



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

Solicitation

NUMBER
DJS130003

PAGE
1

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

V E N D O R	*709060429	304-252-7711
	CROOK BROS	
	599 MARKET ST	
	BECKLEY WV 25801	

S H I P T O	DIVISION OF JUVENILE SERVICES
	SECOND FLOOR
	1200 QUARRIER STREET
	CHARLESTON, WV
	25301 304-558-6029

DATE PRINTED
04/30/2013

BID OPENING DATE: 05/16/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-28	69,893.50	69,893.50
FRESH FRUITS AND VEGETABLES						
SHIP TO : DIVISION OF JUVENILE SERVICES						
VARIOUS LOCALES AS INDICATED BY ORDER						
OPEN-END CONTRACT						
THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF JUVENILE SERVICES, ISSOLICITING BIDS TO PROVIDE FRESH FRUITS AND VEGETABLES FOR VARIOUS JUVENILE FACILITES THROUGHOUT THE STATE, PER THE ATTACHED SPECIFICATIONS.						
ATTACHMENTS INCLUDE:						
1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS						
2. GENERAL TERMS AND CONDITIONS						
3. DJS130003 SPECIFICATIONS						
4. CERTIFICATION AND SIGNATURE PAGE						
5. PURCHASING AFFIDAVIT						
6. RESIDENT VENDOR PREFERENCE (RVP) FORM						

05/16/13 01:28:31 PM
 West Virginia Purchasing Division

SIGNATURE <i>Kevin D. Cook</i>	TELEPHONE (304) 252-7711	DATE 5/16/13
TITLE Pres.	FEIN 550-6938140	ADDRESS CHANGES TO BE NOTED ABOVE

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

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.

CROOK BROTHERS

(Company)

Kenneth D. Crook

(Authorized Signature)

KENNETH CROOK, PRESIDENT

(Representative Name, Title)

(304) 252-7711 (304) 461-0466

(Phone Number)

(Fax Number)

5/16/13

(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: CROOK BROTHERS

Authorized Signature: Kenneth D. Crook Date: 5/16/13

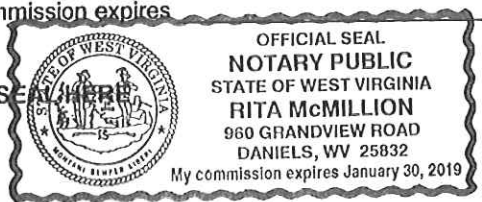
State of WV

County of Mingo, to-wit:

Taken, subscribed, and sworn to before me this 16 day of May, 2013.

My Commission expires _____, 20____.

AFFIX SEAL HERE



NOTARY PUBLIC Rita McMillion

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: CROOK BROTHERS
Date: 5/16/13

Signed: [Signature]
Title: PRESIDENT

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

REGION(S) _____ (Indicate the Regions being bid, See Part VII of the specification.)

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	25 %
2. Vegetables	25 %
3. Miscellaneous Processed Items.....	25 %

