



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Solicitation

NUMBER
BVH404

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

VENDOR

*709040100 304-344-3601
COREY BROTHERS INC
PO BOX 166

CHARLESTON WV 25321

SHIP TO

WEST VIRGINIA VETERANS HOME

512 WATER STREET
BARBOURSVILLE, WV
25504 736-1027

DATE PRINTED
09/04/2012

BID OPENING DATE: **10/02/2012** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-28		17,986.20
FRUITS, FRESH OPEN-END CONTRACT THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV VETERANS HOME, IS SOLICITING BIDS TO PROVIDE FRESH PRODUCE FOR THE WV VETERANS HOME LOCATED IN BARBOURSVILLE, WV, PER THE ATTACHED SPECIFICATIONS. ATTACHMENT INCLUDE: 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS. 2. GENERAL TERMS AND CONDITIONS. 3. BVH404 SPECIFICATIONS. 4. CERTIFICATION AND SIGNATURE PAGE. 5. PURCHASING AFFIDAVIT. 6. RESIDENT VENDOR PREFERENCE (RVP) FORM.						
***** THIS IS THE END OF RFQ BVH404 ***** TOTAL:						17,986.20

RECEIVED
 2012 SEP 27 AM 8:10
 WV PURCHASING
 DIVISION

SIGNATURE Billy J. Phelan TELEPHONE 304-344-2311 DATE 9-19-12

TITLE Asst. Dir. of Operations FEIN 7 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 _____ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 _____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% resident vendor preference for the reason checked:

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. Application is made for 2.5% resident vendor preference for the reason checked:

- _____ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% resident vendor preference for the reason checked:

- _____ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- _____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- _____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.

- _____ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Cory Brothers

Signed: Billy J. Helver

Date: 9-19-12

Title: Assistant Dir. of Operations

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Corey Brothers
(Company)

Billy L Pheliz
(Authorized Signature)

Billy L Pheliz SR
(Representative Name, Title)

304-344-2311 304-345-8162
(Phone Number) (Fax Number)

9-19-12
(Date)

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Corey Brothers

Authorized Signature: Billy R. Helix Date: _____

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 26th day of September, 2012.

My Commission expires Dec. 10, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC Angela L. Nunnally
Purchasing Affidavit (Revised 07/01/2012)



BVH 404

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Annual Projections

All order Quantities are by Case unless otherwise specified

Item #	Fresh Produce U.S. No. 1	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (23 %)	State Purchase Price (per unit)	X Estimated Annual Qty (case)	= Annual Total
Fruit							
*1	Apples, Golden Delicious 138 ct	125 ^{lb} Gold	32.00	23%	39.36	6	236.16
2	Apples, Grannsmith 138 ct	125 ^{lb} Grann	29.25	23%	35.98	2	71.96
3	Apples, Red Wash. Fancy 138 ct	138 Red	36.50	23%	44.90	11	493.90
*4	Banana, Premium, Yellow 40 lb	40 ^{lb} Banana	11.00	23%	13.53	122	1650.66
5	Cantaloupes 6 - 9 ct	9 ^{ct} loupe	7.95	23%	9.78	58	567.24
6	Grapefruit, Pink 36 ct.	36 ^{ct} Pink	27.00	23%	33.21	7	232.47
*7	Grapes, Red Seedless 18 lb	18 ^{lb} Red Grape	18.00	23%	22.14	11	243.54
8	Grapes, white, Seedless 18 lb	18 ^{lb} white Grape	15.10	23%	18.57	11	204.27
9	Nectarines, Fresh, 25 lb	nectarines	18.25	23%	22.45	2	44.90
10	Oranges, California Navel 56 - 72 ct	56 orange	10.75	23%	13.22	15	198.30
11	Peaches 18 lb	25 ^{lb} Peach	18.25	23%	22.45	23	516.35
12	Pears, Fresh 135 ct	120 Pear	22.90	23%	28.17	7	197.19
13	Pineapple, Golden Shell 8 ct	8 ^{ct} pineapple	11.00	23%	13.53	1	13.53
14	Strawberries, plastic pak 8 - 1 lb	8/1 strawberry	12.25	23%	15.07	20	301.40
15	Tangerines 120 ct	120 Tangerine	35.50	23%	43.67	9	393.03
16	Watermelon, Seedless, Fresh (each)	Sells watermelon	2.25	23%	2.77	82	227.14
Vegetables							
17	Broccoli Florets 4/3 lb	4/3 Broccoli florette	11.28	23%	13.87	27	374.49
*18	Cabbage, Green 50 lb	50 ^{lb} Cabbage	7.50	23%	9.23	22	203.06
19	Cabbage, Red 5 lb	5 - Red cabbage	1.35	23%	1.66	14	23.24
20	Carrots, Bulk	50 ^{lb} carrot	11.00	23%	13.53	58	284.24
21	Cauliflower (each)	1 ea cauliflower	0.90	23%	1.11	100	111.00
22	Celery 9 ct (1/4 case)	1/4 cs celery 9 ^{ct}	4.59	23%	5.65	72	406.80
23	Cucumbers (1/4 case)	1/4 cs cucumber 13 ^{ct}	2.75	23%	3.38	58	196.04
*24	Lettuce, Iceberg (1/4 case)	1/4 cs lettuce 6 ^{ct}	2.22	23%	2.73	37	101.01

