

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

PAGE: 1  
PROCESSING DATE: 12/20/06  
PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
INVITATION : 032  
INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES ** -----
BURNETTE FOODS 200 STATE STREET EAST JORDAN MI 49727 0000	0239	A	10
CHERRY GROWERS, INC. PO BOX 90 GRAWN MI 49637 0090	0031	A	10 20 40 50 70
CLEMENT PAPPAS CO. SEABROOK NJ 08302 0000	1018	A	20 40
DEL MONTE CORPORATION P.O. BOX 193575 SAN FRANCISCO CA 94105 0000	0052	A	60
DELGADO MEAT COMPANY, INC. 2477 SOUTHWELL DALLAS TX 75229 0000	1076	A	50
FLORIDA'S NATURAL GROWERS LAKE WALES FL 33853 0000	1087	A	50
INDIAN SUMMER COOP., INC. 3958 W. CHAUVEZ ROAD STE. 1 LUDINGTON MI 49431 0000	1412	A	10 40 50 70
INSTITUTIONAL FOODS PACKING CO 2350 RAVINE WAY GLENVIEW IL 60025 0000	1199	A	20
KACO SUPPLY COMPANY 2968-C ASK-KAY DRIVE SMYRNA GA 30082 0000	1266	A	10 20 10 20 50

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

REPORT NO.: MZK03124  
 REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
 F/V DIVISION

PAGE: 2  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032  
 INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
KENT CORP DBA HARVEST PRIDE 1224 WALNUT STREET STE 252 ROSEBURG OR 97470 0000	0705	A	40
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE ROAD PEACH GLEN PA 17375 0001	0050	A	10
LUDFORD'S, INC. 64-B PENNY LANE WATSONVILLE CA 95077 0000	0851	A	20 50 60
MIL-RAY FOOD CO., INC. 26 CEDAR HILL DRIVE SICKLERVILLE NJ 08081 0000	0045	A	50
PACKER'S CANNING CO., INC. DBA HONEE BEAR CANNING CO. LAWTON MI 49065 0000	0241	A	20 40 50 70
PETERSON FARMS, INC 3104 WEST SHELBY ROAD SHELBY MI 49455 0000	0562	A	10 70
RED GOLD INC. 120 E. OAK STREET ORESTES IN 46036 0000	0085	A	60
ROSCOE ALLEN COMPANY P.O. BOX 796 OCILLA GA 31774 0000	0950	A	20
SILVER SPRINGS CITRUS 25411 MARE AVE., PO BOX 155 HOWEYINTHEHILLS FL 34737 0155	0032	A	50

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

REPORT NO.: MZK03124  
REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS  
F/V DIVISION

PAGE: 3  
PROCESSING DATE: 12/20/06  
PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
INVITATION : 032  
INV/PUR TYPE : DE

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
ANALYSIS / RUN : 02 / 01

VENDOR NAME AND ADDRESS -----	VENDOR NUMBER -----	BID * STATUS -----	COMMODITY TYPES ** -----
SILVER WOLF ENTERPRISES 900 12TH ST. NORTH GREAT FALLS MT 59401 0000	0966	A	10 20
YAKAMA JUICE LLC 1 RAILROAD AVENUE SELAH WA 98942 0000	1303	A	10

NUMBER OF VENDORS OFFERING : 20  
NUMBER OF VENDORS RECEIVING CONTRACTS : 26

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

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	001	CT05840	*	0050 10.1100	1412 11.7900	0031 12.0900							
00	002	NY08510	*	0050 10.0900	1412 11.7900	0031 12.2500							
00	003	NY10022	*	0050 10.0900	1412 11.7900	0031 12.2500							
00	004	NY13552	*	0050 10.0900	1412 11.7900	0031 12.2500							
00	005	NY23052	*	0050 9.9400	1412 11.3900	0031 11.4100							
00	006	NY41399	*	0050 9.9600	1412 11.7900	0031 12.2500							
00	007	MD04000	*	0050 9.6300	1412 11.3900	0031 11.6300							
00	008	PA02000	*	0050 9.9500	1412 11.7900	0031 12.0000							
00	009	GA04000	*	0050 10.1600	1412 11.3900	0031 11.6200							
00	010	KY24274	*	0050 10.2100	1412 10.5900	0031 11.0100							
00	011	KY46000	*	0050 9.8800	1412 10.5900	0031 10.9200							
00	012	KY48000	*	0050 9.9900	1412 10.3900	0031 10.8000							
00	013	IL14000		1412 9.9900	* 0050 10.0500	0031 10.4600							
00	014	IN36000	*	0050 9.9200	1412 9.9900	0031 10.7000							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 2  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	015	MI05920	*	1412 8.6900	0050 10.1200	0031 10.3600							
00	016	MI22000	*	1412 9.6900	0050 9.8300	0031 10.4600							
00	017	MI46000	*	1412 9.6900	0050 9.8300	0031 10.3000							
00	018	MN40382	*	0050 10.7200	1412 10.8900	0031 11.0100							
00	019	OH18000	*	0050 9.8000	1412 10.3900	0031 10.6700							
00	020	OK75000	*	0050 11.1500	1412 11.7900	0031 11.8300							
00	021	TX19000	*	0050 11.2500	1412 11.5900	0031 12.3000							
00	022	TX35000	*	0050 11.2900	1412 11.5900	0031 12.4000							
00	023	MT35600	*	1412 12.6900	0031 13.1900	0050 13.2100							
00	024	ND25700	*	1412 11.3900	* 0050 11.5000	0031 11.6400							
00	025	WY53460	*	0050 11.9500	0031 12.5600	1412 12.6900							
00	026	AZ77000	*	1412 12.3900	0050 12.9500	0031 13.0900							
00	027	CA16000	*	1412 11.3900	0031 12.2500	0050 13.2600							
00	028	CA21782	*	1412 12.3900	0031 12.6700	0050 13.0800							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 3  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	029	CA29000	* 1412 11.3900	0031 12.0900	0050 13.0800							
00	030	CA44000	* 1412 11.3900	0031 12.0900	0050 13.0800							
00	031	CA48354	* 1412 11.6900	0031 12.4000	0050 13.3000							
00	032	CA64000	* 1412 11.6900	0031 12.3700	0050 13.1900							
00	033	CA67000	* 1412 11.6900	0031 12.2700	0050 13.2600							
00	034	MO38000	* 0050 10.6000	0031 11.3500	1412 11.3900							
00	035	NM02000	* 0050 12.1200	1412 12.3900	0031 13.2400							
00	036	NY13552	* 0050 10.0900	0562 10.5000	0239 11.5500	0031 12.2500	1412 12.3900					
00	037	VA47064	* 0050 9.7600	0239 10.4500	0562 10.6000	1412 11.3900	0031 11.6200					
00	038	WV14600	* 0050 9.9300	0562 10.1800	0239 10.1900	1412 10.9900	0031 11.0600					
00	039	GA04000	* 0050 10.1600	0239 10.2500	0562 10.6500	1412 11.3900	0031 11.6200					
00	040	MS36000	* 0239 10.3200	1412 10.5900	0050 10.6400	0562 10.6700	0031 11.6700					
00	041	MI22000	* 0239 9.3500	0562 9.7300	0050 9.8300	1412 9.9900	0031 10.4600					
00	042	WI22300	0239 * 9.6300	0562 9.8000	1412 10.4900	0050 10.5200	0031 11.0100					

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 4  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	043	OK72100 *	0239 10.3300	0562 10.6200	0050 10.9000	1412 11.3900	0031 11.7200					
00	044	TX19000	0239 10.8000	0562 10.8800	0050 11.2500	1412 11.3900	0031 12.3000					
00	045	KS15200 *	0239 10.3200	0562 10.5800	0050 10.9300	1412 11.3900	0031 11.5600					
00	046	MO11656 *	0239 10.0400	0562 10.3600	0050 10.5600	1412 11.3900	0031 11.4100					
00	047	CA44000 *	0562 10.5300	1412 11.3900	0031 12.0900	1303 12.2300	0239 12.3500	0050 13.0800				
00	048	CA68000 *	0562 11.0600	1412 11.5900	1303 11.9800	0031 12.2300	0239 12.5900	0050 13.2600				
00	049	WA55775 *	1412 11.3900	0562 11.6000	0031 12.5300	1303 12.6400	0239 12.8400	0050 14.1700				
00	050	MO38000 *	0239 9.9500	0562 10.3600	0050 10.6000	1412 11.2900	0031 11.3500					
00	051	NY10022 *	0050 10.0900	0562 10.5000	0239 11.4300	1412 11.7900	0031 12.2500					
00	052	NY13552 *	0050 10.0900	0562 10.6500	0239 11.5500	1412 11.7900	0031 12.2500					
00	053	NY41399 *	0050 9.9600	0562 10.6400	0239 11.5600	1412 11.7900	0031 12.2500					
00	054	PA02000 *	0050 9.9500	0239 11.0000	0562 11.0000	1412 11.7900	0031 12.0000					
00	055	PA18768 *	0050 9.9900	0562 10.2900	0239 10.4000	1412 10.9900	0031 11.2500					
00	056	VA67000 *	0050 9.7700	0239 10.6600	0562 10.9100	1412 11.4900	0031 11.7700					

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 5  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	057	KY46000 *	0239 9.6800	0050 9.8800	0562 9.9200	1412 10.5900	0031 10.9200					
00	058	MS36000 *	0239 10.3200	0562 10.5700	0050 10.6400	1412 11.4900	0031 11.6700					
00	059	SC16000 *	0050 9.9700	0239 10.3700	0562 10.7800	1412 11.4900	0031 11.5400					
00	060	IL14000 *	0239 9.3500	0562 9.7100	1412 9.9900	0050 10.0500	0031 10.4600					
00	061	MI22000 *	0239 9.3500	* 0562 9.5300	0050 9.8300	1412 9.8900	0031 10.4600					
00	062	MI29000 *	0562 9.3900	0239 9.4400	1412 9.7900	0050 10.1200	0031 10.5500					
00	063	MI61500 *	0562 9.7300	1412 9.7900	0239 9.9500	0050 10.2900	0031 10.4600					
00	064	MI84000	0239 9.3500	* 0562 9.5300	1412 9.7900	0050 9.8300	0031 10.4600					
00	065	MI84000 *	0562 9.6800	0239 9.7000	1412 9.7900	0050 10.1200	0031 10.5700					
00	066	MN40382 *	0239 9.7500	0562 10.0300	0050 10.7200	1412 10.8900	0031 11.0100					
00	067	IA21000 *	0239 9.6400	0562 9.9900	0050 10.5700	1412 10.6900	0031 11.0700					
00	068	KS15200	0239 10.3200	* 0562 10.4500	1412 10.4900	0050 10.9300	0031 11.5600					
00	069	MO08398 *	0239 9.9600	0562 10.2000	0050 10.3900	1412 10.6900	0031 11.2500					
00	070	ND25700 *	0239 10.2800	0562 10.5200	1412 11.3900	0050 11.5000	0031 11.6400	1303 12.9300				



REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 6  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	071	AZ71510 *	0562 11.4900	0239 12.2700	1412 12.6900	0050 12.8800	0031 13.6900					
00	072	CA29000 *	0562 10.6100	1412 11.3900	0031 12.0900	1303 12.2300	0239 12.3500	0050 13.0800				
00	073	CA43000 *	0562 10.5900	1412 11.3900	0031 12.0900	1303 12.2200	0239 12.3600	0050 13.0800				
00	074	CA48354 *	0562 10.9700	1412 11.6900	1303 12.0600	0031 12.4000	0239 12.5100	0050 13.3000				
00	075	CA53000 *	0562 10.5900	1412 11.6900	1303 11.9700	0031 12.2000	0239 12.5300	0050 13.2800				
00	076	CA64000 *	0562 10.8100	1412 11.7900	1303 11.9300	0031 12.3700	0239 12.5400	0050 13.3000				
00	077	CA66000 *	0562 10.9400	1412 11.7900	1303 12.3900	0239 12.4600	0031 12.4800	0050 13.1900				
00	078	CA70098 *	0562 10.8900	1412 11.7900	1303 12.0300	0031 12.4000	0239 12.5600	0050 13.3300				
00	079	NM02000 *	0239 11.7700	0050 12.1200	0562 12.2500	1412 12.3900	0031 13.2400					
00	080	NY08510 *	0050 10.0900	0562 11.0400	0239 11.4100	1412 11.9900	0031 12.2500					
00	081	NY13552 *	0050 10.0900	0562 11.0700	0239 11.5500	0031 12.2500	1412 12.2900					
00	082	MI22000 *	0239 9.3500	0562 9.7400	0050 9.8300	1412 9.9900	0031 10.4600					
00	083	MN40382 *	0239 9.7500	0562 10.1300	0050 10.7200	1412 10.8900	0031 11.0100					
00	084	AR61670 *	0239 10.6200	0050 11.0200	0562 11.0200	0031 11.7700	1412 11.8900					

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 7  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	085	TX19000	0239 10.8000	* 0562 10.8900	0050 11.2500	1412 11.7900	0031 12.3000					
00	086	TX53388	0239 11.5000	* 0050 11.5600	0562 11.7500	1412 12.4900	0031 12.6900					
00	087	TX74144	* 0239 10.7100	= 0050 11.2500	= 0562 11.2500	0031 12.0800	1412 12.8800					
00	088	MO11656	* 0239 10.0400	0562 10.4300	0050 10.5600	1412 11.2900	0031 11.4100					
00	089	MO38000	* 0239 9.9500	0562 10.2200	0050 10.6000	1412 11.2900	0031 11.3500					
00	090	NY08510	* 0050 10.0900	0562 10.9500	0239 11.4100	1412 11.7900	0031 12.2500					
00	091	NY10022	* 0050 10.0900	0562 11.0500	0239 11.4300	1412 11.7900	0031 12.2500					
00	092	NY13552	* 0050 10.0900	0562 11.1700	0239 11.5500	1412 11.7900	0031 12.2500					
00	093	NY27485	* 0050 10.0900	0562 10.9700	0239 11.5000	1412 11.7900	0031 12.2500					
00	094	GA04000	* 0050 10.1600	0239 10.2500	0562 10.7000	0031 11.6200	1412 11.7900					
00	095	GA49000	* 0050 10.2300	0239 10.4200	0562 10.8700	0031 11.7200	1412 11.7900					
00	096	KY24274	* 0239 9.6800	0562 9.9000	0050 10.2100	1412 10.5900	0031 11.0100					
00	097	MS36000	* 0239 10.4500	0050 10.6400	0562 10.6700	1412 10.6900	0031 11.6700					
00	098	IL14000	* 0239 9.3500	0562 9.7000	1412 9.7900	0050 10.0500	0031 10.4600					