Item	Fresh Produce U.S. No. 1	Average Case Weight	Item Description / Package (Vendor should complete this column).	Vendor's Cost per Unit (*Bid Sheet #3)	Set Mark Up (25%)	State Purchase Price (per unit)	x Total Regions Combined Estimated Annual QTY.	= Annual Total
	Fruits		REGION(S) <u>I, II, IV</u> (Indicate the Regions being bid, See Part VII of the specification.)					
1	APPLES, red, delicious, min US Fancy Gr, 125 count.	40	Apples - RED 125ct.	15.50	25 %	19.38	500 CASE/ 20,000 lb	9,690.00
2*	Bananas, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5.	40	BANANAS #1 40lb	5.00	25 %	6.25	600 CASE/ 24,000 lb	3,750.00
3*	Grapes, red, seedless, US No. 1 Table Gr,	18	GRAPES - RED SEEDLESS 18lb	27.00	25 %	33.75	300 CASE/ 5,400 lb	10,125.00
4	Cantaloupe, U.S. No. 1 gr, 9 to 12 count.	25	CANTALOUPE US #1 12ct.	8.50	25 %	10.63	300 CASE/ 11,400 lb	3,189.00
5	Melon, Honeydew, US No. 1 6-9ct.	25	HONEYDEW US #2 6ct.	9.00	25 %	11.25	100 CASE/ 2,500lb	1,125.00
6	Oranges, US No. 1, Valencia and Navel	40	ORANGES 40lb	7.00	25 %	8.75	800 CASE/ 32,000 lb	7,000.00
7	Strawberries, US No 1, 8-1 lb containers per flat	8	STRAWBERRIES US #1 8/1lb	6.75	25 %	8.44	200 FLATS	1,688.00
8	WATERMELON, FRESH, seedless, US No. 1 Grade, water variable weight, 4 or 5 per case,	50	WATERMELON (50LBS) 4/5ct.	17.00	25 %	21.25	200 CASE/ 10,000 Lb	4,250.00
	Vegetables							
9	Broccoli, US No. 1	18	BROCCOLI US #1 18ct.	6.00	25 %	7.50	100 CASE/ 1,800 lb	750.00
10*	Cabbage, Green, U.S. No 1,	50	CABBAGE GREEN 50lb	8.50	25 %	10.63	200 CASE/ 10,000 lb	2,126.00
11	Carrot, baby Fresh, US No. 1,	5	CARROTS BABY 5lb	4.00	25 %	5.00	250 CASE/ 1,250 lb	1,250.00
12	CELERY, FRESH, Pascal, US No. 1, Gr, 2 to 3 dozen, bulk pack	50	CELERY 30ct. 50lb	11.65	25 %	14.57	100 CASE/ 5,000 lb	1,457.00
13	Cucumbers, 85% U.S. No. 1	50	CUCUMBERS US #1 50lb	8.00	25 %	10.00	200 CASE/ 10,000 lb	2,000.00

Vendor's Cost for the Week of April 14, 2013 through April 20, 2013 shall be used for all items. (Bid Documents Instructions: A & B).

14*	LETTUCE, FRESH, iceberg, us no. 1 gr, 2 dz size, ind pg,	30	lettuce 2/Dozen 45 ^{lb}	* 11.15	25 %	13.94	300 CASE/ 9,000 lb	4,182.00
15	ROMAINE, FRESH, issued by lb	36	Romaine 24ct. (36)	10.75	25 %	13.44	50 CASE/ 1,800 lb	672.00
16	Onions, Yellow Jumbo	50	ONIONS Jumbo 50 ^{lb}	9.00	25 %	11.25	200 CASE/ 10,000 lb	2,250.00
17*	Potatoes, Idaho, U.S. No.1, for cooking	50	IDAHO Potatoes us#1 50 [#]	* 4.90	25 %	6.13	500 CASE 25,000 lb	3065.00
18	Potatoes, White, moderately skinned, long, for baking, us extra no. 1 or us no. 1 gr, 8 to 12 oz ea,	50	Potatoes white us#1 50 [#] 8-12 oz.	5.25	25 %	6.57	200 CASE 10,000 lb	1314.00
19*	Tomatoes, 85% U.S. No. 1, light red to red, 2-1/2 in. min dia. Fresh 5x6	25	Tomatoes us#1 5x6 25 [#]	* 12.00	25 %	15.00	400 CASE/ 1,000 lb	6,000.00
20	Tomatoes Cherry, U.S. No. 1, 12pint	5	Tomatoes Cherry us#1 12pt. 5 [#]	8.50	25 %	10.63	100 CASE/ 500 lb	1,063.00
Miscellaneous Processed Items								
21*	Celery, Sticks, US No. 1 Gr, Chilled. 5 lb	5	CELERY Stix 5 ^{lb}	* 4.97	25 %	6.22	200 CASE/ 1,000 lb	1,244.00
22	Lettuce, Salad Mix, Chilled, 4 ea/5 lb bags	20	LETTUCE SALAD Mix 4/5 [#] (20 ^{lb})	11.00	25 %	13.75	100 CASE/ 2,000 lb	1,375.00
23	Cauliflower Florets, Mini	5	Cauliflower Floret 5 ^{lb}	5.25	25 %	6.57	50 CASE/ 250 lb	328.50
Grand Total								69,893.50

Vendor's Cost for the Week of April 14, 2013 through April 20, 2013 shall be used for all items. (Bid Documents Instructions: A & B).

