

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 09/01/04
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ANNOUNCEMENT : FV307
 INVITATION : 003

COMMODITY GROUP : 35 FRUITS, DRIED
 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	70	10	A292	1,848	PHILADELPHIA	PA	CHERRY CENTRAL C	120245705	\$ 58.7400	29,568	PHILADELPHIA	PA	PA
002	70	10	A292	1,848	ATLANTA	GA	CHERRY CENTRAL C	120245705	\$ 58.5000	29,568	ATLANTA	GA	GA
003	70	10	A292	924	CHATTANOOGA	TN	CHERRY CENTRAL C	120245705	\$ 59.2400	14,784	CHATTANOOGA	TN	TN
				924	NASHVILLE	TN	CHERRY CENTRAL C	120245705	\$ 59.2400	14,784	NASHVILLE	TN	TN
004	70	10	A292	924	EAST HAVEN	CT	CHERRY CENTRAL C	120245705	\$ 60.6100	14,784	EAST HAVEN	CT	CT
				924	SHREWSBURY	MA	CHERRY CENTRAL C	120245705	\$ 60.6100	14,784	SHREWSBURY	MA	MA
005	70	10	A292	1,848	WASHINGTON	DC	CHERRY CENTRAL C	120245705	\$ 61.9900	29,568	WASHINGTON	DC	DC
006	70	10	A292	1,848	JACKSON	MS	CHERRY CENTRAL C	120245705	\$ 58.2600	29,568	JACKSON	MS	MS
007	70	10	A292	1,294	CREEDMOOR	NC	CHERRY CENTRAL C	120245705	\$ 59.5600	20,704	CREEDMOOR	NC	NC
				554	SALISBURY	NC	CHERRY CENTRAL C	120245705	\$ 59.5600	8,864	SALISBURY	NC	NC
008	70	10	A292	1,848	CORPUS CHRISTI	TX	CHERRY CENTRAL C	120245705	\$ 58.1800	29,568	CORPUS CHRISTI	TX	TX
009	70	10	A292	924	DES MOINES	IA	CHERRY CENTRAL C	120245705	\$ 58.2600	14,784	DES MOINES	IA	IA
				462	KANSAS CITY	MO	CHERRY CENTRAL C	120245705	\$ 58.2600	7,392	KANSAS CITY	MO	MO
				462	ST LOUIS	MO	CHERRY CENTRAL C	120245705	\$ 58.2600	7,392	ST LOUIS	MO	MO
010	70	10	A292	525	TUCSON	AZ	CHERRY CENTRAL C	120245705	\$ 57.5400	8,400	TUCSON	AZ	AZ
				1,323	SURPRISE	AZ	CHERRY CENTRAL C	120245705	\$ 57.5400	21,168	SURPRISE	AZ	AZ
011	70	10	A292	1,848	SACRAMENTO	CA	CHERRY CENTRAL C	120245705	\$ 57.4600	29,568	SACRAMENTO	CA	CA
012	70	10	A292	739	TULSA	OK	CHERRY CENTRAL C	120245705	\$ 57.9400	11,824	TULSA	OK	OK
				1,109	OKLAHOMA CITY	OK	CHERRY CENTRAL C	120245705	\$ 57.9400	17,744	OKLAHOMA CITY	OK	OK
013	70	10	A292	1,848	TYLER	TX	CHERRY CENTRAL C	120245705	\$ 58.0200	29,568	TYLER	TX	TX
014	70	10	A292	924	COLORADO SPRING	CO	CHERRY CENTRAL C	120245705	\$ 57.7000	14,784	COLORADO SPRING	CO	CO
				924	CONCORDIA	KS	CHERRY CENTRAL C	120245705	\$ 57.7000	14,784	CONCORDIA	KS	KS
015	70	10	A292	1,848	SACRAMENTO	CA	CHERRY CENTRAL C	120245705	\$ 58.2800	29,568	SACRAMENTO	CA	CA
016	70	10	A292	1,418	AUBURN	WA	CHERRY CENTRAL C	120245705	\$ 57.6200	22,688	AUBURN	WA	WA
				430	SEATTLE	WA	CHERRY CENTRAL C	120245705	\$ 57.6200	6,880	SEATTLE	WA	WA
017	70	10	A292	924	CONCORD	NH	CHERRY CENTRAL C	120245705	\$ 59.2200	14,784	CONCORD	NH	NH
				924	BANGOR	ME	CHERRY CENTRAL C	120245705	\$ 59.2200	14,784	BANGOR	ME	ME
018	70	10	A292	909	HILLSIDE	NJ	CHERRY CENTRAL C	120245705	\$ 58.9000	14,544	HILLSIDE	NJ	NJ

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ANNOUNCEMENT : FV307
 INVITATION : 003

COMMODITY GROUP : 35 FRUITS, DRIED
 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 ST
			134-G-002W	939	VINELAND	NJ	CHERRY CENTRAL C	120245705	\$ 58.9000	15,024	VINELAND	NJ
019	70 10	A292	218-G-001W 218-G-002W	1,848 1,848	INDIANAPOLIS INDIANAPOLIS	IN IN	CHERRY CENTRAL C CHERRY CENTRAL C	120245705 120245705	\$ 59.0800 \$ 59.0800	29,568 29,568	INDIANAPOLIS INDIANAPOLIS	IN IN
020	70 10	A292	506-G-003W	1,848	SACRAMENTO	CA	CHERRY CENTRAL C	120245705	\$ 57.4600	29,568	SACRAMENTO	CA
021	70 10	A292	G55-G-001W G55-G-002W G55-G-003W	712 663 473	MADISON EAU CLAIRE MILWAUKEE	WI WI WI	CHERRY CENTRAL C CHERRY CENTRAL C CHERRY CENTRAL C	120245705 120245705 120245705	\$ 58.4200 \$ 58.4200 \$ 58.4200	11,392 10,608 7,568	MADISON EAU CLAIRE MILWAUKEE	WI WI WI
022	70 10	A292	148-G-003W	1,848	MCALLEN	TX	CHERRY CENTRAL C	120245705	\$ 58.2600	29,568	MCALLEN	TX
023	70 10	A292	G27-G-002W	1,848	MAPLEWOOD	MN	CHERRY CENTRAL C	120245705	\$ 58.0200	29,568	MAPLEWOOD	MN

