

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: June 12, 2008

BUYS: Purchase of Dried Cherries

The Department of Agriculture (USDA) purchased Dried Cherries for distribution to School and other related domestic food assistance programs for Fiscal Year 2008.

Product, quantity, pounds and program cost consist of the following:

| Product | Container Size | Total Pounds | Total Number of Cases | Estimated Total Cost |
|----------------|----------------|--------------|-----------------------|----------------------|
| Dried Cherries | 8/2 lb | 532,224 | 33,264 | \$2,134,329.12 |

The purchase is the result of offers received in response to USDA's purchase announcement FV307, Invitation No. 060 of May 27, 2008. The product was purchased on a delivered-to-destination basis. Deliveries are to be made from September 1, 2008 to November 30, 2008.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 20250, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV307
 COMM GROUP : FRUITS, DRIED
 INVITATION : 060

COMMODITY TYPE : CHERRIES, DRIED
 PACK SIZE : 8/2 LB

CONTRACTOR NAME: CHERRY CENTRAL COOPERATIVE, INC
 PLANT ADDRESS : SHELBY MI

| ITEM NUM | -----DESTINATION----- CITY ST | QUANTITY (CSE) | PRICE PER (CSE) |
|-------------|----------------------------------|--------------------|---------------------|
| 006 | ODESSA TX | 1,848 | \$ 65.6000 |
| 013 | CRANSTON RI | 924 | \$ 65.6000 |
| | BARRE VT | 924 | \$ 65.6000 |
| 017 | NEWPORT NEWS VA | 616 | \$ 65.6000 |
| | NORFOLK VA | 616 | \$ 65.6000 |
| | RICHMOND VA | 616 | \$ 65.6000 |
| 019 | BATON ROUGE LA | 407 | \$ 65.6000 |
| | NEW ORLEANS LA | 794 | \$ 65.6000 |
| | SHREVEPORT LA | 647 | \$ 65.6000 |
| 021 | AUGUSTA ME | 924 | \$ 65.6000 |
| | CONCORD NH | 924 | \$ 65.6000 |
| 023 | DARIEN WI | 738 | \$ 64.8000 |
| | EAU CLAIRE WI | 670 | \$ 64.8000 |
| | MILWAUKEE WI | 440 | \$ 64.8000 |

TOTAL AWARDED: 11,088

CONTRACTOR NAME: SHORELINE FRUIT LLC
 PLANT ADDRESS : WILLIAMSBURG MI

| ITEM NUM | -----DESTINATION----- CITY ST | QUANTITY (CSE) | PRICE PER (CSE) |
|-------------|----------------------------------|--------------------|---------------------|
| 001 | VINELAND NJ | 1,848 | \$ 64.8000 |
| 010 | ALTOONA PA | 1,848 | \$ 62.5600 |
| 011 | DARIEN WI | 738 | \$ 62.4000 |
| | EAU CLAIRE WI | 670 | \$ 62.4000 |
| | MILWAUKEE WI | 440 | \$ 62.4000 |
| 014 | MAPLEWOOD MN | 1,848 | \$ 62.4000 |
| 018 | COLUMBIA SC | 1,848 | \$ 62.8800 |
| 022 | MAPLEWOOD MN | 1,848 | \$ 62.4000 |

PLANT ADDRESS : WILLIAMSBURG MI

| ITEM NUM | -----DESTINATION----- CITY ST | QUANTITY (CSE) | PRICE PER (CSE) |
|-------------|----------------------------------|--------------------|---------------------|
| 007 | DENVER CO | 1,200 | \$ 64.6400 |
| | CONCORDIA KS | 648 | \$ 64.6400 |
| 009 | PORTLAND OR | 1,848 | \$ 64.1600 |
| 015 | SACRAMENTO CA | 3,696 | \$ 63.6800 |
| 016 | OLYMPIA WA | 1,203 | \$ 64.4800 |
| | SEATTLE WA | 430 | \$ 64.4800 |
| | TACOMA WA | 215 | \$ 64.4800 |

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CONTRACTOR NAME: SHORELINE FRUIT LLC
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| ITEM NUM | -----DESTINATION----- CITY ST | QUANTITY (CSE) | PRICE PER (CSE) |
|-------------|----------------------------------|--------------------|---------------------|
| 020 | PHOENIX AZ | 1,848 | \$ 63.5200 |

TOTAL AWARDED: 22,176