

REPORT NO.: MZK03135 BA
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 03/22/07
 PROCESSING TIME: 09:44:10

ANNOUNCEMENT : FV301
 INVITATION : 048

COMMODITY GROUP : 31 FRUIT, FROZEN
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
001	42	20	A417	1,400	DELAWARE CITY	DE	NOT BOUGHT					
002	42	20	A417	1,400	FORT MYERS	FL	WAWONA FROZEN FO		\$ 34.9300	37,800	FORT MYERS	FL
003	42	20	A417	1,400	RIVIERA BEACH	FL	WAWONA FROZEN FO		\$ 34.6500	37,800	RIVIERA BEACH	FL
004	42	20	A417	1,400	WINTER HAVEN	FL	WAWONA FROZEN FO		\$ 34.6700	37,800	WINTER HAVEN	FL
005	42	20	A417	1,400	GRANITE CITY	IL	WAWONA FROZEN FO		\$ 33.3300	37,800	GRANITE CITY	IL
				1,400	GRANITE CITY	IL	WAWONA FROZEN FO		\$ 33.3300	37,800	GRANITE CITY	IL
006	42	20	A417	1,400	LITTLE ROCK	AR	WAWONA FROZEN FO		\$ 33.2400	37,800	LITTLE ROCK	AR
				1,400	LITTLE ROCK	AR	WAWONA FROZEN FO		\$ 33.2400	37,800	LITTLE ROCK	AR
007	42	20	A417	1,400	DES MOINES	IA	WAWONA FROZEN FO		\$ 33.1800	37,800	DES MOINES	IA
008	42	20	A417	1,400	MASON CITY	IA	WAWONA FROZEN FO		\$ 33.3400	37,800	MASON CITY	IA
009	42	20	A417	1,400	FARGO	ND	WAWONA FROZEN FO		\$ 33.5100	37,800	FARGO	ND
010	42	20	A417	1,400	BAKERSFIELD	CA	WAWONA FROZEN FO		\$ 31.0400	37,800	BAKERSFIELD	CA
011	42	20	A417	1,400	NATIONAL CITY	CA	WAWONA FROZEN FO		\$ 31.3700	37,800	NATIONAL CITY	CA
012	42	20	A417	1,400	POMONA	CA	WAWONA FROZEN FO		\$ 31.2300	37,800	POMONA	CA
013	42	20	A417	600	LAS VEGAS	NV	WAWONA FROZEN FO		\$ 32.5100	16,200	LAS VEGAS	NV
				600	RENO	NV	WAWONA FROZEN FO		\$ 32.5100	16,200	RENO	NV
				200	LAS VEGAS	NV	WAWONA FROZEN FO		\$ 32.5100	5,400	LAS VEGAS	NV
014	42	20	A417	1,400	CONCORD	NH	NOT BOUGHT					
015	42	20	A417	571	DANVILLE	VA	WAWONA FROZEN FO		\$ 34.6100	15,417	DANVILLE	VA
				829	MADISON HEIGHTS	VA	WAWONA FROZEN FO		\$ 34.6100	22,383	MADISON HEIGHTS	VA
016	42	20	A417	1,015	SUFFOLK	VA	WAWONA FROZEN FO		\$ 34.7700	27,405	SUFFOLK	VA
				385	NORFOLK	VA	WAWONA FROZEN FO		\$ 34.7700	10,395	NORFOLK	VA
017	42	20	A417	1,400	LAKELAND	FL	WAWONA FROZEN FO		\$ 34.4500	37,800	LAKELAND	FL
018	42	20	A417	1,010	WINTER HAVEN	FL	WAWONA FROZEN FO		\$ 34.5000	27,270	WINTER HAVEN	FL
				390	MOBILE	AL	WAWONA FROZEN FO		\$ 34.5000	10,530	MOBILE	AL
019	42	20	A417	1,400	CREEDMOOR	NC	WAWONA FROZEN FO		\$ 34.5000	37,800	CREEDMOOR	NC
020	42	20	A417	1,400	SALISBURY	NC	WAWONA FROZEN FO		\$ 34.3500	37,800	SALISBURY	NC

REPORT NO.: MZK03135 BA
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 2
 PROCESSING DATE: 03/22/07
 PROCESSING TIME: 09:44:10

