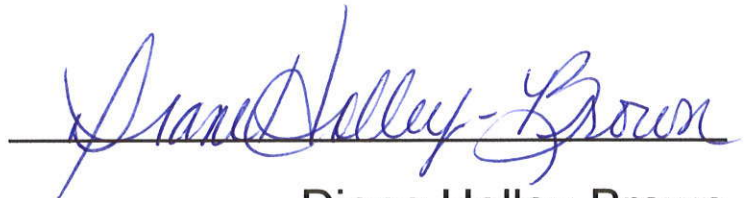


NOTICE

Due to a mechanical error that was discovered on October 16, 2012 regarding one of the Purchasing Division's official time clocks, the stamp noted on some of the bids received did not print the correct date. The time of the day stamped on the bids was correct. The date on some of the bids incorrectly stamped October 25, 2012, when the correct date was October 15, 2012, and October 26, 2012, when the correct date was October 16, 2012.

A handwritten signature in blue ink, reading "Diane Holley-Brown", written over a horizontal line.

Diane Holley-Brown
Assistant Purchasing Director



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

Solicitation

NUMBER
DPS1308

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 STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED
09/19/2012

BID OPENING DATE: 10/16/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-28		5504.41
FRESH FRUITS AND VEGETABLES						
OPEN-END CONTRACT						
THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV STATE POLICE, IS SOLICITING BIDS TO PROVIDE FRESH FRUITS AND VEGETABLES FOR THE WV STATE POLICE ACADEMY, PER THE ATTACHED SPECIFICATIONS.						
ATTACHMENTS INCLUDE:						
1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS.						
2. GENERAL TERMS AND CONDITIONS.						
3. DSP1308 SPECIFICATIONS.						
4. CERTIFICATION AND SIGNATURE PAGE.						
5. PURCHASING AFFIDAVIT.						
6. RESIDENT VENDOR PREFERENCE (RVP) FORM.						
***** THIS IS THE END OF RFQ DPS1308 *****						TOTAL: 5504.41

RECEIVED
 2012 OCT 26 AM 9:32
 WV PURCHASING DIVISION

SIGNATURE: <i>Billy F. Helms</i>	TELEPHONE: 304-344-2311	DATE: 10-13-12
TITLE: Asst Dir of ops	FEIN: 53-0382515	ADDRESS CHANGES TO BE NOTED ABOVE

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

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Case unless otherwise specified

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (18 %)	State Purchase Price (per unit)	X Estimated Annual Qty (case)	= Annual Total
1	Apples, Golden Delicious 72 ct	Golden Delicious 72 ct	20.90	18	24.66	8	197.28
2	Apples, Grannysmith 138 ct	Grannysmith 138 ct	22.90	18	27.02	6	162.12
3	Apples, Red Delicious, 72 ct	Apples Red 72 ct	23.90	18	29.38	10	293.80
4	Apricots, Boxes	NA		18		2	
5	Bananas, fresh 40 lb.	Bananas 40 lb	11.00	18	12.98	15	194.70
6	Blackberries, case	Blackberries 2	27.00	18	31.86	6	191.16
7	Blueberries, case	Blueberries 2	27.00	18	30.68	6	184.08
8	Cantaloupe, case	Cantaloupe 2	8.50	18	10.03	4	40.12
9	Cherries, case	Cherries 2		18		4	
10	Clementines, case	Clementine 15/5	23.50	18	50.14	4	200.96
11	Grapefruit, 36 ct	Grapefruit 36 ct	16.25	18	19.18	4	76.72
12	Grapes, Red Seedless, 18 lbs	Red Seedless 18 lb	16.10	18	19.00	8	152.00
13	Grapes, White Seedless, 18 lbs	White Seedless 18 lb	12.00	18	20.06	8	160.48
14	Honeydew, 6-9 ct	Honeydew 2	6.00	18	7.11	4	30.44
15	Lemons, Fresh, case	Lemons 165 ct	12.00	18	19.11	4	79.58
16	Limes, Fresh, case	Limes 200 ct	9.50	18	11.21	4	44.84
17	Mangoes, Fresh, case	Mangoes 15 ct	10.00	18	11.80	3	35.40
18	Nectarines, Fresh, 18 lb	Nectarines 18 lb	18.25	18	21.51	2	43.08
19	Peaches, Fresh, 18 lb	Peaches 18 lb	12.25	18	23.90	4	95.60
20	Pineapple, Fresh, 8 ea	Pineapple 8 ea	10.00	18	11.80	30	354.00
21	Pears, Fresh, 135 ct	Pears 135 ct	22.90	18	27.02	2	54.04
22	Plums, Fresh, case	Plum Black 200 ct	18.25	18	21.54	4	86.16
23	Oranges, Fresh, 88 ct	Oranges 88 ct	15.50	18	18.24	4	73.16
24	Raspberries, Fresh	Raspberries 2	18.00	18	21.31	2	42.62
25	Strawberries, Fresh, 12 - 1/2 pint	Strawberries 12 pt	15.00	18	15.93	30	477.90

