

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 01/06/04
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ANNOUNCEMENT : FV212
 INVITATION : 020

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 02 / 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 ST
001	20	24	A259	990	FORT MILL	SC	CALIFORNIA REDI-	120245196	\$ 49.9900	23,760	FORT MILL	SC
				666	LEXINGTON	SC	CALIFORNIA REDI-	120245196	\$ 49.9900	15,984	LEXINGTON	SC
002	20	24	A259	1,656	CONCORDIA	KS	CALIFORNIA REDI-	120245196	\$ 49.4300	39,744	CONCORDIA	KS
003	20	24	A259	1,656	LOS ANGELES	CA	SUNTREE LLC	120245197	\$ 49.5000	39,744	LOS ANGELES	CA
004	20	24	A259	132	COLUMBIA	SC	SUNTREE LLC	120245197	\$ 49.4700	3,168	COLUMBIA	SC
				1,524	LEXINGTON	SC	SUNTREE LLC	120245197	\$ 49.4700	36,576	LEXINGTON	SC
005	20	24	A259	1,656	GRANITE CITY	IL	DIAMOND OF CALIF	120245182	\$ 45.7100	39,744	GRANITE CITY	IL
006	20	24	A259	1,104	ELMIRA	MI	DIAMOND OF CALIF	120245182	\$ 46.1300	26,496	ELMIRA	MI
				552	KALAMAZOO	MI	DIAMOND OF CALIF	120245182	\$ 46.1300	13,248	KALAMAZOO	MI
007	20	24	A259	1,656	CONCORDIA	KS	DIAMOND OF CALIF	120245182	\$ 45.9500	39,744	CONCORDIA	KS
008	20	24	A259	656	INDEPENDENCE	MO	DIAMOND OF CALIF	120245182	\$ 45.7900	15,744	INDEPENDENCE	MO
				1,000	BOONVILLE	MO	DIAMOND OF CALIF	120245182	\$ 45.7900	24,000	BOONVILLE	MO
009	20	24	A259	1,656	LINCOLN	NE	CRAIN WALNUT SHE	120245189	\$ 49.5400	39,744	LINCOLN	NE
010	20	31	A257	1,320	CHELSEA	MA	CALIFORNIA REDI-	120245196	\$ 57.2000	39,600	CHELSEA	MA
011	20	31	A257	660	SPRINGFIELD	VA	CALIFORNIA REDI-	120245196	\$ 57.6400	19,800	SPRINGFIELD	VA
				138	DANVILLE	VA	CALIFORNIA REDI-	120245196	\$ 57.6400	4,140	DANVILLE	VA
				522	MADISON HEIGHTS	VA	CALIFORNIA REDI-	120245196	\$ 57.6400	15,660	MADISON HEIGHTS	VA
012	20	31	A257	432	BIRMINGHAM	AL	CALIFORNIA REDI-	120245196	\$ 56.8800	12,960	BIRMINGHAM	AL
				488	TUSCALOOSA	AL	CALIFORNIA REDI-	120245196	\$ 56.8800	14,640	TUSCALOOSA	AL
				400	ALEXANDER CITY	AL	CALIFORNIA REDI-	120245196	\$ 56.8800	12,000	ALEXANDER CITY	AL
013	20	31	A257	744	CLANTON	AL	CALIFORNIA REDI-	120245196	\$ 56.7600	22,320	CLANTON	AL
				576	BIRMINGHAM	AL	CALIFORNIA REDI-	120245196	\$ 56.7600	17,280	BIRMINGHAM	AL
014	20	31	A257	400	MOBILE	AL	CALIFORNIA REDI-	120245196	\$ 57.6400	12,000	MOBILE	AL
				470	WINTER HAVEN	FL	CALIFORNIA REDI-	120245196	\$ 57.6400	14,100	WINTER HAVEN	FL
				450	ORLANDO	FL	CALIFORNIA REDI-	120245196	\$ 57.6400	13,500	ORLANDO	FL
015	20	31	A257	920	ALCOA	TN	CALIFORNIA REDI-	120245196	\$ 56.9600	27,600	ALCOA	TN
				400	CHATTANOOGA	TN	CALIFORNIA REDI-	120245196	\$ 56.9600	12,000	CHATTANOOGA	TN
016	20	31	A257	1,320	LA SALLE	IL	CALIFORNIA REDI-	120245196	\$ 56.3600	39,600	LA SALLE	IL
017	20	31	A257	1,320	BATON ROUGE	LA	CALIFORNIA REDI-	120245196	\$ 56.6300	39,600	BATON ROUGE	LA