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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
021	42	20	A417	1,400	GRANITE CITY	IL	WAWONA FROZEN FO		\$ 33.3300	37,800	GRANITE CITY	IL
				1,400	GRANITE CITY	IL	WAWONA FROZEN FO		\$ 33.3300	37,800	GRANITE CITY	IL
022	42	20	A417	1,400	DARIEN	WI	WAWONA FROZEN FO		\$ 33.5500	37,800	DARIEN	WI
				1,400	DARIEN	WI	WAWONA FROZEN FO		\$ 33.5500	37,800	DARIEN	WI
023	42	20	A417	1,400	EAU CLAIRE	WI	WAWONA FROZEN FO		\$ 33.5600	37,800	EAU CLAIRE	WI
				1,400	EAU CLAIRE	WI	WAWONA FROZEN FO		\$ 33.5600	37,800	EAU CLAIRE	WI
024	42	20	A417	1,400	MCALESTER	OK	WAWONA FROZEN FO		\$ 32.8700	37,800	MCALESTER	OK
025	42	20	A417	1,400	DES MOINES	IA	WAWONA FROZEN FO		\$ 33.1800	37,800	DES MOINES	IA
026	42	20	A417	1,400	CHICOPEE	MA	NOT BOUGHT					
027	42	20	A417	1,400	TAUNTON	MA	NOT BOUGHT					
028	42	20	A417	1,400	WILMINGTON	MA	NOT BOUGHT					
029	42	20	A417	1,400	DELAWARE CITY	DE	NOT BOUGHT					
030	42	20	A417	1,400	WINTER HAVEN	FL	NOT BOUGHT					
031	42	20	A417	996	WINTER HAVEN	FL	NOT BOUGHT					
				404	MOBILE	AL	NOT BOUGHT					
032	42	20	A417	223	COLUMBUS	OH	DOLE PACKAGED FO		\$ 27.8800	6,021	COLUMBUS	OH
				1,177	COLUMBUS	OH	DOLE PACKAGED FO		\$ 27.8800	31,779	COLUMBUS	OH
033	42	20	A417	876	EL PASO	TX	DOLE PACKAGED FO		\$ 27.0800	23,652	EL PASO	TX
				524	SAN ANTONIO	TX	DOLE PACKAGED FO		\$ 27.0800	14,148	SAN ANTONIO	TX
034	42	20	A417	1,400	GRAND PRAIRIE	TX	DOLE PACKAGED FO		\$ 26.7800	37,800	GRAND PRAIRIE	TX
035	42	20	A417	1,400	HOUSTON	TX	DOLE PACKAGED FO		\$ 27.2900	37,800	HOUSTON	TX
				1,400	HOUSTON	TX	DOLE PACKAGED FO		\$ 27.2900	37,800	HOUSTON	TX
036	42	20	A417	1,400	SAN ANTONIO	TX	DOLE PACKAGED FO		\$ 27.0200	37,800	SAN ANTONIO	TX
037	42	20	A417	1,400	PUEBLO WEST	CO	DOLE PACKAGED FO		\$ 27.0700	37,800	PUEBLO WEST	CO
038	42	20	A417	1,400	BILLINGS	MT	DOLE PACKAGED FO		\$ 26.8900	37,800	BILLINGS	MT
039	42	20	A417	350	BILLINGS	MT	DOLE PACKAGED FO		\$ 26.8900	9,450	BILLINGS	MT
				1,050	BILLINGS	MT	DOLE PACKAGED FO		\$ 26.8900	28,350	BILLINGS	MT

REPORT NO.: MZK03135 BA
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 3
 PROCESSING DATE: 03/22/07
 PROCESSING TIME: 09:44:10