BVH 404

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Annual Projections

All order Quantities are by Cases

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (23%)	State Purchase Price (per unit)	Estimated Annual Qty (case)	= Annual Total
25	Onions, Red 25 lb	25 ^{lb} Red onion	12.75	23%	15.68	3	47.04
26	Onions, Yellow, Jumbo 50 lb	50 ^{lb} Jumbo Yellow onion	11.50	23%	14.15	34	481.10
27	Peppers, Green (1/2 case)	1/2 case Green Pepper 13 ^{lb}	4.43	23%	5.45	51	277.95
28	Peppers, Red (1/2 case)	1/2 Red Pepper 6 ^{lb}	7.25	23%	8.92	3	26.76
29	Peppers, Yellow (1/2 case)	1/2 Yellow Pepper 6 ^{lb}	11.75	23%	14.45	1	14.45
30	Potatoes, Baking 100 size	100 ^{lb} Baker	9.63	23%	11.84	26	307.84
*31	Potatoes, Idaho Cooking 50 lb	50 ^{lb} Idaho	9.85	23%	12.15	140	1701.00
32	Potatoes, Russett 50 lb	50 ^{lb} Russett	6.00	23%	7.38	10	73.80
33	Squash, Yellow 18 lb	18 ^{lb} Yellow Squash	11.85	23%	14.58	4	58.32
34	Squash, Zucchini 18 lb	18 ^{lb} Zuke Squash	11.35	23%	13.96	2	27.92
35	Tomatoes, light red to red 5 x 6	25 ^{lb} 5x6 Tomato	13.95	23%	17.16	94	1613.04
Miscellaneous Processed Items							
36	Cabbage, Diced w/Carrots 4/5 lb	4/5 D. Cabbage w/ carrot	12.00	23%	14.76	12	177.12
37	Lettuce, Salad Mix 5 lb	5 ^{lb} Tossed Salad	7.80	23%	9.59	22	210.98
EGGS							
*38	Eggs, Medium, 30 dz	30 doz med eggs	24.90	23%	30.63	169	5176.47

*For this item, the Vendor's Costs and documentation shall be shown in Bid sheet #3

17,986.20

Vendor' Costs for the week of 09/09/2012 through 09/15/2012 shall be used for all items. Bid Document Instructions: A & B.)

Bidder/Vendor Name: Corey Brothers
 Address: 1410 Lewis Street
 Charleston WV 25301
 Phone Number: 304-344-2311
 Fax Number: 304-344-8162
 Email Address: BPhelix@CoreyBrothers.com

This form is for bidding evaluation purposes only.

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BVH 404

FRESH PRODUCE BID FORM

Bid Sheet #3

Documentation of Vendor's Cost (legible copies of supplies and bill of lading) shall be submitted for the following items to demonstrate the vendor's cost per unit. For the purpose of evaluation, Vendor's Costs for the week of 9-4-12 through 9-15-12 shall be used.