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 8  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	099	MN40382 *	0239 9.7500	0562 10.1300	0050 10.7200	1412 10.8900	0031 11.0100					
00	100	OH25970	0239 9.5100	* 0562 9.6300	0050 9.8000	0031 10.6700	1412 10.8900					
00	101	LA05000 *	0050 10.8100	= 0239 10.8100	0562 11.0600	1412 11.9900	0031 12.0400					
00	102	LA20190	0239 10.6200	* 0562 10.7700	0050 10.8100	1412 11.7900	0031 11.8000					
00	103	LA51410	0239 10.6900	* 0050 10.8100	0562 11.0700	0031 11.7500	1412 11.7900					
00	104	LA58045	0239 10.9500	* 0050 10.9700	0562 11.2000	1412 11.9900	0031 12.1400					
00	105	OK75000 *	0239 10.5800	0562 10.8200	0050 11.1500	1412 11.7900	0031 11.8300					
00	106	TX41464 *	0562 11.1000	0239 11.6200	0050 11.6900	1412 11.9900	0031 12.7200					
00	107	CO31660 *	0562 11.4700	0239 11.5200	0050 11.6200	0031 12.7700	1412 12.9900					
00	108	CO32155 *	0239 10.9700	0562 11.2700	0050 11.5700	0031 12.3500	1412 12.7900					
00	109	ND25700 *	0239 10.2800	0562 10.5000	1412 11.3900	0050 11.5000	0031 11.6400	1303 12.9300				
00	110	CA29000 *	0562 10.8600	1412 11.3900	0031 12.0900	1303 12.2300	0239 12.3500	0050 13.0800				
00	111	CA48354 *	0562 10.8700	1412 11.6900	1303 12.0600	0031 12.4000	0239 12.5100	0050 13.3000				
00	112	CA48354 *	0562 11.2800	1412 11.9900	1303 12.0900	0031 12.4000	0239 12.5700	0050 13.3900				

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 9  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	113	CA62000 *	0562 10.9000	1412 11.3900	0031 12.2300	0239 12.2900	1303 12.3600	0050 13.0100				
00	114	CA64000 *	0562 10.8100	1412 11.3900	1303 11.9300	0031 12.3700	0239 12.3900	0050 13.3000				
00	115	CA67000 *	0562 10.5500	1412 11.3900	1303 11.9800	0031 12.2700	0239 12.5400	0050 13.2600				
00	116	ID08700 *	1303 11.9600	0239 12.1100	0562 12.3800	0050 12.7000	1412 13.2900	0031 13.4400				
00	117	WA55775 *	1412 11.3900	0562 11.6000	0031 12.5300	1303 12.6400	0239 12.8400	0050 14.1700				
00	118	NM02000 *	0562 11.7500	0239 11.7700	0050 12.1200	0031 13.2400	1412 13.2900					
00	119	NY13552 *	0050 10.0900	0562 11.0800	0239 11.5500	1412 11.7900	0031 12.2500					
00	120	NY47482 *	0050 10.0900	0562 11.0500	0239 11.4700	1412 11.6900	0031 12.2500					
00	121	PA02184 *	0050 9.7000	0239 10.0200	0562 10.3600	0031 11.2200	1412 11.4900					
00	122	PA14536 *	0050 9.8600	0562 10.8200	0239 10.8600	1412 11.3900	0031 11.7200					
00	123	PA60000 *	0050 9.7600	0239 10.5800	0562 10.7100	1412 11.4900	0031 11.8300					
00	124	KY48000 *	0239 9.5200	0562 9.8900	0050 9.9900	1412 10.3900	0031 10.8000					
00	125	MN40382 *	0239 9.7500	0562 10.1300	0050 10.7200	1412 10.8900	0031 11.0100					
00	126	LA05000 *	0050 10.8100	0239 10.8100	0562 11.0600	1412 11.8900	0031 12.0400					





REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 12  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	155	IL14000 *	0241 14.4000	1018 15.8000								
00	156	MI22000 *	0241 14.4000	1018 15.6400								
00	157	MO11656 *	0241 14.9100	1018 16.1400								
00	158	NY13552 *	0241 15.6700	1018 16.8100								
00	159	PA02000 *	0241 15.5700	1018 16.3100								
00	160	PA18768 *	0241 15.5700	1018 16.0000								
00	161	KY46000 *	0241 14.9400	1018 15.2800								
00	162	MS36000 *	0241 14.9900	1018 15.5900								
00	163	IL14000 *	0241 14.1000	1018 15.8000								
00	164	MN40382 *	0241 14.3200	1018 16.3500								
00	165	OH18000 *	0241 14.1000	1018 15.4100								
00	166	LA05000 *	0241 15.3100	1018 15.8200	0851 17.5700							
00	167	LA20190 *	0241 15.0700	1018 15.8000	0851 17.5700							
00	168	LA58045 *	0241 15.4300	1018 15.9300	0851 17.5700							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 13  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	169	LA70000 *	0241 15.2000	1018 15.9300	0851 17.5700							
00	170	TX19000 *	0241 15.3900	1018 16.2800	0851 16.5400							
00	171	IA21000 *	0241 14.2100	1018 16.2900								
00	172	KY48000 *	0241 14.4700	1018 15.1700	0031 16.2900							
00	173	IL14000 *	0241 14.1000	1018 15.8000	0031 15.9500							
00	174	OH16000 *	0241 14.4700	1018 15.6600	0031 16.1900							
00	175	LA05000 *	0241 15.3100	1018 15.8200	0031 17.5300	0851 17.5700						
00	176	LA20190 *	0241 15.0700	1018 15.8000	0031 17.2900	0851 17.5700						
00	177	LA58045 *	0241 15.4400	1018 15.9300	0851 17.5700	0031 17.6300						
00	178	TX19000 *	0241 15.3900	1018 16.2800	0851 16.5400	0031 17.7900						
00	179	TX35000 *	0241 15.4400	1018 16.3500	0851 16.5400	0031 17.8900						
00	180	MO11656 *	0241 14.6100	1018 16.1400	0031 16.9000							
00	181	PA18768 *	0241 15.5700	1018 15.7300	0031 16.6900							
00	182	IL14000 *	0241 14.1000	1018 15.8000	0031 15.9500							



REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 14  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	183	MI22000 *	0241 14.1000	1018 15.6400	0031 15.9500							
00	184	MI29000 *	0241 14.4700	0031 15.8500	1018 16.2000							
00	185	MI46000 *	0241 13.9900	1018 15.7500	0031 15.7900							
00	186	MI61500 *	0241 14.4700	0031 15.9500	1018 16.2200							
00	187	OK72100 *	0241 14.9100	1018 16.2000	0031 17.2100							
00	188	CO20000 *	0241 15.5300	0851 17.3800	1018 17.4000	0031 17.8400						
00	189	IA21000 *	0241 14.2100	1018 16.2800	0031 16.5600							
00	190	MT35600	0241 * 16.6200	0851 17.0700	1018 17.7600	0031 18.6800						
00	191	ND25700 *	0241 14.7300	1018 16.7700	0031 17.1300							
00	192	NE28000 *	0241 14.4700	1018 16.5400	0031 16.8400							
00	193	NV40000 *	0851 15.4900	0241 15.9600	1018 18.2200	0031 18.7100						
00	194	NV60600 *	0851 15.7900	0241 17.0400	1018 19.1400	0031 20.0200						
00	195	NY13552 *	0241 15.6700	1018 16.8100	0031 17.7400							
00	196	KY46000 *	0241 14.1300	1018 15.1700	0031 16.4100							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 15  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	197	IL14000 *	0241 14.1000	1018 15.8000	0031 15.9500							
00	198	MI22000 *	0241 14.1000	1018 15.6400	0031 15.9500							
00	199	TX41464 *	0241 15.6200	0851 16.1200	1018 17.6600	0031 18.2100						
00	200	MO11656 *	0241 14.6100	1018 16.1400	0031 16.9000							
00	201	MT35600 *	0241 16.6200	0851 17.0700	1018 18.3000	0031 18.6800						
00	202	MO38000 *	0241 14.4800	1018 16.0900	0031 16.8400							
00	203	IN36000 *	1018 13.3100	1412 14.8900	0705 18.5100							
00	204	IN36000 *	1018 13.7000	1412 14.8900	0705 18.3800							
00	205	IN40788 *	1018 12.9700	1412 14.7900	0705 18.0800							
00	206	ND25700 *	1018 14.2900	1412 15.7900	0705 18.4900							
00	207	SD49660 *	1018 15.0600	1412 16.4900	0705 18.8800							
00	208	CA54652 *	0705 13.0500	1412 15.8900	1018 15.9300							
00	209	CA64000 *	0705 13.2800	0241 13.7000	1412 15.9900	1018 16.3200						
00	210	MO11656 *	0241 13.0100	1018 13.6600	1412 15.6900	0705 17.8900						







REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 19  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	253	CA66000 *	0032 20.2300	1412 20.4900								
00	254	ID12250 *	0032 20.7600	1412 21.4900								
00	255	NY08510 *	0032 18.7800	1087 19.7400	1412 20.5900	0241 20.8500						
00	256	NY13552 *	0032 18.7800	1087 19.7400	1412 20.7900	0241 20.9500						
00	257	MI22000	0032 * 18.5800	1412 18.6900	0241 19.3800	1087 19.5600						
00	258	MN40382	0032 * 19.0800	1412 19.5900	0241 19.6000	1087 19.8800						
00	259	WI18825	0032 * 18.7700	1412 18.9900	0241 19.3300	1087 19.4900						
00	260	LA05000 *	0032 17.9500	1087 18.9600	1412 20.4900	0241 20.5900						
00	261	LA58045 *	0032 18.0500	1087 18.9600	1412 20.6900	0241 20.7100						
00	262	TX41464 *	0032 18.7900	1087 19.4300	1412 20.4900	0241 20.9000						
00	263	IA21000	0032 * 18.8200	1412 19.1900	0241 19.4900	1087 19.7100						
00	264	MO11656 *	0032 18.5200	1087 19.3000	1412 19.7900	0241 19.8900						
00	265	CA43000 *	0851 17.6000	1412 19.8900	0032 20.3000	0241 20.3300	1087 20.9100					
00	266	NY13552 *	0032 18.7800	1087 19.7400	1412 20.7900	0241 20.9500						

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 20  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	267	NY23052 *	0032 18.8000	1087 19.7400	1412 19.7900	0241 20.6900						
00	268	RI19180 *	0032 18.8900	1087 19.8900	1412 20.7900	0241 20.8500						
00	269	PA18768 *	0032 18.6300	1087 19.4900	1412 19.6900	0241 20.8500						
00	270	PA60000 *	0032 18.5200	1087 19.4900	1412 20.1900	0241 20.6400						
00	271	GA01052 *	0032 17.6000	1087 18.5800	1412 20.7900	0241 20.8500						
00	272	KY23932 *	0032 18.7000	1087 19.1300	1412 19.6900							
00	273	KY48000	0032 * 18.1300	1412 18.9900	1087 19.1300	0241 19.3800						
00	274	MS36000 *	0032 17.9100	1087 18.9400	1412 20.1900	0241 20.2700						
00	275	IL14000	0032 * 18.5400	1412 18.5900	1087 19.2800	0241 19.3800						
00	276	MN40382	0032 * 19.0800	1412 19.4900	0241 19.6000	1087 19.8800						
00	277	OK72100 *	0032 18.5100	1087 19.5500	1412 19.9900	0241 20.1900						
00	278	CO20000 *	0032 19.5700	1087 20.4300	0241 = 20.7900	1412 = 20.7900						
00	279	CO32155 *	0032 19.6500	1087 20.4300	0241 20.7900	1412 20.8900						
00	280	MO38000 *	0032 18.9000	1087 19.3000	1412 19.7900							

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 21  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	281	MO38000 *	0032 18.6600	1087 19.3000	1412 19.6900	0241 20.2200						
00	282	MT35600 *	0032 20.5400	= 1087 21.3900	= 1412 21.3900	0241 21.9000						
00	283	ND25700 *	0032 19.4300	1412 19.8900	0241 20.2000	1087 20.7200						
00	284	CA21782 *	0851 18.2000	0032 20.0800	1412 20.7900	1087 20.9100	0241 20.9300					
00	285	CA29000 *	0851 17.6000	1412 19.6900	0032 20.2800	0241 20.3300	1087 20.9100					
00	286	CA67000 *	0851 18.2000	1412 19.7900	0241 20.5100	0032 20.7700	1087 20.9100					
00	287	MO38000 *	0032 18.6600	1087 19.3000	1412 19.5900	0241 19.7600						
00	288	NY13552 *	0032 18.7800	1087 19.7400	1412 20.7900	0241 20.9500						
00	289	LA55000 *	0032 17.8400	1087 18.9600	0241 20.6100	1412 20.7900						
00	290	TX19000 *	0032 18.5200	1087 19.4300	1412 19.9900	0241 20.6700						
00	291	MO11656 *	0032 18.5200	1087 19.3000	1412 19.6900	0241 19.9000						
00	292	AZ77000 *	1087 19.5500	0032 19.8200	0241 21.4800	1412 21.9900						
00	293	CA44000 *	0851 17.6000	1412 19.6900	0032 20.2900	0241 20.3300	1087 20.9100					
00	294	CA65000 *	0851 17.6000	1412 19.6900	0032 20.2500	0241 20.4800	1087 20.9100					



REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 22  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	295	MO38000 *	0032 18.6600	1087 19.3000	1412 19.5900	0241 19.7500						
00	296	NY13552 *	0032 18.7800	0031 19.3100	1087 19.7400	1412 20.7900	0241 20.9500					
00	297	NY41399 *	0032 18.8200	0031 19.3100	1087 19.7400	1412 20.6900	0241 20.8500					
00	298	KY46000 *	0031 17.9800	0032 18.0900	1412 18.9900	1087 19.1300	0241 19.4100					
00	299	KY48000 *	0031 17.8600	0032 18.1300	1412 18.9900	1087 19.1300	0241 19.3800					
00	300	MS36000 *	0032 17.9100	0031 18.7300	1087 18.9400	1412 19.9900	0241 20.2700					
00	301	IN36000 *	0031 17.7600	0032 18.2400	1412 18.9900	1087 19.2200	0241 19.3800					
00	302	MI13420 *	0031 17.3100	0032 18.6300	1412 18.9900	0241 19.3800	1087 19.5600					
00	303	MI22000 *	0031 17.5200	0032 18.5800	1412 18.9900	0241 19.3800	1087 19.5600					
00	304	MI34000 *	0031 17.4200	0032 18.8600	1412 18.9900	1087 19.5600	0241 19.7500					
00	305	MN40382 *	0031 18.0700	0032 19.0800	1412 19.3900	0241 19.6000	1087 19.8800					
00	306	NM02000	0851 19.0900	* 0032 19.3800	0031 20.3000	1087 20.4200	1412 20.9900	0241 21.4500				
00	307	OK72100 *	0032 18.5100	0031 18.7800	1087 19.5500	1412 19.7900	0241 20.1900					
00	308	TX41464 *	0032 18.7900	1087 19.4300	0031 19.7800	1412 20.7900	0241 20.9000					