0023

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Cases

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (18 %)	State Purchase Price (per unit)	Estimated Annual Qty (case)	= Annual Total
26	Tangerines, 120 ea	Tangerines 120 ea	12.00	18	20.16	2	40.32
27	Watermelon, Fresh 16 lb	Watermelon 95 lb	7.27	18	5.06	50	253.00
28	Watermelon, Seedless, Fresh, each	Watermelon 112 lb	16.11	18	4.85	50	242.50
29	Avocado, Fresh, each	Avocado each	.12	18	.55	12	6.60
30	Bok Choy, bunch	Bok Choy bunch	1.00	18	1.18	4	4.72
31	Broccoli Florets, Fresh, 5 lb	Broccoli Florets 5 lb	2.72	18	3.33	10	33.30
32	Cabbage, Green, 10 lb	Cabbage 10 lb	1.45	18	1.83	10	18.30
33	Cabbage, Savoy	Cabbage Savoy 25 lb	17.96	18	18.39	6	109.74
34	Cilantro, bunch	Cilantro bunch	.31	18	.37	3	1.11
35	Coleslaw, cut, 4/5 lb per case	Coleslaw 4/5 lb	12.00	18	14.16	1	14.16
36	Cabbage, Red, Fresh, 5 lb	Cabbage Red 5 lb	1.65	18	1.65	2	3.30
37	Carrot sticks, 5 lb	Carrot sticks 5 lb	4.00	18	10.62	2	21.24
38	Carrots, Baby, Fresh, 5 lb	Carrots Baby 5 lb	4.50	18	4.80	48	230.40
39	Cauliflower, Florets, Fresh, 10 lb	Cauliflower Florets 10 lb	4.80	18	5.62	10	56.20
40	Celery Sticks, 5 lb	Celery sticks 5 lb	2.00	18	8.41	2	16.82
41	Celery, Fresh, 30 pk	Celery 30 pk	2.00	18	18.22	12	218.64
42	Cucumbers, Fresh, 6 ct	Cucumbers 6 ct	2.00	18	2.62	35	91.70
43	Eggplant, Fresh, each	Eggplant each	.60	18	.79	15	11.85
44	Garlic, Each	Garlic each	2.00	18	2.43	6	14.58
45	Green Onions, bunch	Green Onions bunch	.39	18	.46	24	11.04
46	Italian parsley, bunch	Italian parsley bunch	.16	18	.19	15	2.85
47	Jalapeno peppers, each	Jalapeno peppers each	.10	18	.12	50	6.00
48	Kale, Fresh, bag	Kale 25 lb	2.89	18	9.74	12	117.12
49	Lettuce, Head, cases/box	Lettuce 24 lb	8.39	18	10.49	6	62.94
50	Lettuce, Romain, cases/box	Romaine 24 lb	8.39	18	10.49	4	41.96
51	Lettuce, Salad Mix, 4/5 lb	Lettuce Salad Mix 4/5 lb	1.00	18	11.00	2	22.00
52	Lettuce, Shredded, 4/5 lb bags per case	Lettuce Shredded 4/5 lb	2.00	18	11.00	2	22.00