(See Bid Document Instructions: A & B)

Fresh Produce U.S. No. 1		Supplier company name, bidder company name, invoice date, item description, quantity and price.					Vendor's Cost per Unit
*1	Apples, Golden Delicious 138 ct	- Del Monte	Corey Brothers	9-13	12 1/2 Gal Apples	14	34.00
*4	Banana, Premium, Yellow 40 lb	- Del Monte	Corey Brothers	9-13	Rosy Banana	48	14.00
*7	Grapes, Red Seedless 18 lb	- Del Monte	Corey Brothers	9-13	14" Red Grape	20	18.00
*18	Cabbage, Green 50 lb	- Torrey Farm	Corey Brothers	9-11	50" Cabbage	240	7.50
*24	Lettuce, Iceberg (1/4 case)	- Freshnetwork	Corey Brothers	9-4	24" Lettuce	80	8.89
*31	Potatoes, Idaho Cooking 50 lb	- Sunco	Corey Brothers	9-13	50" Idaho	84	9.88
*35	Tomatoes, light red to red 5 x 6	- Western Carolina	Corey Brothers	9-8	25" 5x6 Tomato	210	139.5
*38	Eggs, Medium, 30 dz.	- Sauder	Corey Brothers	9-4	30 dz med Egg	7	24.90

Vendor's Costs for the week of 09/09/2012 through 09/15/2012 shall be used.

Contractor's Name:	Corey Brothers
Remit to Address:	1410 Lewis Street Charleston WV 25301
Telephone:	304-344-2311
FAX:	304-345-8162
Email:	BPhelix@Coreybrothers.com
	<u>Billy B Phelix</u>
	Signature
	<u>9-19-12</u>
	Date

BILL OF LADING

Del Monte Fresh Produce N.A., Inc.

Ship From: Columbus OH
2200 Westbelt Dr
Columbus, OH 43228

Sales Order: 02440273
DM Trip No: 00004614
Carrier/Broker: TRICONT TRUCKING

Sold To:	COREY BROTHERS
Bill To:	COREY BROTHERS 1410 LEWIS STREET CHARLESTON, WV 253210166
Ship To:	COREY BROTHERS COREY BROTHERS 1410 LEWIS STREET CHARLESTON, WV 253210166

Pallets

Ship Date: 09/13/12
Salesperson: Kenneth Odum
PO Number 1: BILL
PO Number 2:
Deliver On: 09/14/12

Ordered	Shipped	Description	Commodity	Unit Price	Ext. Price
5	5	BANANA: 40LB IP DM Product of Guatemala 2 COLOR	BANANA	15.00	75.00
48	48	BANANA: 40LB TUBOPACK ROSY Product of Costa Rica 2 COLOR	BANANA	11.00	528.00
30	30	HONEYDEW: 6CT NL Product of United States	HONEYDEW	14.00	420.00
20	20	GRAPE: RED SL CN 19LB NL ES Product of United States	GRAPE	18.00	360.00
14	14	APPLE: GOLD DEL XF 125CT Product of United States	APPLE	34.00	476.00
20	20	TOMATO: 25 LB UTILITY <i>Sent Back</i> Product of United States <i>mold/Rotten</i>	TOMATO	5.00	100.00
2	2	PALLETS: CHEP	PALLETS	.00	.00

Temp Recorder:	Temp Recorder 2:	Total Est. Net Weight:	4402.00
Total Quantity Shipped: 139		Total Palletized Weight:	4797.00
Carrier: TRICONT TRUCKING	Pallets In: _____ Out: <u>6</u>	Time In:	
License:	Seal:	Time Out:	

DRIVER READ CAREFULLY BEFORE SIGNING:

- Maintain delivery air @ 46 Degrees F - in continuous operating mode. Failure to do so may result in damage claims. Notify shipper of any significant variations.
- I have received the merchandise described above in good shipping condition and have verified the count.
- I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages.
- The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
- Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo and pay to the broker shall constitute payment in full to the carrier.
- Del Monte Fresh Produce NA will deduct any early payment discount as stated on the invoice or in any other agreement.
- Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier.

