

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

CHEF SOLUTIONS HOLDINGS, LLC, *et al.*,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 11-13139 (KG)**
)
) **Jointly Administered**
)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (each, a “Debtor” and collectively, the “Debtors”) are filing their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, with the Schedules, the “Schedules and Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors, who were assisted by their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes and Statement of Limitations, Methodology and Disclaimer regarding the Debtors’ Schedules and Statements (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.²

The Schedules and Statements have been prepared by the Debtors’ management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions or

¹ The debtors in these cases, along with the last four digits of the federal tax identification number for each of the debtors, where applicable are Chef Solutions Holdings, LLC [5382], CS Distribution Holdings, LLC [5461], CS Distributors, Inc. of Ohio [7075], CS Prepared Foods Holdings, LLC [5434], Chef Solutions Inc. [8101], Orval Kent Holdings, Inc. [4307], Orval Kent Intermediate Holdings, Inc. [4420], Orval Kent Parent, LLC [4553], Orval Kent Food Company, LLC [8408] and Orval Kent Food Company of Linares, LLC [0418]. The debtors’ corporate offices are located at 120 W. Palatine Rd. Wheeling, IL 60090.

² These Global Notes are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a “General Note” with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such General Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights

Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to the above-captioned chapter 11 cases (the "Chapter 11 Cases") including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of the Bankruptcy Code and/or causes of action arising under the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers.

Description of the Cases and "As of" Information Date

On October 4, 2011 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code, thereby commencing the Chapter 11 Cases. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Court subsequently entered an order jointly administering the Chapter 11 Cases pursuant to Bankruptcy Rule 1015 (b). The Debtors filed for bankruptcy at approximately seven o'clock in the morning on the Petition Date. As it is impractical to determine assets and liabilities as of an arbitrary time, the books were closed as of the end of day on October 3, 2011. In some instances, the Debtors have used estimates or pro-rated amounts where actual data as of October 3, 2011 was not available. In other instances, however, based on the nature of the asset or liability, the Debtors were unable to pro-rate amounts to reflect amounts outstanding as of the Petition Date. Rather, such entries may reflect amounts relating to the end of the prior month, three days before the Petition Date, or even earlier. To the extent an amount reflected on the Schedules and Statements does not relate to the Petition Date, but rather reflects an amount relating to an earlier time, the Debtors have indicated that such amount is disputed. Further, in some instances, the Debtors have included a footnote to indicate the date to which the listed amount relates.

Therefore, these Schedules and Statements do no purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a non-consolidated basis where possible.

For purposes of the Schedules and Statements, the Debtors used reasonable efforts to attribute the assets and liabilities of each of their businesses to the proper legal entity; however, because the Debtors do not always record accounting entries at the individual legal entities, it is possible that not all assets or liabilities have been recorded at the correct legal entity on the Schedules and Statements. As such, the Debtors reserve all rights to amend these Schedules and Statements accordingly.

Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Consolidated Entity Accounts Payable and Disbursement Systems

The Debtors use a centralized cash management system to collect funds from customers and transfer them into their primary concentration accounts and maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. A more complete description of the Debtors' centralized cash management system can be found in the *Debtors' Motion for Entry of an Order (I) Authorizing Debtors to Continue Use of Cash Management System, Bank Accounts and Business Forms; (II) Extending the Debtors' Time to Comply with Section 345 of the Bankruptcy Code; and (III) Authorizing Debtors to Continue to Fund Essential Operations of Mexican Affiliates* [Docket No. 4], filed on the Petition Date.

Insiders

For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) directors, (b) officers, (c) relatives of directors or officers of the Debtors and (d) person in control. Except as otherwise disclosed, payments to insiders listed in (a) through (d) above are set forth on Statement 3c. Persons listed as "insiders" have been included for informational purposes only and is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, the Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Summary of Significant Reporting Policies

The following is a summary of certain significant reporting policies:

Current Market Value — Net Book Value. In many instances, current market valuations are neither maintained by nor readily available to the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily available. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors' assets as of the Petition Date (or as of an earlier date, as described above) and may not reflect the

net realizable value. For this reason, amounts ultimately realized will vary, at some times materially, from net book value.

Accounts Receivable. The accounts receivable listed on the Schedules are summarized by trade receivables, other receivables and the total allowance balance. Intercompany accounts receivable are listed at book value in Schedule B-35.

First Day Orders. Pursuant to various “first day” orders issued by the Court, the Debtors were authorized to pay certain pre-petition claims, including, without limitation, claims relating to employee wages and benefit claims, claims for taxes and fees, claims of shippers, warehousemen and lien claimants (the “First Day Orders”). While the Debtors have attempted to exclude all claims satisfied pursuant to the First Day Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to the First Day Orders as they were unpaid as of the Petition Date. To the extent claims listed on the Schedules and Statements have been or are subsequently paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary and appropriate.

Undetermined Amounts. The description of an amount as “unknown,” or “undetermined” is not intended to reflect upon the materiality of such amount.

Estimates. To timely close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Petition Date or an earlier date, as described above. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

Totals. The asset totals listed on Schedules A and B represent all known amounts included in the Debtors’ books and records as of the Petition Date or an earlier date, as described above. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

Classifications. Listing a claim (a) on Schedule D as “secured,” (b) on Schedule E as “priority,” (c) on Schedule F as “unsecured non-priority,” or (d) listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.

Causes of Action. The Debtors have not set forth causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

Executory Contracts. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors’ executory contracts have been set forth in Schedule G.

Property and equipment – leased. In the ordinary course of their businesses, the Debtors lease furniture, fixtures, equipment and real estate from certain third-party lessors for use in the daily operation of their business. Any such leases are set forth in the Schedules and Statements. The property subject to such leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors expressly reserve all rights with respect to any of such issues.

Intercompany Transfers. The Statements do not reflect any transfers between Debtor entities. Receivable and payable balances between Debtor entities are reflected on the Schedules. The Statements do, however, reflect any transfers made by a Debtor entity to one of the Debtors' non-debtor Mexican affiliates.

Schedule D. Subject to the *Interim Order (I) Authorizing Debtors to (A) Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1), and 364(e) and (B) Use Cash Collateral Pursuant to 11 U.S.C. § 363, (II) Granting Adequate Protection Pursuant to 11 U.S.C. §§ 361, 362, 363 and 364, and (III) Scheduling Final Hearing Pursuant to Bankruptcy Rules 4001(b) and (c)* [Docket No. 54] and the *Interim Order (I) Authorizing Debtors to Obtain Postpetition Secured Financing, (II) Granting Adequate Protection, and (III) Scheduling Final Hearing Pursuant to Bankruptcy Rules 4001(b)* [Docket No. 56], each entered on October 5, 2011 and any final orders entered with respect to debtor in possession financing and cash collateral, the Debtors reserve their rights to avoid and to dispute or challenge the validity, perfection or amount of any lien of any party listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction, or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor and Schedule D of any Debtor is not intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be summaries, and reference to the applicable documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of the underlying agreements.

Schedule F. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged. The descriptions provided in Schedule F are intended to be summaries only, and nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of any underlying agreements.

Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. In addition, there may

exist certain minor leases or executory contracts which are not listed on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights which are not set forth on Schedule G. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such documents are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing.

Claims Description. Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: ORVAL KENT FOOD COMPANY, LLC

Case No. 11-13148 (KG)

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors liabilities. Individual debtors must also complete the Statistical Summary of Certain Liabilities and Related Data if they file a case under chapter 7, 11 or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$16,536,485.61		
B - Personal Property	Yes	125	\$82,939,652.72		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$49,009,831.86	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$322,532.29	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	218		\$118,376,576.17	
G - Executory Contracts and Unexpired Leases	Yes	42			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			\$
Total Number of Sheets of All Schedules -		392			
Total Assets -			\$99,476,138.33		
Total Liabilities -				\$167,708,940.32	

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claims in the property only in Schedule C-Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
CORPORATE HEADQUARTERS AND WHEELING FACTORY 120 PALATINE ROAD WHEELING, IL 60090	OWNED		\$5,272,462.00	SEE FOOTNOTE
FOOD PREPARATION FACILITY 100 N. YOUNGMAN ROAD BAXTER SPRINGS, KS 66713	OWNED		\$5,122,134.43	SEE FOOTNOTE
FOOD PREPARATION FACILITY 1600 GRESSEL DRIVE DELPHOS, OH 45833	OWNED		\$6,141,889.18	SEE FOOTNOTE
Page Subtotals:			\$16,536,485.61	
Schedule Totals:			\$16,536,485.61	

(Report also on Summary of Schedules)

FOOTNOTE - AMOUNTS ARE THE COMBINED NET BOOK VALUE OF LAND AND BUILDINGS (BY LOCATION) AT 8/31/2011

FOOTNOTE - WELLS FARGO AND MISTRAL DEBT ARE SECURED BY ALL REAL PROPERTY. SEE SCHEDULE D

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an 'X' in the appropriate position in the column labeled 'None.' If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executories and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		SEE ATTACHED SCHEDULE B01		\$1,200.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE ATTACHED SCHEDULE B03		\$77,732.20
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C § 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		SEE ATTACHED SCHEDULE B13		UNKNOWN
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		\$13,558,074.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		SEE ATTACHED SCHEDULE B22		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.		SEE ATTACHED SCHEDULE B23		UNKNOWN

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE ATTACHED SCHEDULE B25		UNKNOWN
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		SEE ATTACHED SCHEDULE B28		UNKNOWN
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		\$12,030,566.88
30. Inventory.		SEE ATTACHED SCHEDULE B30		\$7,830,413.16
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED SCHEDULE B35		\$49,441,666.48
122 Continuation sheet(s) attached			Total:	\$82,939,652.72

(Include amounts from any continuation sheets attached. Report also on Summary of Schedules)

ORVAL KENT FOOD COMPANY, LLC
11-13148 (KG)

B1. CASH ON HAND.

LOCATION NAME	ADDRESS 1	ADDRESS 2	CITY/STATE/ZIP	COUNTRY	TOTAL AMOUNT	DESCRIPTION
ORVAL KENT FOOD COMPANY, LLC	3285 CORPORATE VIEW		VISTA CA 92081		\$200.00	PETTY CASH
ORVAL KENT FOOD COMPANY, LLC	120 PALATINE ROAD		WHEELING IL 60090		\$1,000.00	PETTY CASH

Page Subtotals: \$1,200.00

Schedule Totals: \$1,200.00

FOOTNOTE - AMOUNTS AT 9/30/2011

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
BLUESTAR ENERGY SERVICES INC ACCOUNT 3000015219 DEPT. CH 19346 PALATINE, IL 60055-9346	SECURITY DEPOSIT		\$13,008.33	UTILITY DEPOSIT
BLUESTAR ENERGY SERVICES INC ACCOUNT 3000015219 DEPT. CH 19346 PALATINE, IL 60055-9346	SECURITY DEPOSIT		\$13,008.33	UTILITY DEPOSIT
BLUESTAR ENERGY SERVICES INC ACCOUNT 3000015219 DEPT. CH 19346 PALATINE, IL 60055-9346	SECURITY DEPOSIT		\$442.78	UTILITY DEPOSIT
BLUESTAR ENERGY SERVICES INC ACCOUNT 3000015219 DEPT. CH 19346 PALATINE, IL 60055-9346	SECURITY DEPOSIT		\$442.78	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$608.33	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$608.33	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$608.34	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$4,056.67	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$4,056.67	UTILITY DEPOSIT
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$4,056.66	UTILITY DEPOSIT

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMOUNT	DESCRIPTION
COMED P.O. BOX 6111 CAROL STREAM, IL 60197	SECURITY DEPOSIT		\$442.78	UTILITY DEPOSIT
ECP COMMERCIAL / ECP ASSETCARE 4455 MURPHY CANYON ROAD SUITE 200 SAN DIEGO, CA 92123	PROPERTY LEASE SECURITY DEPOSIT		\$10,000.00	MISSION BUILDING - SAN DIEGO, CA
GLOBAL WAREHOUSING, LLC 900 GRESSEL DRIVE DELPHOS, OH 45833	PROPERTY LEASE SECURITY DEPOSIT		\$7,859.20	WAREHOUSES - DELPHOS, OH
NORTH COUNTY INDUSTRIAL PARK AND HAMANN PROPERTY 1000 PIONEER WAY EL CAJON, CA 92020	PROPERTY LEASE SECURITY DEPOSIT		\$18,533.00	WAREHOUSE - CARLSBAD, CA

Page Subtotals: \$36,834.98

Schedule Totals: \$77,732.20

FOOTNOTE - AMOUNTS ARE AS OF 8/31/2011

ORVAL KENT FOOD COMPANY, LLC
11-13148 (KG)

B13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.

COMPANY NAME	ADDRESS1	ADDRESS2	CITY/STATE/ZIP	COUNTRY	TOTAL AMOUNT	DESCRIPTION	SHARES OR OWNERSHIP PERCENTAGE
ORVAL KENT FOOD COMPANY OF LINARES, LLC	120 W. PALATINE ROAD		WHEELING IL 60090		UNKNOWN	100% EQUITY INTEREST	

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMOUNT	DESCRIPTION
ALLOWANCE	(\$250,110.00)	DEDUCTIONS AS OF 9/30/2011
ALLOWANCE	(\$54,671.00)	DOUBTFUL ACCOUNTS AS OF 9/30/2011
OTHER RECEIVABLES	\$657,220.00	AS OF 9/30/2011
TRADE RECEIVABLES	(\$664,185.00)	MANUAL ADJUSTMENTS
TRADE RECEIVABLES	\$13,869,820.00	

Page Subtotals: \$13,558,074.00

Schedule Totals: \$13,558,074.00

FOOTNOTE - ALL AMOUNTS ARE AS OF 10/3/2011 EXCEPT AS OTHERWISE NOTED

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	PUBLISHED	REGISTERED
BERNEA FARMS	UNKNOWN	VARIOUS DAIRY / NON DAIRY PRODUCTS	1598796		US
BISTRO 28 (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	APPL. 76/ 684885		US
BISTRO 28 (LOGO)	UNKNOWN	SAUSAGE	3486855		US
BISTRO 28 (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	APPL. 76/685773		US
BISTRO 28 (LOGO)	UNKNOWN	PRE-PACKAGED DINNERS	3652946		US
BISTRO 28 (LOGO)	UNKNOWN	VARIOUS SOUPS / BISQUE	APPL. 76/691011		US
CHEF SOLUTIONS	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	3036156		US
CHEF SOLUTIONS (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	2880003		US
CITRUS SENSATIONS	UNKNOWN	PREPARED FRUIT SALAD	1864347		US
DELI-MATES	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	TMA 545792		US / CANADA
DELI-MATES	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	TMA 545792		CANADA
FRESH CREATIVE FOODS	UNKNOWN	CHICKEN SALAD	3552467		US
FRESH CREATIVE FOODS (LOGO)	UNKNOWN	CHICKEN SALAD	3552460		US
FRESH CREATIVE FOODS (LOGO)	UNKNOWN	CHICKEN SALAD	3645300		US
FRESH TOSS (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	3500541		US
GREEN HILL	UNKNOWN	PREPARED DESSERTS	1927724		US
GREEN HILL (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1918189		US
IT'S GRANDMA GOOD	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	2302775		US
MICHIGAN	UNKNOWN	COTTAGE CHEESE	5008-0371		US - INDIANA
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE & SALADS	TM6288		US - OHIO
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE & SALADS	040846		US - ILLINOIS
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE	1254637		US
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE	921213		US
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE	5008-0360		US - INDIANA
MICHIGAN (LOGO)	UNKNOWN	COTTAGE CHEESE & SALADS	013592.03		US - KENTUCKY
MICHIGAN BRAND	UNKNOWN	COTTAGE CHEESE & SALADS	013593.03		US - KENTUCKY
MICHIGAN BRAND	UNKNOWN	COTTAGE CHEESE	5008-0349		US - INDIANA
MICHIGAN BRAND	UNKNOWN	COTTAGE CHEESE & SALADS	040809		US - ILLINOIS

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	PUBLISHED	REGISTERED
MICHIGAN BRAND (LOGO)	UNKNOWN	COTTAGE CHEESE & SALADS	040810		US - ILLINOIS
MRS. CROCKETT'S KITCHEN	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1423046		US
ORVAL KENT (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	971464		US
ORVAL KENT (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	3235580		US
PREPARED FOR YOU (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	3456138		US
RENO'S (LOGO)	UNKNOWN	REFRIGERATED PIZZA	3443419		US
SALAD JUNIORS	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	TMA 560443		CANADA
SIGNATURE	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1422124		US
SIGNATURE ENTREES (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1787279		US
SIGNATURE SALADS	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1554907		US
SIGNATURE SALADS (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1790900		US
SIGNATURE SALADS (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	1791055		US
SIGNATURE SALADS (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	TMA 324146		CANADA
YODER'S	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	2305367		US
YODER'S (LOGO)	UNKNOWN	VARIOUS PREPARED FOOD PRODUCTS	3429086		US

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

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B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
AREA HEARING & SPEECH CLINIC	UNKNOWN	ANNUAL HEARING TESTS - SCHEDULED OCT/NOV - (LAST YEAR WAS BY IPT VENDOR 19554)
BWC	UNKNOWN	SAFETY COUNCIL TO REDUCE BWC PREMIUMS
BWC	UNKNOWN	DRUG FREE WORKPLACE - TO REDUCE PREMIUMS
CERTIFICATE - OHIO BWC CERTIFICATE	UNKNOWN	CERTIFICATE OF PREMIUM PAYMENT
CERTIFICATE - OHIO DEPT. OF COMMERCE	UNKNOWN	BOILER CERTIFICATE OF OPERATION
CERTIFICATION -THE CHICAGO RABBINICAL C	UNKNOWN	ANNUAL KOSHER CERTIFICATION
DEPT OF TOXIC SUBSTANCE	UNKNOWN	HAZARDOUS WASTE YEARLY DISPOSAL FEE - 1/1/10 - 12/31/10
EPA	UNKNOWN	TIER 2 - HAZARDOUS CHEMICAL; SERC; ETC.
FEE -STATE BOARD OF EQUALIZATION	UNKNOWN	YEARLY ENVIRONMENTAL FEE - 1/1/10 - 12/31/10
INSPECTION & CERTIFICATION - CASHEIR, BOILERS	UNKNOWN	ANNUAL BOILER INSPECTION AND CERTIFICATION
INSPECTION & CERTIFICATION -CHIEF STATE BOILER INSPECTION	UNKNOWN	ANNUAL BOILER INSPECTION AND CERTIFICATION
LAWRENCE M. SCHMIDBANER	UNKNOWN	HEARING TESTS
LICENSE & PERMIT -KANSAS DEPT. OF HEALTH	UNKNOWN	TIER II LICENSE; CLASS 4 LICENSE; STORMWATER PERMIT
LICENSE - DEPARTMENT OF HEALTH SERVICES	UNKNOWN	YEARLY PROCESSED FOOD LICENSE
LICENSE - DEPT OF FOOD AND AGRICULTURE	UNKNOWN	YEARLY PDA/PL LICENSE RENEWAL, 2/1/2011 - 1/31/2012
LICENSE -KANSAS DEPT OF AGRICULTURE	UNKNOWN	FOOD PROCESSING/FOOD STORAGE LICENSE
LICENSE -OHIO DEPARTMENT OF AGRICULTURE	UNKNOWN	FROZEN FOOD ESTABLISHMENT LICENSE
LICENSE -PRIME LABEL CONSULTANTS	UNKNOWN	USDA/FDA LICENSES
LICENSE -TRADER JOE'S CILANTRO SALAD DRESSING	UNKNOWN	LICENSE AGREEMENT
LICENSE AND AGREEMENT - LIZA JANE GOURMET FOODS	UNKNOWN	RECIPE LICENSING AND CONFIDENTIALITY AGREEMENT
NSF-INTERNATIONAL FOOD SAFETY	UNKNOWN	SQF AUDITS - FOOD SAFETY AUDITS & FINES
OPERATING LICENSE -CITY OF VISTA	UNKNOWN	YEARLY CITY OPERATING LICENSE DUE ON 10/31
PERMIT -EPA	UNKNOWN	WASTEWATER PERMIT
PERMIT -EPA	UNKNOWN	STORM WATER PERMIT
REPORT - OHIO DEPARTMENT OF AGRICULTURE	UNKNOWN	FEED INSPECTION REPORT

ORVAL KENT FOOD COMPANY, LLC
11-13148 (KG)

B23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.

TYPE	TOTAL AMOUNT	DESCRIPTION
U S DEPT. OF LABOR OSHA	UNKNOWN	DELPHOS OSHA FINES 2011

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

ORVAL KENT FOOD COMPANY, LLC
11-13148 (KG)

B25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
.	UNKNOWN	

Page Subtotals: UNKNOWN

Schedule Totals: UNKNOWN

FOOTNOTE - SEE SCHEDULE B29

ORVAL KENT FOOD COMPANY, LLC
11-13148 (KG)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION
.		

FOOTNOTE - SEE SCHEDULE B29

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
"#7010 VORTEX/FLUM(4")-MASH"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005093
"#7017 VALVES, PUMPS, METERS-MASH"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005099
"3M CASE SEALER, PORTABLE - FROM TX"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005490
"A"" SPIRAL - REWORK"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005366
"A"" SPIRAL GEAR BOX"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005353
"B" LINE MICROMOTION METERING SYSTEM	\$7,992.58	MACHINERY & EQUIP OWNED - LEGACY	17005689
"B"" GEAR BOX (HOBART V/1401 MIXER PIT)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005463
"B"" LINE PEPPEROMATIC (GROTE PEPP-A-MATIC FG101)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005380
"B"" SPIRAL COMP (JLP 40/LS BOHN CONDENSOR)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005378
"B"" SPIRAL COMP (JLP 40/LS BOHN CONDENSOR)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005379
"B""LINE SAUCE PUMP"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005385
"B""SPIRAL COMP (JLP 41/LS BOHN CONDENSOR)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005377
"B""SPIRAL COMP.(JLP 40/LS BOHN CONDENSOR)"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005376
"Q" URSCHER INSTALLATION	\$17,047.46	MACHINERY & EQUIP OWNED - LEGACY	17005662
"Q" URSCHER INSTALLATION	\$5,468.05	MACHINERY & EQUIP OWNED - LEGACY	17005663
"Q" URSCHER INSTALLATION	\$4,503.10	MACHINERY & EQUIP OWNED - LEGACY	17005664
"Q" URSCHER INSTALLATION	\$5,146.42	MACHINERY & EQUIP OWNED - LEGACY	17005665
"SINE PUMP 3"" SN12494SP-004"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005442
"UPGRADE ""B"" SPIRAL FREEZE DEL03-04"	\$29,512.74	MACHINERY & EQUIP OWNED - LEGACY	17005170
#6 HERCULES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003405
01 EQUIP CAPITILIZED INTEREST	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005132
1 KIBBEY SLICER-ER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003556
1 KIBBEY SLICERS-E.R.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003546
1 LOT OFFICE FURNITURE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004578
1 LOT START UP SUPPLIES R&D	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003606
1 RECOIL AWAY RUBBER DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003542
1 TR-56F FREEZER, 2 REFRIGERATORS & 1 MIXER (R&D)	\$0.00	MACHINERY - VISTA	6
1-4MB MEMORY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001315
10 DESK SWING DOORS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001776
10 DESK SWING DOORS 30'	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001788
10 HAND HELD	\$1,560.48	MACHINERY - VISTA	89
10 HO TB WOODS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005349
10 HP BOILER MOTOR & IMPELLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006152

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
10 SCANNER HOLDERS-FORKLIFTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004184
10 SHELVING RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003200
10 TASK LIGHTS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001775
10-TWINAX T-ASSEM W/SELF TERM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001165
100 HP AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003668
100 HP AIR COMPRESSOR MOTOR-BACK-UP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006092
100-GAL STAINLESS STEEL TANK	\$1,978.01	MACHINERY - VISTA	93
1000 # DUAL PADDLE SLC # 395860297	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003778
100HP AIR COMPRESSOR & 1200CFM DRYER	\$32,214.59	MACHINERY & EQUIP OWNED - LEGACY	17006324
100HP AIR COMPRESSOR & DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004669
100SF FREEZER-1535 BLDG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003545
105 GAL DIESEL TANK & PUMP	\$500.05	TRANSPORTATION OWNED - LEGACY	19000053
110 ROTARY PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005312
12 BAYS OF DRIVE IN RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003358
12 BAYS OF PALLET RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003365
1200 FT SS BELT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005421
13X40 3HP 3PH GEAR HEAD	\$0.00	MACHINERY - VISTA	69
14 CONFERENCE CHAIRS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001784
15 DUMP BUGGY V-EDGE 600 LB & LIDS	\$0.00	MACHINERY - VISTA	46
15 S/S BUGGY TANKS-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003667
150 GAL LEE KETTLE-PUDDING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003506
150 HP SULLAIR AIR END REPAIR	\$20,948.60	MACHINERY & EQUIP OWNED - LEGACY	17006351
150 TON COOLING TOWER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004770
16-CREATIVE LAB SOUND CARD KIT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001284
16-KOSS COMPUTER SPEAKERS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001278
16-TWINAX 8PIN JACK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001162
16MB 72PIN SIMM, 7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001080
16MB 72PIN SIMM, 7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001081
16MB 72PIN SIMM,7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001078
16MB 72PIN SIMM,7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001079
16MB 72PIN SIMM,7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001149
16MB 72PIN SIMM,7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001150
16OZ LABELER MOD & TRANS CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003616
17REALISYS28SVGA MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001391
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005983
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005984
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005985