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 23  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	309	MO08398 *	0031 18.3100	0032 18.6700	1087 19.3000	1412 19.4900	0241 19.8500					
00	310	MT35600 *	0031 20.2500	0032 20.5400	1087 21.3900	1412 21.4900	0241 21.9000					
00	311	ND25700 *	0031 18.7000	0032 19.4300	1412 19.6900	0241 20.0100	1087 20.7200					
00	312	AZ55000	0851 * 18.4600	1087 19.5500	0032 19.8900	0031 20.3600	1412 21.4900	0241 21.5300				
00	313	CA29000 *	0851 17.6000	0031 19.1500	1412 19.6900	0032 20.2800	0241 20.3300	1087 20.9100				
00	314	CA64000	0851 * 18.2000	0031 19.4300	1412 19.7900	0241 20.5900	0032 20.7600	1087 20.9100				
00	315	CA66000	0851 * 18.2000	0031 19.5400	1412 19.7900	0032 20.2300	0241 20.6400	1087 20.9100				
00	316	NM28460	0851 * 18.4600	0032 19.5800	1087 20.4200	0031 20.6200	1412 21.4900	0241 21.9000				
00	317	NY13552 *	0032 18.7800	0031 19.3100	1087 19.7400	1412 20.6900	0241 20.9500					
00	318	IL14000 *	0031 17.5200	1412 18.3900	0032 18.5400	1087 19.2800	0241 19.3600					
00	319	MI22000 *	0031 17.5200	1412 18.4900	0032 18.5800	0241 19.3800	1087 19.5600					
00	320	TX19000 *	0032 18.5200	0031 19.3600	1087 19.4300	1412 19.9900	0241 20.6700					
00	321	IA21000 *	0031 18.1300	0032 18.8200	1412 19.1900	0241 19.4900	1087 19.7100					
00	322	MO11656 *	0031 18.4700	0032 18.5200	1087 19.3000	1412 19.6900	0241 19.8900					







REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 27  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	371	FL49450	0241 14.6100	* 1412 16.4900								
00	372	FL78275	* 0241 14.1900	1412 16.4900								
00	373	OH16000	0241 12.4600	* 1412 13.9900								
00	374	IA21000	0241 12.2000	* 1412 14.2900								
00	375	MO38000	* 0241 12.4700	1412 14.6900								
00	376	ND25700	* 0241 12.7200	1412 14.9900								
00	377	CA43000	0241 13.0400	* 1412 14.9900								
00	378	ID46540	* 0241 14.6100	1412 17.3900								
00	379	FL53000	0241 14.6100	* 0562 15.4000	0031 16.0400	1412 16.4900						
00	380	AR35710	0241 13.0500	* 0562 14.3300	0031 14.9700	1412 15.2900						
00	381	MO38000	0241 12.4700	* 0562 14.0000	0031 14.4900	1412 14.6900						
00	382	FL58545	* 0241 13.4600	* 0031 15.3900	1412 15.6900							
00	383	OH18000	0241 12.0900	* 0562 13.1800	1412 13.7900	0031 13.8100						
00	384	OH25970	0241 12.4600	* 0562 13.3300	0031 13.8100	1412 13.9900						

REPORT NO.: MZK03130  
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY  
 F/V DIVISION

PAGE: 28  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	385	NM02000	0241 14.1600	* 0562 15.2600	0031 16.3800	1412 19.9900						
00	386	SD49660	0241 13.3500	* 0562 14.5000	0031 15.2300	1412 19.8900						
00	387	AZ85540	0241 13.9300	* 0562 15.1000	0031 16.4500	1412 19.2900						
00	388	TX19000	0241 13.3800	* 0562 14.3300	1412 14.9900	0031 15.4400						
00	389	MO11656	0241 12.6000	* 0562 13.9000	0031 14.5500	1412 14.9900						
00	390	MO38000	0241 12.4700	* 0562 13.8100	0031 14.4900	1412 14.7900						
00	391	CT22980	0241 13.5600	* 0562 = 14.5300	0031 = 15.3900	1412 15.3900						
00	392	FL58545	0241 13.4600	* 0031 15.3900	1412 15.5900							
00	393	NM02000	0241 14.1600	* 0562 14.9400	0031 16.3800	1412 19.9900						
00	394	CA44000	0241 13.0400	* 0562 14.2500	1412 14.7900	0031 15.2300						
00	395	NM02000	0241 14.1600	* 0562 15.5800	0031 16.3800	1412 19.9900						
00	396	MO11656	0241 12.6000	* 0562 13.9100	0031 14.5500	1412 14.7900						

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 ANALYSIS / RUN : 02 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	---D/0 ---DESTINATION--- CITY	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
001	10	46	A282	309-I-001	952	BLOOMFIELD	CT KNOUSE FOODS, IN	120275101	\$ 10.1100	35,700	BLOOMFIELD	CT
002	10	46	A282	136-I-019	952	BRONX	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BRONX	NY
003	10	46	A282	336-I-027	952	BROOKLYN	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BROOKLYN	NY
004	10	46	A282	336-I-028	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
				336-I-029	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
005	10	46	A282	136-I-017	952	EAST SYRACUSE	NY KNOUSE FOODS, IN	120275101	\$ 9.9400	35,700	EAST SYRACUSE	NY
006	10	46	A282	136-I-018	952	LATHAM	NY KNOUSE FOODS, IN	120275101	\$ 9.9600	35,700	LATHAM	NY
007	10	46	A282	224-I-010	952	BALTIMORE	MD KNOUSE FOODS, IN	120275101	\$ 9.6300	35,700	BALTIMORE	MD
				224-I-011	952	BALTIMORE	MD KNOUSE FOODS, IN	120275101	\$ 9.6300	35,700	BALTIMORE	MD
				224-I-012	952	BALTIMORE	MD KNOUSE FOODS, IN	120275101	\$ 9.6300	35,700	BALTIMORE	MD
				224-I-013	952	BALTIMORE	MD KNOUSE FOODS, IN	120275101	\$ 9.6300	35,700	BALTIMORE	MD
008	10	46	A282	142-I-006A	250	ALLENTOWN	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	9,375	ALLENTOWN	PA
				142-I-006B	452	PHILADELPHIA	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	16,950	PHILADELPHIA	PA
				142-I-006C	250	WILKES-BARRE	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	9,375	WILKES-BARRE	PA
009	10	46	A282	213-I-008	952	ATLANTA	GA KNOUSE FOODS, IN	120275101	\$ 10.1600	35,700	ATLANTA	GA
010	10	46	A282	121-I-011S	476	ELIZABETHTOWN	KY KNOUSE FOODS, IN	120275101	\$ 10.2100	17,850	ELIZABETHTOWN	KY
				121-I-012T	476	LOUISVILLE	KY KNOUSE FOODS, IN	120275101	\$ 10.2100	17,850	LOUISVILLE	KY
011	10	46	A282	121-I-016	952	LEXINGTON	KY KNOUSE FOODS, IN	120275101	\$ 9.8800	35,700	LEXINGTON	KY
012	10	46	A282	121-I-015	952	LOUISVILLE	KY KNOUSE FOODS, IN	120275101	\$ 9.9900	35,700	LOUISVILLE	KY
013	10	46	A282	217-I-203	952	CHICAGO	IL KNOUSE FOODS, IN	120275101	\$ 10.0500	35,700	CHICAGO	IL
				317-I-009	952	CHICAGO	IL KNOUSE FOODS, IN	120275101	\$ 10.0500	35,700	CHICAGO	IL
014	10	46	A282	218-I-005	952	INDIANAPOLIS	IN KNOUSE FOODS, IN	120275101	\$ 9.9200	35,700	INDIANAPOLIS	IN
015	10	46	A282	126-I-053S	476	BATTLE CREEK	MI INDIAN SUMMER CO	120275117	\$ 8.6900	17,850	BATTLE CREEK	MI
				126-I-054T	476	GRAND RAPIDS	MI INDIAN SUMMER CO	120275117	\$ 8.6900	17,850	GRAND RAPIDS	MI
016	10	46	A282	126-I-050	952	DETROIT	MI INDIAN SUMMER CO	120275117	\$ 9.6900	35,700	DETROIT	MI
				126-I-051	952	DETROIT	MI INDIAN SUMMER CO	120275117	\$ 9.6900	35,700	DETROIT	MI
017	10	46	A282	126-I-052	952	LANSING	MI INDIAN SUMMER CO	120275117	\$ 9.6900	35,700	LANSING	MI
018	10	46	A282	J27-I-007	952	MAPLEWOOD	MN KNOUSE FOODS, IN	120275101	\$ 10.7200	35,700	MAPLEWOOD	MN



REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 2  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
019	10 46	A282	339-I-008	952	COLUMBUS OH	KNOUSE FOODS, IN	120275101	\$ 9.8000	35,700	COLUMBUS	OH
020	10 46	A282	140-I-003 140-I-004	381 571	TULSA OKLAHOMA CITY	OK KNOUSE FOODS, IN OK KNOUSE FOODS, IN	120275101 120275101	\$ 11.1500 \$ 11.1500	14,287 21,413	TULSA OKLAHOMA CITY	OK OK
021	10 46	A282	148-I-032	952	DALLAS TX	KNOUSE FOODS, IN	120275101	\$ 11.2500	35,700	DALLAS	TX
022	10 46	A282	148-I-029	952	HOUSTON TX	KNOUSE FOODS, IN	120275101	\$ 11.2900	35,700	HOUSTON	TX
023	10 46	A282	230-I-004	952	HELENA MT	INDIAN SUMMER CO	120275117	\$ 12.6900	35,700	HELENA	MT
024	10 46	A282	138-I-005 138-I-006 138-I-008	952 952 952	FARGO FARGO FARGO	ND INDIAN SUMMER CO ND KNOUSE FOODS, IN ND INDIAN SUMMER CO	120275117 120275101 120275117	\$ 11.3900 \$ 11.5000 \$ 11.3900	35,700 35,700 35,700	FARGO FARGO FARGO	ND ND ND
025	10 46	A282	256-I-001	952	MILLS WY	KNOUSE FOODS, IN	120275101	\$ 11.9500	35,700	MILLS	WY
026	10 46	A282	C04-I-001 C04-I-002	952 952	TUCSON TUCSON	AZ INDIAN SUMMER CO AZ INDIAN SUMMER CO	120275117 120275117	\$ 12.3900 \$ 12.3900	35,700 35,700	TUCSON TUCSON	AZ AZ
027	10 46	A282	506-I-021	952	CONCORD CA	INDIAN SUMMER CO	120275117	\$ 11.3900	35,700	CONCORD	CA
028	10 46	A282	506-I-036	952	EL CENTRO CA	INDIAN SUMMER CO	120275117	\$ 12.3900	35,700	EL CENTRO	CA
029	10 46	A282	206-I-042 206-I-043	952 952	GARDEN GROVE GARDEN GROVE	CA INDIAN SUMMER CO CA INDIAN SUMMER CO	120275117 120275117	\$ 11.3900 \$ 11.3900	35,700 35,700	GARDEN GROVE GARDEN GROVE	CA CA
030	10 46	A282	206-I-044 206-I-045	952 952	LOS ANGELES LOS ANGELES	CA INDIAN SUMMER CO CA INDIAN SUMMER CO	120275117 120275117	\$ 11.3900 \$ 11.3900	35,700 35,700	LOS ANGELES LOS ANGELES	CA CA
031	10 46	A282	206-I-038	952	MODESTO CA	INDIAN SUMMER CO	120275117	\$ 11.6900	35,700	MODESTO	CA
032	10 46	A282	506-I-033	952	SACRAMENTO CA	INDIAN SUMMER CO	120275117	\$ 11.6900	35,700	SACRAMENTO	CA
033	10 46	A282	206-I-039 206-I-040 206-I-041	952 952 952	SAN FRANCISCO SAN FRANCISCO SAN FRANCISCO	CA INDIAN SUMMER CO CA INDIAN SUMMER CO CA INDIAN SUMMER CO	120275117 120275117 120275117	\$ 11.6900 \$ 11.6900 \$ 11.6900	35,700 35,700 35,700	SAN FRANCISCO SAN FRANCISCO SAN FRANCISCO	CA CA CA
034	10 46	A282	998-I-520	952	KANSAS CITY MO	KNOUSE FOODS, IN	120275101	\$ 10.6000	35,700	KANSAS CITY	MO
035	10 46	A282	998-I-120	952	ALBUQUERQUE NM	KNOUSE FOODS, IN	120275101	\$ 12.1200	35,700	ALBUQUERQUE	NM
036	10 46	A282	336-I-030	952	CENTRAL ISLIP NY	KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
037	10 46	A282	151-I-006	952	LORTON VA	KNOUSE FOODS, IN	120275101	\$ 9.7600	35,700	LORTON	VA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 3  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
038	10	46	A282	154-I-001 154-I-002 154-I-003	952 CHARLESTON 952 CHARLESTON 952 CHARLESTON	WV KNOUSE FOODS, IN WV KNOUSE FOODS, IN WV KNOUSE FOODS, IN	120275101 120275101 120275101	\$ 9.9300 \$ 9.9300 \$ 9.9300	35,700 35,700 35,700	CHARLESTON CHARLESTON CHARLESTON	WV WV WV
039	10	46	A282	213-I-009	952 ATLANTA	GA KNOUSE FOODS, IN	120275101	\$ 10.1600	35,700	ATLANTA	GA
040	10	46	A282	628-I-004	952 JACKSON	MS BURNETTE FOODS	120275104	\$ 10.3200	35,700	JACKSON	MS
041	10	46	A282	126-I-055 126-I-056	952 DETROIT 952 DETROIT	MI BURNETTE FOODS MI BURNETTE FOODS	120275104 120275104	\$ 9.3500 \$ 9.3500	35,700 35,700	DETROIT DETROIT	MI MI
042	10	46	A282	G55-I-003	952 EAU CLAIRE	WI PETERSON FARMS,	120275106	\$ 9.8000	35,700	EAU CLAIRE	WI
043	10	46	A282	440-I-003	952 TAHLEQUAH	OK BURNETTE FOODS	120275104	\$ 10.3300	35,700	TAHLEQUAH	OK
044	10	46	A282	148-I-026	952 DALLAS	TX PETERSON FARMS,	120275106	\$ 10.8800	35,700	DALLAS	TX
045	10	46	A282	420-I-007	952 CONCORDIA	KS BURNETTE FOODS	120275104	\$ 10.3200	35,700	CONCORDIA	KS
046	10	46	A282	998-I-220A 998-I-221B 998-I-222C 998-I-222D 998-I-224E 998-I-225F 998-I-226G 998-I-227H 998-I-228I 998-I-420	952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE 952 CARTHAGE	MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO BURNETTE FOODS MO SILVER WOLF ENTE MO SILVER WOLF ENTE MO SILVER WOLF ENTE	120275104 120275104 120275104 120275104 120275104 120275104 120275104 120275104 120275110 120275110 120275110	\$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400 \$ 10.0400	35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700	CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE	MO MO MO MO MO MO MO MO MO MO MO
047	10	46	A282	206-I-046	952 LOS ANGELES	CA PETERSON FARMS,	120275106	\$ 10.5300	35,700	LOS ANGELES	CA
048	10	46	A282	506-I-024	952 SAN JOSE	CA PETERSON FARMS,	120275106	\$ 11.0600	35,700	SAN JOSE	CA
049	10	46	A282	202-I-002	952 SEE REMARKS	AK INDIAN SUMMER CO	120275117	\$ 11.3900	35,700	SEATTLE WHSE	WA
050	10	46	A282	998-I-521	952 KANSAS CITY	MO BURNETTE FOODS	120275104	\$ 9.9500	35,700	KANSAS CITY	MO
051	10	46	A282	336-I-032	952 BROOKLYN	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BROOKLYN	NY
052	10	46	A282	336-I-031	952 CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
053	10	46	A282	136-I-020	952 LATHAM	NY KNOUSE FOODS, IN	120275101	\$ 9.9600	35,700	LATHAM	NY
054	10	46	A282	142-I-007A	250 ALLENTOWN	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	9,375	ALLENTOWN	PA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 4  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			142-I-007B	452	PHILADELPHIA	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	16,950	PHILADELPHIA	PA	
			142-I-007C	250	WILKES-BARRE	PA KNOUSE FOODS, IN	120275101	\$ 9.9500	9,375	WILKES-BARRE	PA	
055	10	46	A282	142-I-004A	350	DELMONT	PA KNOUSE FOODS, IN	120275101	\$ 9.9900	13,125	DELMONT	PA
				142-I-004B	352	DUQUESNE	PA KNOUSE FOODS, IN	120275101	\$ 9.9900	13,200	DUQUESNE	PA
				142-I-004C	250	UNIONTOWN	PA KNOUSE FOODS, IN	120275101	\$ 9.9900	9,375	UNIONTOWN	PA
056	10	46	A282	151-I-007	952	RICHMOND	VA KNOUSE FOODS, IN	120275101	\$ 9.7700	35,700	RICHMOND	VA
057	10	46	A282	121-I-017	952	LEXINGTON	KY BURNETTE FOODS	120275104	\$ 9.6800	35,700	LEXINGTON	KY
058	10	46	A282	728-I-005	952	JACKSON	MS BURNETTE FOODS	120275104	\$ 10.3200	35,700	JACKSON	MS
059	10	46	A282	345-I-004	952	COLUMBIA	SC KNOUSE FOODS, IN	120275101	\$ 9.9700	35,700	COLUMBIA	SC
060	10	46	A282	217-I-204	952	CHICAGO	IL BURNETTE FOODS	120275104	\$ 9.3500	35,700	CHICAGO	IL
				317-I-010	952	CHICAGO	IL BURNETTE FOODS	120275104	\$ 9.3500	35,700	CHICAGO	IL
061	10	46	A282	126-I-057	952	DETROIT	MI BURNETTE FOODS	120275104	\$ 9.3500	35,700	DETROIT	MI
				126-I-058	952	DETROIT	MI BURNETTE FOODS	120275104	\$ 9.3500	35,700	DETROIT	MI
				126-I-059	952	DETROIT	MI PETERSON FARMS,	120275106	\$ 9.5300	35,700	DETROIT	MI
062	10	46	A282	126-I-046S	521	FLINT	MI PETERSON FARMS,	120275106	\$ 9.3900	19,538	FLINT	MI
				126-I-047T	431	BATTLE CREEK	MI PETERSON FARMS,	120275106	\$ 9.3900	16,162	BATTLE CREEK	MI
063	10	46	A282	126-I-060	952	OSSINEKE	MI PETERSON FARMS,	120275106	\$ 9.7300	35,700	OSSINEKE	MI
064	10	46	A282	126-I-045	952	WARREN	MI PETERSON FARMS,	120275106	\$ 9.5300	35,700	WARREN	MI
065	10	46	A282	126-I-048S	324	WARREN	MI PETERSON FARMS,	120275106	\$ 9.6800	12,150	WARREN	MI
				126-I-049T	628	COMSTOCK PARK	MI PETERSON FARMS,	120275106	\$ 9.6800	23,550	COMSTOCK PARK	MI
066	10	46	A282	J27-I-008	952	MAPLEWOOD	MN BURNETTE FOODS	120275104	\$ 9.7500	35,700	MAPLEWOOD	MN
067	10	46	A282	219-I-003	952	DES MOINES	IA BURNETTE FOODS	120275104	\$ 9.6400	35,700	DES MOINES	IA
068	10	46	A282	420-I-005	952	CONCORDIA	KS PETERSON FARMS,	120275106	\$ 10.4500	35,700	CONCORDIA	KS
069	10	46	A282	329-I-005S	595	BRIDGETON	MO BURNETTE FOODS	120275104	\$ 9.9600	22,313	BRIDGETON	MO
				329-I-006T	357	SIKESTON	MO BURNETTE FOODS	120275104	\$ 9.9600	13,387	SIKESTON	MO
070	10	46	A282	138-I-007	952	FARGO	ND BURNETTE FOODS	120275104	\$ 10.2800	35,700	FARGO	ND
071	10	46	A282	B04-I-003	952	SURPRISE	AZ PETERSON FARMS,	120275106	\$ 11.4900	35,700	SURPRISE	AZ
072	10	46	A282	206-I-048	952	GARDEN GROVE	CA PETERSON FARMS,	120275106	\$ 10.6100	35,700	GARDEN GROVE	CA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 5  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			206-I-049	952	GARDEN GROVE	CA PETERSON FARMS,	120275106	\$ 10.6100	35,700	GARDEN GROVE	CA
			206-I-050	952	GARDEN GROVE	CA PETERSON FARMS,	120275106	\$ 10.6100	35,700	GARDEN GROVE	CA
073	10 46	A282	506-I-025	952	LONG BEACH	CA PETERSON FARMS,	120275106	\$ 10.5900	35,700	LONG BEACH	CA
074	10 46	A282	206-I-051	952	MODESTO	CA PETERSON FARMS,	120275106	\$ 10.9700	35,700	MODESTO	CA
075	10 46	A282	506-I-023	952	OAKLAND	CA PETERSON FARMS,	120275106	\$ 10.5900	35,700	OAKLAND	CA
076	10 46	A282	506-I-034	952	SACRAMENTO	CA PETERSON FARMS,	120275106	\$ 10.8100	35,700	SACRAMENTO	CA
077	10 46	A282	206-I-052	952	SAN DIEGO	CA PETERSON FARMS,	120275106	\$ 10.9400	35,700	SAN DIEGO	CA
			206-I-053	952	SAN DIEGO	CA PETERSON FARMS,	120275106	\$ 10.9400	35,700	SAN DIEGO	CA
078	10 46	A282	206-I-047	952	SANTA ROSA	CA PETERSON FARMS,	120275106	\$ 10.8900	35,700	SANTA ROSA	CA
079	10 46	A282	998-I-121	952	ALBUQUERQUE	NM BURNETTE FOODS	120275104	\$ 11.7700	35,700	ALBUQUERQUE	NM
080	10 46	A282	136-I-021	952	BRONX	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BRONX	NY
081	10 46	A282	336-I-033	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
			336-I-034	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
082	10 46	A282	126-I-061	952	DETROIT	MI BURNETTE FOODS	120275104	\$ 9.3500	35,700	DETROIT	MI
			126-I-062	952	DETROIT	MI BURNETTE FOODS	120275104	\$ 9.3500	35,700	DETROIT	MI
			126-I-063	952	DETROIT	MI BURNETTE FOODS	120275104	\$ 9.3500	35,700	DETROIT	MI
083	10 46	A282	G27-I-003	952	MAPLEWOOD	MN BURNETTE FOODS	120275104	\$ 9.7500	35,700	MAPLEWOOD	MN
084	10 46	A282	105-I-007S	352	RUSSELLVILLE	AR BURNETTE FOODS	120275104	\$ 10.6200	13,200	RUSSELLVILLE	AR
			105-I-008T	350	JONESBORO	AR BURNETTE FOODS	120275104	\$ 10.6200	13,125	JONESBORO	AR
			105-I-009U	250	FORT SMITH	AR BURNETTE FOODS	120275104	\$ 10.6200	9,375	FORT SMITH	AR
085	10 46	A282	148-I-033	952	DALLAS	TX PETERSON FARMS,	120275106	\$ 10.8900	35,700	DALLAS	TX
086	10 46	A282	148-I-028	952	ODESSA	TX KNOUSE FOODS, IN	120275101	\$ 11.5600	35,700	ODESSA	TX
087	10 46	A282	148-I-037	952	TYLER	TX BURNETTE FOODS	120275104	\$ 10.7100	35,700	TYLER	TX
088	10 46	A282	998-I-229J	952	CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
			998-I-2297	952	CARTHAGE	MO SILVER WOLF ENTE	120275110	\$ 10.0400	35,700	CARTHAGE	MO
			998-I-230K	952	CARTHAGE	MO SILVER WOLF ENTE	120275110	\$ 10.0400	35,700	CARTHAGE	MO
			998-I-231L	952	CARTHAGE	MO SILVER WOLF ENTE	120275110	\$ 10.0400	35,700	CARTHAGE	MO
			998-I-232M	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO
			998-I-233N	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 6  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			998-I-2340	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO	
			998-I-235P	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO	
			998-I-421	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO	
089	10	46	A282	998-I-522	952	KANSAS CITY	MO BURNETTE FOODS	120275104	\$ 9.9500	35,700	KANSAS CITY	MO
090	10	46	A282	136-I-022	952	BRONX	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BRONX	NY
091	10	46	A282	336-I-037	952	BROOKLYN	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	BROOKLYN	NY
092	10	46	A282	336-I-035	952	CENTRAL ISLIP	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
093	10	46	A282	336-I-036	952	FREEPORT	NY KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	FREEPORT	NY
094	10	46	A282	213-I-011	952	ATLANTA	GA KNOUSE FOODS, IN	120275101	\$ 10.1600	35,700	ATLANTA	GA
095	10	46	A282	213-I-010	952	MACON	GA KNOUSE FOODS, IN	120275101	\$ 10.2300	35,700	MACON	GA
096	10	46	A282	121-I-013S	476	ELIZABETHTOWN	KY BURNETTE FOODS	120275104	\$ 9.6800	17,850	ELIZABETHTOWN	KY
				121-I-014T	476	LOUISVILLE	KY BURNETTE FOODS	120275104	\$ 9.6800	17,850	LOUISVILLE	KY
097	10	46	A282	728-I-006	952	JACKSON	MS BURNETTE FOODS	120275104	\$ 10.4500	35,700	JACKSON	MS
098	10	46	A282	217-I-205	952	CHICAGO	IL BURNETTE FOODS	120275104	\$ 9.3500	35,700	CHICAGO	IL
				317-I-011	952	CHICAGO	IL BURNETTE FOODS	120275104	\$ 9.3500	35,700	CHICAGO	IL
099	10	46	A282	G27-I-004	952	MAPLEWOOD	MN BURNETTE FOODS	120275104	\$ 9.7500	35,700	MAPLEWOOD	MN
100	10	46	A282	339-I-005	952	FAIRFIELD	OH PETERSON FARMS,	120275106	\$ 9.6300	35,700	FAIRFIELD	OH
101	10	46	A282	422-I-033	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
				422-I-034	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
				422-I-035	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
				422-I-046	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
102	10	46	A282	422-I-036	952	DELHI	LA PETERSON FARMS,	120275106	\$ 10.7700	35,700	DELHI	LA
103	10	46	A282	122-I-005	952	MONROE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	MONROE	LA
104	10	46	A282	422-I-037	952	OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
				422-I-038	952	OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
				422-I-039	952	OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
105	10	46	A282	140-I-005	381	TULSA	OK BURNETTE FOODS	120275104	\$ 10.5800	14,287	TULSA	OK
				140-I-006	571	OKLAHOMA CITY	OK BURNETTE FOODS	120275104	\$ 10.5800	21,413	OKLAHOMA CITY	OK