0024

DPS1308

FRESH PRODUCE BID FORM

Bid Sheet #2

All Quantities are based on Monthly Projections

All order Quantities are by Cases

Item #	Product	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (18 %)	State Purchase Price (per unit)	Estimated Annual Qty (case)	= Annual Total
53	Mushrooms, Fresh, 6/8 oz	Mushrooms 6 ^{oz}	5.68	18	6.70	4	26.80
54	Mushrooms, Fresh, 5 lb	Mushrooms 10 ^{lb}	11.00	18	12.98	2	25.96
55	Onions, Red, 25 lb bag	Red Onions 25 ^{lb}	12.00	18	14.16	4	56.64
56	Onions, Jumbo Yellow, 10 lb	Onions Jumbo Yellow 10 ^{lb}	2.30	18	2.71	2	5.42
57	Onions, Jumbo Yellow, 50 lb	Onions Jumbo Yellow 50 ^{lb}	4.50	18	5.31	4	21.24
58	Peppers, Green, Medium, 6 ct	Peppers Green 6 ^{ct}	1.20	18	1.42	6	8.52
59	Peppers, Red, Medium, 6ct	Peppers Red 6 ^{ct}	1.86	18	2.19	4	8.76
60	Peppers, Medium, 5 lb	Peppers Medium 5 ^{lb}	2.35	18	2.77	4	11.08
61	Potatoes, Red, Medium, 5 lb	Potatoes Red 5 ^{lb}	1.70	18	2.00	2	4.00
62	Potatoes, Russet, 100 ct	Potatoes 100 ^{ct}	9.43	18	11.13	2	22.26
63	Potatoes, Cooking, 50 lb per bag	Potatoes 50 ^{lb}	6.00	18	7.08	8	56.64
64	Radishes, Fresh, 5 lb	Radishes 5 ^{lb}	3.20	18	3.78	4	15.12
65	Squash, Yellow, Fresh, 25 lb	Squash Yellow 25 ^{lb}	3.90	18	4.60	1	4.60
66	Squash, Zucchini, Fresh, 25 lb	Squash Zucchini 25 ^{lb}	2.70	18	3.18	2	6.36
67	Sweet Potatoes, Fresh, 50 lb	Sweet Potatoes 50 ^{lb}	9.25	18	11.11	2	22.22
68	Tomatoes, Fresh, 5x6, 25 lb	Tomatoes 5x6 25 ^{lb}	12.95	18	15.28	1	15.28
69	Tomatoes, Fresh, Cherry, 12 pint	Tomatoes Cherry 12 ^{pint}	17.00	18	20.06	10	200.60
70	Broccoli, Florets (bags)	Broccoli Florets 1 ^{bag}	2.82	18	3.33	2	6.66
71	Cauliflower (bags)	Cauliflower Florets 5 ^{lb}	4.25	18	5.02	8	40.16
						8	
						GRAND TOTAL:	#5,804.41

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

Vendor' Costs for the week of 09/23/2012 through 09/29/2012 shall be used for all items. Bid Document Instructions: A & B.)