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005986
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005987
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005988
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005989
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005990
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005991
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005992
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005993
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005994
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005995
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005996
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$387.00	MACHINERY & EQUIP OWNED - LEGACY	17005997
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$386.34	MACHINERY & EQUIP OWNED - LEGACY	17005998
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$386.34	MACHINERY & EQUIP OWNED - LEGACY	17005999
18 V-MAG STAINLESS STEEL 600LB STEEL BUGGIES	\$351.98	MACHINERY & EQUIP OWNED - LEGACY	17006108
19 FT CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005347
1994 BOBCAT 7753 SKID SKEETER WITH CAB HEATER,	\$2,557.25	TRANSPORTATION OWNED - LEGACY	19000052
1995 DORSEY 48'X120" REF TRAILERS-	\$2,636.93	TRANSPORTATION OWNED - LEGACY	19000049
1995 DORSEY 48'X120" REF TRAILERS-	\$2,636.93	TRANSPORTATION OWNED - LEGACY	19000050
1999 CHEVROLET SILVERADO - COMPANY TRUCK	\$0.00	TRANSPORTATION OWNED - LEGACY	19000039
1GB SEAGATE SCSI DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001046
2 60 GAL S/S KETTLES SLC # 595890025	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003749
2 AS/400 STARHUB W/RJ45 JACKS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001335
2 AUTOPRODS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003521
2 BOOSTER PUMPS GRUNDFOS 7.5 HP # 91120678	\$2,729.30	MACHINERY & EQUIP OWNED - LEGACY	17006059

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
2 BOOSTER PUMPS GRUNDFOS 7.5 HP # 91120678	\$2,729.29	MACHINERY & EQUIP OWNED - LEGACY	17006060
2 CHAIRS-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001519
2 COMPUTERS FOOD TECH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001551
2 COMPUTERS FOOD TECH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001552
2 CONVEYORS + ACCUMULATION TABLE-A-MASH LINE-PR3	\$23,245.39	MACHINERY & EQUIP OWNED - LEGACY	17006187
2 DESKS-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001518
2 EXHAUST HOODS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005220
2 GUEST CHAIRS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001528
2 GUEST CHAIRS - ENGINEERING	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001531
2 GUEST CHAIRS RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001525
2 GUEST CHAIRS-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001520
2 HANTOVER SHELVING UNITS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004037
2 HEAD ASSEMBLIES FOR PR2 ON A- LINE	\$7,204.97	MACHINERY & EQUIP OWNED - LEGACY	17006262
2 IN ROTARY VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005348
2 LABELAIRE AND CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003172
2 LAPTOPS FT. WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001571
2 LAPTOPS FT.WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001572
2 LEROI W-60 COMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005268
2 LYNX INK JET PRINTERS FOR CODE DATERS	\$20,137.20	MACHINERY & EQUIP OWNED - LEGACY	17006287
2 MIXER DUMP BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003423
2 NEW CHEMICAL PUMPS-DAF WASTEWATER	\$6,955.84	MACHINERY & EQUIP OWNED - LEGACY	17006277
2 NEW FLOOR SCALES	\$0.00	MACHINERY - VISTA	36
2 OD DRAINLINES-POT FILL MACH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004356
2 P.C.'S FOR FT WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001544
2 P.C.'S FOR FT WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001545
2 PAIR DRAPERY	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001600
2 PALLET WEIGHERS ALLEGANY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003202
2 PORTABLE PHONES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001235
2 REACH IN FREEZERS, 1 ROLL IN FREEZER, FOOD MIXER (R&D)	\$0.00	MACHINERY - VISTA	15
2 REDLION DISPLAYS-POT WGHBELT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003558
2 ROTATOR DIES FOR PR2 FILM SEAL	\$1,398.67	MACHINERY & EQUIP OWNED - LEGACY	17006201
2 SCREENED LOUVERS & LADDER IN ATTIC	\$866.67	MACHINERY & EQUIP OWNED - LEGACY	17006196
2 SS BEARING MOUNTS-POT COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004204
2 STRAIGHT LINE PLOTTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003199
2 T IN ID VALVES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005316
2 UP ROTARTY FILLING SYSTM	\$712.77	MACHINERY - VISTA	73
2-04 DRAWER FILE-TRL ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001626

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
2-3# PACKAGING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004727
2-4 HOLE FLANGE TELN CONV ROLL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004206
2-40LB CAPACITY SCALES	\$0.01	MACHINERY & EQUIP OWNED - LEGACY	17004946
2-4MB MEMORY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001314
2-BARKER S-55R	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003593
2-BATTERY CHRGR/IND	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003889
2-CHECKWEIGH SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003279
2-EAGLE NE/2ETHERNET MCA ADAPT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001268
2-INTEL ETHEREXP 16BIT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001229
2-KLW FILM WRAPPERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005338
2-LIQUID HANDLING PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003912
2-MOUSE COMBI V2.0	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001264
2-OPTIQUES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001256
2.10.1 TON EVAPORATORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003205
20 FREEZER SPACERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003950
20 V MAG CARTS FOR SALAD	\$9,836.46	MACHINERY & EQUIP OWNED - LEGACY	17006274
20-TWINAX 8PIN JACK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001168
200 GAL LEE KETTLE W/VALVES	\$0.00	MACHINERY - VISTA	139
200 GAL LEE KETTLE W/VALVES	\$0.00	MACHINERY - VISTA	140
200 GALLON KETTLE W/CONTROLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003508
200 HP COMPRESSOR MOTOR- EMERGENCY REPLACEMENT	\$4,799.99	MACHINERY & EQUIP OWNED - LEGACY	17006011
200 HP VILTER MAJOR OH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003181
200# BENCH SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003161
2000 CHRYSLER CONDORDE #218975 - CHIRS MCCOY	\$0.00	TRANSPORTATION OWNED - LEGACY	19000040
2000 FORD F-250 CREW CAB LARIANT W.	\$4,590.05	TRANSPORTATION OWNED - LEGACY	19000051
2007 IDDBA BOOTH MODIFICATION	\$4,067.79	FURNITURE AND FIXTURES - LEGACY	16002378
200HP FERON COMPRESSOR MOTOR	\$9,758.16	MACHINERY & EQUIP OWNED - LEGACY	17006069
220 GAL RECIRCULATION PUMP- POTATO COOLING IMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005884
220 GAL RECIRCULATION PUMP- POTATO COOLING IMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005885
23K COLUMN DUMPER 3 PHASE 8' DUMP HEIGHT-AMFEC	\$3,850.47	MACHINERY & EQUIP OWNED - LEGACY	17006212
24 VOLT PALLET JACK BATTERY	\$1,520.74	MACHINERY & EQUIP OWNED - LEGACY	17005980
24-TWINAX 8PIN JACK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001160
25 HP BREDDO LIKWIFIER STAINLESS STEEL MIXER	\$10,884.53	MACHINERY & EQUIP OWNED - LEGACY	17006368
25' CONVEYOR	\$88.68	MACHINERY - VISTA	72
25-600# HANDTMANN BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004505
26" COLOR TV WITH DVD & VCR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002366
26-MOD 330 GAL HOPPER TANKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005449

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
2SS MOUNTING PLATES W/H2O SEAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004205
2SS SCRAPERS W/2 DUROMTR MATL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004163
2UP ROTARY FILLING SYSTEM	\$0.00	MACHINERY - VISTA	45
2UP ROTARY FILLING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006005
3 AIRPHONES - SALES DEPT.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001660
3 CHAIRS CONTROLLERS OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001517
3 CUSHION MATCHING	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001538
3 DRAWER BEURO	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001594
3 DRAWER WOOD CAB	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001583
3 DRAWER WOOD CAB	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001584
3 DRAWER WOOD CAB	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001585
3 DRAWER WOOD FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001586
3 DRAWER WOOD FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001587
3 DRAWER WOOD FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001588
3 FLAP DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005225
3 OD DRAINLINES-POT DEWTR SHKR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004355
3 P.C. 'S	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000888
3 WRAPPERS FOR TWICE BAKED POTATO	\$2,383.33	MACHINERY & EQUIP OWNED - LEGACY	17006337
3" FILLER VLAVE LIQUIDPAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003917
3-4-5# PACKAGING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004771
3-POSITION ROLLER STATION BS-21-3-1	\$699.37	MACHINERY & EQUIP OWNED - LEGACY	17005872
3-SIMPLE 8MB IBM & 16MB TOS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001358
30 FT HYTROL CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005288
30 SS 2000 LBS VATS FOR CRANBERRY SAUCE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006278
300 GAL FIRTON VAT 52316	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005287
300#SCALE MIX AREA PDO2-8453	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003549
300#SCALE MIX AREA PDO2-8453	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003550
32 COMPRESSOR SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005363
32 COMPRESSOR SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005364
32 OZ LABELER & FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003666
32 OZ LABELER MODIFICATIONS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004045
32-TWINAX 8PIN JACK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001159
33"WIRE MESH BELT-ABCO POTATO COOKER	\$4,911.31	MACHINERY & EQUIP OWNED - LEGACY	17006255
34' UPPER & LOWER CONVEYOR & 52" SWING AWAY CONVEYOR (IMPAIRED 2009)	\$0.00	MACHINERY - VISTA	79
35 PIECES OF STN.STL.NARROW DECKING 12-1/4"*60"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005883
350 FT 4" PVC-SEWER LINE PIPING FROM PIZZA-EQ TANK	\$3,718.04	MACHINERY & EQUIP OWNED - LEGACY	17006020

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
38 CARRIER PLATES FOR THE HOLMATIC PR3 FILLER	\$17,139.93	MACHINERY & EQUIP OWNED - LEGACY	17005949
380CPS PARALLEL PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001309
3M CASE SEALER FOR EXPANDED BUSINESS	\$7,350.77	MACHINERY & EQUIP OWNED - LEGACY	17006314
3M CASE TAPER 120A	\$3,462.52	MACHINERY & EQUIP OWNED - LEGACY	17006104
3M COMPACT O/H PROJECTOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001237
3M-MATIC SEMI AUTO CASE SEALER	\$2,654.17	MACHINERY - VISTA	103
4 BAYS OF DRIVE IN RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003346
4 CUSHION BR. SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001537
4 CYLINDER VILTER AMMONIA COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004521
4 DRAWER WHT FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001611
4 DRAWER WHT FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001612
4 DRAWER WHT FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001613
4 GUEST CHAIRS REUPHOL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001778
4 IN. OPERATED VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005281
4 OZ PACKAGING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004625
4 STERILIZER STATION-PROC-SEPR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004507
4' WASTE PUMP-SEWER LINE PIPING FROM PIZZA-EQ TANK	\$5,151.28	MACHINERY & EQUIP OWNED - LEGACY	17006019
4-CART/METAL 3'X5'X6'	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003883
4-COLUMN DUMPERS	\$34.21	MACHINERY & EQUIP OWNED - LEGACY	17004391
4-CONVEYOR/ROLLER 19" X 8'	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003869
4-INTEL ETHEREXP MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001266
4-NETWRTH PANELS S4000/6000	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001144
4-POWER WALKERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003156
40 PIECES OF STN.STL.NARROW DECKING 8-3/4"*60"	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005882
400 PACKAGING LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005250
400 TON EVAPORATOR CONDENSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004805
400# BUGGY DUMP SS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003964
4039-10R/CABLE LSR PRNTR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000987
410 ROUND CONTAINER TOOLING FOR ORICS	\$9,945.19	MACHINERY - VISTA	178
4150 5/125 SCALE SLC # 395860128	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003781
4150 5/125 SCLAE SLC # 395860127	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003780
450 HP AC DRIVE-FES SCREW COMPRESSOR	\$3,132.00	MACHINERY & EQUIP OWNED - LEGACY	17006200
460 KM MANUAL BINDER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001722
48" 220 VOLT GAS RANGE (R&D)	\$0.00	MACHINERY - VISTA	22
48" 220 VOLT GAS RANGE (R&D)	\$0.00	MACHINERY - VISTA	24
480V SUBSTN DISCONNECT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003196
485DX-50 4/320 DUAL SCAN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001255

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
485DX2-50 4/320 DUAL SCAN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001235
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001237
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001238
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001239
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001240
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001241
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001242
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001243
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001244
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001245
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001246
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001247
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001248
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001249
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001250
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001251
486 PCI MAGNUM PS/2 STYLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001252
486DX2 NOTEBOOK W/CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001136
486DX2 NOTEBOOK W/CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001137
5 BUGGY CARTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003714
5 COMPUTER CABINETS- NIMCO,OSGOOD 4,BERRY,ATS,PR2	\$2,434.34	FURNITURE AND FIXTURES - LEGACY	16002385
5 DRAWER LATERAL FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001533
5 DRAWER VERT. FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001609
5 DRAWER VERT. FILE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001610
5 EXHAUST FANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005218
5# LINE GEAR REDUCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004995
5# TUB MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003408
5-2 SRAWER FILES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001777
5-INTEL ETHEREXP MCA APAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001312
500 LONESTAR HOIST	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005283
5000#SCALE&PRINTER DIL25211K	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003548
501 PERFORATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005336
50HP MOTOR CAC DRY CABBAGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003164
51 CARRIER PLATES FOR LINE#9 PR-1 FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005952
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001202
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001206
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001207
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001208
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001212
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001213
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001214

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001215
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001223
520 DESKJET INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001224
5400#/DAY ICE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003510
56 COMPRESSOR SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005365
560 CPS PARALLEL PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001307
560 CPS PARALLEL PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001308
560CS PARALLEL PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001310
5DRAWER LAT FILE CABINE ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001231
5LB TUB LINE	\$1,626.78	MACHINERY & EQUIP OWNED - LEGACY	17004943
6 FANS SALAD PACKING AREA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003890
6 MUELLER CHILL TANKS W/WHEELS	\$33.54	MACHINERY & EQUIP OWNED - LEGACY	17004386
6 SEALING PLATES FOR WORLD CUP	\$1,026.07	MACHINERY & EQUIP OWNED - LEGACY	17006211
6'X8' FLAP STYLE DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004286
6'X8' FLAP STYLE DOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004285
6'X8' FLAP SYTLE DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004287
6-ANTIGLARE FILTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001265
6-SURGE/NOISE SUPPRESSORS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001261
6-SURGE/NOISE SUPPRESSORS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001262
60 BUGGYS	\$86,931.70	MACHINERY & EQUIP OWNED - LEGACY	17005017
600 TON AMMONIA SUCTION TRAP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004773
61-6CHE CARRIER CHAIN ON SALAD PR3 PACK	\$3,696.08	MACHINERY & EQUIP OWNED - LEGACY	17006355
7 FOOT FOAMERS INSTALLATION-ECOCARE	\$3,272.52	MACHINERY & EQUIP OWNED - LEGACY	17005939
7 INSECTOCUTORS SLC # 395860088	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003771
7 SS BRACKETS AS JUG HOLDERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004019
7-P.C.'S	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000896
7-REFRIDERATION UNITS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005383
7002 POTATO HANDLING STORAGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005086
7004 STEAM PEELER-MASH LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005087
7005 URACHEL - MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005088
7006 I/R OPTISORTER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005089
7006 I/R OPTISORTER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005137
7007 SORTER INFEEED CONVEYOR MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005090
7008 URSCHEL PLATFORMS-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005091
7009 POTATO COOKER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005092
7011 PRODUCT SPREADER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005094
7012 SORTER REJECT CONVEYORS-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005095
7013 POTATO COOKER-SALAD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005096
7014 CONTROLS & INSTRUMENTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005097
7016 PKG MACH-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005098

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
7018 METAL DETECTOR-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005100
7019 CHECKWEIGHER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005101
7020 ELECTRIC HAND JACK-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005102
7021 JET PRINTER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005103
7022 LABEL APPLICATOR-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005104
7023 FITTINGS/LABOR-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005105
7024 AUTO CASE PACKER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005106
7026 INFEED TO FRIGO SPIRAL-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005107
7027 EPOXY FLOOR-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005108
7029 VARI FREG DRIVES-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005109
7030 KUSEL POTATO SCRUBBER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005110
7031 PALLET RACKING-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005111
7032 COOKER INFEED DEWATERING SHAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005112
7033 DEPOSITER FOR FORM-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005113
7036 NEW BOILER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005114
7037 TRUCK DUMPER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005115
7038 FIRE ALARM SYS-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005116
7041 INSTALL NEW EQUIP-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005117
7042 ELEC CONTROL WIRING-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005118
7044 STAINLESS CONTROL PANELS-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005119
7047 AMONIA COMPRESSOR-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005120
7049 INLINE STRETCH WRAPPER-MASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005121
7053 UPGRADE DOCKDOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005122
7060 MAKEUP AIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005123
7063 ROOF PENETRATIONS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005125
7068 TELEPHONE SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001642
7069 COMPUTER DATA HIGHWAY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001643
7070 PAGE SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001644
7071 BREAK ROOM/SANITATION FURNITURE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002370
7072 SANITATION EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005126
7073 QC LAB EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005127
7074 PROCESS COOLING TOWER CHEMICAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005128
7075 PROCESS I & C	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005129
7078 PLATFORM FOR PROCESSORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005130
70N20 COOKER COOLER 9113P	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005271
78ER M & E VARIOUS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003587
8 AS FILLER RINGS	\$2,448.80	MACHINERY & EQUIP OWNED - LEGACY	17005979
8 BAYS OF DRIVE IN RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003355
8 BRN FILE CABINES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001542
8 NEW AUTOMATIC DOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004810

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
8 RADIOS/16 BATT'S/ 8 CHRQ ST	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004249
8 ROLLING WORK PLATFORM	\$4,468.68	MACHINERY & EQUIP OWNED - LEGACY	17006167
8 SPOOLS CABBAGE FLUME	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004325
8'X6' GAF CONVEYOR W/CUP WASH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003541
8'X8' FLAP STYLE DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004298
8'X8' FLAP STYLE DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004299
8'X8' FLAP STYLE DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004300
8-CONVEYER/ROLLER 19" X12	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003870
800 GAL STN. STL. HOT WATER TANK	\$10,283.02	MACHINERY & EQUIP OWNED - LEGACY	17005860
800 GALLON WASTEWATER CHEMICAL STORAGE TANK	\$23,807.87	MACHINERY & EQUIP OWNED - LEGACY	17006171
80ER M & E VARIOUS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003586
9 PIECE YELLOW SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001579
93X48 RACETRACK CONFRNCE TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001241
9556 QBA IBM PS/2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000982
9556 QBA IBM PS/2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000983
A & B LINE METERING SYSTEM REPL	\$37,162.75	MACHINERY & EQUIP OWNED - LEGACY	17006260
A LINE DRY SPIRAL BELTING & BAR CAP REPLACEMENT	\$44,908.55	MACHINERY & EQUIP OWNED - LEGACY	17006294
A LINE ODENBERG DOOR REPLACEMENT	\$8,432.64	FURNITURE AND FIXTURES - LEGACY	16002388
A LINE PIPING FLUME MODIFICATION TO SALAD	\$16,214.61	MACHINERY & EQUIP OWNED - LEGACY	17006377
A LINE POTATO DICER-0008 REPLACEMENT PARTS URSCHL	\$6,344.06	MACHINERY & EQUIP OWNED - LEGACY	17006301
A LINE REBUILD PARTS FOR KILKLOK SLEEVE	\$6,875.00	MACHINERY & EQUIP OWNED - LEGACY	17006342
A T & T MEGA COMM CONVERSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001233
A-LINE POTATO PUMP-WAIKESHA	\$25,422.29	MACHINERY & EQUIP OWNED - LEGACY	17006216
A-LINE SORTER UPGRADE	\$6,422.91	MACHINERY & EQUIP OWNED - LEGACY	17006079
A-LINEPEPP A MATIC (FG 101-2001)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005057
ABBOT WINDOW BLINDS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001516
ABBOTT CARPETING	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001515
ABBOTT STREET SIGNAGE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001657
ABCO IND BLANCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005084
ABCO SIMULATOR	\$1,213.15	MACHINERY & EQUIP OWNED - LEGACY	17005850
AC INVERTORS DRESSING LINE	\$359.32	MACHINERY & EQUIP OWNED - LEGACY	17005008
AC UNIT FOR COMPUTER ROOM	\$2,588.96	LEASEHOLD IMPROVEMENTS - VISTA	171
ACCOUNTING OFFICE II	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001651
ACCTG OFFICE FURN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001665
ACCTG OFFICE I	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001650
ACCTG OFFICE WORKSTATIONS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001635
ACCUWEIGH SCALES BATTERY OPERATED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004902

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
ACER 300 PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001420
ACER 300 PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001424
ACER 300 PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001425
ACOUSTIC CEILING (TEST KITCHEN)	\$1,692.49	LEASEHOLD IMPROVEMENTS - VISTA	55
ACQ 3174,4234,3299,2680	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001041
ACQ 3191,4224	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001042
ACQ OF 3741	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001044
ACQ OF P.C. MCALLEC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001038
ACQ P.C. PRINTER ORDER ENTRY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001040
ACQ PERSONAL COMPUTERS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001036
ACQ TER/PC ACCESS ACTIVATOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001037
ACQ TERMINAL & MULTIPLEX	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001035
ACQ VERNON P.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001043
ADCO SLEEVE FOR ORVAL TRAYS	\$266,158.57	MACHINERY & EQUIP OWNED - LEGACY	17006338
ADD TO NEAX PHONE SYSTEM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001749
ADDITIONAL COOKING CAPACITY-MISSION	\$0.00	MACHINERY - VISTA (MISSION)	13
ADDITIONAL FIRE EXTINGUISHERS	\$2,634.98	FURNITURE AND FIXTURES - LEGACY	16002387
ADDITIONAL KIT LINE CHUTE	\$3,541.67	MACHINERY - VISTA	164
ADDITIONAL MIX STATION-PACK SLC # 595890013	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003757
ADDTNL KEY OPTISORT-003	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004667
ADDTNL PALLET RACK WORK-016	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004209
ADDTNL RETORT/VAC COOL WORK-02	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003547
ADJUSTING ENTRY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003239
ADOBE SOFTWARE FOR CAMERA	\$0.00	COMPUTER SOFTWARE - LEGACY	22000006
ADT SECURITY SYSTEM SLC # 395880018	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003762
ADVANCE ENCLOSED TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004881
ADVANCE WARRIOR 28 ST FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006068
AFTER SIMCO RAMIC-HYDRO PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005311
AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003886
AIR COMPRESSOR COMPUTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004308
AIR COMPRESSOR REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004728
AIR COMPRESSOR REPLACEMENT S/N 5S4	\$22,043.53	MACHINERY - VISTA	160
AIR COMPRESSOR UPGRADE TO VARIABLE 60HP	\$28,960.78	MACHINERY - VISTA	120
AIR COMPRESSOR UPGRADE-100HP AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005584
AIR COMPRESSOR UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005049
AIR COMPRESSOR W/DRYER SLC # 395860122	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004900

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
AIR CONDITIONER - LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005343
AIR CONDITIONER-BREAKROOM SLC # 595900012	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003745
AIR CONDITIONING - SALES OFFICES	\$0.00	LEASEHOLD IMPROVEMENTS - LEGACY	15000013
AIR CURTAINS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003475
AIR DRYE REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004301
AIR DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004703
AIR DRYING SYSTEM-COMPRESSED AIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004609
AIR OPERATED CAN OPENER SLC # 595900031	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003736
AIR PURGER-REPLACE REFRIGERATION	\$10,066.67	MACHINERY & EQUIP OWNED - LEGACY	17006017
AIR VENT COOK ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003440
AIRUNIT&CONTROL PANEL-BISTRO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005518
ALARM SYSTEM UPGRADE	\$1,795.22	MACHINERY - VISTA	123
ALFA LAVAL HEAT EXCHANGER M6-MBASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005187
ALFA LAVAL PLATE HEAT EXCHANGER-REPLACE REFRIGERAT	\$34,025.34	MACHINERY & EQUIP OWNED - LEGACY	17006016
ALL TEMP REF POT ROOM VENTILATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005085
ALL TEMP REF RAPID AIR MNGMT SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005070
ALTMAN MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003512
AMBIENT AIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004715
AMBIENT AIR SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005422
AMERIVAP SYSTEMS 19.5KW STEAM GENERATOR	\$10,442.73	MACHINERY & EQUIP OWNED - LEGACY	17005930
AMFEC 2-3K2 COLUMN DUMPER W/ PORTABLE BASE	\$0.00	MACHINERY - VISTA	11
AMFEC COLUMN LOADER, PORT BASE & TAPERED CHUTE	\$0.00	MACHINERY - VISTA	2
AMFEC MIXER AGITATORS	\$8,615.99	MACHINERY - VISTA	166
AMMONIA COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005340
AMMONIA COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005030
AMMONIA COMPRESSOR REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004407
AMMONIA COMPRESSOR UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004487
AMMONIA COMPRESSOR-TWIN SCREW	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004747
AMMONIA CONDENSER TOWER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004658
AMMONIA DETECTION SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005893
AMMONIA FOUR CYLINDER COMPRESSOR CER #1264	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003634
AMMONIA HOT GAS VALVES REPAIR IN SPIRAL ROOM	\$13,223.96	MACHINERY & EQUIP OWNED - LEGACY	17006376
AMMONIA LIQUID PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003488
AMMONIA PRESSURE RELIEF VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005606