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 7  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
106	10	46	A282	148-I-030	952 LAREDO TX	PETERSON FARMS,	120275106	\$ 11.1000	35,700	LAREDO	TX
107	10	46	A282	108-I-019	952 GRAND JUNCTION CO	PETERSON FARMS,	120275106	\$ 11.4700	35,700	GRAND JUNCTION	CO
108	10	46	A282	108-I-020	952 GREELEY CO	BURNETTE FOODS	120275104	\$ 10.9700	35,700	GREELEY	CO
109	10	46	A282	138-I-009	952 FARGO ND	BURNETTE FOODS	120275104	\$ 10.2800	35,700	FARGO	ND
110	10	46	A282	206-I-054 206-I-055 206-I-056	952 GARDEN GROVE CA 952 GARDEN GROVE CA 952 GARDEN GROVE CA	PETERSON FARMS, PETERSON FARMS, PETERSON FARMS,	120275106 120275106 120275106	\$ 10.8600 \$ 10.8600 \$ 10.8600	35,700 35,700 35,700	GARDEN GROVE GARDEN GROVE GARDEN GROVE	CA CA CA
111	10	46	A282	206-I-057	952 MODESTO CA	PETERSON FARMS,	120275106	\$ 10.8700	35,700	MODESTO	CA
112	10	46	A282	506-I-029S 506-I-030T	476 MODESTO CA 476 SACRAMENTO CA	PETERSON FARMS, PETERSON FARMS,	120275106 120275106	\$ 11.2800 \$ 11.2800	17,850 17,850	MODESTO SACRAMENTO	CA CA
113	10	46	A282	506-I-020	952 RIVERSIDE CA	PETERSON FARMS,	120275106	\$ 10.9000	35,700	RIVERSIDE	CA
114	10	46	A282	506-I-035	952 SACRAMENTO CA	PETERSON FARMS,	120275106	\$ 10.8100	35,700	SACRAMENTO	CA
115	10	46	A282	206-I-058 206-I-059	952 SAN FRANCISCO CA 952 SAN FRANCISCO CA	PETERSON FARMS, PETERSON FARMS,	120275106 120275106	\$ 10.5500 \$ 10.5500	35,700 35,700	SAN FRANCISCO SAN FRANCISCO	CA CA
116	10	46	A282	516-I-006	952 BOISE ID	YAKAMA JUICE LLC	120275116	\$ 11.9600	35,700	BOISE	ID
117	10	46	A282	202-I-010	952 SEE REMARKS AK	INDIAN SUMMER CO	120275117	\$ 11.3900	35,700	SEATTLE WHSE	WA
118	10	46	A282	998-I-122	952 ALBUQUERQUE NM	PETERSON FARMS,	120275106	\$ 11.7500	35,700	ALBUQUERQUE	NM
119	10	46	A282	336-I-038	952 CENTRAL ISLIP NY	KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	CENTRAL ISLIP	NY
120	10	46	A282	136-I-023	952 MILLWOOD NY	KNOUSE FOODS, IN	120275101	\$ 10.0900	35,700	MILLWOOD	NY
121	10	46	A282	142-I-026	952 ALTOONA PA	KNOUSE FOODS, IN	120275101	\$ 9.7000	35,700	ALTOONA	PA
122	10	46	A282	142-I-027S 142-I-028T	572 COAL TOWNSHIP PA 380 WILKES-BARRE PA	KNOUSE FOODS, IN KNOUSE FOODS, IN	120275101 120275101	\$ 9.8600 \$ 9.8600	21,450 14,250	COAL TOWNSHIP WILKES-BARRE	PA PA
123	10	46	A282	142-I-025	952 PHILADELPHIA PA	KNOUSE FOODS, IN	120275101	\$ 9.7600	35,700	PHILADELPHIA	PA
124	10	46	A282	121-I-018	952 LOUISVILLE KY	BURNETTE FOODS	120275104	\$ 9.5200	35,700	LOUISVILLE	KY
125	10	46	A282	G27-I-005	952 MAPLEWOOD MN	BURNETTE FOODS	120275104	\$ 9.7500	35,700	MAPLEWOOD	MN
126	10	46	A282	422-I-040	952 BATON ROUGE LA	KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 8  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			422-I-047	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
			422-I-048	952	BATON ROUGE	LA KNOUSE FOODS, IN	120275101	\$ 10.8100	35,700	BATON ROUGE	LA
127	10	46	A282	422-I-044	952 DELHI	LA BURNETTE FOODS	120275104	\$ 10.6200	35,700	DELHI	LA
				422-I-045	952 DELHI	LA BURNETTE FOODS	120275104	\$ 10.6200	35,700	DELHI	LA
128	10	46	A282	422-I-041	952 OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
				422-I-042	952 OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
				422-I-043	952 OPELOUSAS	LA KNOUSE FOODS, IN	120275101	\$ 10.9700	35,700	OPELOUSAS	LA
129	10	46	A282	998-I-236Q	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-237R	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-238S	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-239T	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-240U	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-241V	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-242W	952 CARTHAGE	MO BURNETTE FOODS	120275104	\$ 10.0400	35,700	CARTHAGE	MO
				998-I-422	952 CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 10.0400	35,700	CARTHAGE	MO
130	10	46	A282	230-I-005	952 HELENA	MT PETERSON FARMS,	120275106	\$ 11.7900	35,700	HELENA	MT
131	10	46	A282	506-I-026	952 SAN JOSE	CA PETERSON FARMS,	120275106	\$ 11.1600	35,700	SAN JOSE	CA
132	10	46	A282	516-I-003S	318 IDAHO FALLS	ID YAKAMA JUICE LLC	120275116	\$ 12.3000	11,925	IDAHO FALLS	ID
				516-I-004T	317 POCATELLO	ID YAKAMA JUICE LLC	120275116	\$ 12.3000	11,887	POCATELLO	ID
				516-I-005U	317 TWIN FALLS	ID YAKAMA JUICE LLC	120275116	\$ 12.3000	11,888	TWIN FALLS	ID
133	10	46	A282	998-I-523	952 KANSAS CITY	MO BURNETTE FOODS	120275104	\$ 9.9500	35,700	KANSAS CITY	MO
134	20	12	A284	B04-I-001	1,000 SURPRISE	AZ INSTITUTIONAL FO	120275114	\$ 20.5700	38,200	SURPRISE	AZ
135	20	12	A284	998-I-520	1,000 KANSAS CITY	MO INSTITUTIONAL FO	120275114	\$ 18.5700	38,200	KANSAS CITY	MO
136	20	46	A285	136-I-001	952 BRONX	NY PACKER'S CANNING	120275105	\$ 15.8700	36,176	BRONX	NY
137	20	46	A285	142-I-005A	250 ALLENTOWN	PA PACKER'S CANNING	120275105	\$ 15.8700	9,500	ALLENTOWN	PA
				142-I-005B	452 PHILADELPHIA	PA PACKER'S CANNING	120275105	\$ 15.8700	17,176	PHILADELPHIA	PA
				142-I-005C	250 WILKES-BARRE	PA PACKER'S CANNING	120275105	\$ 15.8700	9,500	WILKES-BARRE	PA
138	20	46	A285	142-I-004A	250 DELMONT	PA PACKER'S CANNING	120275105	\$ 15.8700	9,500	DELMONT	PA
				142-I-004B	452 DUQUESNE	PA PACKER'S CANNING	120275105	\$ 15.8700	17,176	DUQUESNE	PA
				142-I-004C	250 UNIONTOWN	PA PACKER'S CANNING	120275105	\$ 15.8700	9,500	UNIONTOWN	PA
139	20	46	A285	213-I-001S	476 COLUMBUS	GA CLEMENT PAPPAS C	120275111	\$ 15.4800	18,088	COLUMBUS	GA
				213-I-002T	476 ALBANY	GA CLEMENT PAPPAS C	120275111	\$ 15.4800	18,088	ALBANY	GA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 9  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
140	20	46	A285	217-I-201	952 CHICAGO	IL PACKER'S CANNING	120275105	\$ 14.4000	36,176	CHICAGO	IL
141	20	46	A285	218-I-001	952 INDIANAPOLIS	IN PACKER'S CANNING	120275105	\$ 14.4000	36,176	INDIANAPOLIS	IN
142	20	46	A285	126-I-036S 126-I-037T	476 BATTLE CREEK 476 OSSINEKE	MI PACKER'S CANNING MI PACKER'S CANNING	120275105 120275105	\$ 14.7700 \$ 14.7700	18,088 18,088	BATTLE CREEK OSSINEKE	MI MI
143	20	46	A285	126-I-033	952 CARO	MI PACKER'S CANNING	120275105	\$ 14.4000	36,176	CARO	MI
144	20	46	A285	126-I-034 126-I-035	952 DETROIT 952 DETROIT	MI PACKER'S CANNING MI PACKER'S CANNING	120275105 120275105	\$ 14.4000 \$ 14.4000	36,176 36,176	DETROIT DETROIT	MI MI
145	20	46	A285	J27-I-009	952 MAPLEWOOD	MN PACKER'S CANNING	120275105	\$ 14.6200	36,176	MAPLEWOOD	MN
146	20	46	A285	148-I-026	952 DALLAS	TX PACKER'S CANNING	120275105	\$ 15.6900	36,176	DALLAS	TX
147	20	46	A285	148-I-023	952 LAREDO	TX PACKER'S CANNING	120275105	\$ 15.9200	36,176	LAREDO	TX
148	20	46	A285	329-I-005S 329-I-006T 329-I-007U	476 BRIDGETON 238 SIKESTON 238 KANSAS CITY	MO PACKER'S CANNING MO PACKER'S CANNING MO PACKER'S CANNING	120275105 120275105 120275105	\$ 15.5700 \$ 15.5700 \$ 15.5700	18,088 9,044 9,044	BRIDGETON SIKESTON KANSAS CITY	MO MO MO
149	20	46	A285	230-I-004	952 HELENA	MT PACKER'S CANNING	120275105	\$ 16.9200	36,176	HELENA	MT
150	20	46	A285	138-I-003	952 FARGO	ND PACKER'S CANNING	120275105	\$ 15.0300	36,176	FARGO	ND
151	20	46	A285	C04-I-008 C04-I-009 C04-I-010 C04-I-011 C04-I-012	952 PHOENIX 952 PHOENIX 952 PHOENIX 952 PHOENIX 952 PHOENIX	AZ PACKER'S CANNING AZ KACO SUPPLY COMP AZ KACO SUPPLY COMP AZ KACO SUPPLY COMP AZ KACO SUPPLY COMP	120275105 120275115 120275115 120275115 120275115	\$ 16.5500 \$ 16.5500 \$ 16.5500 \$ 16.5500 \$ 16.5500	36,176 36,176 36,176 36,176 36,176	PHOENIX PHOENIX PHOENIX PHOENIX PHOENIX	AZ AZ AZ AZ AZ
152	20	46	A285	506-I-001	952 SACRAMENTO	CA PACKER'S CANNING	120275105	\$ 15.6100	36,176	SACRAMENTO	CA
153	20	46	A285	121-I-007	952 LEXINGTON	KY PACKER'S CANNING	120275105	\$ 14.7700	36,176	LEXINGTON	KY
154	20	46	A285	121-I-008	952 LOUISVILLE	KY PACKER'S CANNING	120275105	\$ 14.7700	36,176	LOUISVILLE	KY
155	20	46	A285	317-I-007	952 CHICAGO	IL PACKER'S CANNING	120275105	\$ 14.4000	36,176	CHICAGO	IL
156	20	46	A285	126-I-038 126-I-039	952 DETROIT 952 DETROIT	MI PACKER'S CANNING MI PACKER'S CANNING	120275105 120275105	\$ 14.4000 \$ 14.4000	36,176 36,176	DETROIT DETROIT	MI MI
157	20	46	A285	998-I-220 998-I-221	952 CARTHAGE 952 CARTHAGE	MO PACKER'S CANNING MO KACO SUPPLY COMP	120275105 120275115	\$ 14.9100 \$ 14.9100	36,176 36,176	CARTHAGE CARTHAGE	MO MO



REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 10  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			998-I-222	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-223	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-224	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-225	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-226	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-227	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-228	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-229	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-230	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-231	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-232	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-233	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-234	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-235	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-420	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
			998-I-421	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 14.9100	36,176	CARTHAGE	MO	
158	20	46	A285	336-I-001	952	CENTRAL ISLIP	NY PACKER'S CANNING	120275105	\$ 15.6700	36,176	CENTRAL ISLIP	NY
159	20	46	A285	142-I-007A	250	ALLENTOWN	PA PACKER'S CANNING	120275105	\$ 15.5700	9,500	ALLENTOWN	PA
				142-I-007B	452	PHILADELPHIA	PA PACKER'S CANNING	120275105	\$ 15.5700	17,176	PHILADELPHIA	PA
				142-I-007C	250	WILKES-BARRE	PA PACKER'S CANNING	120275105	\$ 15.5700	9,500	WILKES-BARRE	PA
160	20	46	A285	142-I-006A	250	DELMONT	PA PACKER'S CANNING	120275105	\$ 15.5700	9,500	DELMONT	PA
				142-I-006B	452	DUQUESNE	PA PACKER'S CANNING	120275105	\$ 15.5700	17,176	DUQUESNE	PA
				142-I-006C	250	UNIONTOWN	PA PACKER'S CANNING	120275105	\$ 15.5700	9,500	UNIONTOWN	PA
161	20	46	A285	121-I-005S	728	LEXINGTON	KY PACKER'S CANNING	120275105	\$ 14.9400	27,664	LEXINGTON	KY
				121-I-006T	224	PRESTONSBURG	KY PACKER'S CANNING	120275105	\$ 14.9400	8,512	PRESTONSBURG	KY
162	20	46	A285	728-I-006	952	JACKSON	MS PACKER'S CANNING	120275105	\$ 14.9900	36,176	JACKSON	MS
163	20	46	A285	217-I-202	952	CHICAGO	IL PACKER'S CANNING	120275105	\$ 14.1000	36,176	CHICAGO	IL
164	20	46	A285	J27-I-010	952	MAPLEWOOD	MN PACKER'S CANNING	120275105	\$ 14.3200	36,176	MAPLEWOOD	MN
165	20	46	A285	339-I-004	952	COLUMBUS	OH PACKER'S CANNING	120275105	\$ 14.1000	36,176	COLUMBUS	OH
166	20	46	A285	422-I-030	952	BATON ROUGE	LA PACKER'S CANNING	120275105	\$ 15.3100	36,176	BATON ROUGE	LA
				422-I-031	952	BATON ROUGE	LA PACKER'S CANNING	120275105	\$ 15.3100	36,176	BATON ROUGE	LA
				422-I-032	952	BATON ROUGE	LA PACKER'S CANNING	120275105	\$ 15.3100	36,176	BATON ROUGE	LA
167	20	46	A285	422-I-028	952	DELHI	LA PACKER'S CANNING	120275105	\$ 15.0700	36,176	DELHI	LA
				422-I-029	952	DELHI	LA PACKER'S CANNING	120275105	\$ 15.0700	36,176	DELHI	LA
168	20	46	A285	422-I-033	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4300	36,176	OPELOUSAS	LA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 11  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			422-I-034	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4300	36,176	OPELOUSAS	LA
			422-I-035	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4300	36,176	OPELOUSAS	LA
169	20 46	A285	122-I-001	952	SHREVEPORT	LA PACKER'S CANNING	120275105	\$ 15.2000	36,176	SHREVEPORT	LA
170	20 46	A285	148-I-021	952	DALLAS	TX PACKER'S CANNING	120275105	\$ 15.3900	36,176	DALLAS	TX
171	20 46	A285	219-I-004	952	DES MOINES	IA PACKER'S CANNING	120275105	\$ 14.2100	36,176	DES MOINES	IA
172	20 46	A285	121-I-009	952	LOUISVILLE	KY PACKER'S CANNING	120275105	\$ 14.4700	36,176	LOUISVILLE	KY
173	20 46	A285	317-I-008	952	CHICAGO	IL PACKER'S CANNING	120275105	\$ 14.1000	36,176	CHICAGO	IL
174	20 46	A285	339-I-002	952	CLEVELAND	OH PACKER'S CANNING	120275105	\$ 14.4700	36,176	CLEVELAND	OH
175	20 46	A285	422-I-039	952	BATON ROUGE	LA PACKER'S CANNING	120275105	\$ 15.3100	36,176	BATON ROUGE	LA
			422-I-043	952	BATON ROUGE	LA PACKER'S CANNING	120275105	\$ 15.3100	36,176	BATON ROUGE	LA
176	20 46	A285	422-I-040	952	DELHI	LA PACKER'S CANNING	120275105	\$ 15.0700	36,176	DELHI	LA
			422-I-041	952	DELHI	LA PACKER'S CANNING	120275105	\$ 15.0700	36,176	DELHI	LA
			422-I-042	952	DELHI	LA PACKER'S CANNING	120275105	\$ 15.0700	36,176	DELHI	LA
177	20 46	A285	422-I-036	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4400	36,176	OPELOUSAS	LA
			422-I-037	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4400	36,176	OPELOUSAS	LA
			422-I-038	952	OPELOUSAS	LA PACKER'S CANNING	120275105	\$ 15.4400	36,176	OPELOUSAS	LA
178	20 46	A285	148-I-027	952	DALLAS	TX PACKER'S CANNING	120275105	\$ 15.3900	36,176	DALLAS	TX
179	20 46	A285	148-I-022	952	HOUSTON	TX PACKER'S CANNING	120275105	\$ 15.4400	36,176	HOUSTON	TX
180	20 46	A285	998-I-236	952	CARTHAGE	MO PACKER'S CANNING	120275105	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-237	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-238	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-239	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-240A	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-241B	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-242C	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-243D	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-244E	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-245F	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-246G	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-247H	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-248I	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-249J	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO
			998-I-250K	952	CARTHAGE	MO ROSCOE ALLEN COM	120275109	\$ 14.6100	36,176	CARTHAGE	MO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 12  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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 CITY	ST
181	20	46	A285	302	142-I-008A	PA	PACKER'S CANNING	120275105	\$ 15.5700	11,476	DELMONT	PA	
				650	142-I-008B	PA	PACKER'S CANNING	120275105	\$ 15.5700	24,700	DUQUESNE	PA	
182	20	46	A285	952	217-I-203	IL	PACKER'S CANNING	120275105	\$ 14.1000	36,176	CHICAGO	IL	
183	20	46	A285	952	126-I-041	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
				952	126-I-042	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
				952	126-I-043	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
184	20	46	A285	714	126-I-045S	MI	PACKER'S CANNING	120275105	\$ 14.4700	27,132	FLINT	MI	
				238	126-I-046T	MI	PACKER'S CANNING	120275105	\$ 14.4700	9,044	GRAND RAPIDS	MI	
185	20	46	A285	952	126-I-040	MI	PACKER'S CANNING	120275105	\$ 13.9900	36,176	LANSING	MI	
186	20	46	A285	952	126-I-044	MI	PACKER'S CANNING	120275105	\$ 14.4700	36,176	OSSINEKE	MI	
187	20	46	A285	952	440-I-002	OK	PACKER'S CANNING	120275105	\$ 14.9100	36,176	TAHLEQUAH	OK	
188	20	46	A285	952	108-I-005	CO	PACKER'S CANNING	120275105	\$ 15.5300	36,176	DENVER	CO	
189	20	46	A285	952	219-I-002	IA	PACKER'S CANNING	120275105	\$ 14.2100	36,176	DES MOINES	IA	
190	20	46	A285	952	230-I-005	MT	LUDFORD'S, INC.	120275108	\$ 17.0700	36,176	HELENA	MT	
191	20	46	A285	952	138-I-002	ND	PACKER'S CANNING	120275105	\$ 14.7300	36,176	FARGO	ND	
192	20	46	A285	952	131-I-001	NE	PACKER'S CANNING	120275105	\$ 14.4700	36,176	LINCOLN	NE	
193	20	46	A285	785	132-I-001S	NV	LUDFORD'S, INC.	120275108	\$ 15.4900	29,830	LAS VEGAS	NV	
				167	132-I-002T	NV	LUDFORD'S, INC.	120275108	\$ 15.4900	6,346	LAS VEGAS	NV	
194	20	46	A285	857	132-I-003S	NV	LUDFORD'S, INC.	120275108	\$ 15.7900	32,566	RENO	NV	
				95	132-I-004T	NV	LUDFORD'S, INC.	120275108	\$ 15.7900	3,610	LAS VEGAS	NV	
195	20	46	A285	952	336-I-002	NY	PACKER'S CANNING	120275105	\$ 15.6700	36,176	CENTRAL ISLIP	NY	
196	20	46	A285	952	121-I-010	KY	PACKER'S CANNING	120275105	\$ 14.1300	36,176	LEXINGTON	KY	
197	20	46	A285	952	317-I-009	IL	PACKER'S CANNING	120275105	\$ 14.1000	36,176	CHICAGO	IL	
198	20	46	A285	952	126-I-047	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
				952	126-I-048	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
				952	126-I-049	MI	PACKER'S CANNING	120275105	\$ 14.1000	36,176	DETROIT	MI	
199	20	46	A285	952	148-I-024	TX	PACKER'S CANNING	120275105	\$ 15.6200	36,176	LAREDO	TX	



REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 14  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			112-I-002T	509	ORLANDO FL	CLEMENT PAPPAS C	120275111	\$ 13.7300	19,189	ORLANDO	FL
213	40 46	A286	112-I-003S 112-I-004T	480 480	MIAMI FL NORTH MIAMI FL	CLEMENT PAPPAS C CLEMENT PAPPAS C	120275111 120275111	\$ 14.0100 \$ 14.0100	18,096 18,096	MIAMI NORTH MIAMI	FL FL
214	40 46	A286	998-I-521	960	KANSAS CITY MO	PACKER'S CANNING	120275105	\$ 12.9800	36,192	KANSAS CITY	MO
215	40 46	A286	112-I-008S 112-I-009T 112-I-010U	480 240 240	JACKSONVILLE FL PACE FL CLEARWATER FL	PACKER'S CANNING PACKER'S CANNING PACKER'S CANNING	120275105 120275105 120275105	\$ 15.1300 \$ 15.1300 \$ 15.1300	18,096 9,048 9,048	JACKSONVILLE PACE CLEARWATER	FL FL FL
216	40 46	A286	112-I-005S 112-I-006T 112-I-007U	254 417 289	MIAMI FL ORLANDO FL WINTER HAVEN FL	CLEMENT PAPPAS C CLEMENT PAPPAS C CLEMENT PAPPAS C	120275111 120275111 120275111	\$ 14.3800 \$ 14.3800 \$ 14.3800	9,576 15,721 10,895	MIAMI ORLANDO WINTER HAVEN	FL FL FL
217	40 46	A286	112-I-011S 112-I-012T	240 720	NORTH MIAMI FL WINTER HAVEN FL	CLEMENT PAPPAS C CLEMENT PAPPAS C	120275111 120275111	\$ 14.3000 \$ 14.3000	9,048 27,144	NORTH MIAMI WINTER HAVEN	FL FL
218	40 46	A286	506-I-008	960	LONG BEACH CA	KENT CORP DBA HA	120275107	\$ 12.8600	36,192	LONG BEACH	CA
219	40 46	A286	136-I-008	960	BRONX NY	PACKER'S CANNING	120275105	\$ 14.0600	36,192	BRONX	NY
220	40 46	A286	998-I-421	960	CARTHAGE MO	PACKER'S CANNING	120275105	\$ 13.1000	36,192	CARTHAGE	MO
221	40 46	A286	998-I-120	960	ALBUQUERQUE NM	PACKER'S CANNING	120275105	\$ 14.6600	36,192	ALBUQUERQUE	NM
222	50 46	A300	336-I-016 336-I-017	952 952	CENTRAL ISLIP NY CENTRAL ISLIP NY	SILVER SPRINGS C SILVER SPRINGS C	120275099 120275099	\$ 18.7800 \$ 18.7800	35,700 35,700	CENTRAL ISLIP CENTRAL ISLIP	NY NY
223	50 46	A300	142-I-005A 142-I-005B 142-I-005C	250 452 250	ALLENTOWN PA PHILADELPHIA PA WILKES-BARRE PA	SILVER SPRINGS C SILVER SPRINGS C SILVER SPRINGS C	120275099 120275099 120275099	\$ 18.8700 \$ 18.8700 \$ 18.8700	9,375 16,950 9,375	ALLENTOWN PHILADELPHIA WILKES-BARRE	PA PA PA
224	50 46	A300	142-I-007	952	ALTOONA PA	SILVER SPRINGS C	120275099	\$ 18.5600	35,700	ALTOONA	PA
225	50 46	A300	142-I-009S 142-I-010T	572 380	COAL TOWNSHIP PA WILKES-BARRE PA	SILVER SPRINGS C SILVER SPRINGS C	120275099 120275099	\$ 18.7600 \$ 18.7600	21,450 14,250	COAL TOWNSHIP WILKES-BARRE	PA PA
226	50 46	A300	142-I-004A 142-I-004B 142-I-004C	250 452 250	DELMONT PA DUQUESNE PA UNIONTOWN PA	SILVER SPRINGS C SILVER SPRINGS C SILVER SPRINGS C	120275099 120275099 120275099	\$ 18.7000 \$ 18.7000 \$ 18.7000	9,375 16,950 9,375	DELMONT DUQUESNE UNIONTOWN	PA PA PA
227	50 46	A300	142-I-008	952	PHILADELPHIA PA	SILVER SPRINGS C	120275099	\$ 18.5200	35,700	PHILADELPHIA	PA
228	50 46	A300	121-I-019	952	ELIZABETHTOWN KY	SILVER SPRINGS C	120275099	\$ 18.1300	35,700	ELIZABETHTOWN	KY

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 15  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
229	50	46	A300	121-I-020	952	MAYFIELD KY	SILVER SPRINGS C 120275099	\$ 18.1200	35,700	MAYFIELD	KY
230	50	46	A300	317-I-006 317-I-007	952 952	CHICAGO IL CHICAGO IL	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 18.5400 \$ 18.5400	35,700 35,700	CHICAGO CHICAGO	IL IL
231	50	46	A300	126-I-045 126-I-046	952 952	DETROIT MI DETROIT MI	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 18.5800 \$ 18.5800	35,700 35,700	DETROIT DETROIT	MI MI
232	50	46	A300	126-I-047	952	LANSING MI	INDIAN SUMMER CO 120275117	\$ 17.8900	35,700	LANSING	MI
233	50	46	A300	126-I-048S 126-I-049T 126-I-050U	476 238 238	OSSINEKE MI INDIAN SUMMER CO INDIAN SUMMER CO	120275117 \$ 120275117 \$ 120275117 \$	18.3900 18.3900 18.3900	17,850 8,925 8,925	OSSINEKE GRAND RAPIDS BATTLE CREEK	MI MI MI
234	50	46	A300	339-I-006	952	COLUMBUS OH	SILVER SPRINGS C 120275099	\$ 18.3100	35,700	COLUMBUS	OH
235	50	46	A300	339-I-004	952	TOLEDO OH	SILVER SPRINGS C 120275099	\$ 18.4900	35,700	TOLEDO	OH
236	50	46	A300	422-I-033 422-I-034	952 952	BATON ROUGE LA BATON ROUGE LA	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 17.9500 \$ 17.9500	35,700 35,700	BATON ROUGE BATON ROUGE	LA LA
237	50	46	A300	422-I-025 422-I-026 422-I-027 422-I-028	952 952 952 952	OPELOUSAS LA OPELOUSAS LA OPELOUSAS LA OPELOUSAS LA	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 18.0500 \$ 18.0500 \$ 18.0500 \$ 18.0500	35,700 35,700 35,700 35,700	OPELOUSAS OPELOUSAS OPELOUSAS OPELOUSAS	LA LA LA LA
238	50	46	A300	148-I-031	952	DALLAS TX	SILVER SPRINGS C 120275099	\$ 18.5200	35,700	DALLAS	TX
239	50	46	A300	108-I-015 108-I-016 108-I-017	317 318 317	COLORADO SPRING CO DENVER CO GREELEY CO	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 19.8800 \$ 19.8800 \$ 19.8800	11,887 11,925 11,888	COLORADO SPRING DENVER GREELEY	CO CO CO
240	50	46	A300	108-I-008	952	DENVER CO	SILVER SPRINGS C 120275099	\$ 19.5700	35,700	DENVER	CO
241	50	46	A300	108-I-009 108-I-013 108-I-014	238 357 357	DENVER CO GREELEY CO COLORADO SPRING CO	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 19.8800 \$ 19.8800 \$ 19.8800	8,924 13,388 13,388	DENVER GREELEY COLORADO SPRING	CO CO CO
242	50	46	A300	108-I-021 108-I-022 108-I-023	357 238 357	GREELEY CO DENVER CO COLORADO SPRING CO	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 19.8800 \$ 19.8800 \$ 19.8800	13,388 8,924 13,388	GREELEY DENVER COLORADO SPRING	CO CO CO
243	50	46	A300	108-I-010 108-I-011 108-I-012	952 952 952	PUEBLO WEST CO PUEBLO WEST CO PUEBLO WEST CO	SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099 SILVER SPRINGS C 120275099	\$ 19.5000 \$ 19.5000 \$ 19.5000	35,700 35,700 35,700	PUEBLO WEST PUEBLO WEST PUEBLO WEST	CO CO CO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 16  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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 CITY	ST
244	50	46	A300	219-I-006	952	DES MOINES	IA SILVER SPRINGS C	120275099	\$ 18.8200	35,700	DES MOINES	IA	IA
245	50	46	A300	420-I-003 420-I-006	952	CONCORDIA	KS INDIAN SUMMER CO	120275117	\$ 17.4800	35,700	CONCORDIA	KS	KS
246	50	46	A300	329-I-011S 329-I-012T	357	KANSAS CITY	MO INDIAN SUMMER CO	120275117	\$ 17.3900	13,387	KANSAS CITY	MO	MO
					595	BRIDGETON	MO INDIAN SUMMER CO	120275117	\$ 17.3900	22,313	BRIDGETON	MO	MO
247	50	46	A300	138-I-003 138-I-004 138-I-006	952	FARGO	ND SILVER SPRINGS C	120275099	\$ 19.5200	35,700	FARGO	ND	ND
					952	FARGO	ND SILVER SPRINGS C	120275099	\$ 19.5200	35,700	FARGO	ND	ND
					952	FARGO	ND SILVER SPRINGS C	120275099	\$ 19.5200	35,700	FARGO	ND	ND
248	50	46	A300	206-I-042 206-I-043	952	GARDEN GROVE	CA INDIAN SUMMER CO	120275117	\$ 19.3900	35,700	GARDEN GROVE	CA	CA
					952	GARDEN GROVE	CA INDIAN SUMMER CO	120275117	\$ 19.3900	35,700	GARDEN GROVE	CA	CA
249	50	46	A300	206-I-038 206-I-039 506-I-007	952	LOS ANGELES	CA INDIAN SUMMER CO	120275117	\$ 19.3900	35,700	LOS ANGELES	CA	CA
					952	LOS ANGELES	CA INDIAN SUMMER CO	120275117	\$ 19.3900	35,700	LOS ANGELES	CA	CA
					952	LOS ANGELES	CA INDIAN SUMMER CO	120275117	\$ 19.3900	35,700	LOS ANGELES	CA	CA
250	50	46	A300	506-I-016	952	SACRAMENTO	CA SILVER SPRINGS C	120275099	\$ 20.7600	35,700	SACRAMENTO	CA	CA
251	50	46	A300	506-I-012	952	SAN BERNARDINO	CA SILVER SPRINGS C	120275099	\$ 20.2500	35,700	SAN BERNARDINO	CA	CA
252	50	46	A300	506-I-014S 506-I-015T	476	SAN BERNARDINO	CA SILVER SPRINGS C	120275099	\$ 20.5400	17,850	SAN BERNARDINO	CA	CA
					476	BELL	CA SILVER SPRINGS C	120275099	\$ 20.5400	17,850	BELL	CA	CA
253	50	46	A300	206-I-040 206-I-041	952	SAN DIEGO	CA SILVER SPRINGS C	120275099	\$ 20.2300	35,700	SAN DIEGO	CA	CA
					952	SAN DIEGO	CA SILVER SPRINGS C	120275099	\$ 20.2300	35,700	SAN DIEGO	CA	CA
254	50	46	A300	516-I-001	952	CALDWELL	ID SILVER SPRINGS C	120275099	\$ 20.7600	35,700	CALDWELL	ID	ID
255	50	46	A300	136-I-010	952	BRONX	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	BRONX	NY	NY
256	50	46	A300	336-I-018	952	CENTRAL ISLIP	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	CENTRAL ISLIP	NY	NY
257	50	46	A300	126-I-051 126-I-052	952	DETROIT	MI INDIAN SUMMER CO	120275117	\$ 18.6900	35,700	DETROIT	MI	MI
					952	DETROIT	MI INDIAN SUMMER CO	120275117	\$ 18.6900	35,700	DETROIT	MI	MI
258	50	46	A300	G27-I-002	952	MAPLEWOOD	MN INDIAN SUMMER CO	120275117	\$ 19.5900	35,700	MAPLEWOOD	MN	MN
259	50	46	A300	G55-I-001	952	DARIEN	WI INDIAN SUMMER CO	120275117	\$ 18.9900	35,700	DARIEN	WI	WI
260	50	46	A300	422-I-035 422-I-036	952	BATON ROUGE	LA SILVER SPRINGS C	120275099	\$ 17.9500	35,700	BATON ROUGE	LA	LA
					952	BATON ROUGE	LA SILVER SPRINGS C	120275099	\$ 17.9500	35,700	BATON ROUGE	LA	LA
261	50	46	A300	422-I-029	952	OPELOUSAS	LA SILVER SPRINGS C	120275099	\$ 18.0500	35,700	OPELOUSAS	LA	LA