Vendor Information:

Name: Cora Brothers

Phone and Fax Nos. 301 344-2311 F 1-800-911-2121

Address: 1110 Lewis Street

Authorized Signature: T. Bell & Brothers

DPS1308

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 9/23 through 9/29 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 72 ct	Coke - Corp. Brothers - 9/1/12 - 72 ct Apples - 15	20.90
5	Banana, Premium, Yellow 40 lb	Delmonte Corp. Brothers - 9/1/12 - 40 Bananas - 12	11.00
12	Grapes, Red Seedless 18 lb	Delmonte Corp. Brothers - 9/1/12 - 18 Red Seedless - 10	160.10
32	Cabbage, Green, 10 lb	Foster Bros. Corp. Brothers - 9/1/12 - 32 Cabbages - 20	1.55
49	Lettuce, Head (case)	Foster Bros. Corp. Brothers - 9/1/12 - 49 Lettuce - 10	2.65
63	Potatoes, Cooking 50 lb	Washington State Corp. Brothers - 9/1/12 - 50 Potatoes - 200	6.00
68	Tomatoes, Fresh, 5x6, 25 lb	Washington State Corp. Brothers - 9/1/12 - 25 Tomatoes - 200	12.99

Vendor's Costs for the week of 09/23/2012 through 09/29/2012 shall be used.

Contractor's Name:

Coke - Corp. Brothers

Remit to Address:

1410 Lewis Street
Charleston WV 25301

Telephone:

304-344-2541

FAX:

304-344-8162

Email:

BPhelix@CokeBrothers.com

Billy J. Phelix

Signature

10-13-12

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 J. Phelps Date: 10-13-12

State of West Virginia
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 13th day of October, 2012.
My Commission expires Dec. 10, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC

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



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 Phelix

(Authorized Signature)

Billy Phelix Vice President

(Representative Name, Title)

307 233-2222

(Phone Number)

307 233-2222

(Fax Number)

10-18-12

(Date)

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: Coney Brothers
Date: 10-13-12

Signed: Billy Pheasant
Title: Dir of operations

DPS1308 - Bid Sheet #1

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

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	18 %
2. Vegetables	18 %
3. Miscellaneous Processed Items.....	18 %



COLUMBIA MARKETING
INTERNATIONAL CORP.

509.663.1955 | FAX 509.663.2231 | www.cmiapples.com
P.O. BOX 3361, Wenatchee, WA 98807-3361

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	52658-10
-----------------------	---	----------

COREY BROS INC
P O BOX 166
CHARLESTON WV 25321

INVOICE DATE 9/24/2012
ORDER NO. 52658-10
DATE SHIPPED 9/20/2012
CARRIER MWI
P.O NO.
CUSTOMER COR075
BROKER
DESTINATION CHARLESTON WV

ENTERED
9/25

90-1-10

Product 2/16/12 for DEMARSON

VARIETY	STORAGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	EPACKS
---------	---------	-------	---------	------	-----------------	------------	--------	--------

OF APPLES TO THE HOSPITAL (PER CHUCK)

GOLDEN BOSCH PEAR	REB	US#1	STDC PR	---	120	24.90	498.00	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	12/3# BG	-2 1/4	40	16.90	676.00	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	TRAY PKA	---	125	22.90	1,122.10	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	TRAY PKA	----	64	24.90	1,120.50	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	TRAY PKA	----	72	24.90	373.50	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	TRAY PKA	----	88	24.90	1,220.10	
<i>Product of: USA</i>								
RED DELICIOUS	REG	WAXF	TRAY PKA	---	100	24.90	622.50	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	WAXF	12/3# BG	-2 1/4	40	16.90	676.00	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	----	56	20.90	418.00	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	----	64	20.90	1,504.80	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	----	72	20.90	313.50	X
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	----	88	20.90	2,048.20	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	---	100	18.90	472.50	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	---	125	18.90	548.10	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	----	64	20.90	543.40	
<i>Product of: USA</i>								
GOLDEN DELICIOUS	REG	USXF	TRAY PKA	---	125	18.90	926.10	
<i>Product of: USA</i>								

"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. Buyer agrees to pay all costs of collection, including attorney's fees and costs as additional sums owed in connection with this transaction in the event collection action becomes necessary. The payment terms set forth on this invoice replace and supersede all prior agreements and understandings as to payment and shall control over any inconsistent terms set forth in any other writing or agreement. The payment terms set forth hereon may only be altered by a writing signed by seller after the date hereof."