DRIVER'S SIGNATURE _____	SHIPPER'S SIGNATURE _____	CONSIGNEE _____
--------------------------	---------------------------	-----------------

Order # 2 of 4

Corey Brothers, Inc.
Rec. By Barrett
Date: 9-14 Am
Time 3:00 Pm
Lumper Fee \$ _____
Food Temp 45

INVOICE

TORREY FARMS, INC.

GROWERS, PACKERS & SHIPPERS

Box 187, Malthy Road • Elba, New York 14058

Onions
Cucumbers
Winter Squash
Pumpkins
Summer Squash



Night
716-560-4925
Business
585-757-9941
Buyer I.D.:

Grown With Pride . . .
Fax No.: 585-757-2528
E-Mail torrey@rochester.rr.com
www.torreyfarms.com
P.O.#

Green Beans
Green & Red Cabbage
Slaw Cabbage
Potatoes: Whites & Yukons

Banner
Torrey Farms
Elba
Brands

INVOICE NO.: 21607
INVOICE DATE: 9/11/12

PAYMENT TERMS: NET 10

SHIPPING DATE: 9/11/12

SHIPPED FROM: ELBA
FREIGHT TERMS: DELIVERED
TRUCK ADVANCE _____

SOLD TO: COREY BROTHERS INC.
P.O. BOX 166
1410 LEWIS ST
CHARLESTON WV 25321

SHIP TO: COREY BROTHERS INC.
304-344-2311
1410 LEWIS ST
CHARLESTON WV 25321

OUR ORDER NO.: 21607
BROKER:

SALESMAN: SHANNON
BROKER P.O. #

INSPECTION: B/L: 21607
ROUTING: PAUL MARSHALL PRODUCE
LICENSE NO.:

DESCRIPTION
RED ONIONS JUMBO 25# BAG
YELLOW ONIONS JUMBO 50# BAG
MEDIUM GREEN CABBAGE ELBA 50# CARTON
LARGE GREEN CABBAGE 50# BAG.

QUANTITY	PRICE	UNIT	AMOUNT
80	12.75	bag	1,020 00
80	12.50	bag	1,000 00
108	10.00	ctn	1,080 00
240	7.50	bag	1,800 00

PRODUCT OF THE USA

KEEP UNIT AT 40 DEGREES
YOUR DELIVERY TIME IS Wed AM
IF DELAYED PLEASE CALL
FAILURE TO CALL WILL RESULT IN A
\$200.00 FREIGHT DEDUCTION

Last Drop

Shipper
Pallets in _____
Pallets out _____
Initialed _____

Receiver
Pallets in _____
Pallets out _____
Initialed _____

It is the responsibility of the driver to make sure all
pallet information is correct or differences will be
deducted from freight.
Loads are pallet exchange. Please return pallets
to truck.

RECEIVED THE ABOVE IN GOOD CONDITION FOR THE ACCOUNT OF

DRIVER

CONSIGNEE

NOTE: IT IS UNDERSTOOD UPON SIGNING OF THIS SHIPPING MANIFEST, THAT THIS
CARRIER IS FULLY INSURED AND SHALL ASSUME RESPONSIBILITY FOR LOSS DUE TO
DAMAGE OR DELAY ENROUTE.

The perishable agricultural commodities listed on this invoice are sold subject to
the statutory trust authorized by section 5(c) of the Perishable Agricultural
Commodities Act, 1930 (7U.S.C. 499e (c)). The seller of these commodities retains
a trust claim over these commodities, all inventories of food or other products derived
from these commodities, and any receivables or proceeds from the sale of these
commodities until full payment is received. PLEASE PAY

508

4,900.00

Please Pay by Invoice

TOTAL QUANTITY

TOTAL AMOUNT



FRESH

NETWORK, LLC[®]

Your Produce Problem Solvers.

19040 Portola Drive - Salinas, CA 93908

SALINAS

Office: (831) 422-4100

Sales: (831) 422-5400

Fax (831) 424-5494

www.freshnetwork.com



PRODUCE

All Sales F.O.B. NO. grade contract. Good delivery standards apply, excluding bruising and/or discoloration following bruising.