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 17  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			422-I-030	952	OPELOUSAS	LA SILVER SPRINGS C	120275099	\$ 18.0500	35,700	OPELOUSAS	LA	
			422-I-031	952	OPELOUSAS	LA SILVER SPRINGS C	120275099	\$ 18.0500	35,700	OPELOUSAS	LA	
			422-I-032	952	OPELOUSAS	LA SILVER SPRINGS C	120275099	\$ 18.0500	35,700	OPELOUSAS	LA	
262	50	46	A300	148-I-028	952	LAREDO	TX SILVER SPRINGS C	120275099	\$ 18.7900	35,700	LAREDO	TX
263	50	46	A300	219-I-004	952	DES MOINES	IA INDIAN SUMMER CO	120275117	\$ 19.1900	35,700	DES MOINES	IA
264	50	46	A300	998-I-220A	952	CARTHAGE	MO SILVER SPRINGS C	120275099	\$ 18.5200	35,700	CARTHAGE	MO
			998-I-221A	952	CARTHAGE	MO MIL-RAY FOOD CO.	120275100	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-222A	952	CARTHAGE	MO MIL-RAY FOOD CO.	120275100	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-223A	952	CARTHAGE	MO MIL-RAY FOOD CO.	120275100	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-224A	952	CARTHAGE	MO DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-225A	952	CARTHAGE	MO DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-226A	952	CARTHAGE	MO DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-227A	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-228A	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-229A	952	CARTHAGE	MO KACO SUPPLY COMP	120275115	\$ 18.5200	35,700	CARTHAGE	MO	
265	50	46	A300	506-I-010	952	LONG BEACH	CA LUDFORD'S, INC.	120275108	\$ 17.6000	35,700	LONG BEACH	CA
266	50	46	A300	336-I-019	952	CENTRAL ISLIP	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	CENTRAL ISLIP	NY
			336-I-020	952	CENTRAL ISLIP	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	CENTRAL ISLIP	NY	
267	50	46	A300	136-I-011	952	EAST SYRACUSE	NY SILVER SPRINGS C	120275099	\$ 18.8000	35,700	EAST SYRACUSE	NY
268	50	46	A300	144-I-002	952	CRANSTON	RI SILVER SPRINGS C	120275099	\$ 18.8900	35,700	CRANSTON	RI
269	50	46	A300	142-I-006A	302	DELMONT	PA SILVER SPRINGS C	120275099	\$ 18.6300	11,325	DELMONT	PA
			142-I-006B	650	DUQUESNE	PA SILVER SPRINGS C	120275099	\$ 18.6300	24,375	DUQUESNE	PA	
270	50	46	A300	142-I-007A	952	PHILADELPHIA	PA SILVER SPRINGS C	120275099	\$ 18.5200	35,700	PHILADELPHIA	PA
271	50	46	A300	213-I-010S	714	ALBANY	GA SILVER SPRINGS C	120275099	\$ 17.6000	26,775	ALBANY	GA
			213-I-011T	238	ATHENS	GA SILVER SPRINGS C	120275099	\$ 17.6000	8,925	ATHENS	GA	
272	50	46	A300	121-I-016S	150	EDGEWOOD	KY SILVER SPRINGS C	120275099	\$ 18.7000	5,625	EDGEWOOD	KY
			121-I-017T	628	LEXINGTON	KY SILVER SPRINGS C	120275099	\$ 18.7000	23,550	LEXINGTON	KY	
			121-I-018U	174	PRESTONSBURG	KY SILVER SPRINGS C	120275099	\$ 18.7000	6,525	PRESTONSBURG	KY	
273	50	46	A300	121-I-021	952	LOUISVILLE	KY INDIAN SUMMER CO	120275117	\$ 18.9900	35,700	LOUISVILLE	KY
274	50	46	A300	628-I-004	952	JACKSON	MS SILVER SPRINGS C	120275099	\$ 17.9100	35,700	JACKSON	MS
275	50	46	A300	317-I-008	952	CHICAGO	IL INDIAN SUMMER CO	120275117	\$ 18.5900	35,700	CHICAGO	IL





REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 19  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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 CITY	ST
			998-I-237A	952	CARTHAGE	MO	DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-238A	952	CARTHAGE	MO	DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-239A	952	CARTHAGE	MO	DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-421	952	CARTHAGE	MO	DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
			998-I-422	952	CARTHAGE	MO	DELGADO MEAT COM	120275112	\$ 18.5200	35,700	CARTHAGE	MO	
292	50	46	A300	C04-I-001	952	TUCSON	AZ FLORIDA'S NATURA	120275113	\$ 19.5500	35,700	TUCSON	AZ	
				C04-I-002	952	TUCSON	AZ FLORIDA'S NATURA	120275113	\$ 19.5500	35,700	TUCSON	AZ	
293	50	46	A300	506-I-008	952	LOS ANGELES	CA LUDFORD'S, INC.	120275108	\$ 17.6000	35,700	LOS ANGELES	CA	
294	50	46	A300	506-I-013	952	SAN BERNARDINO	CA LUDFORD'S, INC.	120275108	\$ 17.6000	35,700	SAN BERNARDINO	CA	
295	50	46	A300	998-I-521	952	KANSAS CITY	MO SILVER SPRINGS C	120275099	\$ 18.6600	35,700	KANSAS CITY	MO	
296	50	46	A300	336-I-022	952	CENTRAL ISLIP	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	CENTRAL ISLIP	NY	
				336-I-023	952	CENTRAL ISLIP	NY SILVER SPRINGS C	120275099	\$ 18.7800	35,700	CENTRAL ISLIP	NY	
297	50	46	A300	136-I-012	952	LATHAM	NY SILVER SPRINGS C	120275099	\$ 18.8200	35,700	LATHAM	NY	
298	50	46	A300	121-I-023	952	LEXINGTON	KY CHERRY GROWERS,	120275098	\$ 17.9800	35,700	LEXINGTON	KY	
299	50	46	A300	121-I-022	952	LOUISVILLE	KY CHERRY GROWERS,	120275098	\$ 17.8600	35,700	LOUISVILLE	KY	
300	50	46	A300	728-I-006	952	JACKSON	MS SILVER SPRINGS C	120275099	\$ 17.9100	35,700	JACKSON	MS	
301	50	46	A300	218-I-001	952	INDIANAPOLIS	IN CHERRY GROWERS,	120275098	\$ 17.7600	35,700	INDIANAPOLIS	IN	
302	50	46	A300	126-I-056	952	CARO	MI CHERRY GROWERS,	120275098	\$ 17.3100	35,700	CARO	MI	
303	50	46	A300	126-I-053	952	DETROIT	MI CHERRY GROWERS,	120275098	\$ 17.5200	35,700	DETROIT	MI	
				126-I-054	952	DETROIT	MI CHERRY GROWERS,	120275098	\$ 17.5200	35,700	DETROIT	MI	
				126-I-055	952	DETROIT	MI CHERRY GROWERS,	120275098	\$ 17.5200	35,700	DETROIT	MI	
304	50	46	A300	126-I-057S	238	GRAND RAPIDS	MI CHERRY GROWERS,	120275098	\$ 17.4200	8,925	GRAND RAPIDS	MI	
				126-I-058T	714	FLINT	MI CHERRY GROWERS,	120275098	\$ 17.4200	26,775	FLINT	MI	
305	50	46	A300	J27-I-007	952	MAPLEWOOD	MN CHERRY GROWERS,	120275098	\$ 18.0700	35,700	MAPLEWOOD	MN	
306	50	46	A300	135-I-004	952	ALBUQUERQUE	NM SILVER SPRINGS C	120275099	\$ 19.3800	35,700	ALBUQUERQUE	NM	
				998-I-120	952	ALBUQUERQUE	NM SILVER SPRINGS C	120275099	\$ 19.3800	35,700	ALBUQUERQUE	NM	
307	50	46	A300	440-I-004	952	TAHLEQUAH	OK SILVER SPRINGS C	120275099	\$ 18.5100	35,700	TAHLEQUAH	OK	
308	50	46	A300	148-I-029	952	LAREDO	TX SILVER SPRINGS C	120275099	\$ 18.7900	35,700	LAREDO	TX	



REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 21  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			998-I-423	952	CARTHAGE MO	DELGADO MEAT COM	120275112	\$ 18.4700	35,700	CARTHAGE	MO
323	50 46	A300	506-I-011	952	LONG BEACH CA	LUDFORD'S, INC.	120275108	\$ 17.6000	35,700	LONG BEACH	CA
324	50 46	A300	998-I-523	952	KANSAS CITY MO	CHERRY GROWERS,	120275098	\$ 18.4100	35,700	KANSAS CITY	MO
325	60 46	A290	213-I-001	952	ATLANTA GA	NOT BOUGHT					
326	60 46	A290	218-I-004S 218-I-005T 218-I-006U	252 452 248	FORT WAYNE INDIANAPOLIS ANDERSON IN	NOT BOUGHT NOT BOUGHT NOT BOUGHT					
327	60 46	A290	218-I-009S 218-I-010T 218-I-011U	302 343 307	INDIANAPOLIS GARY SOUTH BEND IN	NOT BOUGHT NOT BOUGHT NOT BOUGHT					
328	60 46	A290	218-I-007S 218-I-008T	263 689	LAFAYETTE INDIANAPOLIS IN	NOT BOUGHT NOT BOUGHT					
329	60 46	A290	339-I-010	952	COLUMBUS OH	NOT BOUGHT					
330	60 46	A290	339-I-005	952	FAIRFIELD OH	NOT BOUGHT					
331	60 46	A290	206-I-025 206-I-026 206-I-027	952 952 952	GARDEN GROVE GARDEN GROVE GARDEN GROVE CA	LUDFORD'S, INC. LUDFORD'S, INC. LUDFORD'S, INC.	120275108 120275108 120275108	\$ 9.0500 \$ 9.0500 \$ 9.0500	34,748 34,748 34,748	GARDEN GROVE GARDEN GROVE GARDEN GROVE	CA CA CA
332	60 46	A290	206-I-023 206-I-024	952 952	LOS ANGELES LOS ANGELES CA	LUDFORD'S, INC. LUDFORD'S, INC.	120275108 120275108	\$ 9.0500 \$ 9.0500	34,748 34,748	LOS ANGELES LOS ANGELES	CA CA
333	60 46	A290	506-I-011	952	SACRAMENTO CA	LUDFORD'S, INC.	120275108	\$ 9.6500	34,748	SACRAMENTO	CA
334	60 46	A290	105-I-008	952	LITTLE ROCK AR	RED GOLD INC.	120275103	\$ 9.0700	34,748	LITTLE ROCK	AR
335	60 46	A290	131-I-001	952	LINCOLN NE	DEL MONTE CORPOR	120275102	\$ 9.1800	34,748	LINCOLN	NE
336	60 46	A290	206-I-028	952	LOS ANGELES CA	LUDFORD'S, INC.	120275108	\$ 9.0500	34,748	LOS ANGELES	CA
337	60 46	A290	998-I-220A 998-I-221B 998-I-222C 998-I-223D 998-I-224E 998-I-225F 998-I-226G	952 952 952 952 952 952 952	CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE MO	DEL MONTE CORPOR DEL MONTE CORPOR DEL MONTE CORPOR DEL MONTE CORPOR RED GOLD INC. RED GOLD INC. RED GOLD INC.	120275102 120275102 120275102 120275102 120275103 120275103 120275103	\$ 9.4700 \$ 9.4700 \$ 9.4700 \$ 9.4700 \$ 9.1200 \$ 9.1200 \$ 9.1200	34,748 34,748 34,748 34,748 34,748 34,748 34,748	CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE CARTHAGE	MO MO MO MO MO MO MO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 22  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			998-I-227H	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-228I	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-229J	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-230K	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-231L	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-232M	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-233N	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
			998-I-234O	952	CARTHAGE	MO RED GOLD INC.	120275103	\$ 9.1200	34,748	CARTHAGE	MO	
338	60	46	A290	336-I-004	952	CENTRAL ISLIP	NY RED GOLD INC.	120275103	\$ 10.0600	34,748	CENTRAL ISLIP	NY
339	60	46	A290	150-I-002	952	BARRE	VT DEL MONTE CORPOR	120275102	\$ 10.6900	34,748	BARRE	VT
340	60	46	A290	121-I-008S	476	LOUISVILLE	KY RED GOLD INC.	120275103	\$ 8.7000	17,374	LOUISVILLE	KY
				121-I-009T	476	ELIZABETHTOWN	KY RED GOLD INC.	120275103	\$ 8.7000	17,374	ELIZABETHTOWN	KY
341	60	46	A290	126-I-019	952	CARO	MI RED GOLD INC.	120275103	\$ 8.6600	34,748	CARO	MI
342	60	46	A290	126-I-018	952	CLARE	MI RED GOLD INC.	120275103	\$ 8.6100	34,748	CLARE	MI
343	60	46	A290	126-I-020	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
				126-I-021	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
				126-I-022	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
344	60	46	A290	126-I-023	952	LANSING	MI RED GOLD INC.	120275103	\$ 8.5900	34,748	LANSING	MI
345	60	46	A290	105-I-009	952	LITTLE ROCK	AR RED GOLD INC.	120275103	\$ 9.1900	34,748	LITTLE ROCK	AR
346	60	46	A290	136-I-002	952	ROCHESTER	NY RED GOLD INC.	120275103	\$ 9.2700	34,748	ROCHESTER	NY
347	60	46	A290	121-I-010	952	LEXINGTON	KY RED GOLD INC.	120275103	\$ 8.6000	34,748	LEXINGTON	KY
348	60	46	A290	126-I-024	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
				126-I-025	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
				126-I-026	952	DETROIT	MI RED GOLD INC.	120275103	\$ 8.5500	34,748	DETROIT	MI
349	60	46	A290	506-I-007	952	SAN JOSE	CA LUDFORD'S, INC.	120275108	\$ 9.6500	34,748	SAN JOSE	CA
350	60	46	A290	998-I-235A	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-236B	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-237C	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-238D	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-239E	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-240F	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-241G	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 23  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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	
			998-I-242H	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-243I	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-244J	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-245K	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-246L	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-247M	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-248N	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
			998-I-249O	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO	
351	60	46	A290	151-I-001	952	SALEM	VA RED GOLD INC.	120275103	\$ 9.1600	34,748	SALEM	VA
352	60	46	A290	218-I-003	952	INDIANAPOLIS	IN RED GOLD INC.	120275103	\$ 8.4100	34,748	INDIANAPOLIS	IN
353	60	46	A290	J27-I-006	952	MAPLEWOOD	MN DEL MONTE CORPOR	120275102	\$ 8.9700	34,748	MAPLEWOOD	MN
354	60	46	A290	339-I-008	952	CLEVELAND	OH RED GOLD INC.	120275103	\$ 8.7200	34,748	CLEVELAND	OH
355	60	46	A290	339-I-009	952	COLUMBUS	OH RED GOLD INC.	120275103	\$ 8.6000	34,748	COLUMBUS	OH
356	60	46	A290	122-I-003	952	ALEXANDRIA	LA DEL MONTE CORPOR	120275102	\$ 10.2000	34,748	ALEXANDRIA	LA
357	60	46	A290	440-I-003	952	TAHLEQUAH	OK DEL MONTE CORPOR	120275102	\$ 9.7300	34,748	TAHLEQUAH	OK
358	60	46	A290	219-I-002	952	DES MOINES	IA DEL MONTE CORPOR	120275102	\$ 8.8800	34,748	DES MOINES	IA
359	60	46	A290	329-I-003S	357	BRIDGETON	MO RED GOLD INC.	120275103	\$ 10.0100	13,031	BRIDGETON	MO
				329-I-004T	238	SIKESTON	MO RED GOLD INC.	120275103	\$ 10.0100	8,686	SIKESTON	MO
				329-I-005U	357	KANSAS CITY	MO RED GOLD INC.	120275103	\$ 10.0100	13,031	KANSAS CITY	MO
360	60	46	A290	646-I-006Q	952	PINE RIDGE	SD DEL MONTE CORPOR	120275102	\$ 10.0900	34,748	PINE RIDGE	SD
361	60	46	A290	B04-I-005	952	TUCSON	AZ LUDFORD'S, INC.	120275108	\$ 9.6000	34,748	TUCSON	AZ
362	60	46	A290	206-I-031	952	GARDEN GROVE	CA LUDFORD'S, INC.	120275108	\$ 9.0500	34,748	GARDEN GROVE	CA
				206-I-032	952	GARDEN GROVE	CA LUDFORD'S, INC.	120275108	\$ 9.0500	34,748	GARDEN GROVE	CA
363	60	46	A290	105-I-005S	250	NORFORK	AR RED GOLD INC.	120275103	\$ 9.7900	9,125	NORFORK	AR
				105-I-006T	402	LITTLE ROCK	AR RED GOLD INC.	120275103	\$ 9.7900	14,673	LITTLE ROCK	AR
				105-I-007U	300	JONESBORO	AR RED GOLD INC.	120275103	\$ 9.7900	10,950	JONESBORO	AR
364	60	46	A290	998-I-250A	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-250Z	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-251B	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-252C	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
				998-I-253D	952	CARTHAGE	MO DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 24  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			998-I-254E	952	CARTHAGE MO	DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
			998-I-255F	952	CARTHAGE MO	DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
			998-I-256G	952	CARTHAGE MO	DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
			998-I-257H	952	CARTHAGE MO	LUDFORD'S, INC.	120275108	\$ 10.8400	34,748	CARTHAGE	MO
			998-I-420	952	CARTHAGE MO	DEL MONTE CORPOR	120275102	\$ 9.4700	34,748	CARTHAGE	MO
365	60	46	A290	998-I-520	952 KANSAS CITY MO	DEL MONTE CORPOR	120275102	\$ 9.3000	34,748	KANSAS CITY	MO
366	60	46	A290	230-I-002	450 HELENA MT	LUDFORD'S, INC.	120275108	\$ 11.2500	16,425	HELENA	MT
				230-I-003A	502 HELENA MT	LUDFORD'S, INC.	120275108	\$ 11.2500	18,323	HELENA	MT
367	70	12	A279	272-I-001	952 BAYAMON PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-002	952 BAYAMON PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
368	70	12	A279	112-I-005S	690 HOMESTEAD FL	PACKER'S CANNING	120275105	\$ 14.6100	25,875	HOMESTEAD	FL
				112-I-006T	262 CLEARWATER FL	PACKER'S CANNING	120275105	\$ 14.6100	9,825	CLEARWATER	FL
369	70	12	A279	112-I-001S	427 LAKELAND FL	PACKER'S CANNING	120275105	\$ 14.0800	16,012	LAKELAND	FL
				112-I-002T	525 JACKSONVILLE FL	PACKER'S CANNING	120275105	\$ 14.0800	19,688	JACKSONVILLE	FL
370	70	12	A279	112-I-003S	695 MIAMI FL	INDIAN SUMMER CO	120275117	\$ 16.4900	26,063	MIAMI	FL
				112-I-004T	257 FORT MYERS FL	INDIAN SUMMER CO	120275117	\$ 16.4900	9,637	FORT MYERS	FL
371	70	12	A279	112-I-007S	674 NORTH MIAMI FL	INDIAN SUMMER CO	120275117	\$ 16.4900	25,275	NORTH MIAMI	FL
				112-I-008T	278 ORLANDO FL	INDIAN SUMMER CO	120275117	\$ 16.4900	10,425	ORLANDO	FL
372	70	12	A279	112-I-012	952 WINTER HAVEN FL	PACKER'S CANNING	120275105	\$ 14.1900	35,700	WINTER HAVEN	FL
373	70	12	A279	339-I-005	952 CLEVELAND OH	INDIAN SUMMER CO	120275117	\$ 13.9900	35,700	CLEVELAND	OH
374	70	12	A279	219-I-002	952 DES MOINES IA	INDIAN SUMMER CO	120275117	\$ 14.2900	35,700	DES MOINES	IA
375	70	12	A279	998-I-520	952 KANSAS CITY MO	PACKER'S CANNING	120275105	\$ 12.4700	35,700	KANSAS CITY	MO
376	70	12	A279	138-I-003	952 FARGO ND	PACKER'S CANNING	120275105	\$ 12.7200	35,700	FARGO	ND
377	70	12	A279	506-I-008	952 LONG BEACH CA	INDIAN SUMMER CO	120275117	\$ 14.9900	35,700	LONG BEACH	CA
378	70	12	A279	516-I-001S	476 LEWISTON ID	PACKER'S CANNING	120275105	\$ 14.6100	17,850	LEWISTON	ID
				516-I-002T	476 COEUR D'ALENE ID	PACKER'S CANNING	120275105	\$ 14.6100	17,850	COEUR D'ALENE	ID
379	70	12	A279	112-I-009S	476 ORLANDO FL	PETERSON FARMS,	120275106	\$ 15.4000	17,850	ORLANDO	FL
				112-I-010T	238 TALLAHASSEE FL	PETERSON FARMS,	120275106	\$ 15.4000	8,925	TALLAHASSEE	FL
				112-I-011U	238 PACE FL	PETERSON FARMS,	120275106	\$ 15.4000	8,925	PACE	FL
380	70	12	A279	105-I-001S	250 JONESBORO AR	PETERSON FARMS,	120275106	\$ 14.3300	9,375	JONESBORO	AR

REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 25  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
			105-I-002T	452	LITTLE ROCK	AR	PETERSON FARMS,	120275106	\$ 14.3300	16,950	LITTLE ROCK	AR
			105-I-003U	250	RUSSELLVILLE	AR	PETERSON FARMS,	120275106	\$ 14.3300	9,375	RUSSELLVILLE	AR
381	70	12	A279	998-I-521	KANSAS CITY	MO	PETERSON FARMS,	120275106	\$ 14.0000	35,700	KANSAS CITY	MO
382	70	12	A279	272-I-003	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-004	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-005	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-006	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-007	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-008	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-009	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-010	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
				272-I-011	BAYAMON	PR	PACKER'S CANNING	120275105	\$ 13.4600	35,700	JACKSONVILLE/FAS	FL
383	70	12	A279	339-I-006	COLUMBUS	OH	PETERSON FARMS,	120275106	\$ 13.1800	35,700	COLUMBUS	OH
384	70	12	A279	339-I-003	FAIRFIELD	OH	PETERSON FARMS,	120275106	\$ 13.3300	35,700	FAIRFIELD	OH
385	70	12	A279	998-I-120	ALBUQUERQUE	NM	PETERSON FARMS,	120275106	\$ 15.2600	35,700	ALBUQUERQUE	NM
386	70	12	A279	646-I-005	PINE RIDGE	SD	PETERSON FARMS,	120275106	\$ 14.5000	35,700	PINE RIDGE	SD
387	70	12	A279	B04-I-003	YUMA	AZ	PETERSON FARMS,	120275106	\$ 15.1000	35,700	YUMA	AZ
388	70	12	A279	148-I-003	DALLAS	TX	PETERSON FARMS,	120275106	\$ 14.3300	35,700	DALLAS	TX
389	70	12	A279	998-I-420	CARTHAGE	MO	PETERSON FARMS,	120275106	\$ 13.9000	35,700	CARTHAGE	MO
390	70	12	A279	998-I-523	KANSAS CITY	MO	PETERSON FARMS,	120275106	\$ 13.8100	35,700	KANSAS CITY	MO
391	70	12	A279	309-I-001	EAST HAVEN	CT	PETERSON FARMS,	120275106	\$ 14.5300	35,700	EAST HAVEN	CT
392	70	12	A279	272-I-012	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-013	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-014	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-015	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-016	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-017	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-018	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-019	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
				272-I-020	BAYAMON	PR	CHERRY GROWERS,	120275098	\$ 15.3900	35,700	JACKSONVILLE/FAS	FL
393	70	12	A279	998-I-121	ALBUQUERQUE	NM	PETERSON FARMS,	120275106	\$ 14.9400	35,700	ALBUQUERQUE	NM
394	70	12	A279	506-I-007	LOS ANGELES	CA	PETERSON FARMS,	120275106	\$ 14.2500	35,700	LOS ANGELES	CA



REPORT NO.: MZK03135 CC  
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT  
 F/V DIVISION

PAGE: 26  
 PROCESSING DATE: 12/21/06  
 PROCESSING TIME: 14:05:07

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 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
395	70	12	A279	998-I-123	952	ALBUQUERQUE NM	PETERSON FARMS,	120275106 \$	15.5800	35,700	ALBUQUERQUE NM
396	70	12	A279	998-I-421	952	CARTHAGE MO	PETERSON FARMS,	120275106 \$	13.9100	35,700	CARTHAGE MO

TOTAL INVITATION : 626,664  
 TOTAL CANCELLED : 0  
 TOTAL ADJ. INVITATION : 626,664  
 TOTAL AWARDED : 620,952  
 TOTAL EXTRA : 0  
 ADDITIONAL TO CURRENT D/O(\*) : 0  
 NEW D/O NUMBERS(\*\*) : 0  
 EXTRA - NO D/OS : 0  
 TOTAL UNAWARDED : 5,712

REPORT NO.: MZK03136  
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST  
 F/V DIVISION

PAGE: 1  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 ANALYSIS / RUN : 02 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0031	1	MAX	189		1046				
	2	MAX	15		2046		4		
	3	MAX	17		2046		5		
	4	MAX	11		2046		6		
	5	MAX	4		4046		3		
	6	MAX	4		4046		5		
	7	MAX	4		4046		6		
	8	MAX	29	15	5046		5		
	9	MAX	11	7	5046		6		
	10	MAX	4		7012		2		
	11	MAX	15	1	7012		3		
	12	MAX	4		7012		4		
	13	MAX	13	9	7012		5		
	14	MAX	2		7012		6		
0032	1	MAX	134	82	5046				
	2	MIN	3	82	5046				
0050	1	MAX	160	70	1046				
	2	MIN	3	70	1046				
0052	1	MAX	36	36	6046	11			
0085	1	MAX	32	32	6046				
	2	MIN	3	32	6046				
0239	1	MAX	52	52	1046				
	2	MIN	3	52	1046				
0241	1	MAX	83	81	2046				
	2	MIN	3	81	2046				
	3	MAX	19	7	4046				
	4	MIN	3	7	4046				
	5	MAX	3		5046		1		

6	MAX	3		5046	2
7	MAX	3		5046	3
8	MAX	3		5046	4
9	MAX	3		5046	5
10	MAX	3		5046	6
11	MAX	19		5046	
12	MIN	3		5046	
13	MAX	16	16	7012	
14	MIN	3	16	7012	
15	MAX	8	8	7012	1
16	MAX	8		7012	2
17	MAX	8	8	7012	3
18	MAX	8		7012	4

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

REPORT NO.: MZK03136  
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST  
 F/V DIVISION

PAGE: 2  
 PROCESSING DATE: 12/20/06  
 PROCESSING TIME: 06:46:43

ANNOUNCEMENT : FV305  
 INVITATION : 032

COMMODITY GROUP : 32 FRUIT JUICE CANNED  
 ANALYSIS / RUN : 02 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0241	19	MAX	8		7012		5		
	20	MAX	8		7012		6		
0562	1	MAX	150	54					
0705	1	MAX	40	3	4046				
0851	1	MAX	12	3	2046				
	2	MIN	3	3	2046				
	3	MAX	12	12	5046				
	4	MIN	3	12	5046				
	5	MAX	20	13	6046				
	6	MIN	1	13	6046				
1018	1	MAX	952	10					
1087	1	MAX	9999	7					
1199	1	MAX	2	2		2			
1303	1	MAX	100	2					
1412	1	MAX	20	20	1046		1		
	2	MAX	10	1	1046		2		
	3	MAX	20		1046		3		
	4	MAX	10		1046		4		
	5	MAX	15	1	1046		5		
	6	MAX	10		1046		6		
	7	MAX	6		4046		1		
	8	MAX	2		4046		2		
	9	MAX	4		4046		3		
	10	MAX	4		4046		5		
	11	MAX	3		4046		6		
	12	MAX	10	10	5046		1		
	13	MAX	13	5	5046		2		
	14	MAX	26	5	5046		3		

15	MAX	9		5046	4
16	MAX	18		5046	5
17	MAX	10		5046	6
18	MAX	10	5	7012	1
19	MAX	3		7012	2
20	MAX	14		7012	3
21	MAX	3		7012	4
22	MAX	14		7012	5
23	MAX	85	22	1046	
24	MAX	19		4046	
25	MAX	86	20	5046	
26	MAX	46	5	7012	
27	MAX	2		7012	6

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