REVISED
9-24-12
★ Counts

TOTAL BOXES	TOTAL AMOUNT
-------------	--------------

INVOICE

COLUMBIA MARKETING
INTERNATIONAL CORP.

509.663.1955 | FAX 509.663.2231 | www.cmiapples.com
P.O. BOX 3361, Wenatchee, WA 98807-3361

**INVOICE
NUMBER**

**PLEASE SHOW
THIS NUMBER
WHEN REMITTING**

52658-10

COREY BROS INC
P O BOX 166
CHARLESTON WV 25321

INVOICE DATE 9/24/2012
ORDER NO. 52658-10
DATE SHIPPED 9/20/2012
CARRIER MWI
P.O NO.
CUSTOMER COR075
BROKER
DESTINATION CHARLESTON WV

VARIETY	STORAGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GRANNY SMITH APP	REG	WAXF	12/3# BG	-2 1/4	20	18.90	378.00	
Product of: USA								
GRANNY SMITH APP	REG	WAXF	TRAY PKA	---125	25	22.90	572.50	
Product of: USA								
GRANNY SMITH APP	REG	USXF	TRAY PKA	----64	75	24.90	1,867.50	
Product of: USA								
GRANNY SMITH APP	REG	USXF	TRAY PKA	---125	25	22.90	572.50	
Product of: USA								
GALA APPLE	REG	WAXF	12/3# BG	-2 1/4	20	18.90	378.00	
Product of: USA								
GALA APPLE	REG	WAXF	TRAY PKA	----64	75	22.90	1,717.50	
Product of: USA								
FUJI APPLE	REG	WAXF	12/3# BG	-2 1/2	20	20.90	418.00	
Product of: USA								
FUJI APPLE	REG	WAXF	TRAY PKA	----64	25	28.90	722.50	
Product of: USA								
HONEY CRISP	REG	WAXF	TRAY PKA	----64	6	60.90	365.40	
Product of: USA								
DANJOU PEAR	REG	US#1	12/3# BP	-2 1/8	10	16.90	169.00	
Product of: USA								
DANJOU PEAR	REG	US#1	TRAY PKP	---120	75	22.90	1,717.50	
Product of: USA								
RED SENSATION	REG	US#1	HALF CTN	----50	20	14.50	290.00	
Product of: USA								

Recorder# K732146 Chart #

Additional Charges:

RECORDER

23.50

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 from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including attorney's fees and costs as additional sums owed in connection with this transaction in the event collection action becomes necessary. The payment terms set forth on this invoice replace and supersede all prior agreements and understandings as to payment and shall control over any inconsistent terms set forth in any other writing or agreement. The payment terms set forth hereon may only be altered by a writing signed by seller after the date hereof.

TOTAL BOXES

TOTAL
AMOUNT



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

1303
 ENTERED
 10-4-12

Bill To:
 COREY BROTHERS, INC.
 PO BOX 166

Ship To:
 COREY BROTHERS
 1410 LEWIS STREET

CHARLESTON WV 25321-0166

CHARLESTON WV 253210166

Page 1 of 1

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2448845	09/27/2012	09/25/2012	2448845	BILL			RND1239

PRODUCT DESCRIPTION

						OR	WHS	UP	SP	QTY	PRICE	TOTAL		
B	IP	40	DM	BANANAS	P	GU	CBW	HL	CB	5 ✓	\$15.00	\$75.00		
B		40	DM	BANANAS	P	CR	CBW	PM	CB	48 ✓	\$15.00	\$720.00		
B		40	RO	BANANAS	P	CR	CBW	HL	CB	48 ✓	\$11.00 X	\$528.00		
P	006	MD	25	DM	FRESH PINEAPPLES	P	CR	CBW	HL	CB	20 ~	\$13.00	\$260.00	
BP	028	GR	11	DM	BELL PEPPERS	P	DRC	CR	CBW	PM	CB	5 ~	\$18.00	\$90.00
BP	028	GY	11	DM	BELL PEPPERS	P	DRC	CR	CBW	PM	CB	5 ✓	\$18.00	\$90.00
XP		65			BLUE CHEP PALLETS		US	CBW	HL	CB	2 ✓	\$0.00	\$0.00	

Invoice Total Please Remit In U.S. Dollars

\$1,763.00

Sales Person: 039
Customer #/Code: 35142 / GCCORY
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.