INVOICE

Invoice #: 61992

Invoice: 09/04/2012

Ship: 09/04/2012

Pay Terms: PACA net 10

Sold To: COREY BROTHERS, INC.
P.O. BOX 166
CHARLESTON WV 25321

Ship To: COREY BROTHERS, INC.
P.O. BOX 166
CHARLESTON WV 25321

Page 1 of 1

Sale Terms: FOB	Salesperson: Bill Joest	Carrier:	
Order: 09/04/2012	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Broccoli Carton 14's Product Of CA, USA	48	ctn ✓	✓ 6.89	330.72
Celery Hearts 18's Product Of CA, USA	5	ctn ✓	✓ 19.39	96.95
Asparagus 11/1 # Large Product Of CA, USA	40	ctn ✓	✓ 26.14	1,045.60
Green Onions Iceless 4/12ct Product Of CA, USA	30	ctn ✓	✓ 10.89	326.70
Lettuce Liner 24 Product Of CA, USA	80	ctn ✓	✓ 8.89	711.20
Lettuce Cello 24 Product Of CA, USA	80	ctn ✓	✓ 9.89	791.20
Romaine Liner 24 Green Product Of CA, USA	35	ctn ✓	✓ 11.89	416.15
Green Leaf Carton 24 Product Of CA, USA	35	ctn ✓	✓ 11.39	398.65
Celery Sleeved 30 Product Of CA, USA	32	ctn ✓	✓ 18.89	604.48
Lettuce Shred 1/8 4x5 Product Of CA, USA	80	ctn ✓	✓ 8.75	700.00
INVOICE TOTAL:	465			5,421.65

9/9/12

Load \$6,186.5

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

This confirmation is issued and accepted subject to the rules and regulations and definitions of terms as recognized and approved by the U.S. Secretary of Agriculture under The Perishable Agricultural Commodities Act. The absence of any immediately written protest against the confirmation or any part of it, will be construed as an acknowledgement of complete understanding and agreement with the statements and requirements made herein.

NOTICE! Shipper agrees to be responsible for any violations of State and Federal Laws pertaining to shipments of Fruits and Vegetables under the Food and Drug Acts covering intrastate and interstate commerce. All sales are F.O.B. prompt, unless otherwise noted in terms. Fresh Network Invoices, Collects and Remits for the Shippers and Receivers convenience.

ALL ACCOUNTS ARE DUE & PAYABLE 10 DAYS AFTER SHIP DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE APPLIED TO PREVIOUS BALANCE OF ALL PAST DUE ACCOUNTS. ALL REASONABLE LEGAL FEES TO BE PAID BY DEFENDANT IN ANY COURT ACTION.



SUN GLO

of Idaho, Inc.
P.O. Box 300
Sugar City, ID 83448
(208) 356-7346

1303
ENTERED
9/18/12

INVOICE NUMBER
INVOICE DATE

61948
9/13/2012

QTY.	ITEM NUMBER	COMMODITY	PRICE	TOTAL
✓ 417		Nork 10# R Mesh Ppr N/A US#1 Sun Supreme Product of USA	9.63	4,015.71
✓ 84		Nork 50# Red Mesh 6 oz US#2 Ace Product of USA	9.88	829.92
✓ 42		Nork CTN 100CT US#1 Sun Supreme Product of USA	9.63	404.46
✓ 21		Nork CTN 40CT US#1 Sun Supreme Product of USA	10.38	217.98
✓ 14		Nork CTN 50CT US#1 Sun Supreme Product of USA	10.38	145.32
✓ 126		Nork CTN 70CT US#1 Sun Supreme Product of USA	10.38	1,307.88
✓ 126		Nork CTN 80CT US#1 Sun Supreme Product of USA	10.38	1,307.88

TERMS: Net 20

9/14/12

SUB TOTAL 8,229.15

S
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O

Corey Brothers Inc.
P O Box 166
Charleston WV 25321

FREIGHT .00

BALANCE DUE 8,229.15

Ship To PO #:

SHIPPED DATE: 9/11/12
SHIPPED TO: Corey Brothers Inc.
TOTAL WEIGHT: 41500
CAR NUMBER: ZJ7399
TRUCK NAME: DOUG ANDRUS
CUST. ORDER #: 61948

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the produce transaction.