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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
040	42	20	A417	146-J-001	1,400	SIOUX FALLS	SD	DOLE PACKAGED FO	\$ 27.4900	37,800	SIOUX FALLS	SD
041	42	20	A417	141-J-001	1,400	FOREST GROVE	OR	WAWONA FROZEN FO	\$ 31.6800	37,800	FOREST GROVE	OR
				141-J-002	1,400	FOREST GROVE	OR	WAWONA FROZEN FO	\$ 31.6800	37,800	FOREST GROVE	OR
042	42	20	A417	113-J-015	1,400	AMERICUS	GA	DOLE PACKAGED FO	\$ 28.2300	37,800	AMERICUS	GA
043	42	20	A417	113-J-009	1,400	ATLANTA	GA	DOLE PACKAGED FO	\$ 28.1500	37,800	ATLANTA	GA
044	42	20	A417	113-J-007	1,400	CLEVELAND	GA	DOLE PACKAGED FO	\$ 28.2700	37,800	CLEVELAND	GA
				113-J-008	1,400	CLEVELAND	GA	DOLE PACKAGED FO	\$ 28.2700	37,800	CLEVELAND	GA
045	42	20	A417	113-J-010S	700	CLEVELAND	GA	DOLE PACKAGED FO	\$ 28.0300	18,900	CLEVELAND	GA
				113-J-011T	700	CARTERSVILLE	GA	DOLE PACKAGED FO	\$ 28.0300	18,900	CARTERSVILLE	GA
046	42	20	A417	113-J-012S	1,050	COLLEGE PARK	GA	DOLE PACKAGED FO	\$ 27.9100	28,350	COLLEGE PARK	GA
				113-J-013T	350	CONYERS	GA	DOLE PACKAGED FO	\$ 27.9100	9,450	CONYERS	GA
047	42	20	A417	113-J-002	1,400	DOUGLAS	GA	NOT BOUGHT				
				113-J-003	1,400	DOUGLAS	GA	NOT BOUGHT				
				113-J-014	1,400	DOUGLAS	GA	NOT BOUGHT				
048	42	20	A417	113-J-016	1,400	FAIRBURN	GA	DOLE PACKAGED FO	\$ 28.1500	37,800	FAIRBURN	GA
049	42	20	A417	113-J-005S	1,050	JONESBORO	GA	DOLE PACKAGED FO	\$ 27.8700	28,350	JONESBORO	GA
				113-J-006T	350	DOUGLASVILLE	GA	DOLE PACKAGED FO	\$ 27.8700	9,450	DOUGLASVILLE	GA
050	42	20	A417	113-J-001	1,400	KENNESAW	GA	DOLE PACKAGED FO	\$ 28.1800	37,800	KENNESAW	GA
051	42	20	A417	151-J-005S	322	JOHNSON CITY	TN	NOT BOUGHT				
				151-J-006T	1,078	MADISON HEIGHTS	VA	NOT BOUGHT				
052	42	20	A417	113-J-004	1,400	LOUISVILLE	TN	DOLE PACKAGED FO	\$ 27.9700	37,800	LOUISVILLE	TN
053	42	20	A417	155-J-005	1,400	DARIEN	WI	DOLE PACKAGED FO	\$ 27.5300	37,800	DARIEN	WI
054	42	20	A417	155-J-006	1,400	EAU CLAIRE	WI	DOLE PACKAGED FO	\$ 27.6700	37,800	EAU CLAIRE	WI
055	42	20	A417	149-J-001S	304	LINDON	UT	DOLE PACKAGED FO	\$ 26.2600	8,208	LINDON	UT
				149-J-002T	1,096	CLEARFIELD	UT	DOLE PACKAGED FO	\$ 26.2600	29,592	CLEARFIELD	UT
056	42	20	A417	104-J-001	1,400	PHOENIX	AZ	DOLE PACKAGED FO	\$ 26.1400	37,800	PHOENIX	AZ
				104-J-002	1,400	PHOENIX	AZ	DOLE PACKAGED FO	\$ 26.1400	37,800	PHOENIX	AZ
057	42	20	A417	206-J-003S	1,050	COMMERCE	CA	DOLE PACKAGED FO	\$ 25.5200	28,350	COMMERCE	CA