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ANNOUNCEMENT : FV212
 INVITATION : 020

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 02 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	---DESTINATION--- CITY	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
018	20	31	A257	670	ST MARTINVILLE	LA	CALIFORNIA REDI-	120245196	\$ 56.5600	20,100	ST MARTINVILLE	LA
				650	GRAMBLING	LA	CALIFORNIA REDI-	120245196	\$ 56.5600	19,500	GRAMBLING	LA
019	20	31	A257	1,320	MCALESTER	OK	CALIFORNIA REDI-	120245196	\$ 56.5600	39,600	MCALESTER	OK
020	20	31	A257	185	AMARILLO	TX	CALIFORNIA REDI-	120245196	\$ 57.0800	5,550	AMARILLO	TX
				154	LUBBOCK	TX	CALIFORNIA REDI-	120245196	\$ 57.0800	4,620	LUBBOCK	TX
				981	SAN ANTONIO	TX	CALIFORNIA REDI-	120245196	\$ 57.0800	29,430	SAN ANTONIO	TX
021	20	31	A257	1,320	HOUSTON	TX	CALIFORNIA REDI-	120245196	\$ 56.4700	39,600	HOUSTON	TX
022	20	31	A257	1,320	INDEPENDENCE	MO	CALIFORNIA REDI-	120245196	\$ 56.2200	39,600	INDEPENDENCE	MO
023	20	31	A257	1,320	PHOENIX	AZ	CALIFORNIA REDI-	120245196	\$ 56.1500	39,600	PHOENIX	AZ
024	20	31	A257	1,320	BAKERSFIELD	CA	CALIFORNIA REDI-	120245196	\$ 55.5400	39,600	BAKERSFIELD	CA
025	20	31	A257	1,320	POMONA	CA	CALIFORNIA REDI-	120245196	\$ 55.6500	39,600	POMONA	CA
026	20	31	A257	1,320	MIAMI PLANTATIO	FL	CALIFORNIA REDI-	120245196	\$ 57.1500	39,600	MIAMI PLANTATIO	FL
027	20	31	A257	755	CLEVELAND	GA	CALIFORNIA REDI-	120245196	\$ 56.8400	22,650	CLEVELAND	GA
				565	CHATTANOOGA	TN	CALIFORNIA REDI-	120245196	\$ 56.8400	16,950	CHATTANOOGA	TN
028	20	31	A257	740	LEBANON	TN	CALIFORNIA REDI-	120245196	\$ 56.7200	22,200	LEBANON	TN
				580	BATESVILLE	MS	CALIFORNIA REDI-	120245196	\$ 56.7200	17,400	BATESVILLE	MS
029	20	31	A257	1,320	COLUMBUS	OH	CALIFORNIA REDI-	120245196	\$ 56.5300	39,600	COLUMBUS	OH
030	20	31	A257	1,320	DAYTON	OH	CALIFORNIA REDI-	120245196	\$ 56.5000	39,600	DAYTON	OH
031	20	31	A257	178	BROWNWOOD	TX	CALIFORNIA REDI-	120245196	\$ 57.9000	5,340	BROWNWOOD	TX
				602	EL PASO	TX	CALIFORNIA REDI-	120245196	\$ 57.9000	18,060	EL PASO	TX
				540	SAN ANTONIO	TX	CALIFORNIA REDI-	120245196	\$ 57.9000	16,200	SAN ANTONIO	TX
032	20	31	A257	1,320	GRAND PRAIRIE	TX	DIAMOND OF CALIF	120245182	\$ 54.2400	39,600	GRAND PRAIRIE	TX
033	20	31	A257	1,320	INDEPENDENCE	MO	DIAMOND OF CALIF	120245182	\$ 54.1200	39,600	INDEPENDENCE	MO
034	20	31	A257	528	FOREST GROVE	OR	DIAMOND OF CALIF	120245182	\$ 54.3500	15,840	FOREST GROVE	OR
				462	KENT	WA	DIAMOND OF CALIF	120245182	\$ 54.3500	13,860	KENT	WA
				330	SPOKANE	WA	DIAMOND OF CALIF	120245182	\$ 54.3500	9,900	SPOKANE	WA
035	20	31	A257	1,320	WINTER HAVEN	FL	CRAIN WALNUT SHE	120245189	\$ 58.9600	39,600	WINTER HAVEN	FL
036	20	31	A257	900	DOUGLAS	GA	CRAIN WALNUT SHE	120245189	\$ 58.6300	27,000	DOUGLAS	GA