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
AMMONIA PRESSURE RELIEF VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005607
AMMONIA PUMP REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004623
AMMONIA REFRIG SYS OVERHL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004119
AMMONIA REFRIG-PROC.SEPARATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004847
AMMONIA SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005456
AMMONIA SYSTEM PIPING REPAIRS	\$12,689.27	MACHINERY & EQUIP OWNED - LEGACY	17006191
AMONIA RECEIVER REPLACEMENT CAR#6003	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004697
AMP STAR HUB IBM 3X&AS400 PORT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001161
AMP STAR HUB IBM 3X&AS400 PORT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001157
AMP STAR HUB IBM 3X&AS400 PORT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001158
ANALYTICAL CHEMICAL TESTING EQUIP CER#1410	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004466
ANSUL FIRE PROTECTION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004894
ANTENNAS,SPLITTERS & COAX CABLE- EXPAND 2 WAY RADIO	\$1,789.22	MACHINERY & EQUIP OWNED - LEGACY	17006012
ANTIBUS SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005075
ANTIBUS SCALES ALLEGANY PALLETWEIGHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005074
ARPAC SHRINK PACKAGING EQUIPMENT	\$85,080.41	MACHINERY & EQUIP OWNED - LEGACY	17006288
AS/400 WIRING & HUBS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001569
AS400 JOB SCHEDULER/PAGING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001345
AS400 STAR HUB W/RJ45 JACKS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001163
AS400 STAR HUB W/RJ45 JACKS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001164
AS400 STAR HUB W/RJ45 JACKS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001166
AS400 STAR HUB W/RJ45 JACKS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001167
ASKON 540 UE3Q EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003137
ATLAS COPCO AIR COMPRESSOR REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005903
ATS FILLER HEATER REPLACEMENT	\$4,041.38	MACHINERY & EQUIP OWNED - LEGACY	17005794
AUGER CONVERSION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005315
AUGER POTATO BIN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005410
AUTO CASE SEALER LN #1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004389
AUTO CASE SEALER PR1 & PR4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003522
AUTO CASE SEALER-HANDPAK LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004345
AUTO CASE SEALER-LN #5 & PR1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004544
AUTO CASE SEALER-LN #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004390
AUTO CASE SEALER-LN #5 & 6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004543
AUTO CASE SEALER-LN #6 & 7	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003529
AUTO CASE SEALER-LN 2 & 3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003527
AUTO CASE SEALER-LN 4 & 5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003528
AUTO CASE SEALER-LN#5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003925
AUTO CASE SEALER-PR1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003523
AUTO CASE SEALER-PR1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003524

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
AUTO CASE SEALER-PR1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003525
AUTO CASE SEALER-PR1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003526
AUTO CASE TAPER-LN #1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003927
AUTO CASE TAPER-LN #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003928
AUTO LABE LABELER SLC # 595900028	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003738
AUTO LABLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003322
AUTO PROD CUP FILLER/LID	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003916
AUTO PROD RO-A3 8OZ/32OZ	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003918
AUTO STRETCH WRAPPERS 2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003582
AUTOCAD & PLOTTER UPGRADE	\$0.00	COMPUTER SOFTWARE - LEGACY	22000012
AUTOCAD & PLOTTER UPGRADE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001684
AUTOCLAVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003554
AUTOCLAVE FOR MICROBIOLOGY	\$197.81	MACHINERY & EQUIP OWNED - LEGACY	17005006
AUTOCLAVE PH METER 95-2678	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004181
AUTOMATED PREPACK FILLER/PKG LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004496
AUTOMATED TIME CLOCK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003386
AUTOMATIC BOTTLE LABELER	\$554.06	MACHINERY - VISTA	78
AUTOMATIC HOBART BOWL	\$1,018.05	MACHINERY & EQUIP OWNED - LEGACY	17005522
AUTOPROD UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003234
AVF6-16, UNSCRAMBLING TABLE & CONVEYORS	\$0.00	MACHINERY - VISTA	4
B & B AUCTION EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003335
B & G SHELL HEAT EXCHANGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003465
B LINE SPIRAL REPAIR- REPLACE DRAIN LINE	\$12,087.17	MACHINERY & EQUIP OWNED - LEGACY	17006335
BACH-UP SANITATION PUMP #700 YAMAHA	\$781.45	MACHINERY & EQUIP OWNED - LEGACY	17006209
BACKUP AMMONIA COMPRESSOR UPGRADE-SIEMENS MOTOR,	\$5,909.13	MACHINERY & EQUIP OWNED - LEGACY	17005674
BACKUP LINE METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003503
BAG FLATTENER	\$937.62	MACHINERY & EQUIP OWNED - LEGACY	17005928
BALANCE-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004183
BARKER 8' HOT CASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004886
BARKER 8' REFRIG CASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004884
BARREL DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005306
BASE CHAIR-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001767
BATCH MIXER GUARDING	\$9,340.88	MACHINERY & EQUIP OWNED - LEGACY	17006027
BATTERIES FORKLIFT/WALKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003474
BATTERY CART-RELOCATE BATTERY CHARGING/CHANGING ST	\$4,717.65	MACHINERY & EQUIP OWNED - LEGACY	17006061
BATTERY CHANGING STATION/ BATTERIES	\$966.17	MACHINERY & EQUIP OWNED - LEGACY	17005667
BATTERY CHANGING STATION/ BATTERIES	\$511.49	MACHINERY & EQUIP OWNED - LEGACY	17005668

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
BATTERY CHANGING STATION/ BATTERIES	\$341.00	MACHINERY & EQUIP OWNED - LEGACY	17005669
BATTERY CHANGING STATION/ BATTERIES	\$966.17	MACHINERY & EQUIP OWNED - LEGACY	17005670
BATTERY CHANGING STATION/ BATTERIES	\$966.17	MACHINERY & EQUIP OWNED - LEGACY	17005671
BATTERY CHANGING STATION/ BATTERIES	\$966.17	MACHINERY & EQUIP OWNED - LEGACY	17005672
BATTERY CHANGING STATION/ BATTERIES	\$966.17	MACHINERY & EQUIP OWNED - LEGACY	17005673
BATTERY CHARGER FOR PALLETJACKS	\$1,905.22	MACHINERY & EQUIP OWNED - LEGACY	17006222
BATTERY CHARGER HOOD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003431
BATTERY CHARGER STANDS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003378
BELT CONVEYOR SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004753
BELT CONVEYOR-POT MIXER HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004617
BELT CONVYR-AREA PREP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004678
BELT CONVYR-ELECTRIC INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004574
BELT CONVYR-INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004514
BELT CONVYR-M320 POST DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004485
BELT CONVYR-MIXING AUGER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004532
BELT CONVYR-MIXING AUGER ADDTN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004458
BELT CONVYR-RELOC BELT/CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004541
BELT FOOD WASH CELERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003441
BELT WASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003389
BERRY SEAL HEADS	\$2,215.52	MACHINERY & EQUIP OWNED - LEGACY	17004935
BETTER PACK TAPE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003351
BIO SECURITY	\$23,519.91	MACHINERY & EQUIP OWNED - LEGACY	17005507
BIO TEST AIR SAMPLER	\$1,074.81	MACHINERY & EQUIP OWNED - LEGACY	17005174
BJ200EX BUBBLEJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001319
BJC70 VIRTUAL COLOR PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001350
BJC70 VIRTUAL COLOR PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001351
BJC70 VIRTUAL COLOR PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001326
BJC70 VIRTUAL COLOR PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001327
BLACK BOX RADIOS MAINTENANCE	\$1,891.52	FURNITURE & FIXTURES - VISTA	146
BLACK CHAIRS - LUNCH ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002374
BLACK LEATHER CHAIR-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001769
BLACK LEATHER CHAIR-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001770
BLADE SHARPENING EQUIPMENT SLC # 595890024	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003756
BLADES FOR R&D CABBAGE CUT	\$3,806.17	MACHINERY & EQUIP OWNED - LEGACY	17006243
BLANCHER DRIVE UNIT SLC # 595900050	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003722
BLANCHER IN-FEED SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004603
BLAST FREEZER EVAPORATOR	\$7,580.77	MACHINERY - VISTA	152

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
BLEND SELECT RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003414
BLENDER DM-28072-R	\$11,823.42	MACHINERY - VISTA	100
BLENDER/2-PADDLES/SS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003878
BLOCK COFFEE TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001541
BLODGETT CONVECTION OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004897
BLUE PRINT MACHINE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001704
BLUE TOTES	\$3,281.45	FURNITURE & FIXTURES - VISTA	145
BLUE VINYL BANQUETTE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001574
BLUE VINYL CHAIG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001572
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001573
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001554
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001555
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001558
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001559
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001560
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001561
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001562
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001563
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001564
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001565
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001566
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001567
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001568
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001569
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001570
BLUE VINYL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001571
BOBCAT UNLOADER	\$0.00	TRANSPORTATION OWNED - LEGACY	19000021
BOEKEL INCUBATOR MODEL 13200M	\$204.01	MACHINERY & EQUIP OWNED - LEGACY	17005173
BOILER #2 FEED PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003178
BOILER & INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005330
BOILER 1 & 2 BACK DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003471
BOILER FEED PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003476
BOILER FEED WATER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003376
BOILER REBUILD 200HP AZTEC	\$2,584.10	MACHINERY & EQUIP OWNED - LEGACY	17005054
BOILER REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004815
BOILER ROOM EXHAUST FAN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005754
BOILER SYSTEM UPGRADES	\$33,244.38	MACHINERY & EQUIP OWNED - LEGACY	17006002
BOILER TANK PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005395
BOOK CASE - MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001274
BOOKCASE - C.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001367
BOOKCASE - CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001368
BOOKCASE - CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001369
BOOKCASE - CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001442

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
BOOKCASE - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001790
BOOKCASE - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001304
BOOKCASE - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001426
BOOKCASE - TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001424
BOOKCASE - TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001425
BOOKCASE CORP. ACCT. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001362
BOOKCASE D.P. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001366
BOOKCASE-CORP. CREDIT OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001386
BOOKCASE-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001449
BOOKCASE-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001441
BOOKCASE-FINANCE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001557
BOOKCASE-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001323
BOOKCASE-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001324
BOOKCASE-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001479
BOOKCASE-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001480
BOOKCASE-MKTG (KERBEL)	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001754
BOOKCASE-NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001347
BOOKCASE-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001523
BOOKCASE-VP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001757
BOOKCASE-VP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001759
BOOSTER PUMP-15HO1800254TDPTD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004524
BOOSTER PUMP-15HP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004520
BOOT DIP SANITATION STATIONS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003687
BOOTH GRAPHICS-IDDBA BOOTH MODIFICATION	\$3,407.36	FURNITURE AND FIXTURES - LEGACY	16002383
BOWL BLANCHING FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005824
BOWL WASHING ROOM FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005825
BOX & PAN FORMING BREAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003252
BOX LABELER FOR PR2 & PR3-6000-000X5L-Q2	\$9,931.42	MACHINERY & EQUIP OWNED - LEGACY	17006233
BOX LABELER FOR PR2 & PR3-6000-000X5R-Q2	\$9,931.41	MACHINERY & EQUIP OWNED - LEGACY	17006232
BOXLIGHT 580 PROJECTION PANEL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001200
BRASS GLASS TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001599
BREAD RACK CARTS	\$0.00	MACHINERY - VISTA (MISSION)	21
BREDO LIKWAFIER	\$25,522.23	MACHINERY & EQUIP OWNED - LEGACY	17005776
BRIDGEPORT MILLING MACHINE S/N J3843	\$546.19	MACHINERY & EQUIP OWNED - LEGACY	17005195
BRN 3 PIECE SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001601
BRN 3 PIECE SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001602
BRN CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001603
BRN CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001604
BRN CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001616
BRN DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001614

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
BRN LEATHER COUCH	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001596
BROMINATOR COOLING TOWER UPGRADE - NALCO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005588
BROOKFIELD VISCOMETER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003244
BROOKFIELD VISCOMETER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003692
BROOKFIELD VISCOMETER MODEL D	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005176
BROTHER METAL DRYER BSKT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003345
BRUSH POLISHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005012
BRY AIR EQUIPMENT- EXCEL DEHUMIDIFICATION +CHILLER	\$25,194.83	MACHINERY & EQUIP OWNED - LEGACY	17006208
BSI TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001692
BSI TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001694
BT ML1200 LIFT TRUCK/CHRG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003356
BT-4848 SCALE FOR A LINE KETTLE ROOM	\$4,868.92	MACHINERY & EQUIP OWNED - LEGACY	17006264
BUG ELECTROCUTER 48	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003435
BUGGIE STACKER, BUGGIE RACKING, ADD ON BAY	\$0.00	MACHINERY - VISTA	61
BUILDING IMPROVEMENTS	\$0.00	TRANSPORTATION OWNED - LEGACY	19000047
BUILDING IMPROVEMENTS - OWNED	\$769.52	CIP - LEGACY	9000000422
BUILDING IMPROVEMENTS - OWNED	\$7,207.00	CIP - LEGACY	9000000663
BUILDING IMPROVEMENTS - OWNED	\$5,386.55	CIP - LEGACY	9000000809
BULK HANDLING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003310
BULK LINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005350
BULK POTATO BIN ACCESS CATWALK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004701
BULK SALAD DRESSING TANKS (10) - CER #1237	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003650
BULK STORAGE BIN #1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003261
BULK STORAGE BIN #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003267
BULK STORAGE BIN #3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003268
BULK STORAGE BIN #4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003269
BULK STORAGE TANKS FOR MEATBALL & PARTY LINES	\$13,799.14	MACHINERY & EQUIP OWNED - LEGACY	17006322
BURREL UNIVAT W/METER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005459
C-1 VILTER LOW TEMP COMPRESSOR REPL	\$43,646.29	MACHINERY & EQUIP OWNED - LEGACY	17006263
C. C. URSCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003275
C.O.P. TANK - CER #1246	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003648
CABBAGE CHUTE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003236
CABBAGE COOLING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003589
CABBAGE COOLING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004796
CABBAGE DRY SYSTEM CONT MIX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003484
CABBAGE DRY-DUCTING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004734
CABBAGE DRY-DUCTING ADDTNL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004021

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CABBAGE DRY-REFRG COIL/PIP-ADD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003968
CABBAGE DRY-REFRIG COIL/PIPING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004661
CABBAGE DRY-UV STERILE SYS-ADD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003535
CABBAGE DRY-UV STERILE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003534
CABBAGE DRYER FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005822
CABBAGE DRYER UPGRADES-ELECTRICAL CONTROLS,VACUUM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005717
CABBAGE DUMPER	\$2,545.11	MACHINERY & EQUIP OWNED - LEGACY	17003107
CABBAGE FLUME	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004682
CABBAGE FLUME SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004839
CABBAGE FLUME SYSTEM	\$9,499.78	MACHINERY & EQUIP OWNED - LEGACY	17005542
CABBAGE LINE UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004740
CABBAGE PREP SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003879
CABBAGE ROOM DOOR CLADING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006038
CABBAGE SHREDDER CER #1270	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003627
CABBAGE WASTE DISPOSAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003451
CABBAGE WASTE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003407
CABBAGE WASTE SYSTEM	\$75,450.87	MACHINERY & EQUIP OWNED - LEGACY	17005974
CABINETS LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005285
CABLE(SATURN COMM) & INSTALL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001096
CABLES AND JACKS TO ACCOMMODATE NEW COMPUTER SYSTEMS	\$5,204.04	LEASEHOLD IMPROVEMENTS - VISTA	118
CABLING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001153
CABLING PARTS & LABOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001152
CADD SYSTEM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001750
CADD SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001002
CALIF PLANT EQUIP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003403
CAMCO INDEXER REPAIR-POTATO PR3 PACK 0003	\$3,731.70	MACHINERY & EQUIP OWNED - LEGACY	17006373
CAMERA & EQUIP-SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001674
CAMERA - KODAK DIGITAL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001561
CAN BJC4200 INKJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001363
CAN CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005427
CAN CRUSHER-MODEL 950-CER#1401	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004425
CAN OPENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005248
CAN OPENER BASKETS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005342
CAN OPENING & CRUSHING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003664
CANON 775 FAX	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001228
CANON LASER FAX MACHINE-CER#1409	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001605
CANON PC-20 COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001700
CANROOM FLOOR SCALE & 3 SMALL INGRED SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004942
CAP AMMONIA HOT GAS LINES	\$1,497.14	MACHINERY & EQUIP OWNED - LEGACY	17006380
CAPITAL LEASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003585

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CAPITAL MAINTNANCE URSCHER 7-51	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003326
CAPITALIZE WAGES- EQUIP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005254
CARDBOARD BAILER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005313
CARPET-COPR. EXPANSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001249
CARPETING CUS. SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001245
CARRIER PLATES FOR PR2 MACHINE	\$4,033.33	MACHINERY & EQUIP OWNED - LEGACY	17006305
CARRIER PLATES,PIPING,HOPPERS & ELECTRICAL-6OZ BOB	\$44,702.26	MACHINERY & EQUIP OWNED - LEGACY	17006332
CARROT PROCESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003323
CART, VEMAG 400 LB	\$0.00	MACHINERY - VISTA	42
CASE ERECT CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005404
CASE ERECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003259
CASE ERECTOR A	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003273
CASE ERECTOR HOT GLUE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003167
CASE PACKER - 10# LINE - SCHNEIDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004850
CASE PACKING STATION	\$5,770.92	MACHINERY & EQUIP OWNED - LEGACY	17006105
CASE SEALER A80F-BOXING AREA	\$18,553.23	MACHINERY & EQUIP OWNED - LEGACY	17006254
CASE SEALER MODEL LD-10	\$3,707.56	MACHINERY & EQUIP OWNED - LEGACY	17005546
CASE SEALER MODEL LD-19	\$3,706.47	MACHINERY & EQUIP OWNED - LEGACY	17005545
CASE SEALER MODEL LD-7	\$3,706.47	MACHINERY & EQUIP OWNED - LEGACY	17005544
CASE SEALER REPLACEMENT-LINE 3,4 & 14-3M MODEL 120	\$3,607.31	MACHINERY & EQUIP OWNED - LEGACY	17006014
CASE SEALER REPLACEMENT-LINE 3,4 & 14-3M MODEL 120	\$3,608.36	MACHINERY & EQUIP OWNED - LEGACY	17006015
CASE SEALER REPLACEMENT-LINE 3-3M MODEL 120	\$3,450.13	MACHINERY & EQUIP OWNED - LEGACY	17006106
CASE SEALER-3M22A-S	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004571
CASE SEALER-3M22A-S	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004572
CASE TAPER-BS-06-0022	\$1,729.15	MACHINERY & EQUIP OWNED - LEGACY	17005842
CASE TAPER/CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003580
CASTELLE 1000 FAXSERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001086
CASTELLE FAXPRESS1000 FAXSERVR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001097
CAT PUMP POTATO COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003174
CATCH BASIN-FLR DRAIN(LISTER)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004408
CATEGORY MANAGEMENT LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001610
CATWALK FOR CONT MIX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003362
CATWLK TRICLAMP DRAINS-CAB DRY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004327
CEILING COOLERS - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003710
CELERY BLANCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003411
CELERY BLANCHER PIPING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003169
CELERY BLANCHER SUPPL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003424
CELERY CHLORINATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003511
CELERY COOLING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003480
CELERY DRIVE IN RACK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003412

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CELERY SYSTEM IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003394
CELERY TRANSLICER SYSTEM	\$54,806.09	MACHINERY & EQUIP OWNED - LEGACY	17004863
CELLULAR CAR PHONE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001511
CELLULAR CAR PHONE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001512
CEM FAT ANALYSIS SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003158
CEM FAT ANALYSIS UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003207
CENTER COOLER CCC ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003223
CENTRAL DICTATION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001706
CENTRAL SANITIZING SYSTM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004097
CHAIN ON MEPACO COLUMN DUMPER REPLACED	\$4,014.17	MACHINERY & EQUIP OWNED - LEGACY	17006341
CHAIR - CORP OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001430
CHAIR - CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001370
CHAIR - CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001429
CHAIR - HUMAN RES. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001326
CHAIR - HUMAN RES. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001329
CHAIR - HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001311
CHAIR - HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001312
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001280
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001281
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001282
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001283
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001284
CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001285
CHAIR - P.R. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001305
CHAIR - P.R. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001306
CHAIR - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001295
CHAIR - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001298
CHAIR - TECH SERV.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001427
CHAIR CORP-ACCTG OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001356
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001275
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001256
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001257
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001258
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001259
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001260
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001261
CHAIR CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001262
CHAIR CORP. EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001459
CHAIR CORP. EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001460
CHAIR CORP.-EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001465
CHAIR D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001394
CHAIR D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001395

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CHAIR D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001396
CHAIR D.P. WORK AREA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001393
CHAIR IN SALES DEPT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001639
CHAIR NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001340
CHAIR SALES DEPT.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001648
CHAIR-CORP OPER CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001450
CHAIR-CORP-OPER CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001791
CHAIR-CORP. ACCTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001374
CHAIR-CORP. ACCTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001375
CHAIR-CORP. CREDIT OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001380
CHAIR-CORP. EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001466
CHAIR-CORP. EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001463
CHAIR-CORP. EXPAN CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001464
CHAIR-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001443
CHAIR-CORP. OPER CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001451
CHAIR-CORP. SALE CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001457
CHAIR-D/P. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001387
CHAIR-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001476
CHAIR-MKTG. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001264
CHAIR-MKTG. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001265
CHAIR-MKTG. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001266
CHAIR-MKTG. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001267
CHAIR-MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001268
CHAIR-NATL SALES CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001348
CHAIR-NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001349
CHAIR-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001524
CHAIR-TECH SERV. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001403
CHAIR-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001406
CHAIR-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001407
CHAIR-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001408
CHAIRS -ARKANSAS SALES OFFICE FURNITURE	\$1,212.43	FURNITURE AND FIXTURES - LEGACY	16002381
CHAIRS, CARPETING, LAMINATE	\$9,067.37	FURNITURE AND FIXTURES - LEGACY	16002379
CHAIRS, RISERS, & KITCHEN EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003595
CHAIRS-12 CORP ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001634
CHANGE OVEN KITS NEW CON. GMC LINE-MOD.FDS2500	\$214,854.02	MACHINERY & EQUIP OWNED - LEGACY	17006238
CHANGE OVER KITS FOR 2 LANE IPL	\$28,622.49	MACHINERY & EQUIP OWNED - LEGACY	17006244
CHARACTER PRINTER DE02-04	\$837.01	MACHINERY & EQUIP OWNED - LEGACY	17005472
CHARACTER PRINTER DE04-02	\$837.02	MACHINERY & EQUIP OWNED - LEGACY	17005471
CHARI - CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001371
CHECK PERFORATING MACHINE ABE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001232

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CHECK SIGNER/BURSTER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001721
CHECK VALVE FOR MURZAN MAYO PUMP	\$4,138.10	MACHINERY & EQUIP OWNED - LEGACY	17006369
CHECKWEIGHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003396
CHEESE CUTTER, CJ-4002	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005002
CHEMICAL FEED PUMPS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003915
CHESTER JENSEN CHILLER-VEG	\$2,769.85	MACHINERY & EQUIP OWNED - LEGACY	17004673
CHESTER JENSEN COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005300
CHESTER JENSEN COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005272
CHEY ARCSRV AUTOCHG V201/V5	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001054
CHEYENNE ARCHSRV WINDOW NLM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001087
CHEYENNE ARCSERVE WIN V5.01	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001098
CHICKEN PRESS ROSS TENDERIZER	\$13,485.95	MACHINERY - VISTA	185
CHICKEN SLICER (@ CUSTOM FOODS)	\$87,606.49	MACHINERY - VISTA (MISSION)	5
CHILLER & PIPING MODIFICATIONS-POTATO COOLING IMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005886
CHILLER P-LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005415
CHILLER TURBO-S# 89020 SLC # 595900039	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003732
CHILLER UNIT	\$14,075.69	MACHINERY - VISTA	114
CHILLER UNIT FOR PRODUCT COOL DOWN	\$5,277.44	MACHINERY - VISTA	106
CHLOR CABBAGE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003492
CHOPPER PUMP-CABBAGE WASTE PUMP REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006042
CHOPPER PUMP-CORN SYRUP PUMP REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006110
CHRG STN-BATTERY CART	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004303
CHRG STN-HOIST SYSTM SUPPORT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004290
CHRG STN-RETROFITS& AMP METERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004259
CHRG SYS-27 BATTERY CBL RETRAC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004101
CHRG SYS-BATTERY RACKING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004674
CHUTES-PROCESS SEPR-VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004124
CINTEX SENTRY METAL DETECTOR	\$3,291.16	MACHINERY - VISTA	105
CIP SYSTEM KEY COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005293
CIRCUIT BREAKER PANEL SLC # 595900018	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003741
CIRCULAR DESK/CAB	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001576
CLAMSHELL LABELING SYSTEM	\$69,942.68	MACHINERY & EQUIP OWNED - LEGACY	17006248
CLARK WALKER #3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003263
CLARK WALKER #4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003264
CLARK WALKER #5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003265
CLARK WALKER #8	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003266