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

Handwritten signature and total: 69,893.50

Restocking Fee for Item order in error by state agency: 0 Restocking Fee.

Charge for Second Weekly Delivery..... REGION I _____ REGION III _____
 REGION II _____ REGION IV _____

CONTRACT AWARD: This will be a multiple award contract. The Vendor with the lowest grand total will be awarded the contract "A" and the next lowest vendor "B", and so on. All vendors meeting the bid specifications will be awarded a contract.

Handwritten total: 69,893.50

Documentation of Vendor's Cost (legible copies of supplies and bills of lading) shall be submitted for the following items to demonstrate the vendor's cost per unit. For purpose of evaluation, Vendor's costs for the week of April 14, 2013 through April 20, 2013 shall be used. (See Bid Document Instructions: A & B)

	Fresh Produce U.S. No. 1	<u>Supplier company name, bidder company name, invoice date, item description, quantity and price.</u>	Vendor's Cost per Unit
2*	Bananas, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5.	DEL MOTE FRESH, CROOK BROS., 4/17/13, BANANAS 40 [#] , 42,500	5.00
3*	Grapes, red, seedless, US No. 1 Table Gr,	DEL MOTE FRESH, CROOK BROS., 4/19/13, GRAPES RED, 50, 27.00	27.00
10*	Cabbage, U.S. No. 1, 50#	ANDREWS FARMING, CROOK BROS., 4/17/13, CABBAGE 50 [#] , 140,850	8.50
14*	LETTUCE, FRESH, Iceberg, us no. 1 gr, 2 dz size, ind pg,	PRODUCE ALLIANCE, CROOK BROS., 4/18/13 LETTUCE 24 ^{dz} , 10, 11.15	11.15
17*	Potatoes, Idaho, U.S. No.1, for cooking	PRODUCE ALLIANCE, CROOK BROS., 4/15/13 Potato IDAHO, 92, 4.90	4.90
19*	Tomatoes, 85% U.S. No. 1, light red to red, 2-1/2 in. min dia. Fresh 5X6	CASTELLINI COMPANY, CROOK BROS. 4/18/13 Tomato 80, 12.00	12.00
21*	Celery, Sticks, US No. 1 Gr, Chilled. 5 lb	PRODUCE ALLIANCE, CROOK BROS. 4/18/13 Celery Stick, 4.97 @ 20	4.97

Vendor's Costs for the week of April 14, 2013 through April 20, 2013 shall be used.

CONTRACTOR'S NAME & REMIT TO ADDRESS:	CONTRACTOR'S CONTACT:
CROOK BROTHERS 250 GREY FLATS ROAD BECKLEY, WV 25801	Telephone: (304) 252-7711
<i>Kenneth D. Crook</i>	FAX: (304) 461-0466
SIGNATURE:	Email: KENNETH@CROOKBROS.COM
DATE:	5/16/13

Please re-check the Bid Document Instructions to assure all requirements are addressed in your bid response.

DD 3385 (m)

Andrews Farming Co., LLC

226 Autumn Leaf Lane

Galax, Va 24333

Tel (276) 236-7101 Fax (276) 236-1944

Growers and Shippers of
Cabbage-Onions-Pumpkins

Date 4/17/2013

Invoice # 17726

Invoice

Bill To

CROOK BROTHERS
599 MARKET ROAD
BECKLEY, WV 25801

Ship To

250 GREY FLATS ROAD
BECKLEY, WV 25801

P.O. No.	Pay Terms	Ship Date	Via	Carrier		
	NET 21	4/17/2013	Truck	Andrews Farming Co.		
Quantity	Item	Description		Price Each	Amount	
175	/	200	BAGGED CABBAGE PRODUCE OF USA		9.00	1,575.00
140	/	200	BAGGED CABBAGE PRODUCE OF USA *		8.50	1,190.00
30	/	210	CARTON GREEN CABBAGE PRODUCE OF USA		10.50	315.00
10	/	215	CARTON RED CABBAGE PRODUCE OF USA		16.50	165.00
20	/	234	Cabbage Bags - Empty		0.00	0.00
20	/	207	10 LBS. GREEN CABBAGE PRODUCE OF USA		5.50	110.00

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, 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.