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ANNOUNCEMENT : FV212
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COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 02 / 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 ST
			113-F-004W	420	AMERICUS	GA	CRAIN WALNUT SHE	120245189	\$ 58.6300	12,600	AMERICUS	GA
037	20	31	A257	1,320	CREEDMOOR	NC	CRAIN WALNUT SHE	120245189	\$ 58.6800	39,600	CREEDMOOR	NC
			137-F-002W	1,320	CREEDMOOR	NC	CRAIN WALNUT SHE	120245189	\$ 58.6800	39,600	CREEDMOOR	NC
			137-F-003W	1,320	CREEDMOOR	NC	CRAIN WALNUT SHE	120245189	\$ 58.6800	39,600	CREEDMOOR	NC
038	20	31	A257	660	CREEDMOOR	NC	CRAIN WALNUT SHE	120245189	\$ 58.8100	19,800	CREEDMOOR	NC
			137-F-006W	660	SALISBURY	NC	CRAIN WALNUT SHE	120245189	\$ 58.8100	19,800	SALISBURY	NC
039	20	31	A257	1,320	SALISBURY	NC	CRAIN WALNUT SHE	120245189	\$ 58.6000	39,600	SALISBURY	NC
040	20	31	A257	660	SPRINGFIELD	VA	CRAIN WALNUT SHE	120245189	\$ 57.1200	19,800	SPRINGFIELD	VA
			151-F-005W	389	JOHNSON CITY	TN	CRAIN WALNUT SHE	120245189	\$ 57.1200	11,670	JOHNSON CITY	TN
			151-F-006W	271	MADISON HEIGHTS	VA	CRAIN WALNUT SHE	120245189	\$ 57.1200	8,130	MADISON HEIGHTS	VA
041	20	31	A257	660	SALISBURY	NC	CRAIN WALNUT SHE	120245189	\$ 57.0100	19,800	SALISBURY	NC
			137-F-008W	660	CREEDMOOR	NC	CRAIN WALNUT SHE	120245189	\$ 57.0100	19,800	CREEDMOOR	NC
042	20	31	A257	1,320	INDEPENDENCE	MO	CRAIN WALNUT SHE	120245189	\$ 56.0400	39,600	INDEPENDENCE	MO

TOTAL INVITATION : 61,104
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 61,104
 TOTAL AWARDED : 61,104
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 0

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PCIMS - LOG OF BIDDERS
F/V DIVISION

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ANNOUNCEMENT : FV212
INVITATION : 020
INV/PUR TYPE : DE

COMMODITY GROUP : 47 NUTS
ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
BERBERIAN NUT CO. 1503 S. FRESNO AVE. STOCKTON CA 95201 0000	0947	R	20
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
MARIANI NUT CO. PO BOX 808 WINTERS CA 95694 0000	0603	R	20
MID VALLEY NUT CO., INC. PO BOX 987 HUGHSON CA 95326 0000	0606	R	20
SUNTREE LLC 8910 E. RAINTREE DR. SUITE 300 SCOTTSDALE AZ 85260 0000	1178	A	20