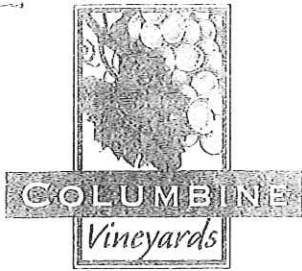
ORIGINAL INVOICE

9/26/12

DEL MONTE FRESH PRODUCE N.A., INC. REMITTANCE ADVICE

Bill To: 35142
Bill To Name: COREY BROTHERS, INC.
P.O. #: BILL

Invoice #: 2448845
Invoice Date: 09/27/2012
Invoice Amount: \$1,763.00
Remittance Amount: 1,763.00



M. CARATAN, INC.
GRAPE GROWERS AND SHIPPER

INVOICE

1363
ENTERED
9-28-12

REMIT TO:

COLUMBINE VINEYARDS

P.O.Box 359
Richgrove, California 93261-0359
Telephone (661) 725-1777
Fax (661) 721-1605

Invoice #: 39150

Invoice Date: Sep 19, 2012

Shipped: Sep 19, 2012

Pay Terms: Net 10

Sold To: Corey Bros., Inc.
P.O. Box 166
Charleston WV 25321-0166
USA

Ship To: Corey Bros., Inc.
1410 Lewis St.
Charleston WV 25321-1407
USA

Sale Terms: FOB

Order Date: Sep 17, 2012

Cust PO: 75786

Salesperson: Shawn Caldwell

Via: Truck

Currency: US Dollars

Carrier: D. N I.

Trailer lic: B285525

Broker: Corey Bros., Inc.

St: ME

Description	Quantity	UOM	Price	Amount
Table Grape Crimson Sdls MC 19 Lb. TZ Product of USA	✓ 150	Box	X 16.10	2,415.00
INVOICE TOTAL:	150			\$2,415.00



9/23/12
TCT

Please return a copy of this invoice with your remittance - Thank You

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. Should any action be commenced between the parties to this contract concernings the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.

INVOICE

TORREY FARMS, INC.

GROWERS, PACKERS & SHIPPERS

Box 187, Maltby 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

1303
ENTERED
EQU

INVOICE NO.:
INVOICE DATE:

PAYMENT TERMS:

Banner
Torrey Farms
Elba
Brands

PAID
13078

SHIPPING DATE:

SHIPPED FROM:

FREIGHT TERMS:

TRUCK ADVANCE

SOLD TO: TORREY BROTHERS INC.
P.O. BOX 187
1410 LEEBNS ST
CHARLESTON WV 25024

SHIP TO: TORREY BROTHERS INC.
304-204-2011
7410 LEEBNS ST
CHARLESTON WV 25024

OUR ORDER NO.:
BROKER:

SALESMAN:
BROKER P.O. #

INSPECTION:
ROUTING:
LICENSE NO.:

B/L:

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
VERY LOW ONIONS CUT 100 LB BAG	800	6.25	bag	5,000.00
RED ONIONS JUMBO 100 LB BAG	200	12.00	bag	2,400.00
MEDIUM RED CABBAGE ELBA 500 CARTON	50	13.75	carton	687.50
MEDIUM GREEN CABBAGE ELBA 500 CARTON	100	11.00	carton	1,100.00
LARGE GREEN CABBAGE 100 LB BAG	240	7.75	bag	1,860.00

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

2nd day
9/9/12

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 provisions agreement commodities listed on this invoice are not subject to the statutory limit established by section 109 of the Pennsylvania Agricultural Commodities Act, 168 Pa. Stat. 4006 (a). The seller of these commodities releases a buyer from these commodities, as well as from any and all claims, demands or losses, until full payment is received.