Total \$3,355.00

www.andrewsfarming.com

info@andrewsfarming.com

INVOICE



Correspondence To:
 Del Monte Fresh Produce N.A., Inc.
 P.O. BOX 149222
 Coral Gables, FL 33114-9222
 (305) 520-8400

Remit Payments To:
 Del Monte Fresh Produce N.A., Inc.
 PO BOX 741308
 ATLANTA GA 30374



Bill To:
 CROOK BROTHERS WHOLESAL
 599 MARKET RD

 BECKLEY WV 25801-8533

4

Ship To:
 MULTI FRESH INC
 250 GREY FLAT RD

 BECKLEY WV 258018533

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Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2599181	04/17/2013	04/15/2013	2599181	k			LST1314

PRODUCT DESCRIPTION				OR	WHS	UP	SP	QTY	PRICE	TOTAL
B	40	DM	BANANAS	P	CRT	CR	CBW HL CB	42	\$5.00	\$210.00
B	40	DM	BANANAS	P	6	CR	CBW HL CB	12	\$15.00	\$180.00
B	40	DM	BANANAS	P		CR	CBW HL CB	6	\$15.00	\$90.00
B	40	DM	BANANAS	P	6	CR	CBW HL CB	6	\$15.00	\$90.00
B	40	RO	BANANAS	P		GU	CBW HL CB	48	\$10.00	\$480.00
B	40	RO	BANANAS	P		GU	CBW HL CB	96	\$10.00	\$960.00
B	24C	10	DM BANANA DM 24-COUNT BOX	P		GU	CBW HL CB	30	\$4.50	\$135.00
B	24C	10	DM BANANA DM 24-COUNT BOX	P		CR	CBW HL CB	30	\$4.50	\$135.00
P	005	MD	25 DM FRESH PINEAPPLES	P	L	CR	CBW HL CB	2	\$11.00	\$22.00
P	007	MD	25 DM FRESH PINEAPPLES	P		CR	CBW HL CB	30	\$11.00	\$330.00
P	007	MD	25 DM FRESH PINEAPPLES	P		CR	CBW HL CB	70	\$11.00	\$770.00
HP	012		DM HARPER CANTALOUPE	P		GU	CBW HL CB	112	\$14.50	\$1,624.00
HD	005		RO HONEYDEW	P		GU	CBW HL CB	57	\$13.50	\$769.50
AV	060	HS	25 DM HASS 60CT US-CERTIFIED	P	CUS	MX	CBW CB CB	30	\$32.00	\$960.00
AV	060	H2	25 NL AVOCADOS: HASS 60CT #2			MX	CBW MX CB	30	\$28.00	\$840.00
WM	005	65	NL WATERMELON: SDLS 5CT 65#			GU	CBW HL CB	5	\$27.00	\$135.00
HP	009		DM HARPER CANTALOUPE	P		CR	CBW HL CB	8	\$16.00	\$128.00
HP	015		DM HARPER CANTALOUPE	P		CR	CBW HL CB	16	\$15.00	\$240.00
XP		65	BLUE CHEP PALLETS			US	CBW HL CB	5	\$0.00	\$0.00

CRHL 27109
 5-7-13



INVOICE

Correspondence To:
 Del Monte Fresh Produce N.A., Inc.
 P.O. BOX 149222
 Coral Gables, FL 33114-9222
 (305) 520-8400

Remit Payments To:
 Del Monte Fresh Produce N.A., Inc.
 PO BOX 741308
 ATLANTA GA 30374

5/8/13
 Ch # 27112
 3,106.00

Bill To:
 CROOK BROTHERS WHOLESALE
 599 MARKET RD
 BECKLEY WV 25801-8533

Ship To:
 MULTI FRESH INC
 250 GREY FLAT RD
 BECKLEY WV 258018533

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Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2600200	04/19/2013	04/18/2013	2600200	Keith			AB131552A