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CLARKWALKER BUYOUT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003398
CLUTCH ASSEMBLY PACK FOR PR3 PACK-003	\$3,031.50	MACHINERY & EQUIP OWNED - LEGACY	17006334
CO-2 COOLING LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005418
CO2 MONITOR	\$2,917.94	MACHINERY - VISTA	183
CO2 MONITOR S/N SC05713	\$3,365.82	MACHINERY - VISTA	186
CO2 SVC SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005076
CODE DATE RETAIL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003393
CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004958
CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004959
CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004984
CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004985
CODER P-LIN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005412
CODER- TYSON #20042492	\$2,511.02	MACHINERY & EQUIP OWNED - LEGACY	17006161
CODER- TYSON #20042503	\$2,511.01	MACHINERY & EQUIP OWNED - LEGACY	17006160
CODER- TYSON #20042519	\$2,511.78	MACHINERY & EQUIP OWNED - LEGACY	17006159
CODEX 3260 MODEM W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001182
CODEX 3260 MODEM W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001183
CODEX 3260 MODEM W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001184
CODEX3260 MODEM W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001117
COLE SLAW LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005264
COLORCARD PRINTER, LEXCAM 300,	\$0.00	MACHINERY - VISTA	28
COLORQUEST 45/0 LAV SENSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003159
COLUM DUMPER FOR MIXER 3 & 4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003085
COLUMN DUMPER #2 MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004613
COLUMN DUMPER & BASE	\$525.95	MACHINERY - VISTA	85
COLUMN DUMPER FOR 4 LANE OSGOOD	\$41,088.89	MACHINERY & EQUIP OWNED - LEGACY	17006242
COLUMN DUMPER FOR DESSERT LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004222
COLUMN DUMPER REBUILD	\$888.95	MACHINERY & EQUIP OWNED - LEGACY	17006102
COLUMN DUMPER-BARLIANT AUCTIONS INC.	\$2,476.65	MACHINERY & EQUIP OWNED - LEGACY	17006162
COLUMN DUMPER-BARLIANT AUCTIONS INC.	\$2,476.65	MACHINERY & EQUIP OWNED - LEGACY	17006163
COLUMN DUMPER-CER#1400	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004385
COLUMN DUMPER-RH, PORTABLE BASE	\$0.00	MACHINERY - VISTA	35
COLUMN DUMPERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004456
COLUMN LIFT MODIFICATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003685
COMBI CASE PACKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005785
COMMUNICATION EXPANSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001638
COMP AIR MODEL HV07 10 HP COMPRESSOR	\$212.83	MACHINERY - VISTA	77
COMPAQ 1.05GB FAST SCSI-2DISK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001099
COMPAQ 1.05GB FAST SCSI-2DISK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001100
COMPAQ 1.05GB SCSI-2 DISKDRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001088

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
COMPAQ 16MB 7ONS SIMM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001091
COMPAQ 16MB 7ONS SIMM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001102
COMPAQ 16MB SIMM KIT 4X4 7ONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001056
COMPAQ 32BIT FAST SCSI-2CONTRL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001101
COMPAQ 4/16GB TURBO TAPE DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001093
COMPAQ 4/16GB TURBO TAPEDRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001104
COMPAQ DUAL SPD TKN RING MODUL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001055
COMPAQ INTRNL TRAY CDROM DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001106
COMPAQ IPAC PIII S/N 5E16FTD4D04K	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001412
COMPAQ IPAQ PC 6X17FTD4Z001	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001590
COMPAQ IPAQ PC 6X17FTD4Z003	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001592
COMPAQ IPAQ PC 6X17FTD4Z00B	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001593
COMPAQ IPAQ PC 6X17FTD4Z011	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001594
COMPAQ IPAQ PC 6X17FTD4Z015	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001591
COMPAQ IPAQ PC 6X17FTD4Z018	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001595
COMPAQ IPAQ PC 6X17FTD4Z065	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001589
COMPAQ NETFLX-2PRT/CH ADAPTR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001058
COMPAQ PROLIANT1000 486DX499HD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001089
COMPAQ PROLIANT2000 S/66M4200A	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001057
COMPAQ SERVER UPS1500;1500VA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001092
COMPAQ SERVER UPS1500;1500VA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001103
COMPAQ SERV R UPS M2000 1920VA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001059
COMPAQ SMARTSTART ACT KEY NETW	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001090
COMPAQ SMARTSTN ACTIVATION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001062
COMPAQ SPDPAQ 14.4 INTR MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001094
COMPAQ SPDPAQ 14.4 INTRL MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001061
COMPAQ SPDPAQ 14.4 INTRN MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001105
COMPAQ TURBODAT EXAUTO 12T MAG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001060
COMPARE V07 10HP ROTARY VANE COMPRESSOR	\$0.00	MACHINERY - VISTA	62
COMPIER FOR Q.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001553
COMPLETE COMPUTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001641
COMPONENT BAGGING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005521
COMPONENT BAGGING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005509
COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005387
COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005367
COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005211
COMPRESSOR & GEARCASE REPLACEMENT FOR STORAGE	\$3,367.04	MACHINERY & EQUIP OWNED - LEGACY	17006010
COMPRESSOR 29B	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005409
COMPRESSOR FOR SALAD COOLER	\$3,587.50	MACHINERY & EQUIP OWNED - LEGACY	17006307
COMPRESSOR MOTOR & PART	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006080
COMPRESSOR MOTOR REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006031

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
COMPRESSOR REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004339
COMPRESSOR ROOM VENTILATION SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005894
COMPRESSOR UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004719
COMPUTER & CAMERA REPLACEMENT ON B LINE TEGRA	\$59,410.36	MACHINERY & EQUIP OWNED - LEGACY	17006378
COMPUTER CABLES-CORP. EXP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001005
COMPUTER COST ACCT VERNON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001550
COMPUTER EXPANSION-HARDWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001016
COMPUTER FOOD TECH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001548
COMPUTER ROOM PARTITION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001641
COMPUTER SALES 2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001566
COMPUTER WHEELING ACCTG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001549
COMPUTERS SALES 2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001567
CON MIX II	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003438
CONCRETE PAD FOR CABBAGE SLC #395860253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003773
CONDENSER PUMP UPGRADES	\$3,950.00	MACHINERY & EQUIP OWNED - LEGACY	17006028
CONDENSING UNIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003592
CONDENSING UNIT & COIL-REFRIGERATION BUYOUT	\$3,891.39	MACHINERY & EQUIP OWNED - LEGACY	17006077
CONDENSOR REPLACEMENT DEL02-09	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005145
CONF. CHAIR - NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001334
CONF. CHAIR - NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001335
CONF. CHAIR - NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001336
CONF. CHAIR - NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001337
CONF. TABLE - NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001333
CONFERENCE ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001652
CONFERENCE TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001546
CONNER CFA540A 3.5 HARD D/CBLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001072
CONNER CFA540A 3.5 HARD D/CBLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001073
CONNER CFA540A 3.5 HARDDRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001146
CONSTRUCTION PROJECTS	\$1,573.05	LEASEHOLD IMPROVEMENTS - VISTA	80
CONSULTING AND SOFTWARE CHARGES FOR MPII SYSTEM	\$1,954.63	MACHINERY - VISTA	115
CONSULTING AND SOFTWARE CHARGES FOR MPII SYSTEM	\$743.91	MACHINERY - VISTA	116
CONSULTING AND SOFTWARE CHARGES FOR MPII SYSTEM	\$2,967.48	MACHINERY - VISTA	117
CONT MIXER II-SYSTEM IMPROV	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003494
CONT. MACARONI COOK SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003368
CONT. MIXRESS PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003417
CONTINGENCY NEW P.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001596
CONTINUOUS MASHED POTATO MIXER	\$53,314.73	MACHINERY & EQUIP OWNED - LEGACY	17006007

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CONTINUOUS MIX SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003257
CONTINUOUS MIXER FOR "B" LINE	\$17,180.17	MACHINERY & EQUIP OWNED - LEGACY	17005692
CONTINUOUS POTATO COOKER SLC # 395880029	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003767
CONTROL GMC AUTOMATIC PACKAGING LINE MODEL FDS2500	\$150,526.93	MACHINERY & EQUIP OWNED - LEGACY	17006374
CONTROL GMC AUTOMATIC PACKAGING LINE MODEL FDS2500	\$143,325.04	MACHINERY & EQUIP OWNED - LEGACY	17006375
CONTROL GMC FILLER FDS 2500	\$44,031.44	MACHINERY & EQUIP OWNED - LEGACY	17006112
CONTROL PANEL INSTALL POT CKR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004343
CONTROL PANEL REBLD POT COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004670
CONTROL PANEL-VEG.PREP&COOK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004621
CONTROLS & HOSE-PRESSURE WASHER UPGRADES	\$2,135.84	MACHINERY & EQUIP OWNED - LEGACY	17006043
CONVERT COOLER 201 TO FREEZER	\$783.35	MACHINERY & EQUIP OWNED - LEGACY	17005733
CONVERT FREEZER TO BLAST COOLR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004798
CONVEYER DRIVE&CHUTES-CABBAGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004614
CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004986
CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004987
CONVEYOR DEL02-06 SIDE DISH	\$45,379.73	MACHINERY & EQUIP OWNED - LEGACY	17005167
CONVEYOR MASH POT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005236
CONVEYOR MOTOR, SINKS AND TABLES	\$0.00	MACHINERY - VISTA (MISSION)	33
CONVEYOR OVERHEAD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005253
CONVEYOR P-LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005416
CONVEYOR SYSTEM - CER #1253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003638
CONVEYOR TRAY MACH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005413
CONVEYOR-A-LINE COMBI CONVEYOR	\$828.78	MACHINERY & EQUIP OWNED - LEGACY	17006046
CONVEYOR-VEG LINE	\$4,281.80	MACHINERY & EQUIP OWNED - LEGACY	17004722
CONVEYOR/SS W/DRIVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003911
CONVEYORS & TRANSFER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003357
CONVEYORS (PROCESS'G & PACK'G ROOMS)	\$29,856.23	MACHINERY & EQUIP OWNED - LEGACY	17005783
CONVEYORS FOR 6OZ BOB EVANS	\$51,374.09	MACHINERY & EQUIP OWNED - LEGACY	17006333
CONVEYORS FOR NEW WESSAR CASE ERECTOR	\$31,649.29	MACHINERY & EQUIP OWNED - LEGACY	17006321
COOKER/COOLER DRIVE PULLEY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003163
COOKHOOD LIFT UNIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003481
COOKING ROOM - PUMP WATER BACK TO SIMCO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005326
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	22
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	23
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	24
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	25
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	27

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
COOKING TRAYS	\$0.00	MACHINERY - VISTA (MISSION)	28
COOL UNIT 1535 ABBOTT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003445
COOL UNIT COMPUTER ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003443
COOLER DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005222
COOLER DOOR REPLACE	\$3,568.27	MACHINERY - VISTA	127
COOLER HOOKUP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005238
COOLER PALLET RACK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004783
COOLER UPGRADE FOR HAACP	\$58,714.48	MACHINERY - VISTA	151
COOLING TOWER MDL XLP240 SLC # 595900045	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003735
COOLING TOWER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005047
COP TANK CLEANING ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005244
COP TANK IN SALAD CLEANING ROOM	\$6,233.02	MACHINERY & EQUIP OWNED - LEGACY	17006367
COPELAND COMPRESSOR, PRESSURE CONTROL & FILTER DRI	\$3,560.63	MACHINERY & EQUIP OWNED - LEGACY	17006157
COPIER CORPORATE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001740
COPIER DIVISIONAL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001723
COPIER-COLUMBUS SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001707
COPIER-CORPORATE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001746
COPIER-DALLAS SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001708
COPIER-DALLAS SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001710
COPIER-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001705
COPIER-MEXICO OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001730
COPIER-SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001713
COPIER-SALES PHILADELPHIA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001734
CORN DRIVE-FILM REEL-HOMATIC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004018
CORNER TABLE-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001772
COTINUOUS MIXER & PUMP	\$29,481.62	MACHINERY & EQUIP OWNED - LEGACY	17005781
COUCH - CORP. ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001493
COUCH-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001481
CPQ 4.3GB PLGBL SCSI2 HD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001357
CRANE SCALE #3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003401
CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001591
CREDENZA - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001391
CREDENZA - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001302
CREDENZA CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001255
CREDENZA-CORP ACCTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001358
CREDENZA-CORP ACCTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001360
CREDENZA-CORP. ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001495
CREDENZA-CORP. CREDIT OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001384
CREDENZA-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001447
CREDENZA-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001437
CREDENZA-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001438

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
CREDENZA-D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001502
CREDENZA-ENGINEERING	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001530
CREDENZA-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001319
CREDENZA-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001320
CREDENZA-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001482
CREDENZA-MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001272
CREDENZA-NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001345
CREDENZA-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001773
CREDENZA-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001522
CREDENZA-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001527
CREDENZA-TECH SERV OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001419
CREDENZA-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001420
CREDENZA-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001418
CREPACO HEAT EXCHANGER SR15S	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005186
CREPACO PROCESSING KETTLE 550 GAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005204
CREPACO PROCESSING KETTLE 550 GAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005207
CROSS CUT SLICER G960	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003515
CRYOVAC FORM FILL & SEALER	\$2,044.92	MACHINERY & EQUIP OWNED - LEGACY	17005510
CRYOVAC MACHINE 230MM TOOLING	\$8,523.00	MACHINERY & EQUIP OWNED - LEGACY	17005917
CRYOVAC PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005517
CRYOVAC REBUILD	\$18,228.59	MACHINERY - VISTA	147
CRYOVAC REPLACEMENT PRINTER SD5-128 S/N GJ1040656	\$9,908.56	MACHINERY - VISTA	175
CRYPACO DUAL AUGER HOPPER - B LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005231
CUBIX SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001082
CUSTOM QUALITY PROD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005068
CUSTOMER SERVICE EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001637
CX1000/6 CHASSIS (VOICE)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001302
CYCLONE BELT WASHER	\$1,822.80	MACHINERY & EQUIP OWNED - LEGACY	17005543
D & R CUSTOM WOOD CABINETS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003599
D & R CUSTOM WOOD CABINETS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004889
D.P. & C. SERVICE FURN. & EQ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001663
DAF PH METERING UPGRADE-LOW WASTE WATER FILTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005587
DAHLEN OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005331
DAIRY BLEND TANK UPGRADES	\$7,293.25	MACHINERY & EQUIP OWNED - LEGACY	17005690
DAIRY BLEND TANK UPGRADES	\$7,293.19	MACHINERY & EQUIP OWNED - LEGACY	17005691
DAMROW BUTTER TANK SN15204	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005428
DARIFAIR PIPING DEL03-01	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005142
DARIFAIR TANK MIXER DEL03-01	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005141
DARIFAIR TANK MIXER DEL03-01	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005140
DATA TRACKER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001636

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
DATAMYTE COLLECTION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003152
DATAMYTE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003233
DATE CODE PRINTER-LEDGEND PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005151
DATE CODE PRINTERS-LEDGEND PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005150
DAYTON DRILL PRESS 6W281B	\$546.19	MACHINERY & EQUIP OWNED - LEGACY	17005196
DE-04-0003 COOLING TOWER UPGRADE	\$15,916.64	MACHINERY & EQUIP OWNED - LEGACY	17005475
DE-05-0001 PROCESS MONITORING UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005483
DE-05-0018 KUSSEL POTATO PEELER MAIN BEARING	\$789.28	MACHINERY & EQUIP OWNED - LEGACY	17005498
DE-5-0005 UNILEVER PR-3 CONVERSION	\$5,113.45	MACHINERY & EQUIP OWNED - LEGACY	17005482
DE05-0002 COOLER DOOR REPLACEMENT	\$65.47	MACHINERY & EQUIP OWNED - LEGACY	17005480
DE05-0002 COOLER DOOR REPLACEMENT	\$993.12	MACHINERY & EQUIP OWNED - LEGACY	17005476
DE05-0003 REFREIGEATION REPLACEMENT	\$63.01	MACHINERY & EQUIP OWNED - LEGACY	17005481
DE05-0003 REFRIGERATION REPLACEMENT	\$553.38	MACHINERY & EQUIP OWNED - LEGACY	17005477
DE05-0004 AMMONIA COMPRESSOR REPLACEMENT	\$2,288.95	MACHINERY & EQUIP OWNED - LEGACY	17005478
DE05-0004 AMONIA COMPRESSOR REPLACEMENT	\$130.94	MACHINERY & EQUIP OWNED - LEGACY	17005479
DE05-0009 B-LINE UPGRADE	\$11,635.21	MACHINERY & EQUIP OWNED - LEGACY	17005494
DE05-0013 MICROMOTION FLOW METER UPGRADE	\$2,459.23	MACHINERY & EQUIP OWNED - LEGACY	17005492
DE05-0016 PIZZA LINE CHEESE APPLICATOR	\$9,125.92	MACHINERY & EQUIP OWNED - LEGACY	17005493
DE05-0018 BOILER HEAT EXCHANGER	\$589.27	MACHINERY & EQUIP OWNED - LEGACY	17005501
DE05-0018 MULTIVAC CONVEYOR	\$1,044.67	MACHINERY & EQUIP OWNED - LEGACY	17005500
DE05-0018 REBUILD AMMONIA COMPRESSOR	\$1,339.09	MACHINERY & EQUIP OWNED - LEGACY	17005502
DE05-0018 REPLACE FREON COMPRESSOR	\$1,093.94	MACHINERY & EQUIP OWNED - LEGACY	17005503
DE05-0018 SCISSORS LIFT	\$696.44	MACHINERY & EQUIP OWNED - LEGACY	17005499
DEAD ROLLER CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004976
DEAD ROLLER CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004977
DECLINE CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005414
DEFROST TANKS	\$0.00	MACHINERY - VISTA	63
DELO3-08 B-LINE DARIFAIR BLEND	\$2,006.44	MACHINERY & EQUIP OWNED - LEGACY	17005171
DELEAFER UPGRADE-KEY TECHNOLOGY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005593

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
DELI MATES - PR2 MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005535
DELI PAK SPEED INCREASE	\$123,965.72	MACHINERY & EQUIP OWNED - LEGACY	17004874
DELI-MATE CAPACITY IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006148
DELL DIMENSION XPS R400 MH2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001402
DELL DIMENSION XPS R400MHZ	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001405
DELL DIMENSION XPSR350MHZ	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001406
DELL DIMENSION XPSR400MH2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001403
DELL DIMXPS D266MT PII PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001394
DELL DIMXPSD 266MT PII PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001395
DELL LAPTOP NOTEBOOK (CARD SAPPINGTON)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001601
DELL LATITUDE COMPUTER CSR400XT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001416
DELL LATITUDE CPX PENTIUM III-CER#1396	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001413
DELL LATITUDE CPX PENTIUM III-CER#1396	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001414
DELL LATITUDE LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001415
DELL PC - 400 CELERON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001555
DELL PC - 400 CELERON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001556
DELL PC - 400 CELERON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001557
DELL PC - 400 CELERON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001558
DELL PIII 500K GX1/T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001575
DELL PIII 500K GX1/T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001576
DELL PIII 500K GX1/T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001577
DELL PIII 500K GX1/T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001579
DELL PIII 500K GX1/T 4	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001578
DELLDIMENSION XPX300MHZ PII	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001396
DELPHOS ECOLAAB TANK RELOCATION	\$5,100.40	MACHINERY & EQUIP OWNED - LEGACY	17005687
DELPHOS ECOLAAB TANK RELOCATION	\$1,275.09	MACHINERY & EQUIP OWNED - LEGACY	17005688
DELPHOS WASTE WATER DAF UNIT	\$70,774.77	MACHINERY & EQUIP OWNED - LEGACY	17006234
DESERT COOKING IMPROVEMENTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003944
DESK - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001301
DESK - RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001526
DESK CORP - ACCT. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001357
DESK D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001503
DESK D.P. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001390
DESK NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001343
DESK RETURN & CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001789
DESK TOP PUBLISHER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001004
DESK-CORP. ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001496
DESK-CORP. CREDIT OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001383
DESK-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001446
DESK-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001436

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
DESK-CORP.OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001435
DESK-ENGINEERING	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001529
DESK-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001317
DESK-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001318
DESK-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001475
DESK-MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001270
DESK-MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001271
DESK-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001521
DESK-RETAIL ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001532
DESK-SJW	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001491
DESK-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001417
DESK-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001415
DESK-TECH. SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001416
DESKJET 1200C/PS PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001254
DESKJET 660C PRINTER 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001333
DESKJET 660C PRINTER 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001334
DESKS -ARKANSAS SALES OFFICE FURNITURE	\$3,278.24	FURNITURE AND FIXTURES - LEGACY	16002382
DESKTOP FOR JEFF WILLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001585
DESKTOP FOR OPERATIONS MGT FW	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001602
DESKTOP FOR PROGRAMMER ANALYST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001586
DESKTOP PC-PRODUCTION TEAM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001543
DESSERT LINE SINK - CER #1234	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003652
DESSERT ROOM KETTLY STEAM VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005563
DESSERT ROOM MIXERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003654
DEWATERING SCREEN, WEIGH BELT & SUPPORT	\$31,033.34	MACHINERY & EQUIP OWNED - LEGACY	17005780
DEWATERING SHAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003428
DEWATERING SKAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005305
DIAGRAPH PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005149
DIAGRAPH- LABEL - SNMP 0011025	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005437
DIAGRAPH-LAB SNLP 84503	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005441
DIAMOND QUAD CDR INT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001228
DICER	\$0.00	MACHINERY - VISTA	130
DICER/FOOD/URSCHEL-RAA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003871
DICER/FOOS/URSCHEL-HA/629	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003877
DICTAPHONE-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001737
DICTATING MACHINE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001728
DICTATING MACHINE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001729
DICTATING MACHINE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001711
DICTATING MACHINE-ATLANTA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001741
DIE FOR PR2 SALAD	\$1,298.14	MACHINERY & EQUIP OWNED - LEGACY	17006348
DIE FOR PR3 IN SALAD	\$1,365.33	MACHINERY & EQUIP OWNED - LEGACY	17006366

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
DIE FOR PR3 ON A-LINE MASH	\$1,118.81	MACHINERY & EQUIP OWNED - LEGACY	17006365
DISCHARGE PIPING FOR IPL LINE FILLER	\$1,183.93	MACHINERY & EQUIP OWNED - LEGACY	17006032
DISPENSER-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004117
DIST. VALVE DRESSING TO MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003165
DISTRIBUTION OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001643
DOCK DOORS	\$1,102.71	MACHINERY & EQUIP OWNED - LEGACY	17003090
DOCK LEVELER #2	\$7,253.59	MACHINERY & EQUIP OWNED - LEGACY	17006379
DOCK LEVELERS SLC # 395880019	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003763
DOCK LOCKS FOR PIZZA DOCKS	\$13,613.88	MACHINERY & EQUIP OWNED - LEGACY	17006275
DOCK PLATE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003429
DOCK PLATE DOOR #9(SHIP COOL)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004384
DOCK SEAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003342
DOMINO INKJET PRINTER A300SE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005969
DOOR SANITIZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004463
DORAN FLOOR SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003657
DOUBLE CHAMBER VACUUM MACH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004253
DOUBLE MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005257
DOUGLAS CYLONE BELT WASHER FOR POTATO SPIRAL BELT	\$3,187.24	MACHINERY & EQUIP OWNED - LEGACY	17006325
DRAIN APRON FOR TRASH AREA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003671
DRAIN CLEANER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005215
DRAIN CLEANER	\$3,034.62	MACHINERY & EQUIP OWNED - LEGACY	17006356
DRAINLINES @ SHKR&OPTISRT PANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004378
DRAPERIES - RAK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001669
DRAPES CORP. EXPANSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001248
DRESSING AGITATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004412
DRESSING AGITATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004413
DRESSING AGITATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004414
DRESSING AGITATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004415
DRIP PANS FOR CONTINUOUS LINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005816
DRIP PANS-CABBAGE LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004265
DRIPPAN CAM#2 INCL CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004030
DRIPPAN OVER POLISHER OUTLET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004055
DRIPPAN OVER POLISHR INLET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004053
DRIPPAN UNDR POTCKR-INFEED SHK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004410
DRIPPAN W/DRAIN FITTING CATWLK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004178
DRIPPAN W/DRAIN FITTING-CATWLK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004177
DRIVE GEARBOX-KETTLE LINE UPGRADE	\$9,628.46	MACHINERY & EQUIP OWNED - LEGACY	17006066
DRIVE UNIT FOR #2 BLENDER SLC # 595900025	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003743
DRUM TABLE-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001771
DRY PEEL REMOVER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003359