REPORT NO.: MZK03135 BA
 REFERENCE : AMSR34

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 F/V DIVISION

PAGE: 4
 PROCESSING DATE: 03/22/07
 PROCESSING TIME: 09:44:10

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			206-J-004T	350	SANTA CLARITA	CA	DOLE PACKAGED FO		\$ 25.5200	9,450	SANTA CLARITA	CA
058	42 20	A417	141-J-003	1,400	FOREST GROVE	OR	DOLE PACKAGED FO		\$ 26.1400	37,800	FOREST GROVE	OR
			141-J-004	1,400	FOREST GROVE	OR	DOLE PACKAGED FO		\$ 26.1400	37,800	FOREST GROVE	OR
059	42 20	A417	154-J-001	1,400	CHARLESTON	WV	NOT BOUGHT					
			154-J-002	1,400	CHARLESTON	WV	NOT BOUGHT					
060	42 20	A417	112-J-018	1,400	LAKELAND	FL	NOT BOUGHT					
061	42 20	A417	128-J-001	1,400	JACKSON	MS	DOLE PACKAGED FO		\$ 27.5500	37,800	JACKSON	MS
			128-J-002	1,400	JACKSON	MS	DOLE PACKAGED FO		\$ 27.5500	37,800	JACKSON	MS
062	42 20	A417	139-J-007	1,400	CLEVELAND	OH	DOLE PACKAGED FO		\$ 27.5900	37,800	CLEVELAND	OH
063	42 20	A417	139-J-008	1,400	DAYTON	OH	DOLE PACKAGED FO		\$ 27.8300	37,800	DAYTON	OH
			139-J-009	1,400	DAYTON	OH	DOLE PACKAGED FO		\$ 27.8300	37,800	DAYTON	OH
064	42 20	A417	139-J-010	1,400	OBETZ	OH	DOLE PACKAGED FO		\$ 27.8900	37,800	OBETZ	OH
065	42 20	A417	155-J-019	1,400	JACKSON	WI	DOLE PACKAGED FO		\$ 27.4600	37,800	JACKSON	WI
066	42 20	A417	108-J-002	1,400	PUEBLO WEST	CO	DOLE PACKAGED FO		\$ 27.0700	37,800	PUEBLO WEST	CO
067	42 20	A417	206-J-005	1,400	CORDELIA	CA	DOLE PACKAGED FO		\$ 25.2900	37,800	CORDELIA	CA
068	42 20	A417	206-J-011S	553	POMONA	CA	DOLE PACKAGED FO		\$ 25.5200	14,931	POMONA	CA
			206-J-012T	847	LOS ANGELES	CA	DOLE PACKAGED FO		\$ 25.5200	22,869	LOS ANGELES	CA
069	42 20	A417	253-J-003	1,400	PUYALLUP	WA	DOLE PACKAGED FO		\$ 26.4300	37,800	PUYALLUP	WA
			253-J-004	1,400	PUYALLUP	WA	DOLE PACKAGED FO		\$ 26.4300	37,800	PUYALLUP	WA
			253-J-005	1,400	PUYALLUP	WA	DOLE PACKAGED FO		\$ 26.4300	37,800	PUYALLUP	WA
070	42 20	A417	253-J-006	1,400	SPOKANE	WA	DOLE PACKAGED FO		\$ 26.5700	37,800	SPOKANE	WA
071	42 20	A417	253-J-001S	700	SPOKANE	WA	DOLE PACKAGED FO		\$ 26.6400	18,900	SPOKANE	WA
			253-J-002T	700	PUYALLUP	WA	DOLE PACKAGED FO		\$ 26.6400	18,900	PUYALLUP	WA
072	42 20	A417	112-J-009	1,400	MOBILE	AL	DOLE PACKAGED FO		\$ 27.6100	37,800	MOBILE	AL
073	42 20	A417	128-J-003	1,400	JACKSON	MS	DOLE PACKAGED FO		\$ 27.5500	37,800	JACKSON	MS
			128-J-004	1,400	JACKSON	MS	DOLE PACKAGED FO		\$ 27.5500	37,800	JACKSON	MS
074	42 20	A417	137-J-002	1,400	CREEDMOOR	NC	NOT BOUGHT					
075	42 20	A417	137-J-003S	461	CREEDMOOR	NC	NOT BOUGHT					