PRODUCT DESCRIPTION		OR	WHS	UP	SP	QTY	PRICE	TOTAL
G	CN DM GRAPES	P	DZ	CH	CBW GC CB	50	\$27.00	\$1,350.00
G	TH DM GRAPES	P	CB	CH	CBW GC CB	25	\$23.00	\$575.00
B	40 RO BANANAS	P		GU	CBW HL CB	48	\$11.00	\$528.00
P 005	MD 25 DM FRESH PINEAPPLES	P	L	CR	CBW HL CB	3	\$11.00	\$33.00
HD 006	NL HONEYDEWS: MELON 6CT 28#			MX	CBW CB CB	20	\$15.00	\$300.00
AV 060	HS 25 DM HASS 60CT US-CERTIFIED	P	CUS	MX	CBW MX CB	10	\$32.00	\$320.00

Invoice Total Please Remit In U.S. Dollars	\$3,106.00
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Sales Person: 424
Customer #/Code: 487860 / MULTIBECK
Trade Terms: DELIVERED SALE
Order Type: DIRECT STORE DELIVERY

TERMS: NET 10 DAYS FROM INVOICE DATE

All purchases made subject to "Del Monte Fresh Produce N.A., Inc." Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to: "Del Monte Fresh Produce N.A., Inc." P.O. BOX 149222 "Coral Gables, FL 33114-9222" Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. s499e(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.

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 reasonable attorney's fees plus the cost 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 transaction.

ORIGINAL INVOICE



5400 Laurel Springs Parkway
 SUWANEE, GA 30024
 Phone: 678-947-3000
 Fax: 678-947-3030



PLEASE NOTE NEW
 REMITTANCE ADDRESS:

PRODUCE ALLIANCE, LLC
 P.O. BOX 66452
 CHICAGO, IL 60666-0452

INVOICE

Number 0889937A
 Date 04/18/13
 Ship 04/18/13
 Pay Terms NET 30 DAYS

Page
 1 of 2

Sold To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Ship To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801



Sales Terms: DELIVERED SALE	Salesperson: Dave Plinck	Carrier: FLAT CREEK TRAN
Order: 0889937A	Sale Type: DELIVERED SALE	Trailer Licence: St: AL
Cust PO:	Currency:	

Description	Pack Size	Origin	Quantity	* Price	Amount
BROCCOLI FLORETTES 4/3#	CASE	USA	60	12.60	756.00
BROCCOLI CROWNS 20#	CASE	USA	8	9.35	74.80
CAULIFLOWER FLORET 2/3#	CASE	USA	30	9.20	276.00
LETTUCE CHOPPED 4/5#	CASE	USA	30	9.00	270.00
LETTUCE GREEN LEAF 24 LINER	CASE	USA	10	9.65	96.50
LETTUCE GREEN LEAF FILET 2/5#	CASE	USA	20	12.25	245.00
LETTUCE ICEBERG LINER 24CT	CASE	USA	10	11.15	111.50
TUSCAN SALAD MIX 8#	CASE	USA	4	8.90	35.60
LETTUCE SHRED 1/4" CTN 4/5#	CASE	USA	90	9.00	810.00
LETTUCE ROMAINE FILLETS 2/5#	CASE	USA	3	12.25	36.75
LETTUCE ROMAINE CHOPPED 6/2#	CASE	USA	45	10.85	488.25
ONION GREEN 4/12CT	CASE	USA	10	10.40	104.00
RADICCHIO 12	CASE	USA	3	12.15	36.45
SPINACH BABY LEAF 4#	CASE	USA	60	7.15	429.00
SPINACH CELLO 4/2.5#	CASE	USA	15	10.40	156.00
SPINACH CELLO 12/10	CASE	USA	30	10.40	312.00
SPINACH CELLO 4/2.5#	CASE	USA	35	10.40	364.00
SPRING MIX 3#	CASE	USA	230	5.00	1150.00
SPRING MIX 3/1#	CASE	USA	100	5.00	500.00
SPRING MIX 4/3#	CASE	USA	5	16.90	84.50
SPINACH HEIRLOOM BLEND 2/2#	CASE	USA	5	9.65	48.25
SPINACH HEIRLOOM BLEND 2/2#	CASE	USA	5	10.15	50.75
ALL RED					
STRAWBERRY 8/1#	CASE	USA	20	12.40	248.00
STRAWBERRY CLAMSHELL 4/2#	CASE	USA	20	12.40	248.00
TECTROL	FEE		1	30.00	30.00