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
DRY STORAGE AREA RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003409
DRYER BASKET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005284
DUAL WHEEL BENCH GRINDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003717
DUCT HVAC ROOF	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003446
DUMPING BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003390
DUTCHESS BENCH DIVIDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005063
DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001316
DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001317
DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001318
DYNARAP BANDER FOR DELIMATE LINE	\$2,166.52	MACHINERY & EQUIP OWNED - LEGACY	17005679
DYNARAP BANDER RETOOLING-BS-06-0022	\$6,469.39	MACHINERY & EQUIP OWNED - LEGACY	17005838
E MAIL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001626
EAGLE NE2000 PLUS ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001107
EAGLE NE2000 PLUS ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001108
EAGLE NE2000 PLUS ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001109
EAGLE NE2000 PLUS ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001110
EAGLE NE2000 PLUS ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001111
EASTY ECONO SHRINK SYSTEM	\$0.00	MACHINERY - VISTA	59
EASYLABEL 5 SOFTWARE	\$551.24	MACHINERY & EQUIP OWNED - LEGACY	17005922
ECOCARE DOORWAY SANITIZERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004748
ECOLAB CER # V1-07-0009 SETUP FEB-JUNE JE'S	\$10,515.00	MACHINERY - VISTA	129
EDLUND 610 CAN OPENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003333
EDLUND AUTO CAN OPENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003336
EICON AS400 MODEM CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001194
EICON DUALPORT ADAPT W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001190
EICON DUALPORT ADAPT W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001192
EICON DUALPORT ADAPT W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001193
EICON ENTERCOMM SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001187
EICON INTERCOMM SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001188
EICON INTERCOMM SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001189
EICON UNIV ACCESS/WINDOWS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001195
ELEC SVC VILTER COMPRESSOR-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003707
ELEC WC-AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005400
ELECTRIC BUG KILLERS	\$0.00	MACHINERY - VISTA (MISSION)	29
ELECTRIC DECULATOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001747
ELECTRIC PALLET JACK CHRQ STATION SLC # 595900046	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003725
ELECTRIC PANEL WT ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003439
ELECTRICAL FEED FOR CRYOVAC MACHINES	\$9,351.44	MACHINERY & EQUIP OWNED - LEGACY	17005927
ELECTRICAL FOR NEW COOLER	\$3,337.41	LEASEHOLD IMPROVEMENTS - VISTA	5
ELECTRICAL HEATER UPGRADE	\$1,861.10	MACHINERY & EQUIP OWNED - LEGACY	17006051

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
ELECTRICAL LABOR (TEXT KITCHEN/FG COOLER/SPICEROOM)	\$13,408.75	LEASEHOLD IMPROVEMENTS - VISTA	14
ELECTRICAL SAFETY UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005720
ELECTRICAL SAFETY UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005721
ELECTRICAL SAFETY UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005722
ELECTRICAL UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004820
ELECTRICAL UPGRADE TO ATS FILLING MACHINE	\$14,862.90	MACHINERY & EQUIP OWNED - LEGACY	17006170
ELECTRICAL, LABOR	\$2,072.81	LEASEHOLD IMPROVEMENTS - VISTA	43
ELECTRICAL, LABOR	\$3,039.61	LEASEHOLD IMPROVEMENTS - VISTA	48
ELECTRICAL, LABOR	\$507.85	LEASEHOLD IMPROVEMENTS - VISTA	26
ELECTRICAL, LABOR	\$6,261.71	LEASEHOLD IMPROVEMENTS - VISTA	53
ELECTRO SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003361
ELECTRONIC TYPEWRITER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001715
ELIMINATE THE USE OF LABELS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004495
ELIMINATE THE USE OF LABLES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004951
ELIMINATES THE USE OF LABELS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004809
EMERGENCY AMMONIA COMPRESSOR REBUILD	\$5,619.15	MACHINERY & EQUIP OWNED - LEGACY	17005855
EMERGENCY AMMONIA SYSTEM REPAIRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005857
EMERGENCY BERRY 5# FILLER REBUILD	\$2,191.89	MACHINERY & EQUIP OWNED - LEGACY	17005710
EMERGENCY BIN "B" REPAIR	\$2,610.47	MACHINERY & EQUIP OWNED - LEGACY	17006193
EMERGENCY BOILER #1 REPAIR-MATERIAL & LABOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005890
EMERGENCY CABBAGE DUMPER REPLACEMENT	\$10,336.95	MACHINERY & EQUIP OWNED - LEGACY	17005856
EMERGENCY CABBAGE WASTE PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005555
EMERGENCY COMPRESSED AIR DRYER	\$2,096.50	MACHINERY & EQUIP OWNED - LEGACY	17005712
EMERGENCY COMPRESSED AIR DRYER	\$16,962.41	MACHINERY & EQUIP OWNED - LEGACY	17005713
EMERGENCY COMPRESSOR REPLACMT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005605
EMERGENCY COMPUTER ROOM AIR UNIT	\$1,452.32	MACHINERY & EQUIP OWNED - LEGACY	17005821
EMERGENCY DAIRY BLEND PRODUCT REFRIGERATION COMPRE	\$2,737.05	MACHINERY & EQUIP OWNED - LEGACY	17005853
EMERGENCY EVAPORATOR DRIP PANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005594
EMERGENCY EVAPORATOR DRIP PANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005595
EMERGENCY FREON COMPRESSOR REPLACEMENT	\$1,824.30	MACHINERY & EQUIP OWNED - LEGACY	17005556
EMERGENCY KIT PRODUCT REFRIGERATION COMPRESSOR	\$4,023.90	MACHINERY & EQUIP OWNED - LEGACY	17005820
EMERGENCY LIGHTING SYSTEM SLC # 595900033	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003733
EMERGENCY LINE #5 METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005812

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
EMERGENCY OSGOOD TOUCH PAD REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005566
EMERGENCY POTATO BIN REPAIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005951
EMERGENCY REPAIR OF STEAM BOILER	\$4,430.81	MACHINERY & EQUIP OWNED - LEGACY	17005734
EMERGENCY REPLACEMENT REFRIGERATOR	\$2,805.37	MACHINERY & EQUIP OWNED - LEGACY	17005793
EMERGENCY SHOWER-RE BATTERY CHARGING/CHANGING ST	\$1,934.15	MACHINERY & EQUIP OWNED - LEGACY	17006063
EMERGENCY SPIRAL GEAR BOX REPLACEMENT	\$4,734.09	MACHINERY & EQUIP OWNED - LEGACY	17005677
EMERGENCY SPIRAL GEAR BOX REPLACEMENT	\$3,719.64	MACHINERY & EQUIP OWNED - LEGACY	17005678
EMERGENCY VIDEO JET UPGRADE	\$11,289.24	MACHINERY & EQUIP OWNED - LEGACY	17005730
EMERGENCY VIDEO JET UPGRADE	\$981.67	MACHINERY & EQUIP OWNED - LEGACY	17005731
EMPLOYEE LOCKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004516
ENGINEERING SERVICES-PLANT STUDY-CER#1397	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004683
ENTREE DEPOSITOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003350
EPSON 1170 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000984
EPSON PRINTER 1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000998
EPSON PRINTER 1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000999
EPSON PRINTER 1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001000
EQPT-RELOC-PROCESS SEPR-VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004782
EQUIP.COLUMN DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006075
EQUIPMENT 1990-2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005208
EQUIPMENT COLUMN DUMPER 320	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005198
EQUIPMENT MODIFICATION-WASTEWATER DESIGN PH 1	\$65,980.15	MACHINERY & EQUIP OWNED - LEGACY	17006084
EQUIPMENT OTHER (NO CAR#) DELKOR SPOT PAK??	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005133
EQUIPMENT SUPPORT STRUCTURE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005914
ERIEZ REPLATE SD 12-VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004491
EVAPORATIVE COILS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004696
EVAPORATIVE CONDENSOR REPLACEMENT 1	\$79,950.11	MACHINERY & EQUIP OWNED - LEGACY	17006239
EVAPORATIVE CONDENSOR REPLACEMENT PHASE 2	\$87,912.65	MACHINERY & EQUIP OWNED - LEGACY	17006240
EVAPORATOR 1- INGREDIENT PRODUCT REFRIGERATION	\$3,656.73	MACHINERY & EQUIP OWNED - LEGACY	17006086
EVAPORATOR 2- INGREDIENT PRODUCT REFRIGERATION	\$3,656.73	MACHINERY & EQUIP OWNED - LEGACY	17006087
EVAPORATOR 3- INGREDIENT PRODUCT REFRIGERATION	\$3,657.83	MACHINERY & EQUIP OWNED - LEGACY	17006088
EVAPORATORS	\$8,930.56	MACHINERY & EQUIP OWNED - LEGACY	17005022

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
EVOLUTION CASE PRINTERS	\$15,812.50	MACHINERY & EQUIP OWNED - LEGACY	17006327
EXCEL DEHUMIDIFICATION UNIT-BRY AIR EQUIPMENT	\$67,853.91	MACHINERY & EQUIP OWNED - LEGACY	17006090
EXEC CHAIR D.SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001785
EXEC CHAIR-CORP. ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001492
EXECUTIVE CHAIR-SJW	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001490
EXECUTIVE OFFICE CUBICLES	\$0.00	FURNITURE & FIXTURES - VISTA	102
EXECUTIVE TILT CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001534
EXHAUST FAN PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005259
EXHAUST FAN-RELOCATE BATTERY CHARGING/CHANGING ST	\$2,678.73	MACHINERY & EQUIP OWNED - LEGACY	17006062
EXHAUST HOOD	\$3,414.80	MACHINERY & EQUIP OWNED - LEGACY	17006082
EXP 6X PORTABLE CDR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001365
EXPAND DISK CAPACITY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001021
EXPAND WHEELING LAN CONNECTIVI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001635
EXPLORER TOPLOAD BALANCE-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004202
EXTEND COOLER 13X17X11	\$4,049.54	LEASEHOLD IMPROVEMENTS - VISTA	90
EXTEND TOWER PLATFORM & REPLACE BAR	\$26,075.00	MACHINERY & EQUIP OWNED - LEGACY	17006241
EXXON TYPEWRITER/PRES SECR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001696
EXXON TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001695
EYE WASH STATION UPGRADE	\$9,135.81	MACHINERY & EQUIP OWNED - LEGACY	17006339
F&F FRGHT/STORAGE CORP. EXP.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001251
FAB DRYER MACH BAILETS 8754	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003138
FAB URSCHEL DICER SPIN RACK SLC # 595900032	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003734
FABRIC WALL COVERINGS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001581
FABRICATE GELATIN CUTTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005520
FABRICATED SHOP FLOOR BOARDS	\$4,490.52	MACHINERY & EQUIP OWNED - LEGACY	17006261
FACILITY FIRE ALARM SYSTEM UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005937
FACILITY MODICATIONS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004525
FAIRBORN EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005067
FAX MACHINE HIGH VOLUME	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001792
FAX MACHINE-PRESIDENT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001718
FAX MACHINE-SHURTLEFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002128
FAX V.P. SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001236
FAX-ABBOTT BLDG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001742
FAX-ATLANTA SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001724
FAX-COLUMBUS SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001725
FAX-DALLAS SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001726
FAX-MEXICO	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001731
FAX-ORLANDO	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001748
FAX-TIM O'NEAL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001240

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
FAX-WHSE-HILDAGO	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001239
FCSMODEL45GAL PKD-PROC.SEP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005527
FEMC TRAY DENESTER & FILLERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003577
FEMC TRAY LID APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003578
FES MICRO PANELS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006081
FHF INTEGRATION OF FINANCIAL AND SALES REPORTING	\$0.00	COMPUTER SOFTWARE - LEGACY	22000015
FILE CABINET - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001676
FILE CABINET NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001338
FILE CABINET NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001339
FILE CABINET-CORP ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001364
FILE CABINET-CORP ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001365
FILE CABINET-CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001363
FILE CABINET-FINANCE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001556
FILE CABINET-MKTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001351
FILE CABINET-MKTG. KERBEL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001628
FILE CABINET-NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001352
FILE CABINETS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002371
FILE CABINETS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002372
FILE UNIT - CORP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001297
FILE UNIT - CORP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001294
FILE UNIT - CORP. OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001310
FILE UNIT - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001392
FILE UNIT - NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001346
FILE UNIT - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001303
FILE UNIT - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001421
FILE UNIT - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001423
FILE UNIT 4-DRWR-D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001500
FILE UNIT 4-DRWR-D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001501
FILE UNIT TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001422
FILE UNIT-CORP ACCT. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001361
FILE UNIT-CORP ACCTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001359
FILE UNIT-CORP. CREDIT OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001385
FILE UNIT-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001448
FILE UNIT-CORP. OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001332
FILE UNIT-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001439
FILE UNIT-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001440
FILE UNIT-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001322
FILE UNIT-MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001273
FILING CABINET - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001276
FILING CABINET - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001277
FILING CABINET - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001278
FILING CABINET - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001279

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
FILING CABINET-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001290
FILING CABINET-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001291
FILING MACHINE UPGRADES	\$2,523.44	MACHINERY & EQUIP OWNED - LEGACY	17006009
FILING UNIT-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001321
FILL MACHINE/CTN SNGL LN/CESD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003913
FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004972
FILLER CARRAGE UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005050
FILLER FOR HERC #8	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003155
FILLER HOPPER & PROD CYL REPLAC SLC # 595900035	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003727
FILLER REBUILD LINE#1	\$39,346.50	MACHINERY & EQUIP OWNED - LEGACY	17006021
FILLER REBUILD LINE#18	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006023
FILLER REBUILD LINE#3	\$37,126.94	MACHINERY & EQUIP OWNED - LEGACY	17006107
FILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004993
FILLING UNITS S/N IU107831 (3") CDP78445 (2.5")	\$31,322.63	MACHINERY - VISTA	158
FINANCE OFFICE FURN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001666
FINANCE/PR FURN. & EQUIP	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001664
FINISHED GOODS CONVEYOR	\$19,839.95	MACHINERY & EQUIP OWNED - LEGACY	17003084
FIRE FILE - PERSONNEL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001675
FIRE SPRINKLER-DRY SYSTEM	\$11,710.81	MACHINERY & EQUIP OWNED - LEGACY	17006326
FIRE SPRINKLERS	\$1,769.63	LEASEHOLD IMPROVEMENTS - VISTA	54
FIRST AID ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001504
FITZMILL & MOYNO PUMP-GABBAGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004713
FIXED ASSET DIR CHARGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004804
FLAP DOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005355
FLASHING&DRIPPANS-POT COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004185
FLEETWOOD CIRCUIT BOARD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005052
FLEXIBILITY STUDY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004843
FLEXIBLE CONVEYORS CER #1278	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003624
FLOCULATION/WATER SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004802
FLOOR DRAIN RODDER SPARTAN MODEL# 2001	\$1,839.84	MACHINERY & EQUIP OWNED - LEGACY	17005870
FLOOR SCALE	\$0.00	MACHINERY - VISTA	32
FLOOR SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003392
FLOOR SCALE FOR VEG PREP ROOM	\$6,694.50	MACHINERY & EQUIP OWNED - LEGACY	17006357
FLOOR SCALE-WEIGH TRONIX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003619
FLOOR SCALE-WEIGH TRONIX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003891
FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003584
FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003410
FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005221
FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005401
FLOOR SCRUBBER CER #1253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003631

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
FLOORING-CARPET & TILE-BSMT EX	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002333
FLOURESCENT LIGHT FIXTURES SLC # 595910005	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003719
FOAMING STATIONS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004368
FOLLETT ICE STORAGE BIN	\$2,878.87	MACHINERY - VISTA	135
FOOT FOAMERS, SOAP & SANATIZERS DISPENSERS	\$919.36	MACHINERY & EQUIP OWNED - LEGACY	17005977
FORK LIFT BATTERY CHARGING STATION UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004939
FORK LIFT TRUCKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003360
FORK LIFT-VALE STAND UP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003620
FORKLIFT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003415
FORKLIFT BATTERIES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003895
FORM & FILL PACKAGING SYSTEM	\$70,795.29	MACHINERY & EQUIP OWNED - LEGACY	17005508
FPEC TOTE DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005200
FR600 H/S CARD SET 4V.35	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001301
FRAME RELAY SWITCH-MEMOTEC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001355
FRANKLIN SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003364
FREEZER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002368
FREEZER COMPRESSOR	\$3,979.90	LEASEHOLD IMPROVEMENTS - VISTA	76
FREEZER COMPRESSOR - SN#00C71742	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004292
FREEZER COMPRESSOR REPLACEMENT	\$8,607.57	MACHINERY - VISTA	143
FREEZER CONTROL A-LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005358
FREEZER CONTROL B-LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005357
FREON ADDITION TO REFRIGERATION-VILTER SYSTEM	\$7,324.84	MACHINERY & EQUIP OWNED - LEGACY	17006272
FREON COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004409
FREON COMPRESSOR	\$2,077.25	MACHINERY & EQUIP OWNED - LEGACY	17004934
FREON COMPRESSOR REPLACE	\$12,628.67	MACHINERY - VISTA	125
FREON EVAPORATOR UNIT	\$377.60	MACHINERY & EQUIP OWNED - LEGACY	17005037
FREON REFRIGERATION CHANGE - CER #1252	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003644
FREON REFRIGERATION UPGRADE	\$26,081.79	MACHINERY & EQUIP OWNED - LEGACY	17006177
FRP PANNELS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005491
FRZR REF & STORAGE RACK UPGRADE	\$502.44	MACHINERY & EQUIP OWNED - LEGACY	17005172
FUEL OIL TANK & PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003381
FURN. P.C. SUPPORT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001667
FURN. W. PROC D. STONE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001668
FURNITURE EX. DESIGN WORK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001247
FURNITURE-DALLAS SLS OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001627
GALAXY VIDEO CENTRE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001640
GALVAMETRIC MICRO DILUTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003243
GALVANIZED DOOR JAM, WAREHOUSE	\$0.00	LEASEHOLD IMPROVEMENTS - LEGACY	15000012

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
GANTRY FOR PRODUCTION OF SAFEWAY PRODUCT -KIT AREA	\$3,651.42	MACHINERY & EQUIP OWNED - LEGACY	17006293
GARBAGE S/S SPIN DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005240
GAS VALVE FOR PARTY TRAY & MEATBALL LINES	\$1,924.21	MACHINERY & EQUIP OWNED - LEGACY	17006283
GEAR BOX REPLACMT #3 MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003430
GEARBOX FOR SCRUBBER PEEL-0008	\$5,032.50	MACHINERY & EQUIP OWNED - LEGACY	17006362
GEARBOX MASH SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005454
GEARBOX MASH SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005455
GEARBOX ON COOK - 0002	\$2,100.41	MACHINERY & EQUIP OWNED - LEGACY	17006251
GEARBOX PASTA COOKER-CER#1407	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004264
GENERAL PKG EQ FORM ASSY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005081
GENERIC CADD V6.1	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001231
GK URSCHER INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003402
GL 1627 WRAPPER TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005302
GLASS COFFEE TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001605
GLASS DISPLAY CASE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001595
GLASS DOOR COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005462
GLASS END TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001606
GLASS END TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001607
GMC HEATER HEAD & CYLINDER FOR WALMART DIP	\$6,818.24	MACHINERY & EQUIP OWNED - LEGACY	17006364
GMC TOOLING FOR CARDINAL CONTAINER 24-3 SPINACH AT	\$12,936.19	MACHINERY & EQUIP OWNED - LEGACY	17006302
GNB 36 VOLT CHARGER-850 A.H.- FORKLIFT BATTERY	\$1,112.20	MACHINERY & EQUIP OWNED - LEGACY	17005871
GRANT FLOOR SCALE	\$445.17	MACHINERY & EQUIP OWNED - LEGACY	17004314
GRANT SCALE STN STL,2000#- WH-06-0035	\$3,726.66	MACHINERY & EQUIP OWNED - LEGACY	17005830
GRANT SCALE STN STL,2000#- WH-06-0035	\$3,729.99	MACHINERY & EQUIP OWNED - LEGACY	17005831
GRAYBAR ELEC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005080
GREECO #250 VB COLLOID	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003497
GROEN #TDB7/20 KETTLE & STAND	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004891
GSE SCALE MODEL 350	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005180
GSE SCALE MODEL 350	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005181
GSE SCALE MODEL 460	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005183
GUARD RAIL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005066
GUEST CHAIR - D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001498
GUEST CHAIR - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001397
GUEST CHAIR - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001398
GUEST CHAIR - D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001399
GUEST CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001286
GUEST CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001287

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
GUEST CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001288
GUEST CHAIR - MKTG. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001289
GUEST CHAIR - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001308
GUEST CHAIR - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001299
GUEST CHAIR - P.R. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001300
GUEST CHAIR - P.R. OFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001307
GUEST CHAIR - TECH SERV. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001404
GUEST CHAIR - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001412
GUEST CHAIR - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001413
GUEST CHAIR - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001414
GUEST CHAIR - TECH SERV. OFF	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001409
GUEST CHAIR CORP. OPER CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001455
GUEST CHAIR-CORP OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001434
GUEST CHAIR-CORP. ACCTG CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001376
GUEST CHAIR-CORP. ACCTG CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001377
GUEST CHAIR-CORP. CREDIT OFFCE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001381
GUEST CHAIR-CORP. CREDIT OFFCE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001382
GUEST CHAIR-CORP. EXP. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001467
GUEST CHAIR-CORP. EXP. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001468
GUEST CHAIR-CORP. EXP. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001469
GUEST CHAIR-CORP. EXP. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001470
GUEST CHAIR-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001444
GUEST CHAIR-CORP. EXPAN OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001445
GUEST CHAIR-CORP. OPER CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001456
GUEST CHAIR-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001431
GUEST CHAIR-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001432
GUEST CHAIR-CORP. OPER OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001433
GUEST CHAIR-D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001497
GUEST CHAIR-D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001388
GUEST CHAIR-D.P. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001389
GUEST CHAIR-HUMAN RES. CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001327
GUEST CHAIR-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001313
GUEST CHAIR-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001314
GUEST CHAIR-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001315
GUEST CHAIR-HUMAN RESOURCES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001316
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001760
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001761
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001762
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001763
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001764
GUEST CHAIR-JVK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001765
GUEST CHAIR-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001477
GUEST CHAIR-JVK OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001478

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
GUEST CHAIR-MKTG. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001269
GUEST CHAIR-NATL SALES CUBE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001350
GUEST CHAIR-NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001341
GUEST CHAIR-NATL SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001342
GUEST CHAIR-SJW	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001487
GUEST CHAIR-SJW	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001488
GUEST CHAIR-SJW OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001483
GUEST CHAIR-SJW OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001484
GUEST CHAIR-SJW OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001485
GUEST CHAIR-SJW OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001486
GUEST CHAIR-TECH SERV OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001410
GUEST CHAIR-TECH SERV. OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001411
HALLWAY REVISED	\$10,652.77	MACHINERY & EQUIP OWNED - LEGACY	17005701
HALLWAY REVISED	\$3,364.02	MACHINERY & EQUIP OWNED - LEGACY	17005702
HAMMER MILL GRINDING WASTE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003482
HAND PACK FILLER	\$20,431.65	MACHINERY - VISTA	150
HAND SANITIZING STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004709
HAND-HELD RF RADIO UNIT # LXE MX3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005809
HAND-HELD RF RADIO UNIT #LXE MX3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005805
HAND-HELD RF RADIO UNIT #LXE MX3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005806
HAND-HELD RF RADIO UNIT #LXE MX3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005807
HAND-HELD RF RADIO UNIT #LXE MX3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005808
HANDESON AIR DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005460
HANDPACK METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005009
HANDPAK LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003374
HANDTMAN VF300 STIFFER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005194
HANDTMANN BUCKETLIFT	\$0.00	MACHINERY - VISTA	131
HANDTMANN FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003206
HANDTMANN FILLER PR 1 LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003150
HANDTMANN VAC FILL V300/1804S	\$0.00	MACHINERY - VISTA	132
HANTMAN (VAC PUMP-HANDYMAN STUF)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005397
HAPPMAN CONVEYER	\$25,522.23	MACHINERY & EQUIP OWNED - LEGACY	17005778
HASCON # 1 METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004973
HASKON # 2 & 3 CARTON CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004949
HASKON-540 FILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004955
HASKON-540 FILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004956
HAWKEYE 2003 PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005242
HCM450-61 CUTTER MIXER	\$558.78	MACHINERY - VISTA	86
HEAD PULLEY + SHAFT AT INCLINE POTATO BELT	\$951.83	MACHINERY & EQUIP OWNED - LEGACY	17006198
HEADSPACE ANALYZER-PAC CHECK 650	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004306
HEAT EXCHANGER REBUILD FOR B LINE	\$8,709.13	MACHINERY & EQUIP OWNED - LEGACY	17006352

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
HEAT SEAL SHRINK TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003209
HEAT TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003662
HEAT TUNNEL CER #1223	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003660
HEATING SYSTEM UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004720
HEINZEN SPINACH DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005950
HER METAL DETECTOR LINE 4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003502
HER METAL DETECTOR LINE 5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003501
HER METAL DETECTOR LINE 6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003500
HERC METAL DETECTOR LINE 2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003504
HERC METAL DETECTOR LINE 3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003505
HERCULES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003321
HERCULES #1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003255
HERCULES #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003256
HERCULES BRANDING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003413
HERCULES PACKER SLC # 100840240	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003769
HERCULES REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003313
HESSELING ELEC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005079
HESSELING ELEC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005082
HEWPACK JET PRINT SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001114
HEWPACK JET PRINT SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001115
HEWPACK JET PRINTER SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001112
HEWPACK JET PRINTER SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001113
HIGH FRUCTOSE CORN SYRUP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004568
HIGH PRESSURE PUMP KIT AREA	\$3,987.32	MACHINERY & EQUIP OWNED - LEGACY	17006295
HIGH PRESSURE PUMT	\$2,907.52	MACHINERY & EQUIP OWNED - LEGACY	17005036
HIGH PRESSURE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004515
HIGH PRESSURE WASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003246
HIGH PRESSURE WASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003247
HIGH PRESSURE WASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003248
HIGH PRESSURE WATER LINE UPGRADE-2" COPPER	\$16,252.74	MACHINERY & EQUIP OWNED - LEGACY	17005901
HIGH PRESURE CLEANING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004340
HIGH SPEED COMMUN ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001095
HIGH SPEED LABEL APPLICATION SLC # 395880008	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003761
HIGHJACKER PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003270
HIGHPRESS BELTWASH PUMP-POT CK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004509
HINDS BOCK DESSERT FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004353
HINDS BOCK FILLER SLC # 395860218	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003783
HINDS BOCK FILLER SLC # 395860221	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003782
HINDS BOCK SP-64 DEPOSITOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004931
HINDSBOCK FILLER - CER #1251	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003646
HOBART AM14 DISHWASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004898