PLEASE PAY

\$10

\$4,547.50

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 #: 62127
Invoice: 09/26/2012
Ship: 09/26/2012
Pay Terms: PACA net 10

1363
ENTERED
Joest
10-4-12

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: 09/26/2012	Via:	Trailer Lic:	St:
Cust PO:	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Romaine Liner 24 Green Product Of CA, USA	70	ctn	8.89	622.30
Green Leaf Carton 24 Product Of CA, USA	28	ctn	6.89	192.92
Parsley Carton 60 ct Italian Product Of CA, USA	2	ctn	9.39	18.78
Parsley Carton 60 ct Curly Product Of CA, USA	8	ctn	9.39	75.12
Kale Carton 24 Green Product Of CA, USA	16	ctn	7.89	126.24
Cilantro Carton 60 Product Of CA, USA	8	ctn	20.89	167.12
Lettuce Liner 24 Product Of CA, USA	40	ctn	8.89	355.60
Lettuce Cello 24 Product Of CA, USA	160	ctn	9.89	1,582.40
INVOICE TOTAL:	332			3,140.48

9/29/12
T.FIT

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. 499a(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.

Mrs. Dennis' Potato Farm, Incorporated

15370-K
Wauseon, OH 43567

INVOICE

Invoice Number: 28782
Invoice Date: Sep 25, 2012
Page: 1
Duplicate

Voice: 419-335-2778
Fax: 419-335-2793

*Billor
Barry*

1303
ENTERED
10-1-12

Corey Bros
1410 Lewis Street
Charleston, WV 25301-1407

Corey Bros
1410 Lewis Street
Charleston WV 25321
1-304-344-2311

cor		Net 30 Days	
PRODUCE OF U.S.A.	Express Logistics	9/24/12	10/25/12

15.00	01051ymd400a3rynt	10/5# US 1, YELLOW, 15	19.00	285.00
336.00	00501ufe40070mnt	50#, US NO 1, 70 SIZE, RUSSET 42 x 8	10.00	3,360.00
1,000.00	0008uut/250a2rnnn	8#, RUSSET, 125/125 x 4	1.20	1,200.00
200.00	0050uupr400a2rnnn	50#, UNCLASSIFIED POTATOES, 40 x 5	X 6.00	1,200.00
120.00	00502rb400a2mnn	50#, RED A, 40 x 3	9.00	1,080.00
40.00	00502rb400a2mnn	50#, RED BEE, 40	9.00	360.00

Subtotal	7,285.00
Sales Tax	
Total Invoice Amount	7,485.00
Payment/Credit Applied	

Check/Credit Memo No:

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WESTERN CAROLINA PRODUCE
P.O. BOX 1167
HENDERSONVILLE, NC 28793

INVOICE

PRODUCT OF USA

DATE 58933
9/21/2012

828-692-6241 FAX 828-696-2868

BILL TO

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

DELIVER TO

CHARLESTON
1410 Lewis St.
Charleston, WV

1303
ENTERED
10-4-12

P.O. #		TERMS Net 10	SHIP 9/21/2012	VIA	FOB or DEL FOB
QTY	COMMODITY		PRICE	STATUS	AMOUNT
✓ 80	Medium Zucchini - Produce of NC		8.35		668.00
✓ 210	XL Vine Ripe Tomatoes - Produce of SC		X 12.95		2,719.50
✓ 140	LARGE Vine Ripe Tomatoes - Produce of SC		11.95		1,673.00
✓ 210	JUMBO Vine Ripe Tomatoes - Produce of SC		13.95		2,929.50
✓ 37	ROMA Vine Ripe Tomatoes - Produce of SC		14.95		553.15

9/22/12

Total \$8,543.15

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