REPORT NO.: MZK03135 BA
 REFERENCE : AMSR34

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 F/V DIVISION

PAGE: 5
 PROCESSING DATE: 03/22/07
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			137-J-004T	939	SALISBURY	NC	NOT BOUGHT					
076	42 20	A417	155-J-008	1,400	DARIEN	WI	DOLE PACKAGED FO		\$ 27.5300	37,800	DARIEN	WI
077	42 20	A417	155-J-007	1,400	EAU CLAIRE	WI	DOLE PACKAGED FO		\$ 27.6700	37,800	EAU CLAIRE	WI
078	42 20	A417	202-J-001	1,400	SEE REMARKS	AK	DOLE PACKAGED FO		\$ 26.4300	37,800	SEATTLE WHSE	WA
079	42 20	A417	104-J-003	1,400	PHOENIX	AZ	DOLE PACKAGED FO		\$ 26.1400	37,800	PHOENIX	AZ
080	42 20	A417	125-J-005	1,400	CHICOPEE	MA	NOT BOUGHT					
081	42 20	A417	125-J-006S 125-J-007T	1,050 350	TAUNTON WILMINGTON	MA MA	NOT BOUGHT NOT BOUGHT					
082	42 20	A417	125-J-004	1,400	WILMINGTON	MA	NOT BOUGHT					
083	42 20	A417	151-J-007S 151-J-008T	483 917	DANVILLE SUFFOLK	VA VA	NOT BOUGHT NOT BOUGHT					
084	42 20	A417	112-J-012	1,400	WINTER HAVEN	FL	NOT BOUGHT					
085	42 20	A417	105-J-003 105-J-004	1,400 1,400	LITTLE ROCK LITTLE ROCK	AR AR	DOLE PACKAGED FO DOLE PACKAGED FO		\$ 27.4300 \$ 27.4300	37,800 37,800	LITTLE ROCK LITTLE ROCK	AR AR
086	42 20	A417	135-J-001	1,400	ALBUQUERQUE	NM	DOLE PACKAGED FO		\$ 26.8000	37,800	ALBUQUERQUE	NM
087	42 20	A417	148-J-004	1,400	GRAND PRAIRIE	TX	DOLE PACKAGED FO		\$ 27.0500	37,800	GRAND PRAIRIE	TX
088	42 20	A417	148-J-002 148-J-007	1,400 1,400	HOUSTON HOUSTON	TX TX	DOLE PACKAGED FO DOLE PACKAGED FO		\$ 27.5600 \$ 27.5600	37,800 37,800	HOUSTON HOUSTON	TX TX
089	42 20	A417	119-J-004	1,400	DES MOINES	IA	DOLE PACKAGED FO		\$ 27.1400	37,800	DES MOINES	IA
090	42 20	A417	206-J-013 206-J-014	1,400 1,400	SACRAMENTO SACRAMENTO	CA CA	DOLE PACKAGED FO DOLE PACKAGED FO		\$ 25.5200 \$ 25.5200	37,800 37,800	SACRAMENTO SACRAMENTO	CA CA
091	42 20	A417	141-J-005 141-J-006	1,400 1,400	FOREST GROVE FOREST GROVE	OR OR	DOLE PACKAGED FO DOLE PACKAGED FO		\$ 26.4100 \$ 26.4100	37,800 37,800	FOREST GROVE FOREST GROVE	OR OR
092	42 20	A417	109-J-001	1,400	ROCKY HILL	CT	NOT BOUGHT					
093	42 20	A417	151-J-009S 151-J-010T	345 1,055	JOHNSON CITY MADISON HEIGHTS	TN VA	NOT BOUGHT NOT BOUGHT					
094	42 20	A417	135-J-002	1,400	ALBUQUERQUE	NM	DOLE PACKAGED FO		\$ 26.8000	37,800	ALBUQUERQUE	NM