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
HOBART MIXER	\$3,504.05	MACHINERY & EQUIP OWNED - LEGACY	17004631
HOBART MIXER - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004057
HOBART MIXER 140 QUART CAPACITY	\$6,651.89	MACHINERY & EQUIP OWNED - LEGACY	17006001
HOBART MIXER 140 QUART V1401	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004267
HOBART MIXER BOWL GUARD KITS	\$4,428.62	MACHINERY & EQUIP OWNED - LEGACY	17005666
HOBART VERTICLE CUTTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005426
HOBERT MIXER/DESSERT LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003320
HOIST #3 MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003436
HOIST SCALE MIXER #3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003170
HOIST-RECEIVING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003225
HOIST-SHIPPING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003226
HOLMATIC FILLER 6612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005537
HOLMATIC FILLER 6613	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005889
HOLMATIC FILLER LINE 10	\$9,174.46	MACHINERY & EQUIP OWNED - LEGACY	17006083
HOLMATIC LINE	\$64.88	MACHINERY & EQUIP OWNED - LEGACY	17005004
HOLMATIC MACHINE BWI FORDS HOLAMTIC PR-2S	\$2,480.37	MACHINERY & EQUIP OWNED - LEGACY	17006236
HOLMATIC PACKAGING MACHINE CER#1394	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004838
HOLMATIC PR-1	\$0.01	MACHINERY & EQUIP OWNED - LEGACY	17004970
HOLMATIC PR-3 REPLACEMENT PARTS	\$8,009.06	MACHINERY & EQUIP OWNED - LEGACY	17005709
HOLMATIC PR2S-RUFURBISH	\$7,218.46	MACHINERY & EQUIP OWNED - LEGACY	17004777
HOLMATIC UPGRADES, LINE 3, 4, &5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005732
HOLMATIC UPGRADES- LINE 3	\$6,279.37	MACHINERY & EQUIP OWNED - LEGACY	17006118
HOMLATIC TUB LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003260
HONEY WELL ENERGY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004873
HONEYWELL ENERGY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004879
HONEYWELL ENERGY - MILESTONE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004858
HOOD & VENTILATION SYSTEM CER #1263	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003632
HOOD VENT MAC COLLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003201
HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005273
HOPPER AGITATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005396
HOPPER CABBAGE ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005308
HOPPER COVER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003363
HOPPER TOPPER	\$1,829.65	MACHINERY & EQUIP OWNED - LEGACY	17006173
HORIZONTAL BAND SAW SLC # 595890028	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003750
HORIZONTAL POTATO CONVEYOR 20" LONG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005908
HOSE STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004218
HOSITALITY SUITE SUPPL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001783
HOSPITALITY SUITE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001779
HOT ENTREES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003466

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
HOT STAMP PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005061
HOT WATER HEATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003168
HOT WATER HEATER	\$2,276.67	MACHINERY & EQUIP OWNED - LEGACY	17006072
HOT WATER SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005406
HOT WATER SYSTEM IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005718
HOT WATER TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005048
HOT WATER TUBE BUNDLE REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006039
HOURLY LUNCHROOM FURNITURE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001243
HP 9000DN PRINTER	\$0.00	MACHINERY - VISTA	30
HP COLOR LASERJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001587
HP DESKJET 692 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001426
HP DESKJET 692 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001427
HP DESKJET 692 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001421
HP DESKJET 692 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001422
HP DESKJET 692 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001423
HP LASER JEST PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000985
HP LASER JET 4050N	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001580
HP LASER JET 4050N	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001582
HP LASERJET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000986
HPLJ 12PPM PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001383
HUB & MANDREL ASSEMBLY FOR FILLER LINE # 1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005817
HUB & MANDREL ASSEMBLY, FILLER LINE #1	\$5,495.04	MACHINERY & EQUIP OWNED - LEGACY	17005858
HUB & MANDREL ASSEMBLY, FILLER LINE #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005859
HYDRAULIC COOKER-PROC. SEPARAT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004462
HYDRAULIC CYLINDER-POTATO RAMP CYCLINDER	\$10,559.41	MACHINERY & EQUIP OWNED - LEGACY	17006091
HYDRAULIC PRESS PARTS SLC # 595900005	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003747
HYDRO CAN CRUSHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003519
HYDRO FOOD PUMP-VEG LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004694
HYDROL CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005059
HYDROL DUST COVERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005352
HYDROLIFT DESTONER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003679
HYTROL CONVEYOR 404412	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005451
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001219
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001201
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001209
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001210
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001211
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001203

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001204
IBM 4/66 364MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001205
IBM 4/66 527MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001217
IBM 6408 PRINTER - CER #1244	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001430
IBM 7855 10 MODEM (EDI)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001429
IBM 8228 MAU W/CABLE & CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000990
IBM 8228 MAU W/CABLE & CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000991
IBM 8228 MAU W/CABLE & CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000992
IBM 8228 MAU W/CABLE & CASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000993
IBM COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001677
IBM NOTEBOOK-DIR OF ENG-WHLG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001388
IBM NOTEBOOK-QC LAB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001389
IBM NOTEBOOK-VP OPERATIONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001392
IBM PERFORM SERIES 8MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001263
IBM PS/2 W/BOARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000995
IBM PS/2 W/BOARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000996
IBM PS/2 W/BOARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000997
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001645
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001646
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001647
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001648
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001649
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001650
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001651
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001652
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001653
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001654
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001655
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001656
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001657
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001658
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001659
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001660
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001661
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001662
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001663
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001664
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001665
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001666
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001667
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001668
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001669
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001670

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001671
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001672
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001673
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001674
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001675
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001676
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001677
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001678
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001679
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001680
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001681
IBM T42-2373 LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001682
IBM TERMINAL W/122 KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001285
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001287
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001293
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001294
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001295
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001296
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001297
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001298
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001299
IBM TERMINAL W/122KB (ER)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001300
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001288
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001289
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001290
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001291
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001292
IBM TERMINAL W/122KB (VN)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001286
IBM TP380ED 5/16 MMX 3GB16MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001401
IBM TP600 6/233	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001404
IBM TYPEWRITER-FINANCE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001716
IBM TYPEWRITER/ACCOUNT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001683
IBM TYPEWRITER/ACCOUNT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001684
IBM TYPEWRITER/CUST SERVICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001687
IBM TYPEWRITER/LABORATORY	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001689
IBM TYPEWRITER/PRODUCTION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001686
IBM TYPEWRITER/PURCHASE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001688
IBM TYPEWRITER/PURCHASE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001685
IBM TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001693
IBM TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001698
IDDBA BOOTH	\$29,199.42	FURNITURE AND FIXTURES - LEGACY	16002377
IDEXX LUMINATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004120
IMECO CONDENSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003425

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
IMPROVE MATERIAL STORAGE-CONTROL STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005581
IMPROVE MATERIAL STORAGE-KRACK EVAPORATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005582
IMPROVE MATERIAL STORAGE-PALLET RACKING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005580
IMPROVEMENT/REPAIR OF LASER CODER	\$768.85	MACHINERY - VISTA	98
IMPROVEMENTS 3285 CORPORATE VIEW	\$3,193.60	LEASEHOLD IMPROVEMENTS - VISTA	57
IN/OUT VIDEO CAMERA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005447
INCLIN CONVYR-TO STEM PEEL HOP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004589
INCLINE CASE CONVEYOR	\$3,175.61	MACHINERY & EQUIP OWNED - LEGACY	17006100
INCLINE POTATO BELT REPLACMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005583
INCR CHILLWATER CAPACITY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003479
INCUBATOR VWR1530	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005178
INDEXER GEARBOX REPLACEMENT	\$8,728.61	MACHINERY & EQUIP OWNED - LEGACY	17006065
INDUCTION CAP SEALER	\$9,183.91	MACHINERY - VISTA	144
INDUCTION SEALER	\$12,728.17	MACHINERY - VISTA	192
INGREDIENT COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004837
INK JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005339
INK JET SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003691
INK JET SYSTEM 90-14	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003421
INKJET PRINTER & STAND-PORTPAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004564
INKJET PRINTER&STAND PORT PAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004565
INKJET PRINTER&STAND PORTPAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004566
INKJET PRINTER-ALPHADOT M#100	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004174
INKJET PRINTER-PRYOR LN#4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003875
INPLANT PRINT LABEL SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004497
INST. PARTS TO PRODUCE BOB EVANS TRAYS-PR3 CONVERS	\$49,784.10	MACHINERY & EQUIP OWNED - LEGACY	17006180
INSTALL 200 GAL LEE KETTLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003544
INSTALL 4" BACKFLOW PREVENTER	\$2,531.68	MACHINERY & EQUIP OWNED - LEGACY	17005694
INSTALL AIR CONDITION UNIT IN MIS AREA	\$0.00	LEASEHOLD IMPROVEMENTS - LEGACY	15000010
INSTALL AMMONIA ALARM SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003670
INSTALL BPCS AT MCK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001627
INSTALL BPCS AT MCK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001622
INSTALL HOLM PR3 CUP MACH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004451
INSTALL ICE MAKING EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004586
INSTALL LIGHTS IN WALK-IN COOLER	\$4,213.75	LEASEHOLD IMPROVEMENTS - VISTA	91
INSTALL NEW DOWN LINE EQUIPMENT	\$31,233.85	MACHINERY & EQUIP OWNED - LEGACY	17006323
INSTALLATION AND LABOR FOR NEW REFRIGERATION COILS	\$10,479.01	LEASEHOLD IMPROVEMENTS - VISTA	113

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
INSTALLATION OF 2 WALK-IN COOLERS	\$19,777.48	LEASEHOLD IMPROVEMENTS - VISTA	20
INSTALLATION OF PRODUCT PIPING FR. A-LINE - B-LINE	\$31,915.04	MACHINERY & EQUIP OWNED - LEGACY	17006024
INSTALLATION OF REFRIGERATION SLC # 395860074	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003774
INSTL. OF SINKS, FAUCETS AND PLUMBING TEST KITCHEN	\$3,105.36	LEASEHOLD IMPROVEMENTS - VISTA	23
INSULATE MAC FLUME	\$488.02	MACHINERY & EQUIP OWNED - LEGACY	17005035
INSULATE MEZZANINE	\$8,238.33	LEASEHOLD IMPROVEMENTS - VISTA	84
INSULATED DOOR-DRY STORAGE SLC # 595890012	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003759
INSULATION OF STEAM LINE SLC # 395860125	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003772
INTEGATOR MODEL2105 RAMSEY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004635
INTEGATOR MODEL2105 RAMSEY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004636
INTEL 16BIT LAN ADAPTER-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001116
INTEL ETHEREXP 16 BIT BOARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001313
INTEL ETHEREXP PRO W/FLASH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001236
INTEL ETHEREXP PRO W/FLASH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001267
INTEL ETHEREXPR LAN ADAPT-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001128
INTEL ETHEREXPR LAN ADAPT-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001123
INTEL ETHEREXPR LAN ADAPT-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001124
INTEL ETHEREXPR LAN ADAPT-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001125
INTEL ETHEREXPR LAN ADAPT-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001126
INTEL ETHEREXPR LAN ADATP-MCA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001127
INTEL ETHEREXPRESS 16TPCARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001122
INTEL SATISFACTION SOFTWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001083
INTEL TOKEN EISA 32BIT ADAPTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001151
ISHIDA TABLETOP SCALE CER #1286	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003623
JACKET/AGITATOR-HITFILL HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003211
JELLO SLICER 7-59	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003136
JENSEN CHILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005232
JET PRINTER - LINCOLN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005411
JOHNSON DIVERSEY FOAMER EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005868
JOHNSON DIVERSEY FOAMER EQUIPMENT	\$13,812.66	MACHINERY & EQUIP OWNED - LEGACY	17005869
JOY 75HP AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003249
JVK SEC DESK/CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001656
K.M. SUBS TRANSFER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001510
KAMFLEX #1 REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005016
KAMFLEX CONVEYOR	\$418.88	MACHINERY - VISTA	87
KAMFLEX CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005382
KELLOG AIR DRYER 500 CFM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003240

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
KEMLEE S/S DISH TABLE & SINK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003598
KETTLE #1 S/N 9041P	\$15,462.87	MACHINERY & EQUIP OWNED - LEGACY	17005161
KETTLE #2 S/N 9040P	\$16,190.72	MACHINERY & EQUIP OWNED - LEGACY	17005162
KETTLE #2 INSTALLATION (RELATED TO VI-09-0012)	\$12,308.49	MACHINERY - VISTA	181
KETTLE #3 S/N9026P	\$16,240.61	MACHINERY & EQUIP OWNED - LEGACY	17005163
KETTLE CONTROLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005261
KETTLE DRIVE REPLACEMENT	\$7,518.86	MACHINERY - VISTA	162
KETTLE GEAR BOX UPGRADE	\$2,046.16	MACHINERY & EQUIP OWNED - LEGACY	17006156
KETTLE INSTALLATION	\$14,589.02	MACHINERY - VISTA	154
KETTLE PLATFORM-BISTRO LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004788
KETTLE SPIRAL FREEZER FAN	\$1,003.38	MACHINERY & EQUIP OWNED - LEGACY	17006154
KETTLE SPIRAL FREEZER FAN	\$1,003.37	MACHINERY & EQUIP OWNED - LEGACY	17006155
KETTLES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005216
KEY OPTISORT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004755
KEY OPTISORT II-POTATO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004834
KEY POTATO BLANCHER COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004775
KEY STEAM COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005276
KEY TEGRA MODEL 7753-604350.1-POTATO SORTER SYSTEM	\$169,878.33	MACHINERY & EQUIP OWNED - LEGACY	17006181
KEY TURBO FLO POTATO COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004846
KFC 30# BOXFILL W/CONYR&SEAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003175
KIBBEY SS GEAR 7-64	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003134
KIBBY CABBAGE CUTTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003332
KILKLOCK SLEEVE PARTS A-LINE	\$8,956.18	MACHINERY & EQUIP OWNED - LEGACY	17006253
KING AIR (AIR SYSTEM)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005329
KINGFISHER SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003383
KINGFISHER SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003399
KIT LINE TAPE MACHINE	\$4,721.48	MACHINERY - VISTA	153
KIT PROJECT PHASE 1	\$3,510.52	MACHINERY & EQUIP OWNED - LEGACY	17005695
KIT PROJECT PHASE 1	\$3,510.52	MACHINERY & EQUIP OWNED - LEGACY	17005696
KIT PROJECT PHASE 1	\$5,782.04	MACHINERY & EQUIP OWNED - LEGACY	17005697
KIT PROJECT PHASE 1	\$5,782.04	MACHINERY & EQUIP OWNED - LEGACY	17005698
KIT PROJECT PHASE 1	\$619.52	MACHINERY & EQUIP OWNED - LEGACY	17005699
KIT PROJECT PHASE 1	\$1,445.47	MACHINERY & EQUIP OWNED - LEGACY	17005700
KLICKLOK SLEEVE	\$79,456.02	MACHINERY & EQUIP OWNED - LEGACY	17005784
KNIFE SHARPENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003253
KONDIA 2 HP MILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004929
KRAC BIR 58RBAEVP - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003701
KRAC CLR 1822 - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003709
KRAC CLR 1823 - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003708
KRAC CLR 1824 - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003696
KRAC CLR 2088-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003704

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
KRAC CLR 2089 - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003706
KRACK CRL SER 18119-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003697
KRACK CRL SER 181196-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003699
KRACK CRL SER 181197-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003698
KRACK CRL SER 181198-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003705
KRACK EVAP-COOK ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003147
KRACK EVAPORATORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003143
KRACK LOW PROFILE COOLING UNIT- WAREHOUSE EVAPORATO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005878
KRACK MDL EVEPCLR 173163-USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003700
KRONOS TIME CLOCK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001620
KRONOS UPGRADE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001371
KRUPS INC PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005077
KRUPS INC PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005078
KUHLMAN CHEESE APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005373
KUSEL PEELER UPGRADES	\$10,217.76	MACHINERY & EQUIP OWNED - LEGACY	17006158
KW CHARGER 12-450-F1-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004083
KW CHARGER 12-450-F1-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004084
KW CHARGER 12-450-F1-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004085
KW CHARGER 12-450-F1-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004086
KW CHARGER 12-450-F1-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004087
KW CHARGER 18-600-F3-B22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004167
LAB & SANITATION EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003711
LAB EQUIPMENT & MATERIAL FOR TESTING WASTEWATER	\$8,238.73	MACHINERY & EQUIP OWNED - LEGACY	17006340
LAB OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005290
LAB TEST CART	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003384
LABEL AIRE (MODEL 2111 MPI LABEL MCH)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005372
LABEL AIRE MODEL 2111-CD APPLICAT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004488
LABEL APPLICATOR CER #1261	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003633
LABEL APPLICATOR-SIDE DISH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005169
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003562
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003563
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003564
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003565
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003566
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003567
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003568
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003569
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003570
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003571
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003572

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003573
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003574
LABEL DISPENSER 612	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003575
LABEL DISPENSER MODEL #1575-CER#1404	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004031
LABEL JET TOP LABEL MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004957
LABEL MACH - 2# CUPS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005303
LABEL-AIRE LABEL APPLICATORS	\$6,247.07	MACHINERY & EQUIP OWNED - LEGACY	17005675
LABEL-AIRE LABEL APPLICATORS	\$2,208.37	MACHINERY & EQUIP OWNED - LEGACY	17005676
LABELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004988
LABELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004990
LABELER	\$4,290.55	MACHINERY & EQUIP OWNED - LEGACY	17005018
LABELER	\$4,290.55	MACHINERY & EQUIP OWNED - LEGACY	17005019
LABELER	\$4,469.35	MACHINERY & EQUIP OWNED - LEGACY	17005020
LABELER	\$4,826.87	MACHINERY & EQUIP OWNED - LEGACY	17005021
LABELER SLC # 395870020	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003768
LABELING MACHINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003621
LABLE MACHINE SLC # 595900049	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003721
LABLE PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003713
LABOR TO INSTALL CHILLER UNIT	\$2,025.79	MACHINERY - VISTA	108
LANIER RECORDERS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001782
LAPTOP COMPUTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001562
LAPTOP COMPUTER #2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001568
LAPTOP COMPUTER FOR SCOTT KISH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001565
LAPTOP CPMPUTER SALES EAST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001564
LAPTOP ENGINEERING S SMEN TEK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001599
LAPTOP FOR CATEGORY MGT ANLYS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001598
LAPTOP FOR E.WILDHURST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001603
LAPTOP FOR JOHN URBELIS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001613
LAPTOP FOR L KOWALSKI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001600
LAPTOP FOR MARK SHUTLEFF	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001574
LAPTOP FOR SCIS FOOD SERVICE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001634
LAPTOPS FOR SCIS FOOD SERVICE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001633
LARKIN S/S HOOD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004887
LASER FAX	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001717
LASER PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001045
LASER PRINTER - ADMIN ASSTANT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001563
LASERJET 4 PLUS PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001220
LASERJET 4PLUS 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001311
LASERJET 4SI PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001538
LASERJET 4SI PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001539
LASERJET 4V 600 DPI PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001253
LASERJET 4V 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001279

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
LASERJET 4V 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001280
LASERJET 4V 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001281
LASERJET 4V 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001282
LASERJET 4V 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001283
LASERJET 5P 600DPI	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001320
LASERJET HP TONER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001540
LATERAL FILE - D. SPADA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001499
LATERAL FILE-CORDERO	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001752
LATERAL FILE-QC SECR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001753
LATERAL FILE-SALES ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001631
LATERAL FILE-VP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001758
LATERAL FILE-VP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001756
LATERAL FILES - CORP. ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001494
LATERAL FILES ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001673
LD5 BOTTOM TAPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003344
LEADER ENG FAB DUCT & EXHAUST HOOD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005083
LEAK DETECTOR S/N 6570R01	\$3,378.87	MACHINERY - VISTA	161
LEATHER CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001619
LEATHER DESK CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001593
LEATHER LOUNGE CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001535
LEATHER LOUNGE CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001536
LEATHER SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001622
LEGEND JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005433
LEXAN COVER COLESLAW AUGER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004465
LEXAN COVERS-CAM#2 INCL CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004561
LEXAN PANEL ON COVER CAMFL#2LN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004166
LEXAN&DIRT COVER-PROC.SEP.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004080
LIFT/CABBAGE CUSTOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003910
LIGHT-RELOCATE BATTERY CHARGING/CHANGING ST	\$1,934.14	MACHINERY & EQUIP OWNED - LEGACY	17006064
LIGHTENING LUMINOMETER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005135
LIGHTENING MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003254
LIGHTING LUMINOMETER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004250
LIGHTING UPGRADE	\$1,763.68	MACHINERY & EQUIP OWNED - LEGACY	17004699
LIGHTS REPLACEMENT IN COOLER # 5	\$0.02	FURNITURE AND FIXTURES - LEGACY	16001224
LINARES MGMT INFOR SYSTEM 2000	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001608
LINE #1 FILLER HEATER HEAD	\$846.52	MACHINERY & EQUIP OWNED - LEGACY	17005758
LINE #3 FILLER HEATER HEAD	\$564.92	MACHINERY & EQUIP OWNED - LEGACY	17006099
LINE #4 FILLER HEATER HEAD	\$846.52	MACHINERY & EQUIP OWNED - LEGACY	17005760
LINE #6 HERCULES FILLER INDEXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005748
LINE #8 FILLER HEATER HEAD	\$846.51	MACHINERY & EQUIP OWNED - LEGACY	17005761
LINE #9 REPLACEMENT	\$4,168.51	MACHINERY & EQUIP OWNED - LEGACY	17005027

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
LINE 10 UPGRADES-ADCO BANDER REBUILD	\$6,285.69	MACHINERY & EQUIP OWNED - LEGACY	17005565
LINE 10 UPGRADES-DELMATE FILLER REBUILD	\$6,285.69	MACHINERY & EQUIP OWNED - LEGACY	17005564
LINE 13 UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004803
LINE 3 & 4 PRODUCTION IMPROVEMENT	\$634.35	MACHINERY & EQUIP OWNED - LEGACY	17006098
LINE 4 PRODUCTION IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005707
LINE 4 UPGRADE & PARTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003583
LINE 6 SCHNEIDER TIMING BELT ASSEMBLY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005814
LINE 9 SAFELINE METAL DETECTOR PIPELINE POWER PHAS	\$13,970.28	MACHINERY & EQUIP OWNED - LEGACY	17005877
LINE/PRODUCT TRANSFER SYSTEM CER #1272	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003626
LINE3 SAFELINE METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004569
LINES IN SALAD PACKING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005270
LINX PRINTER WITH STAND FOR KIT AREA	\$4,870.11	COMPUTER EQUIPMENT - LEGACY	21001792
LINX PRINTER WITH STAND FOR KIT AREA	\$4,870.11	COMPUTER EQUIPMENT - LEGACY	21001793
LIQ CARBON COOL-DRESS TANK 2	\$2,747.83	MACHINERY - VISTA	148
LIQ CARBON COOL-DRESS TANK 3	\$2,747.83	MACHINERY - VISTA	149
LIQPAK MACH 85-32 ADDTNL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003126
LIQPAK MODEL AP25 PUMP 85-22	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003127
LIQUI-PAK-PUDDING HOT FILL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005851
LIQUID FEEDBACK PROTECTION FOR REFRIGERATION SYSTEM	\$23,424.73	MACHINERY - VISTA	155
LIQUID PAK 540 UE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003493
LIQUID PAK MACH 85-32	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003125
LIQUID SUGAR PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003278
LITTLE DAVID #20044019B	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005440
LITTLE DAVID MOTOR H&U H84-1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003123
LITTLE DAVID TAPER (LOVESHAW LD 149 TAPER)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005278
LITTLE DAVID VESA JET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005335
LN1-60GAL CAP FILL HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003552
LN12 PR3 AIRLT CONV-SPIR ASSEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005529
LN12PR3 AIRLT CONV-CONVY W/COV	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004359
LOADCELL & MOUNTS MIXER HF&K - CER #1253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003637
LOADSTAR CABBAGE HOIST	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005279
LOCK BOX	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001629
LOCKERS - CER#1406	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004312