* INVOICE TOTAL

CONT

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 for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. *This invoice may not reflect any rebates, incentives, or discounts of any kind granted to customer. A service charge of 1-1/2% per month (18% per year) will be assessed on all past due accounts. Any legal action to enforce our rights hereunder shall include the service charge stated above, collection costs and expenses and attorney's fees.



100 Lexington Drive STE 201
 BUFFALO GROVE, IL 60089
 Phone: 847-808-3030
 Fax: 847-808-3246

(Handwritten signature)

INVOICE

Number 0722001A
 Date 04/15/13
 Ship 04/10/13
 Pay Terms NET 30 DAYS

PLEASE NOTE NEW
 REMITTANCE ADDRESS:

PRODUCE ALLIANCE, LLC
 P.O. BOX 66452
 CHICAGO, IL 60666-0452

Page
 1 of 1

Sold To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Ship To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Sales Terms:	DELIVERED SALE	Salesperson:	jeffrey Weisman	Carrier:	TRUSCOTT, INC
Order:	0722001A	Sale Type:	DELIVERED SALE	Trailer Licence:	St: ID
Cust PO:		Currency:			

Description	Pack Size	Origin	Quantity	* Price	Amount
POTATO ID 100/10# PURPLE MESH	BIN	USA	2	96.00	192.00
POTATO IDAHO 120 CT	CASE	USA	49	4.90	240.10
* POTATO IDAHO 100 CT	CASE	USA	42	4.90	205.80
POTATO IDAHO 90 CT	CASE	USA	77	4.90	377.30
POTATO IDAHO 80 CT	CASE	USA	42	4.90	205.80
POTATO IDAHO 70 CT	CASE	USA	77	4.40	338.80
POTATO IDAHO 60 CT	CASE	USA	14	4.40	61.60
POTATO IDAHO 10/5# PURPLE MESH	CASE	USA	22	5.40	118.80
POTATO IDAHO 5/10# PURPLE MESH	CASE	USA	42	4.40	184.80
ONION YELLOW JUMBO 50#	SACK 50#	USA	225	9.40	2115.00
ONION YELLOW JUMBO US2	SACK 50#	USA	45	7.40	333.00
ONION YELLOW MED	SACK 50#	USA	90	8.40	756.00
ONION YELLOW COLOSSAL	SACK 50#	USA	25	11.20	280.00
ONION YELLOW JUMBO 5/10#	SACK 50#	USA	10	11.90	119.00
ONION RED JUMBO	SACK 25#	USA	120	22.90	2748.00
ONION RED JUMBO	SACK 10/5	USA	5	47.90	239.50
ONION YELLOW JUMBO 25#	SACK 25#	USA	20	5.40	108.00
PALLETS	EACH	USA	11	7.00	77.00
PALLETS	EACH	USA	10	6.50	65.00
FREIGHT A/R ONLY	FEE		1	5250.00	5250.00

* INVOICE TOTAL 929
14015.50
.00
14015.50

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 for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received. *This invoice may not reflect any rebates, incentives, or discounts of any kind granted to customer. A service charge of 1-1/2% per month (18% per year) will be assessed on all past due accounts. Any legal action to enforce our rights hereunder shall include the service charge stated above, collection costs and expenses and attorney's fees.