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					CITY	ST					CITY	ST
095	42	20	A417	119-J-006	1,400	DES MOINES	IA	DOLE PACKAGED FO	\$ 27.1400	37,800	DES MOINES	IA
096	42	20	A417	119-J-005	1,400	MASON CITY	IA	DOLE PACKAGED FO	\$ 27.2700	37,800	MASON CITY	IA
097	42	20	A417	104-J-004	1,400	PHOENIX	AZ	DOLE PACKAGED FO	\$ 26.4100	37,800	PHOENIX	AZ
098	42	20	A417	141-J-007	1,400	FOREST GROVE	OR	DOLE PACKAGED FO	\$ 26.4100	37,800	FOREST GROVE	OR
099	42	20	A417	123-J-001	1,400	AUGUSTA	ME	NOT BOUGHT				
100	42	20	A417	154-J-003	1,400	CHARLESTON	WV	NOT BOUGHT				
				154-J-004	1,400	CHARLESTON	WV	NOT BOUGHT				
101	42	20	A417	112-J-019	1,400	LAKELAND	FL	NOT BOUGHT				
102	42	20	A417	113-J-018	1,400	AMERICUS	GA	NOT BOUGHT				
103	42	20	A417	113-J-019S	400	AMERICUS	GA	NOT BOUGHT				
				113-J-020T	1,000	DOUGLAS	GA	NOT BOUGHT				
104	42	20	A417	113-J-026S	700	CARTERSVILLE	GA	NOT BOUGHT				
				113-J-027T	700	CLEVELAND	GA	NOT BOUGHT				
105	42	20	A417	113-J-023	1,400	CLEVELAND	GA	NOT BOUGHT				
				113-J-030	1,400	CLEVELAND	GA	NOT BOUGHT				
106	42	20	A417	113-J-028S	1,050	COLLEGE PARK	GA	NOT BOUGHT				
				113-J-029T	350	CONYERS	GA	NOT BOUGHT				
107	42	20	A417	113-J-017	1,400	DOUGLAS	GA	NOT BOUGHT				
				113-J-021	1,400	DOUGLAS	GA	NOT BOUGHT				
108	42	20	A417	113-J-024S	350	DOUGLASVILLE	GA	NOT BOUGHT				
				113-J-025T	1,050	FAIRBURN	GA	NOT BOUGHT				
109	42	20	A417	113-J-031	1,400	KENNESAW	GA	NOT BOUGHT				
110	42	20	A417	137-J-005	1,400	CREEDMOOR	NC	NOT BOUGHT				
111	42	20	A417	113-J-022	1,400	LOUISVILLE	TN	NOT BOUGHT				
112	42	20	A417	117-J-005	1,400	GRANITE CITY	IL	DOLE PACKAGED FO	\$ 28.0500	37,800	GRANITE CITY	IL
113	42	20	A417	206-J-006	1,400	LOS ANGELES	CA	DOLE PACKAGED FO	\$ 26.0200	37,800	LOS ANGELES	CA
114	42	20	A417	206-J-017	1,400	POMONA	CA	DOLE PACKAGED FO	\$ 26.0200	37,800	POMONA	CA

REPORT NO.: MZK03135 BA
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PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 7
 PROCESSING DATE: 03/22/07
 PROCESSING TIME: 09:44:10

ANNOUNCEMENT : FV301
 INVITATION : 048

COMMODITY GROUP : 31 FRUIT, FROZEN
 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	
115	42	20	A417	206-J-015	1,400	SACRAMENTO	CA	DOLE PACKAGED FO	\$ 25.7900	37,800	SACRAMENTO	CA
				206-J-016	1,400	SACRAMENTO	CA	DOLE PACKAGED FO	\$ 25.7900	37,800	SACRAMENTO	CA
116	42	20	A417	132-J-004S	600	RENO	NV	DOLE PACKAGED FO	\$ 27.1800	16,200	RENO	NV
				132-J-005T	800	LAS VEGAS	NV	DOLE PACKAGED FO	\$ 27.1800	21,600	LAS VEGAS	NV

TOTAL INVITATION : 0
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 0
 TOTAL AWARDED : 142,800
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 56,000

REPORT NO.: MZK03136
REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
F/V DIVISION

PAGE: 1
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ANNOUNCEMENT : FV301
INVITATION : 048

COMMODITY GROUP : 31 FRUIT, FROZEN
ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0132	1	MAX	30	30					
0133	1	MAX	72	72	4220				

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

REPORT NO.: MZK03124
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
F/V DIVISION

PAGE: 1
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PROCESSING TIME: 09:44:10

ANNOUNCEMENT : FV301
INVITATION : 048
INV/PUR TYPE : DE
COMMODITY GROUP : 31 FRUIT, FROZEN
ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER -----	BID * STATUS -----	COMMODITY TYPES ** -----
DOLE PACKAGED FOODS, LLC 7916 W. BELLEVUE ROAD ATWATER CA 95301 0000	0133	A	42
WAWONA FROZEN FOODS 100 WEST ALLUVIAL CLOVIS CA 93611 0000	0132	A	42

NUMBER OF VENDORS OFFERING : 2
NUMBER OF VENDORS RECEIVING CONTRACTS : 2

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