TOTAL INVITATION : 44,352
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 44,352
 TOTAL AWARDED : 44,352
 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 : FV307
INVITATION : 003
INV/PUR TYPE : DE

COMMODITY GROUP : 35 FRUITS, DRIED
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
ATWATER FOODS, LLC 10190 RT. 18 LYNDONVILLE NY 14098 0000	1021	R	70
CALIFORNIA REDI-DATE, LLC P.O. BOX 728 THERMAL CA 92274 0728	1014	R	70
CHERRY CENTRAL COOPERATIVE, INC 1771 N. US 31 SOUTH TRAVERSE CITY MI 49685 0988	0280	A	70
GRACELAND FRUIT COOP INC. 1123 MAIN ST. FRANKFORT MI 49635 0000	0643	R	70
SMELTZER ORCHARD CO. 6032 JOYFIELD RD. FRANKFORT MI 49635 0000	0558	R	70

NUMBER OF VENDORS OFFERING : 5
NUMBER OF VENDORS RECEIVING CONTRACTS : 1

* 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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COMMODITY GROUP : 35 FRUITS, DRIED
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VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0280	1	MAX	24	24	7010				
0558	1	MAX	1		7010		1		
	2	MAX	1		7010		2		
	3	MAX	1		7010		3		
	4	MAX	1		7010		4		
	5	MAX	1		7010		5		
	6	MAX	1		7010		6		
	7	MAX	4		7010				
0643	1	MAX	16						
	2	MAX	1				1		
	3	MAX	2				3		
	4	MAX	3				4		
1014	1	MAX	3						
1021	1	MAX	4						
	2	MAX	1		7010		1		
	3	MAX	1		7010		2		
	4	MAX	1		7010		3		

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

REPORT NO.: MZK03130
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PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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 INVITATION : 003

COMMODITY GROUP : 35 FRUITS, DRIED
 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	PA60000 *	0280 58.7400	0558 64.4800	1021 65.4400	0643 67.8600	1014 73.3400					
00	002	GA04000 *	0280 58.5000	0558 64.3600	0643 68.1000	1021 70.2400	1014 73.0200					
00	003	TN14000 *	0280 59.2400	0558 64.2600	0643 68.1200	1021 70.2400	1014 72.9600					
00	004	CT22980 *	0280 60.6100	0558 65.0000	0643 68.3000	1021 70.2400	1014 73.5300					
00	005	DC50000 *	0280 61.9900	0558 64.5000	1021 67.0400	0643 67.9500	1014 73.3400					
00	006	MS36000 *	0280 58.2600	0558 64.3500	0643 68.2700	1021 70.2400	1014 72.7500					
00	007	NC15320 *	0280 59.5600	0558 64.3500	0643 68.1000	1021 68.6400	1014 73.2400					
00	008	TX17000 *	0280 58.1800	0558 64.7900	0643 68.2100	1021 70.2400	1014 72.5300					
00	009	IA21000 *	0280 58.2600	0558 64.4800	0643 67.9500	1021 70.2400	1014 73.0600					
00	010	AZ77000 *	0280 57.5400	0558 65.1500	0643 68.5300	1021 70.2400	1014 72.1200					
00	011	CA64000 *	0280 57.4600	0558 65.4000	0643 68.5300	1021 70.2400	1014 72.1000					
00	012	OK75000 *	0280 57.9400	0643 64.3000	0558 64.4600	1021 70.2400	1014 72.5300					
00	013	TX74144 *	0280 58.0200	0643 64.3600	0558 64.7000	1021 70.2400	1014 72.5800					
00	014	CO16000 *	0280 57.7000	0643 64.5900	0558 64.7700	1021 70.2400	1014 72.6400					

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 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
				VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM	VENDOR-NUM
				PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE	PX PER CSE
00	015	CA64000	*	0280 58.2800	0558 65.3000	1021 70.2400	1014 72.1000						
00	016	WA03180	*	0280 57.6200	0558 65.4000	1021 70.2400	1014 73.0200						
00	017	NH14200	*	0280 59.2200	0643 64.5900	0558 65.0000	1021 67.0400	1014 73.6900					
00	018	NJ32010	*	0280 58.9000	0643 64.4400	0558 64.6100	1021 65.4400	1014 73.4500					
00	019	IN36000	*	0280 59.0800	0643 63.6500	0558 63.7900	1021 68.6400	1014 72.9100					
00	020	CA64000	*	0280 57.4600	0558 65.3000	1021 70.2400	1014 72.1000						
00	021	WI48000	*	0280 58.4200	0643 63.7800	0558 64.0800	1021 68.6400	1014 73.1400					
00	022	TX45384	*	0280 58.2600	0558 65.0000	1021 70.2400	1014 72.5800						
00	023	MN40382	*	0280 58.0200	0643 64.0400	0558 64.2000	1021 70.2400	1014 72.8900					