5400 Laurel Springs Parkway
 SUWANEE, GA 30024
 Phone: 678-947-3000
 Fax: 678-947-3030

CO2

INVOICE

Number 0889937A
 Date 04/18/13
 Ship 04/18/13
 Pay Terms NET 30 DAYS

Page 2 of 2

PLEASE NOTE NEW
 REMITTANCE ADDRESS:

PRODUCE ALLIANCE, LLC
 P.O. BOX 66452
 CHICAGO, IL 60666-0452

Sold To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Ship To: MULTIFRESH INC(CROOK
 BROTHERS)
 250 Grey Flats Road
 BECKLEY, WV 25801

Sales Terms: DELIVERED SALE	Salesperson: Dave Plinck	Carrier: FLAT CREEK TRAN
Order: 0889937A	Sale Type: DELIVERED SALE	Trailer Licence: St: AL
Cust PO:	Currency:	

Description	Pack Size	Origin	Quantity	* Price	Amount
STRAWBERRY 8/1#	CASE	USA	216	9.90	2138.40
TECTROL	FEE		2	30.00	60.00
RECORDER	FEE		1	25.00	25.00
BROCCOLI 14 CT	CASE	USA	24	7.35	176.40
BROCCOLI 18 CT	CASE	USA	8	7.85	62.80
BROCCOLI CROWNS 20#	CASE	USA	32	9.35	299.20
BROCCOLINI 18 CT	CASE	USA	2	19.85	39.70
BRUSSEL SPROUTS 25#	CASE	MEXICO	2	15.85	31.70
CAULIFLOWER 12 CT	CASE	USA	28	22.35	625.80
CELERY 24 CT	CASE	MEXICO	24	14.35	344.40
CELERY SLEEVED 24 CT	CASE	MEXICO	16	15.85	253.60
CILANTRO 30 CT	CASE	USA	40	7.35	294.00
ANISE/FENNEL 24	CASE	USA	1	21.35	21.35
LEEK 12	CASE	USA	2	9.85	19.70
LETTUCE GREEN LEAF 24CT	CASE	USA	42	7.35	308.70
LETTUCE ICEBERG LINER 24CT	CASE	USA	240	13.35	3204.00
LETTUCE ICEBERG 24CT TRIMMED	CASE	USA	27	14.35	387.45
LETTUCE ICEBERG WRAPPED 24	CASE	USA	40	14.35	574.00
LETTUCE ROMAINE 4/6 CT	CASE	USA	10	8.35	83.50
LETTUCE ROMAINE LINER 24 CT	CASE	USA	35	7.35	257.25
LETTUCE ROMAINE HEARTS 12/3 CT	CASE	USA	63	10.35	652.05
LETTUCE ICEBERG LINER 24CT	CASE	USA	40	11.05	442.00
LETTUCE ROMAINE LINER 24 CT	CASE	USA	35	10.75	376.25
CELERY STICK 4/5#	CASE	USA	20	19.85	397.00
FREIGHT A/R ONLY	FEE		1	6600.00	6600.00

* INVOICE TOTAL 1799 24635.60
 .00
 24635.60

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PO 33866

Virginia Produce Company, Inc

Post Office Box 40
57 Industrial Park Boulevard
Hillsville, VA 24343

Invoice

Date	Invoice #
4/18/2013	26402

Bill To	Account #		
Crook Brothers (CUSTOMER) 599 Market Road Beckley, WV 25801 USA			
Customer Phone		Customer Fax	
304-252-7711		304-461-0465	

**** DRIVER INSTRUCTIONS ****
THIS LOAD IS TO BE TRANSPORTED AT THE TEMPERATURE INDICATED

Temperature	
P.O. Number	
Pallets Out	OK
Terms	Net 15
Load/Trailer Cond	

Quantity	Description	U/M	Origin	Lot No.	Price Each	Amount
79	Head Lettuce 24ct	C24ct	USA	038108	18.00	1,422.00
80	Tomato 5x6 & Lgr USA	C25#	USA	001	12.00	960.00
50	Grape Tomatoes 12-1pt Carton	CS12pt	USA	001	9.00	450.00
35	Green Cabbage 50# Ctn 14-16 ct	C50#-14-16ct	USA		8.00	280.00
35	Tangerines 10-3#bags	B4/5	USA	000109	11.00	385.00

Danny
pick up by Brent

Phone #	Fax #	E-mail	Total	\$3,497.00
276-728-7525	276-728-7237	vaproduce@yahoo.com		

"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."

"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."