NUMBER OF VENDORS OFFERING : 7
NUMBER OF VENDORS RECEIVING CONTRACTS : 4

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

REPORT NO.: MZK03136
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
 F/V DIVISION

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ANNOUNCEMENT : FV212
 INVITATION : 020

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 02 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	SHIPPING PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0603	1	MAX	8				1 2		
	2	MAX	12						
0604	1	MAX	42	7					
0606	1	MAX	4						
	2	MAX	2				1		
	3	MAX	2				2		
	4	MAX	2				3		
	5	MAX	2				5		
	6	MAX	2				6		
	7	MAX	2				10		
0876	1	MAX	3		2024	1	1		
	2	MAX	5		2024	1	2		
	3	MAX	1	1	2024	1	10		
	4	MAX	9		2031	1	2		
	5	MAX	7	7	2031	1	3		
	6	MAX	1	1	2031	1	5		
	7	MAX	1	1	2031	1	6		
	8	MAX	1	1	2031	1	10		
0947	1	MAX	10						
1014	1	MAX	42	24					
1178	1	MAX	9	1	2024		1		
				1	2024		2		
					2024		10		

* FROM LOG OF BIDDERS
 ** LISTED ON INVITATION
 *** COMPUTER GENERATED

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

PAGE: 1
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ANNOUNCEMENT : FV212
 INVITATION : 020

COMMODITY GROUP : 47 NUTS
 ANALYSIS / RUN : 02 / 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	SC26890	0604 46.2800	0603 * 49.2000	1014 49.9900	1178 50.6700	0606 51.0300	0876 53.4500				
00	002	KS15200	0604 45.9500	0947 * 48.9600	1014 49.4300	0603 49.9200	0606 50.0000	1178 50.1800	0876 52.6400			
00	003	CA44000	0604 45.1900	0947 48.4800	1014 * 48.6400	1178 49.5000	0606 49.5600	0603 49.6800	0876 52.0500			
00	004	SC16000	0604 * 46.2800	1178 49.4700	1014 49.9800	0606 51.0300	0603 52.8000	0876 52.9000				
00	005	IL30926 *	0604 45.7100	1178 48.9800	1014 49.6700	0606 51.0000	0876 52.4200	0603 53.5200				
00	006	MI25600 *	0604 46.1300	1178 49.1500	1014 49.9700	0606 51.0000	0603 52.3200	0876 52.7400				
00	007	KS15200 *	0604 45.9500	1178 49.1100	1014 49.4300	0947 49.4400	0606 50.0000	0603 51.1200	0876 52.1600			
00	008	MO35000 *	0604 45.7900	1178 49.1000	1014 49.5500	0603 49.9200	0606 51.0000	0876 52.3600				
00	009	NE28000	0604 45.8400	0603 48.7200	1178 49.1800	1014 49.4300	0606 * 49.5000	0876 49.5400	0947 49.9400			
00	010	MA13205	0604 55.1000	0603 * 57.0000	1014 57.2000	0606 58.5000	0947 59.4000	0876 67.1900				
00	011	VA74592	0604 * 55.5400	1014 57.6400	0603 = 58.5000	0606 = 58.5000	0947 59.4000	0876 67.0000				
00	012	AL07000	0604 * 54.7800	1014 56.8800	0606 58.5000	0947 59.4000	0603 60.0000	0876 66.6400				
00	013	AL15136	0604 * 54.6600	1014 56.7600	0606 58.5000	0947 59.4000	0603 61.5000	0876 66.5500				
00	014	AL50000	0604 * 55.5400	1014 57.6400	0606 58.5000	0947 59.4000	0603 63.0000	0876 67.1500				