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
LOCKERS/BENCHES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001506
LOMA IQ2 METAL DETECTOR HEAD	\$9,892.52	MACHINERY & EQUIP OWNED - LEGACY	17005895
LOMA METAL DETECTOR 1Q-2	\$12,950.44	MACHINERY & EQUIP OWNED - LEGACY	17005968
LOMA METAL DETECTOR-CHECKWEIGE	\$6,942.11	MACHINERY & EQUIP OWNED - LEGACY	17004772
LOMA SUPERSCAN METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004901
LOMA SUPERSCAN METAL DETECTOR	\$2,938.63	MACHINERY & EQUIP OWNED - LEGACY	17005467
LONGHORN PALLET JACK - HAND STYLE LIFT	\$0.00	TRANSPORTATION OWNED - LEGACY	19000042
LONGHORN PALLET JACK - HAND STYLE LIFT	\$0.00	TRANSPORTATION OWNED - LEGACY	19000043
LONGHORN PALLET JACK - HAND STYLE LIFT	\$0.00	TRANSPORTATION OWNED - LEGACY	19000044
LONGHORN PALLET JACK - HAND STYLE LIFT	\$0.00	TRANSPORTATION OWNED - LEGACY	19000045
LOR-200 D-188918 (LIQUIFIER)	\$0.00	MACHINERY - VISTA	66
LORWWSS-100 MIXER (LIQUIFIER)	\$12,889.82	MACHINERY - VISTA	109
LOVESHAW MICROJET MULTI II PRINT 5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004173
LOVESHAW MICROJET MULTI II PRINT2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004170
LOVESHAW MICROJET MULTI II PRINT3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004171
LOVESHAW MICROJET MULTI II PRINT4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004172
LOVESHAW MICROJET MULTI II PRINT6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004168
LOVESHAW MOCROJET MULTI II PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004169
LOVESHAW MODEL LD-10 SIDE TAPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004393
LOVESHAW MODEL LD-7 TOP/BOT TAP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004241
LOVESHAW MODEL LD-7 TOP/BOT TAP 2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004240
LOVESHAW MODEL LD-7 TOP/BOT TAP 3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004242
LOVESHAW VERSA JET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005346
LOW STAGE REFRIGERATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003388
LP GFAS FORKLIFT-ABBOTT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003276
LQ1170 WIDE 24PIN PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001222
LUMAC BIOCOUNTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003160
LUNCHROOM A	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001507
LUNCHROOM TABLES (HOURLY)	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001509
LYCO BLANCHER	\$108,402.47	MACHINERY & EQUIP OWNED - LEGACY	17005779
LYCO COOKER HOODS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005228
LYCO SCRUBBER REPLACEMENT-KUSSEL	\$11,059.98	MACHINERY & EQUIP OWNED - LEGACY	17006204
LYCO STATIONARY SCREEN-VEG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004344
LYCO STATIONARY SCREEN-VEG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004387
LYCO STATIONARY SCREEN-VEG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004348
LYCO STATIONARY SCREEN-VEG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004349

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
LYCO VIBRATOR-VEG.TREATMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004346
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003281
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003282
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003283
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003284
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003285
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003286
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003315
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003316
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003318
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003319
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003288
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003289
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003290
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003291
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003294
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003295
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003296
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003297
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003298
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003299
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003300
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003301
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003302
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003303
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003304
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003305
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003306
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003307
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003308
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003309
M & E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003513
M&E	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005848
MAC COOKER GEAR BOX	\$3,390.60	MACHINERY & EQUIP OWNED - LEGACY	17006330
MAC COOKER INSTR & CONTROL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003463
MAC COOKER PRODUCT PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005041
MAC LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005263
MAC/CHEESE-2 PAN CRIMPERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003191
MAC/CHEESE-4 PORTABLE RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003192
MAC/CHEESE-REVISE MUELLER BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003193
MAC/CHS COOKING MUELLER BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003194
MACARONI COOKER RECIRCULATION PUMP	\$1,057.70	MACHINERY & EQUIP OWNED - LEGACY	17005797

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
MACARONI COOKING EQUIP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003311
MACH & EQUIP 1978 E.R.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003537
MACH & EQUIP 1980 E.R.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003536
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005804
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005735
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005736
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005737
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005738
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005739
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005740
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005742
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005743
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005744
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005745
MACHINERY AND EQUIPMENT - OWNED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005746
MACHINERY AND EQUIPMENT - OWNED	(\$162.23)	CIP - LEGACY	9000000235
MACHINERY AND EQUIPMENT - OWNED	\$13,307.44	CIP - LEGACY	9000000800
MACHINERY AND EQUIPMENT - OWNED	\$16,993.36	CIP - LEGACY	9000000801
MACHINERY AND EQUIPMENT - OWNED	\$7,413.47	CIP - LEGACY	9000000826
MACHINERY AND EQUIPMENT - OWNED	\$70,231.77	CIP - LEGACY	9000000907
MACHINERY AND EQUIPMENT - OWNED	\$45,500.00	CIP - LEGACY	9000000947
MAIN AIR LINE SLC # 595900038	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003729
MAIN WATER BACKFLOW	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003491
MAINLINK BOARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000994
MAINT. LABOR FOR FILLER REBUILDS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005962
MAINT.LABOR TO INSTALL AMMONIA ROOM VENTILIATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005963
MAINTENANCE SOFTWARE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005237
MAINTENANCE WELDING MACHINES	\$1,005.83	MACHINERY & EQUIP OWNED - LEGACY	17005798
MANCHESTER TANK & PLUMBING (THIS IS PART OF COMPRESSORS)	\$0.00	MACHINERY - VISTA	1
MANITOWOC ICE MACHINE	\$2,777.08	MACHINERY - VISTA	133
MANITOWOC ICE MACHINE	\$2,777.08	MACHINERY - VISTA	134
MANLIFT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005219
MANUAL CASE PACKING STATION	\$5,284.33	MACHINERY & EQUIP OWNED - LEGACY	17006119
MAP PACKAGER & SEALER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003576
MARKEM CODER SMART DATE (CRYO)	\$0.00	MACHINERY - VISTA	71
MARKEM CODER UPGRADE	\$4,121.91	MACHINERY - VISTA	128
MARKETING OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001645
MASH B-LINE LEASE BUYOUT	\$20,535.74	MACHINERY & EQUIP OWNED - LEGACY	17005473
MASH POT DUMPSTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005210
MASH POTATO LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005392
MASH POTATO LINE LEASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005470

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
MAYO BINS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003339
MAYO METERING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005911
MAYO PACKING TABLES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003135
MAYO PIPING VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003146
MAYO PORTABLE PUMP STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003478
MAYO PUMP NO CHOLESTROL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003144
MAYO PUMP REPLACEMENT	\$2,758.84	MACHINERY & EQUIP OWNED - LEGACY	17005680
MAYO PUMP REPLACEMENT	\$2,758.84	MACHINERY & EQUIP OWNED - LEGACY	17005681
MAYO PUMPING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005912
MAYO/CIP PIPING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005906
MAYONAISE HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003258
MCC CONTROL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005389
MCC DISCONNECT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003469
MCCALL #1-1045 REFRIGERATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004892
MCCALL 1-1045F FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003603
MDL 330 HIGHLIFT BIN DUMP MAYO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004626
MEAT/CHEESE GRINDER CER #1224	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003658
MEATAL DETECTOR LINE 4 (WH)	\$2,485.25	MACHINERY & EQUIP OWNED - LEGACY	17004601
MECHANICAL&ELECTRICAL IMPROVMENTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004945
MEMORY EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001020
MEMOTEC-FRAME RELAY RCVR-E.R.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001410
MEPACO RIBBON BLEND SLC # 395860228	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003784
MESSNER WHSE RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004377
METAL DETCTOR	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005153
METAL DETCTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005155
METAL DETCTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005156
METAL DETCTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005157
METAL DETCTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005158
METAL DETCTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005159
METAL DETCTORS	\$4,724.50	MACHINERY & EQUIP OWNED - LEGACY	17005160
METAL DETECT SYSTM-PORION PAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004688
METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003391
METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003404
METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005457
METAL DETECTOR CER #1266	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003628
METAL DETECTOR DEL02-06 SIDE DISH	\$7,284.03	MACHINERY & EQUIP OWNED - LEGACY	17005168
METAL DETECTOR DELRIN VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003507
METAL DETECTOR DESSERT LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004681
METAL DETECTOR HEAD- ATS LINE	\$13,051.72	MACHINERY & EQUIP OWNED - LEGACY	17006058
METAL DETECTOR			
METAL DETECTOR LINE 3	\$4,722.11	MACHINERY & EQUIP OWNED - LEGACY	17004700

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
METAL DETECTOR LINE 9	\$1,244.24	MACHINERY & EQUIP OWNED - LEGACY	17004394
METAL DETECTOR LN 5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003203
METAL DETECTOR LN 6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003204
METAL DETECTOR LOCK COOKIE LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003810
METAL DETECTOR MODEL MIV 0609	\$0.00	MACHINERY - VISTA	33
METAL DETECTOR POWER SUPPLY-BS-06-0022	\$1,404.08	MACHINERY & EQUIP OWNED - LEGACY	17005841
METAL DETECTOR PR1-N	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004615
METAL DETECTOR PREPACK LINE CAR#6008	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004559
METAL DETECTOR REBUILD	\$1,750.30	MACHINERY & EQUIP OWNED - LEGACY	17006103
METAL DETECTOR REBUILD	\$6,358.82	MACHINERY & EQUIP OWNED - LEGACY	17006358
METAL DETECTOR REPLACEMENT	\$1,100.46	MACHINERY & EQUIP OWNED - LEGACY	17005511
METAL DETECTOR-HERC #3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003926
METAL DETECTOR-LN #1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004489
METAL DETECTOR-LN #6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004517
METAL DETECTOR-SAFELINE - CER#1391	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004533
METAL DETECTOR/CONVEYOR 2# LINE CAR#6008	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004618
METAL DETECTOR/CONVEYOR 5# LINE CAR#6003	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004655
METAL DETECTOR/CONVEYOR PREPACK CAR#6008	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004622
METAL DETECTORS	\$4,724.49	MACHINERY & EQUIP OWNED - LEGACY	17005154
METAL DETECTORS - CER #1250	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003641
METAL HALIDE FIXTU-POT COOK RM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004123
METERED FILLER BREAD PUDDING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003496
METTLER TOLEDO SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004903
METTLER TOLEDO TITRATOT FOR QA DEPART-MODEL T50M	\$4,398.27	MACHINERY & EQUIP OWNED - LEGACY	17005875
MHZ PCMCIA XJACK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001367
MICRO JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005223
MICRO JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005214
MICRO JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005360
MICRO JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005361
MICRO LAB REFRIGERATOR	\$3,561.28	FURNITURE AND FIXTURES - LEGACY	16002380
MICROBIOLOGICAL LAB EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003686
MICROFILM READER 3M MODEL 7565	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001227
MICROJET 2 INK JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005833
MICROJET 2 INK JET PRINTERS-BS-06-0022	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005834
MICROJET 2 INK JET PRINTERS-BS-06-0022	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005835

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
MICROJET 2 INK JET PRINTERS-BS-06-0022	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005836
MICROJET MULTI2 PRINTER 340	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004198
MICROJET MULTI2 PRINTER 340	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004199
MICROJETII PRINTER-LOVESHAW	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003559
MICRON ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001377
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001303
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001304
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001305
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001342
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001343
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001344
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001270
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001271
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001272
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001273
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001274
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001275
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001276
MICRON COMPUTER ATO MODEL BOM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001277
MICRON P166	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001378
MICRON P166 P.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001387
MICRON P166 P.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001385
MICRON P166 PC.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001386
MICRON PENTIUM 122MZ-AUTOCAD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001375
MICRON PENTIUM 122MZ-LUCENT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001376
MICRON SYSI COMPUTER AIO	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001393
MICROSCOPE (4 VIEWS)	\$215.10	MACHINERY & EQUIP OWNED - LEGACY	17005175
MICROWAVE/COUNTERS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001548
MID COOL CONV-2FLR TRNCH COVRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004088
MID COOL CONV-INST&MOD 320 COL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004467
MID COOL CONV-INST&MOD PRYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005528
MID COOL CONV-PALLET RACK RELO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004100
MID COOL CONV-ROLL UP DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004208
MID COOL CONV-SS FLUME TRANSIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004129
MID COOL CONV-STACK COVER-OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003981
MIDDLEBY OVENS	\$0.00	MACHINERY - VISTA (MISSION)	8
MIDDLEBY OVENS	\$0.00	MACHINERY - VISTA (MISSION)	9
MIDDLEBY OVENS	\$0.00	MACHINERY - VISTA (MISSION)	10
MIDDLEBY OVENS AND FREIGHT	\$0.00	MACHINERY - VISTA (MISSION)	11
MIG WELDER & DRILL PRESS	\$7,049.38	MACHINERY & EQUIP OWNED - LEGACY	17006221
MIH 2612 METAL DETECTOR SYSTEM	\$0.00	MACHINERY - VISTA	65
MILK LINES TO PIZZA PLANT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005323

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
MILK METER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005298
MILK TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005458
MILK TANK COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005394
MILLER WELDER SLC # 395880015	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003766
MINITOWER ICE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004038
MISC '89 ACQ HARD/SOFT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001039
MISC SALES FIXTURES I	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001653
MISC. SALES FIXTURES II	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001654
MISSION DOK LOKS	\$1,957.73	LEASEHOLD IMPROVEMENTS - VISTA (MISSION)	7
MIX 1 GEAR DRIVE	\$2,908.12	MACHINERY & EQUIP OWNED - LEGACY	17004932
MIX 1 STERLING MOTOR	\$949.61	MACHINERY & EQUIP OWNED - LEGACY	17004933
MIXER #3 SANITARY DOORS REPLACEMENT	\$5,677.44	MACHINERY & EQUIP OWNED - LEGACY	17005907
MIXER AND PUMPS	\$6,074.52	MACHINERY & EQUIP OWNED - LEGACY	17005929
MIXER GEAR BOX UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005596
MIXER GEAR BOX UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005597
MIXER GEAR BOX UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005598
MIXER GEAR BOX UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005599
MIXER GEAR BOX UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005600
MIXER UPGRADE	\$5,618.94	MACHINERY & EQUIP OWNED - LEGACY	17005053
MIXER#3 MIXER BOWL REPLACEMENT	\$9,211.87	MACHINERY & EQUIP OWNED - LEGACY	17006147
MIXER#3 SUPPORT FRAME	\$1,045.72	MACHINERY & EQUIP OWNED - LEGACY	17005881
MIXER, 2500 LB STANDARD	\$0.00	MACHINERY - VISTA	17
MIXER, 500 LB	\$0.00	MACHINERY - VISTA	29
MIXER, 500 LB (PYMT. 2)	\$0.00	MACHINERY - VISTA	34
MIXER-BARLIANT AUCTIONS INC.	\$8,639.73	MACHINERY & EQUIP OWNED - LEGACY	17006164
MIXER/GRINDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003317
MIXING BOWL HOIST CER #1219	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003659
MOBIL PLATFORMS (4)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003331
MOBILE WORKTABLES 18GA S/S	\$0.00	MACHINERY - VISTA	49
MOD "L" DESJK - OAK W/BLACK BASE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002363
MOD L DESK-OAK W/BLACK BASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003553
MODEL 10 THERMA-KLEEN STEAM CLEANER & SANITIZER	\$1,868.58	MACHINERY & EQUIP OWNED - LEGACY	17006078
MODEL DB160 FILLER DEPOSITR LI	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003128
MODEL TO TAPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005405
MODEM DSU3600.S/A.R3	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001051
MODEM DSU3600.S/A.R3	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001052
MODEM DSU3600.S/A.R3	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001053
MODEM DSU3600.S/A.RS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001050
MODEM SECURITY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001011
MODIFIED CARRIER PATENS FOR PR3 RECTANGULAR TRAYS	\$25,794.47	MACHINERY & EQUIP OWNED - LEGACY	17006285

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
MODIFY EQUIPMENT IN SHIPPING DOCK	\$61,409.62	MACHINERY & EQUIP OWNED - LEGACY	17005976
MODIFY FA URSCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003422
MOISTURE DETERMINER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003472
MOTOR CONTROL CENTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003271
MOTOR GEAR-CRYOVAC UPGRADES	\$1,095.28	MACHINERY & EQUIP OWNED - LEGACY	17006047
MOTORIZED TABLES-PORION PAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004624
MOTOROLA 2-WAY RADIOS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003610
MOVE COPACKER EQUIP HOOKUP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003179
MOVING/LABOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001252
MP JET 9X49 VS MILL	\$0.00	MACHINERY - VISTA	70
MPI CTM-360 7.5 LABEL APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005432
MS MOUSE COMBI V2.0	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001321
MS OFFICE ASST WIN V1.0	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001227
MS OFFICE FOR MAC V4.2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001234
MS OFFICE FOR MAC V4.2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001232
MS OFFICE V4.2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001226
MS OFFICE V402	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001225
MTL HANDLG-DOORS/LEVELRS/SEALS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004724
MTL HNDLG-STORAGE RACKS	\$280.60	MACHINERY & EQUIP OWNED - LEGACY	17004745
MUELLER BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003334
MUELLER BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003375
MUELLER BOWLS W/DRAINS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003353
MUELLER DRAIN BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003379
MULTIVAC A300/16	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003531
MURZAN PI-50	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005297
MURZAN PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003231
MURZAN-50DL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005291
MYCOM COMPRESSOR - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003693
NAT OAK DESK W/SIDEARM-MKTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001244
NERVEPACE NERVE COND. MONITOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003661
NETTING FOR BIRD CONTROL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005029
NETW FOIRL ALTER MEDIA CONNECT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001156
NETW TOKEN RING MGMT SERVICE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001145
NETWORK OPTIMIZATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003089
NETWORK SUPPORT SOFTWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001628
NETWORTH 24PORT TRISEG 10BASE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001139
NETWORTH 6000 POWERBUILDER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001138
NETWORTH AFT CARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001142
NETWORTH AFT CARD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001143
NETWORTH BNC PORT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001181
NETWORTH OPT MEDIA 10BASE CONN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001155
NETWORTH RACK MOUNT KIT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001179

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
NETWRTH 24PORT ETHERNET HOST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001180
NETWRTH 24PORT ETHRNT HOST4000	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001074
NETWRTH 24PORT TRISEG 10BASE T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001068
NETWRTH 24PORT TRISEG 10BASE T	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001069
NETWRTH 24PORT TRISEG ENET HUB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001154
NETWRTH 4000 CHAS TOKEN RING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001140
NETWRTH 4000 CHAS TOKEN RING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001141
NETWRTH HUBVIEW V2.2A	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001147
NETWRTH HUBVIEW V2.2A	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001070
NETWRTH HUBVIEW V2.2A	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001071
NETWRTH MEDIA BNC CONNECTOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001075
NETWRTH S6000 NETWK SRV ENGINE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001066
NETWRTH S6000 NETWK SRV ENGINE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001067
NETWRTH S6000 PWR BLDR OBT HUB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001064
NETWRTH S6000 PWR BLDR OBT HUB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001065
NETWTH SRS3000 TRISEG MGMT HUB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001063
NEW BELT POTATO SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005444
NEW BREAD BOWL LINE	\$27,932.78	MACHINERY & EQUIP OWNED - LEGACY	17006345
NEW CARRIER PLATES FOR PR2 IN SALAD	\$1,081.67	MACHINERY & EQUIP OWNED - LEGACY	17006359
NEW CARRIER PLATES WITH GASKET FOR PR3 IN SALAD	\$24,042.56	MACHINERY & EQUIP OWNED - LEGACY	17006347
NEW CHEESE CUBER FOR PARTY TRAY LINE	\$6,847.06	MACHINERY & EQUIP OWNED - LEGACY	17006284
NEW CONCRETE FLOOR IN PLANT	\$205.81	LEASEHOLD IMPROVEMENTS - VISTA	21
NEW CUTTING DIE FOR PREPACK MACHINE	\$4,459.07	MACHINERY & EQUIP OWNED - LEGACY	17006197
NEW DESIGN CUP DROPPER WHEELS FOR SALAD PR2`	\$7,207.40	MACHINERY & EQUIP OWNED - LEGACY	17006310
NEW DOMAIN CONTROLLER & FILE SERVER	\$4,499.15	MACHINERY - VISTA	94
NEW DOMINO PRINTER	\$943.01	MACHINERY & EQUIP OWNED - LEGACY	17005044
NEW GEARBOX FOR LYCO SCRUBBER	\$5,082.37	MACHINERY & EQUIP OWNED - LEGACY	17006311
NEW GEARBOX FOR MIXER 0001 ON B LINE	\$2,902.85	MACHINERY & EQUIP OWNED - LEGACY	17006291
NEW GLUE SYSTEM FOR ADCO SLEEVE C LINE	\$3,777.85	MACHINERY & EQUIP OWNED - LEGACY	17006266
NEW GUARD RAILS - ABBOTT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005043
NEW KRONOS FOR FT WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001632
NEW LAPTOP FOR DAVID SHULZE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001615
NEW LAPTOP FOR MIKE KELLY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001588
NEW MODULAR OFFICES-MAINTENANCE PART ROOM	\$3,934.27	FURNITURE AND FIXTURES - LEGACY	16002384
NEW P.C. RICH HECHLER (SALES)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001559

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
NEW PACKAGING LINE	\$240,033.51	MACHINERY - VISTA	180
NEW PIZZA CHEESE RAKE ASSEMBLY	\$15,870.82	MACHINERY & EQUIP OWNED - LEGACY	17006309
NEW PR2 & PR3 DIES FOR MASH	\$2,283.55	MACHINERY & EQUIP OWNED - LEGACY	17006308
NEW PR3 DIE FOR SALADS & GROMMIT	\$2,800.64	MACHINERY & EQUIP OWNED - LEGACY	17006313
NEW QC LAB FURN & FIXTURES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001242
NEW ROTORS FOR WAUKESHA PUMP	\$6,760.38	MACHINERY & EQUIP OWNED - LEGACY	17006319
NEW SALAD DIE FOR PR2	\$903.57	MACHINERY & EQUIP OWNED - LEGACY	17006273
NEW STEAM PEELER STACK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003387
NEW TEST KITCHEN	\$675.68	LEASEHOLD IMPROVEMENTS - VISTA	12
NEW TEST KITCHEN CONSTRUCTION	\$7,818.78	LEASEHOLD IMPROVEMENTS - VISTA	56
NEW TRENCH DRAIN IN THE CAN ROOM	\$13,291.67	MACHINERY & EQUIP OWNED - LEGACY	17006328
NEW VERTICAL CUTTER MIXER (VCM) S/N 56-1323678	\$12,261.03	MACHINERY - VISTA	179
NEW WASTE WATER PUMP FOR PUMPING POLYMER	\$1,129.84	MACHINERY & EQUIP OWNED - LEGACY	17006312
NEXGEN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001630
NIMCO CARTON FILLER REBUILD-INCL ELEC TOP OVEN,	\$12,752.96	MACHINERY & EQUIP OWNED - LEGACY	17005683
NIMCO FILLER ELECTRICAL UPGRADES	\$2,945.84	MACHINERY & EQUIP OWNED - LEGACY	17005978
NIMCO LIFT	\$7,001.48	MACHINERY & EQUIP OWNED - LEGACY	17004944
NIMCO REBUILD CER #1277	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003625
NO SPECIFIC DETAILS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001229
NOBLE 32 FLOOR SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005526
NOISE ABATEMENT EQUIP- BOWL BLANCHING FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005960
NOISE ABATEMENT EQUIP- BOWL WASHING R FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005961
NOISE ABATEMENT EQUIP- CABBAGE DRYER FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005958
NOISE ABATEMENT EQUIP- PASTA COOKER FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005959
NORD DRIVE UNIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005233
NORELCO TRANSCRIBER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001701
NORELCO TRANSCRIBER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001702
NORTH FREEZER COMPRESSOR	\$1,492.80	MACHINERY & EQUIP OWNED - LEGACY	17005024
NORWOOD CODE SUPPLEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003490
NORWOOD CODERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003489
NORWOOD IMPRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005314
NOTEBOOK-1S264531U78M1833	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001407
NOTEBOOK-TOSHIBA 430CDS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001372
NOTEBOOK-TOSHIBA 430CDS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001373
NOTEBOOK-TOSHIBA 430CDS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001374
NOVELL DEDICATED SERVER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001584

