX	1	1	2024	1	5		
	4	MAX	1	1	2024	1	7		
	5	MAX	7	7	2031	1	2		
	6	MAX	3	3	2031	1	3		
	7	MAX	1	1	2031	1	4		
	8	MAX	1	1	2031	1	5		
	9	MAX	2	2	2031	1	7		
1014	1	MAX	28	7					
1178	1	MAX	6		2024		2		
	2	MAX	5	2	2024		4		
					2024		5		
					2024		7		

* FROM LOG OF BIDDERS

** LISTED ON INVITATION

*** COMPUTER GENERATED

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV212
 INVITATION : 024

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE	(1) VENDOR-NUM PX PER CSE	(2) VENDOR-NUM PX PER CSE	(3) VENDOR-NUM PX PER CSE	(4) VENDOR-NUM PX PER CSE	(5) VENDOR-NUM PX PER CSE	(6) VENDOR-NUM PX PER CSE	(7) VENDOR-NUM PX PER CSE	(8) VENDOR-NUM PX PER CSE	(9) VENDOR-NUM PX PER CSE	(10) VENDOR-NUM PX PER CSE
00	001	ME02100 *	1014 51.9700	0604 52.5200	1178 53.8700	0876 55.0300						
00	002	NH14200 *	1014 53.1400	1178 53.3300	0604 53.5400	0876 55.0300						
00	003	MS15700 *	0604 51.8100	1014 52.4200	1178 52.7900	0876 54.4800						
00	004	NC15320 *	1014 52.6000	1178 52.9400	0604 53.1200	0876 54.6700						
00	005	NC58860 *	0604 51.8300	1014 52.6600	0876 52.8000	1178 52.8800						
00	006	SC16000 *	1014 51.4600	1178 53.0500	0604 53.1100	0876 54.6600						
00	007	SC26890 *	0604 51.9900	1014 52.6900	1178 53.0300	0876 54.7000						
00	008	MO35000 *	1014 52.0400	1178 52.2900	0604 52.4800	0876 54.0000						
00	009	CA44000 *	0604 50.9000	1014 51.4200	1178 51.5700	0876 53.3700						
00	010	MI25600 *	1178 52.0000	1014 52.6100	0876 53.0200	0604 53.1500						
00	011	AR41000 *	0604 51.5500	1178 51.7800	1014 52.0500	0876 52.7000						
00	012	KS15200 *	1178 51.5500	1014 51.9000	0876 52.4400	0604 52.7100						
00	013	KS15200 *	0876 51.4800	0604 51.5100	1178 51.5300	1014 51.9000						
00	014	KS15200 *	0876 51.4800	1178 51.5100	1014 51.9000	0604 52.7100						

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PCIMS - DESTINATION PRICE BID ARRAY
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ZONE	ITEM NUM	DEST CODE		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE	VENDOR-NUM PX PER CSE
00	015	FL45150	*	0876 57.1400	0604 62.3200	1014 63.5300							
00	016	GA02116	*	0876 56.5500	1014 63.0100	0604 63.3900							
00	017	GA16824	*	0876 56.6000	0604 61.8200	1014 63.1500							
00	018	TX27000	*	0876 55.7800	1014 62.3100	0604 62.7200							
00	019	CA44000	*	0876 54.9100	0604 60.6200	1014 61.5600							
00	020	WA35415	*	0876 55.3600	0604 62.4300	1014 62.6200							
00	021	WA67000	*	0876 55.9700	0604 61.3800	1014 63.2200							
00	022	FL78275	*	0876 59.6800	1014 63.3400	0604 63.5600							
00	023	GA23872	*	0876 59.2500	0604 61.7700	1014 62.9600							
00	024	SC16000	*	0876 59.3000	1014 63.0700	0604 63.3300							
00	025	FL45150	*	0876 59.8400	0604 62.3200	1014 63.5300							
00	026	LA05000	*	0876 58.8700	1014 62.5400	0604 63.3400							
00	027	GA16824	*	0876 59.1900	0604 61.7900	1014 62.9200							
00	028	GA23872	*	0876 59.2500	1014 63.0100	0604 63.3900							