WESTERN CAROLINA PRODUCE
P.O. BOX 1167
HENDERSONVILLE, NC 27531

BILL OF LADING

PRODUCT OF USA NUMBER
9/8/2012 58472

828-692-6241 FAX 828-696-2668

BILL TO

Corey Brothers, Inc.
P O Box 166
Charleston, WV 25321-0166

DELIVER TO

CHARLESTON
1410 Lewis St.
Charleston, WV

P.O. #	SHIP	FDE OR DEL	WA
	9/8/2012	FOB	

QUANTITY	COMMODITY	
210	Xl. Vine Ripe Tomatoes - Produce of SC	13.95
140	Lg. Vine Ripe Tomatoes - Produce of SC	12.95
210	Jumbo Vine Ripe Tomatoes - Produce of SC	13.95
30	Yellow Tomatoes - Produce of NC	16.95
70	Roma Tomatoes - Produce of SC	13.95
35	Green Tomatoes - Produce of SC	13.95

DRIVER RESPONSIBLE FOR COMMODITY	MAINTAIN A DEGREE TEMPERATURE
SIGNATURE	TAG #
<i>Pamela L.</i>	4618JX
	CELL PHONE NUMBER
	FL 8639696522

R.W. SAUDER, INC.
 570 FURNACE HILLS PIKE
 LITITZ, PA 17543
 (717) 626-2074 EIN 23-1669456

Remit to : R. W. SAUDER, INC.
 PO BOX 427
 LITITZ, PA 17543-427



S COREY BROTHERS PRODUCE
 H 1410 LEWIS ST
 I CHARLESTON, WV 25301
 P

INVOICE # : 114478 TUE10
 ACCOUNT # : 903180-01 TERMS: 21
 INVOICED : 09/04/12 DUE: 09/25/12
 PO NO. :
 STD ORDER : 90318001THU09 60
 SALES REP.: SHAWN B.-EXT 2001

The Best To You From Sauder's

INTERNET WWW.SAUDEREGGS.COM

ENTERED
 9-18-12

Printed on: X1
 05-SEP-2012 11:34:53

 CUSTOMER INVOICE

S COREY BROTHERS PRODUCE
 O P O BOX 166
 L CHARLESTON, WV 25321
 D

***** SHIPPED *****		***** ORDERED *****		* PACK *						
UNITS	CASES	QTY	QTY	TYPE	QTY	GRADE-SIZE-DESCRIPTION	CODE	PRICE	AMOUNT	
	1. ✓	15.	15.	CASE	15	A DBLE YOLKERS WHC PLASTIC	381245	1.56	23.40	
	12. ✓	360.	360.	CASE	30	A LG WHC AMISH COUNTRY	141501	1.10	396.00	
	1. ✓	30.	30.	CASE	30	A MD WHC AMISH COUNTRY	151500	.85	25.50	
12.	✓	180.	180.	UNIT	15	A LG WHL AC	342307	1.09	196.20	
	24. ✓	720.	720.	CASE	30	AA MD WHL AC	152566	.83	597.60	
	1. ✓	20.	20.	CASE	20	A JO BRC SAUDER QUALITY	313436	1.42	28.40	
	✓	44.2	44.2	EACH	1	EA WEST VIRGINIA INSPECTION FE INSPWV		.08	3.53	

> > > > > Vist us online at <http://www.saudereggs.com> < < < < <

9/4/12

TOTAL UNITS	TOTAL CASES	TOTAL QTY	> Refrigerate eggs between 45 degrees & 34 degrees <	TOTAL AMOUNT
12	39	1369.17		1,270.63

Bid Sheet #1

Bidder shall provide the Mark-up percentage (%) for the various classifications of fresh fruits, vegetables and eggs.

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	23 %
2. Vegetables	23 %
3. Miscellaneous Processed Items.....	23 %
4. Eggs.....	23 %