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PCIMS - DESTINATION PRICE BID ARRAY
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COMMODITY GROUP : 47 NUTS
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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	015	TN00540	0604 54.8600	* 1014 56.9600	0606 58.5000	0947 59.4000	0603 61.5000	0876 66.5800				
00	016	IL42197	0604 54.2600	* 1014 56.3600	0947 57.9000	0606 58.5000	0603 60.0000	0876 66.1300				
00	017	LA05000	0604 54.5300	* 1014 56.6300	= 0603 58.5000	= 0606 58.5000	0947 59.4000	0876 66.3800				
00	018	LA67600	0604 54.4600	* 1014 56.5600	0603 57.0000	0606 58.5000	0947 59.4000	0876 66.3900				
00	019	OK44800	0604 54.4600	0947 54.9000	* 1014 56.5600	= 0603 58.5000	= 0606 58.5000	0876 66.0300				
00	020	TX03000	0604 54.9800	* 1014 57.0800	0606 58.5000	= 0603 59.4000	= 0947 59.4000	0876 66.3600				
00	021	TX35000	0604 54.3700	* 1014 56.4700	0947 56.7000	0606 58.5000	0603 60.9000	0876 66.3200				
00	022	MO35000	0604 54.1200	* 1014 56.2200	0947 56.7000	0606 58.5000	0603 62.4000	0876 65.9400				
00	023	AZ55000	0604 54.0500	* 1014 56.1500	0606 58.5000	0603 59.1000	0947 59.7000	0876 65.5600				
00	024	CA03526	0604 53.4400	* 1014 55.5400	0603 57.6000	0947 58.2000	0606 58.5000	0876 65.0100				
00	025	CA58072	0604 53.5500	* 1014 55.6500	0603 56.1000	0606 58.5000	0947 59.7000	0876 65.0700				
00	026	FL45150	0604 55.0500	0603 57.0000	* 1014 57.1500	0606 58.5000	0947 59.7000	0876 64.5700				
00	027	GA16824	0604 54.7400	* 1014 56.8400	= 0603 58.5000	= 0606 58.5000	0947 59.7000	0876 63.9600				
00	028	TN41520	0604 54.6200	* 1014 56.7200	0606 58.5000	0947 59.7000	0603 60.0000	0876 63.9200				

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 ANALYSIS / RUN : 02 / 01

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	029	OH18000	0604 54.4300	* 1014 56.5300	0606 58.5000	0947 59.7000	0603 61.5000	0876 63.7600				
00	030	OH21000	0604 54.4000	* 1014 56.5000	0606 58.5000	0947 59.7000	0603 63.0000	0876 63.7100				
00	031	TX10780	0604 55.8000	* 1014 57.9000	0606 58.5000	0947 59.7000	0603 60.9000	0876 63.7700				
00	032	TX30464 *	0604 54.2400	1014 56.3400	0606 58.5000	0603 59.4000	0947 59.7000	0876 63.3200				
00	033	MO35000 *	0604 54.1200	1014 56.2200	0603 57.9000	0606 58.5000	0947 59.7000	0876 63.2400				
00	034	OR26200 *	0604 54.3500	0603 55.5000	1014 56.4500	0606 58.5000	0947 59.7000	0876 62.9700				
00	035	FL78275	0604 54.9500	1014 57.0500	= 0603 58.5000	= 0606 58.5000	* 0876 58.9600	0947 59.7000				
00	036	GA23872	0604 54.9200	0947 56.4000	1014 57.0200	0606 58.5000	* 0876 58.6300	0603 60.0000				
00	037	NC15320	0604 54.9800	1014 57.0800	0606 58.5000	* 0876 58.6800	0947 59.7000	0603 61.5000				
00	038	NC15320	0604 55.2200	1014 57.3200	0947 57.9000	0606 58.5000	* 0876 58.8100	0603 63.0000				
00	039	NC58860	0604 54.7400	0947 56.4000	1014 56.8400	0606 58.5000	* 0876 58.6000	0603 61.5000				
00	040	VA74592	0604 56.0200	* 0876 57.1200	1014 58.1200	0606 58.5000	0947 59.7000	0603 60.0000				
00	041	NC58860	0604 55.2200	* 0876 57.0100	1014 57.3200	= 0603 58.5000	= 0606 58.5000	0947 59.7000				
00	042	MO35000	0604 54.1200	0947 54.9000	* 0876 56.0400	1014 56.2200	0603 57.0000	0606 58.5000				