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
NOVELL NETWORK 3.12	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001148
NOVELL NETWR 3.12 5USER 3.5	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001076
NOVELL NETWR 3.12 5USER 3.5	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001077
O/H 75HP JOY AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003197
O/H MONORAIL CRANSE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003449
O160 HOLMATIC FILLER	\$0.01	MACHINERY & EQUIP OWNED - LEGACY	17005003
OAKES CONT. MIXING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004758
OBC TRANSPORT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001049
ODENBERG CARBON STEEL VESSEL-PP109388	\$23,696.63	MACHINERY & EQUIP OWNED - LEGACY	17006206
ODENBERG STEAM PEELER REBUILD-STEAM PEELER REBUILD	\$4,421.10	MACHINERY & EQUIP OWNED - LEGACY	17005682
ODENBERT K&K PE VESSEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005274
ODENBURG STEAM PILLAR C-LINE	\$10,060.46	MACHINERY & EQUIP OWNED - LEGACY	17006228
ODENBURG STEAM VESSEL REPAIR	\$703.95	MACHINERY & EQUIP OWNED - LEGACY	17006185
OEE UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005026
OFFICE BLDG FURNACES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003672
OFFICE HVAC UPGRADE PHASE 1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005815
OFFICE PANELS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001793
OFFICE-R. WILLIAMS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001644
OIL CHILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003367
OIL TAKN HEATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003371
OIL TANK MANWAY & RELINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003382
OKF LOGO ON WALL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001780
OLD LAB ITEMS (RANGE DISHWASHER REF)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005280
OLD SALAD TUBS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005296
OLYMPIA TYPEWRITER/SHIP	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001690
OPTI - SORTER	\$115,480.09	MACHINERY & EQUIP OWNED - LEGACY	17004856
OPTI SORT PRISM CAMERA SYSTEM	\$22,392.70	MACHINERY & EQUIP OWNED - LEGACY	17006190
OPTI SORT WATER COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004534
OPTI-SORT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003678
OPTI-SORT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004899
OPTISORT LAMP CONTROLLER REPLACEMENT	\$1,888.46	MACHINERY & EQUIP OWNED - LEGACY	17005708
OPTISORTER UPGRADES	\$2,909.06	MACHINERY & EQUIP OWNED - LEGACY	17005033
OPTISOTER CATCH PAN, RAIING, DECKING REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005982
ORANGE SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001618
ORICS 2 LANE TOOLING TO RUN SPINACH ARTICHOKE	\$3,530.19	MACHINERY & EQUIP OWNED - LEGACY	17006306
ORICS S-30 FILLER MACHINE	\$509,292.22	MACHINERY & EQUIP OWNED - LEGACY	17006331
ORICS TRAY SEALER	\$51,215.70	MACHINERY - VISTA	182
ORIENTAL RUG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001508

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
OSGOOD FILLER REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005763
OSGOOD MACHINE W/ FILLER AND NOZZLE	\$27,923.72	MACHINERY - VISTA	177
OSGOOD MODEL1001-ROTARY TRAY F	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004811
OSGOOD TRAY FILLER RETOOLING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005933
OUTFLOW PH RECORDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003464
OVEN NEEDING REFURBISHMENT	\$0.00	MACHINERY - VISTA (MISSION)	12
OVERHAUL COMPRESSOR FOR B LINE ENGINE ROOM	\$7,000.40	MACHINERY & EQUIP OWNED - LEGACY	17006315
OVERHAUL WATER SOFTENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005753
OVERHEAD DOOR, DRY WAREHOUSE	\$0.00	LEASEHOLD IMPROVEMENTS - LEGACY	15000011
OXYGEN ANALYZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003140
P.C. - Q.C. MANAGER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000894
P.C. 2 HARD DISK DRIVES-ACTTG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000911
P.C. ACCTG MGR/IN WHEELING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001554
P.C. ADMISTRATIVE ASST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001542
P.C. BUYOUT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001032
P.C. BUYOUT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001033
P.C. BUYOUT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001034
P.C. CONTROLLER E.R.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000889
P.C. CUSTOMER SERVICE REP VER.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001547
P.C. EAST RUTHERFORD DATA PROC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000895
P.C. EXPAN-JVK WORD PROCESSOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001013
P.C. EXPANSION ACCTG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001017
P.C. EXPANSION MARKETING	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001018
P.C. EXPANSION-ACCTG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001012
P.C. FOR ACCT MGT SHARON M.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001546
P.C. LAB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001022
P.C. LINARES IBM PS2-55X	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000881
P.C. MEXICO PS2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000898
P.C. PRESIDENT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000885
P.C. PRESIDENT'S SECRETARY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000893
P.C. TIM MAY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000897
P.C. UPGRADE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001023
P.C. UPGRADES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001366
P.C. V.P. OPERATIONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000886
P.C. V.P. SALES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000892
P.C. VERNON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000887
P.C. VERNON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001047
P.C.'S 3-VERNON PET HOST	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000890
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001024
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001025
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001026

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001027
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001028
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001029
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001030
P.C.-EXPANSION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001031
P.C.-SALES(GIACOLETTO)	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001409
P.C.PLANT DIR/BURKE VERNON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001570
PA SYSTEM UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004207
PACEMARK 3410 PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001221
PACK OFF TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003579
PACK-OFF CONVEYOR	\$3,750.48	MACHINERY & EQUIP OWNED - LEGACY	17006101
PACKAGE LINE 2LB CONTATIN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005255
PACKAGING AUTOMATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004878
PACO PUMP W/50 HP MOTOR	\$4,010.53	MACHINERY & EQUIP OWNED - LEGACY	17005861
PACSIMILE-PRESIDENT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001745
PADDLE MIXER-2000-2500 LBS CAPACITY	\$12,753.43	MACHINERY & EQUIP OWNED - LEGACY	17006182
PALLET JACK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003674
PALLET JACK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003675
PALLET JACK S/N A803N12269W	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004050
PALLET JACK S/N A803N12270W	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004049
PALLET JACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003720
PALLET JACKS UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004702
PALLET RACK & INSTALLATION FG COOLER	\$4,240.04	LEASEHOLD IMPROVEMENTS - VISTA	16
PALLET RACKING	\$550.17	MACHINERY & EQUIP OWNED - LEGACY	17005013
PALLET RACKING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005014
PALLET RACKING-PROC.SEPARATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004538
PALLET RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003327
PALLET RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004176
PALLET RACKS RECEIVING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004691
PALLET RACKS RECEIVING-ADDTNL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004128
PALLET RACKS RECEIVING-ADDTNL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004210
PALLET RACKS RECEIVING-ADDTNL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004291
PALLET RACKS-PRODUCE COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004632
PALLET RAX-LOCKUP COOLR 12BAYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003551
PALLET SCALE CABBAGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003153
PALLET SCALE RCVG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003166
PALLET WALKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003372
PALLET WEIGHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005453
PALLET WRAPPER FOR BOXING AREA	\$3,772.08	MACHINERY & EQUIP OWNED - LEGACY	17006304
PALLETS (10 TOTAL)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004992

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PANELMATE CONTROLLER-BERRY FILLER ELECTRICAL UPGRA	\$3,408.54	MACHINERY & EQUIP OWNED - LEGACY	17006050
PANELS FOR SPINACH ROOM	\$4,915.19	LEASEHOLD IMPROVEMENTS - VISTA	50
PAPER SAVER EXCEPTION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001347
PAPER SHREDDER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001719
PARKING LOT EXPANSION	\$41,473.92	LEASEHOLD IMPROVEMENTS - LEGACY	15000016
PARTITION SET	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001589
PARTITIONS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001580
PARTITIONS & WORKSTNS-BASMT EX	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002365
PARTLOW TEMP RECORDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005282
PARTS AND LABOR TO REBUILD FILLER # 5	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005924
PARTS AND LABOR TO REBUILD FILLER # 6	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005925
PARTS FOR ORICS TRAY SEALING MACHINE	\$20,981.88	MACHINERY & EQUIP OWNED - LEGACY	17006175
PARTY TRAY & MEAT BALL TRAY MAP PACKAGING TESTER	\$9,854.84	MACHINERY & EQUIP OWNED - LEGACY	17006289
PARTY TRAY LINE WEBER SLICER SPARE PARTS	\$14,080.29	MACHINERY & EQUIP OWNED - LEGACY	17006298
PASTA COOKER FAN SILENCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005823
PASTA COOLING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003483
PASTA COOLING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004743
PASTA FEED SYSTEM	\$8,695.63	MACHINERY & EQUIP OWNED - LEGACY	17005023
PASTA LOADING SYSTEM	\$249.91	MACHINERY & EQUIP OWNED - LEGACY	17004110
PASTA SCALE-FLOOR MTD	\$5,019.06	MACHINERY & EQUIP OWNED - LEGACY	17004940
PASTA UNLOADING SYSTEM	\$21,502.05	MACHINERY & EQUIP OWNED - LEGACY	17004813
PASTE HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005362
PATIO FURNITURE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001629
PAYROLL PROCESSING SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001003
PC 2 DOCKING STATIONS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000960
PC 5 1/4 EXTERNAL DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000957
PC 5 1/4 EXTERNAL DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000958
PC 5 1/4 EXTERNAL DRIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000959
PC 5 MCA PS/2 MAINLINK BOARDS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000927
PC 8 MAIN LINK BOARDS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000956
PC 8515 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000918
PC 9518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000924
PC ACER AMDK6-233	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001397
PC ACER AMDK6-233	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001398
PC ACER AMDK6-233	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001399
PC ACER AMDK6-233	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001400
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000910
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000912

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000913
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000914
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000915
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000916
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000899
PC CPU IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000900
PC CPU IBM PS/2 9577	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000923
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000954
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000939
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000940
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000941
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000942
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000943
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000944
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000945
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000946
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000947
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000948
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000949
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000950
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000951
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000952
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000904
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000905
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000906
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000909
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000919
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000920
PC EPSON PRINT LQ1170	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000921
PC HARD DISK IBM PS/2 UPGRADE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000925
PC HARDWARE PS/2	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000883
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000938
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000961
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000962
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000963
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000964
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000965
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000966
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000967
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000968
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000969
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000970
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000971

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000972
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000973
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000974
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000975
PC IBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001048
PC LASER JET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000928
PC LASER JET PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000953
PC LASER PRINT ODS SYS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000979
PC MODEM HAYES 9600	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000922
PC MODEM VN KRONOS ULTRA 9600	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000937
PC NETWORK MISC CHARGES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001306
PC ODS SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000980
PC ODS SYSTEM SOFTWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000981
PC TBU IBM 6157	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000935
PC UPS SMART SERVER 900VA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000926
PC-SALES ADMINISTRATOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001408
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000932
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000933
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000934
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000901
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000902
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000903
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000917
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000908
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000976
PC8518 COLOR MONITOR	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000977
PCACCESS UNIT IBM MULTISYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000907
PCIBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000929
PCIBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000930
PCIBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000931
PCIBM PS/2 8556	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000955
PCIBM PS/2 8557 ODS SYS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000978
PCMCIA COMBO 14/14 DATA/FAX EN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001330
PCMCIA COMBO14/14 DATA/FAX ENE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001331
PCMCIA COMBO14/14 DATA/FAX ENE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001332
PCMCIA COMBO14/14 DATA/FAX ENE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001353
PCMCIA COMBO14/14 DATA/FAX ENET	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001352
PDT6846 WIRELESS PORTABLE DATA TERMINAL	\$1,534.48	MACHINERY - VISTA	112
PEELER LOADCELL SCALE INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004448
PEELER WASHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005318
PENTIUM11333MHZINTEL PROC.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001390
PEPPOMATIC-PIZZA LINE UPGRADES	\$3,815.13	MACHINERY & EQUIP OWNED - LEGACY	17006048

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PERITIFILM INFO MGMT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005519
PERSONAL COMPUTER NETWORK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001418
PERSONAL PAGE & TELEPHONE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001636
PH METER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005496
PH METER-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004020
PHONE EXPANSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001662
PICK UP TRUCK-01 DODGE RAM 2-WHEEL DRIVE	\$1,173.33	TRANSPORTATION OWNED - LEGACY	19000048
PIPE CHANGE CONT MIX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003486
PIPES-MAC LINE CEILING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005321
PIPETES-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004093
PIPING DEL02-06	\$60,012.55	MACHINERY & EQUIP OWNED - LEGACY	17005166
PIPING- WH-06-0046	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005826
PIPLN METAL DETECTOR-HERC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004567
PISTON FILLER 2P-64 TWIN PISTON FILLER	\$186.01	MACHINERY & EQUIP OWNED - LEGACY	17006237
PISTON FILLER MACHINE CER #1268	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003629
PISTON FILLER W/POWER LIFT AND HAND GUN NOZZLE	\$1,356.09	MACHINERY - VISTA	97
PIZZA CONVEYOR - SARKA (B-LINE)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005371
PIZZA LINE EQUIP IMPROVEMENTS	\$25,117.81	MACHINERY & EQUIP OWNED - LEGACY	17005684
PIZZA LINE UPGRADE IMPROVEMENTS	\$45,793.96	MACHINERY & EQUIP OWNED - LEGACY	17005685
PIZZA LINE UPGRADE IMPROVEMENTS	\$4,195.11	MACHINERY & EQUIP OWNED - LEGACY	17005686
PIZZA SHREDDER (URSHEL LAB CHEESE SHRED)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005056
PKG EQ R-ALI-HERC LN8 MOV/RPR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004663
PKG EQ RE-ALI-COL DUMP INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004214
PKG EQ RE-ALI-HERC LN4 MOV/RPR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005514
PKG EQ RE-ALI-POST DUMP EXT/IN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004098
PKG EQ RE-ALI-SS ROLLER HERC#2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004225
PLANT BREAKROOM & TRAINING EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004329
PLANT REARRANGEMENT - CER #1253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003640
PLANT SECURITY & TIME CLOCK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003609
PLANT SECURITY EQUIPMENT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001625
PLANT SECURITY SYSTEM	\$1,910.20	MACHINERY & EQUIP OWNED - LEGACY	17004936
PLANT WATER FILTERS SLC # 595900017	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003742
PLANTER-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001766
PLASMA CUTTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003694
PLASMARC CUTTING & WELDING SLC # 595890008	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003758
PLASTIC BELT CONVEYOR-HOMATIC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004379
PLASTIC PACKAGING CAPACITY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004842

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004960
PLATFORM SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005179
PLATFORM-CABBAGE LINE	\$2,445.04	MACHINERY & EQUIP OWNED - LEGACY	17004660
PLATFORM-VEG.TREATMENT LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004750
POLARIZED MICROSCOPE	\$1,212.52	MACHINERY & EQUIP OWNED - LEGACY	17005852
POLYPAC HYDRAULIC PUMP(FROM TX)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005487
PORTABLE BASE, COLUMN DUMPER-RH	\$0.00	MACHINERY - VISTA	18
PORTABLE ICE CART	\$1,124.22	MACHINERY - VISTA	136
PORTABLE ICE CART	\$1,124.22	MACHINERY - VISTA	137
PORTION PACK GUARDS-PROC.SEP.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004289
POT MX AUGER-2 RMVBL LEX COVRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004189
POTATEO UNLOADING CONVEOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004388
POTATO BIN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005423
POTATO BIN AUGER REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003615
POTATO BIN DRIVE IMP-3 REPLCMT RED FOR 3 EXISTING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005553
POTATO BIN REPAIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004271
POTATO BRUSHES & HARWARE REPALCEMENT	\$4,301.42	MACHINERY & EQUIP OWNED - LEGACY	17006003
POTATO CHILLER CONTROLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003683
POTATO DICER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005243
POTATO DISCHARGE CONVEYOR SCREW FOR BIN C	\$2,471.69	MACHINERY & EQUIP OWNED - LEGACY	17006165
POTATO DUMPER STRUCTURAL REPAIRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004938
POTATO FILL CONVYR-#3 BULK POT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004530
POTATO HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005252
POTATO LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005327
POTATO LINE RARE EARTH MAGNET	\$517.04	MACHINERY & EQUIP OWNED - LEGACY	17005028
POTATO OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003262
POTATO PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003292
POTATO PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005245
POTATO PEELER BYPASS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003432
POTATO POLISHER REPLACEMENT	\$31,411.57	MACHINERY & EQUIP OWNED - LEGACY	17005719
POTATO PROCESS-B-LINE UPGRADES	\$14,747.47	MACHINERY & EQUIP OWNED - LEGACY	17006049
POTATO RAMP MODIFICATION CER#1403	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004675
POTATO SALAD HOPPER VALVE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003377
POTATO SAUCE MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005055
POTATO SCALE REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004738
POTATO SCALE-FLOOR MTD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006095
POTATO SCRUBBER PARTS	\$1,147.40	MACHINERY & EQUIP OWNED - LEGACY	17005811
POTATO SCRUBBER PARTS	\$122.45	MACHINERY & EQUIP OWNED - LEGACY	17005796
POTATO SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003681

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
POTATO SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005461
POTATO STORAGE BIN - CER #1249	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003642
POTATO TRANSFER CONVEYOR	\$579.38	MACHINERY & EQUIP OWNED - LEGACY	17005032
POTATO UNLOAD UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004789
POTATO UNLOADING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004297
POTATO UNLOADING CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004791
POTATO UNLOADING UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004754
POTATO WASTE SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003406
POTATO COOLER STRAINER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004331
POTATO COOLING UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003588
POTATO COOLING UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003947
POTATO LINE CONVEYOR-P.SEPERA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004647
POTATO SANITARY PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004685
POTATO UNLOAD SYSTEM UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004461
POTATOR SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005226
POWER DISTRIBUTION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003369
POWER DOOR CLOSER - FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003617
POWER SCRUBBER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003880
POWER WALKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003237
POWER WALKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003238
POWERWALKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003416
PR 2 MIXER AND CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004604
PR-2 CONVERSION PARTS	\$53,202.40	MACHINERY & EQUIP OWNED - LEGACY	17005790
PR-2 CONVERSION PARTS	\$3,365.86	MACHINERY & EQUIP OWNED - LEGACY	17005915
PR-2 LINE METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005011
PR-2 MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005534
PR-2 MODIFICATIONS	\$60,996.43	MACHINERY & EQUIP OWNED - LEGACY	17005782
PR-3 LINE METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005010
PR-3 MACHINE	\$9,228.03	MACHINERY & EQUIP OWNED - LEGACY	17005031
PR1 MACHINE	\$4,564.05	MACHINERY & EQUIP OWNED - LEGACY	17004971
PR2 S/N 4091	\$24,320.49	MACHINERY & EQUIP OWNED - LEGACY	17005164
PR2 & PR3 REDESIGNED CARRIER PLATES FOR BOB EVANS	\$33,556.12	MACHINERY & EQUIP OWNED - LEGACY	17006343
PR3 S/N 15136	\$45,328.56	MACHINERY & EQUIP OWNED - LEGACY	17005165
PR3 JACKETED HOPPER WITH AGITATOR MOTOR & GEARBOX	\$23,897.96	MACHINERY & EQUIP OWNED - LEGACY	17005940
PR3 MASH LINE IMP-REPLACE DIE CUTTER + CLUTCH	\$1,933.96	MACHINERY & EQUIP OWNED - LEGACY	17006188
PR3 STRIPPER PLATE REPLACEMENT	\$886.01	MACHINERY & EQUIP OWNED - LEGACY	17006214
PR4 FILM REGISTRATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003520
PRECUT VEGETABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003328
PREP ROOM CEILING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003460
PREPACK LABELER/TRANSFER CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004338

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PRESSURE SENSITIVE LABEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004684
PRESSURE STEAM GENERATOR	\$15,770.91	MACHINERY & EQUIP OWNED - LEGACY	17006169
PRESSURE VESSEL-STEAM PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004742
PRESSURE WASHER PUMPS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005234
PRESSURE WASHER UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005602
PRESSURE WASHER UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005603
PREVENTATIVE MAINT SOFTWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001607
PREVENTATIVE MAINTENANCE SOFTW	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001581
PREVENTIVE MAINT SOFTWARE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001617
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001336
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001337
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001338
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001339
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001340
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001341
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001175
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001176
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001177
PRINTER CONVERTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001178
PRINTER COVER-PRODUCTION	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001014
PRINTER COVER-TAK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001015
PRINTER LQ1050	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000884
PRINTER SALES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001019
PRINTER TM295	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005393
PRISM OPTICAL SORTER ON A-LINE MASH	\$2,133.04	MACHINERY & EQUIP OWNED - LEGACY	17006270
PROCESS/SANITARY SEWER PIT UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005152
PROCON-VEG. INSP. & PROCESS LN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004830
PRODUCT BOWL DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004502
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005638
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005639
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005640
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005641
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005642
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005643
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005644
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005645
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005646
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005647
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005648
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005649
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005650

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TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005651
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005652
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005653
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005654
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005655
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005656
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005657
PRODUCT BOWL REPLACEMENT	\$167.75	MACHINERY & EQUIP OWNED - LEGACY	17005658
PRODUCT BOWL REPLACEMENT	\$169.23	MACHINERY & EQUIP OWNED - LEGACY	17005659
PRODUCT BOWL REPLACEMENT	\$169.23	MACHINERY & EQUIP OWNED - LEGACY	17005660
PRODUCT BOWL REPLACEMENT	\$169.79	MACHINERY & EQUIP OWNED - LEGACY	17005661
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006141
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006142
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006143
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006144
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006145
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$81.42	MACHINERY & EQUIP OWNED - LEGACY	17006149
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006121
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006122
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006123
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006124
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006125
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006126
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006127
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006128
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006129
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006130

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006131
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006132
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006133
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006134
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006135
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006136
PRODUCT BOWL REPLACEMENT-#22054 600LB V-EDGE BUGGY	\$76.39	MACHINERY & EQUIP OWNED - LEGACY	17006137
PRODUCT BOWL REPLACEMENT-#29904 600LB V-EDGE BUGGY	\$115.00	MACHINERY & EQUIP OWNED - LEGACY	17006138
PRODUCT BOWL REPLACEMENT-#29904 600LB V-MAG BUGGY	\$115.00	MACHINERY & EQUIP OWNED - LEGACY	17006139
PRODUCT BOWL REPLACEMENT-#29904 600LB V-MAG BUGGY	\$114.16	MACHINERY & EQUIP OWNED - LEGACY	17006140
PRODUCT CONVEYOR	\$2,621.54	MACHINERY & EQUIP OWNED - LEGACY	17005897
PRODUCT CONVEYORS-BS-06-0022	\$813.21	MACHINERY & EQUIP OWNED - LEGACY	17005840
PRODUCT ID SYS PURE-PAK LINE SLC # 595900034	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003731
PRODUCT STORAGE RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005045
PRODUCT STORAGE TEMPERATURE MONITORING	\$11,055.07	MACHINERY & EQUIP OWNED - LEGACY	17006174
PRODUCT TEMPERATURE MONITORING SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006093
PRODUCT TRANSPORT CONVEYORS	\$11,070.82	MACHINERY & EQUIP OWNED - LEGACY	17005926
PRODUCTION CONVEYOR	\$2,669.64	MACHINERY - VISTA	167
PRODUCTION HOIST REBUILD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006035
PRODUCTION Q C PORTABLE SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003695
PRODUCTION SCALES PRTL #20406	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003885
PRODUCTION SCALES PRTL #20407	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003884
PROTEIN SALAD MIXING SYSTEM	\$9,383.73	MACHINERY & EQUIP OWNED - LEGACY	17005714
PROTEIN SALAD MIXING SYSTEM	\$9,188.22	MACHINERY & EQUIP OWNED - LEGACY	17005715
PROTEIN SALAD MIXING SYSTEM	\$977.45	MACHINERY & EQUIP OWNED - LEGACY	17005716
PRYOR FILM SEAL MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003139
PRYOR MACHINE OVERHAUL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003227
PSL2 MOD 55SX	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000882
PTR, 2M ULTIMA 1055 BLACK WET	\$302.80	MACHINERY - VISTA	74
PTR, 4800 2M MIDI 1055 #MB0116034	\$0.00	MACHINERY - VISTA	3

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
PTR, PHOTOCCELL,FLOOR STAND ASSY,GANTRY	\$0.00	MACHINERY - VISTA	13
PUDDING COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005439
PUMP CELERY BLANCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003442
PUMP MOTOR STATOR REPLACE-REJECT POTATOES	\$3,129.13	MACHINERY & EQUIP OWNED - LEGACY	17006217
PUMP REPLACEMENT PARTS - CER#1398	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004266
PUMP TO BOOST WATER PRESSURE TO SALAD & A LINE	\$1,460.21	MACHINERY & EQUIP OWNED - LEGACY	17006303
PUMP WIEGH MIXER 2 & 3	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003145
PUMPS & PIPING	\$29,481.62	MACHINERY & EQUIP OWNED - LEGACY	17005777
PUNCH & BIND	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001736
PUR-PAK LABEL APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004558
PURCHASE BOOT SANITIZERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005572
PURCHASE BOOT SANITIZERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005573
PURCHASE BOOT SANITIZERS	\$185.40	MACHINERY & EQUIP OWNED - LEGACY	17006114
PURCHASE BOOT SANITIZERS	\$185.40	MACHINERY & EQUIP OWNED - LEGACY	17006115
PURCHASE BOOT SANITIZERS	\$185.40	MACHINERY & EQUIP OWNED - LEGACY	17006116
PURCHASE BOOT SANITIZERS	\$185.40	MACHINERY & EQUIP OWNED - LEGACY	17006117
PURCHASE DREXEL FORKLIFT S/N 972321-1766	\$26,317.54	MACHINERY - VISTA (LEASED)	170
PURE PACK FILLER	\$17,426.72	MACHINERY & EQUIP OWNED - LEGACY	17004790
PURE PACK FILLER UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004826
PURE PACK FILLER UPGRADE	\$46,817.34	MACHINERY & EQUIP OWNED - LEGACY	17004844
PURE PAK FILLER UPGRADE	\$173.02	MACHINERY & EQUIP OWNED - LEGACY	17004950
PURE PAK FILLER UPGRADE	\$445.53	MACHINERY & EQUIP OWNED - LEGACY	17004948
PUREDATA SATISF 200 FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001084
PUREDATA SATISF 200 FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001085
PYR 1LN COV,SLR,LDR,DCTR-MP150	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003185
Q CUTTER / CABBAGE LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004546
Q CUTTER/CABBAGE LINE	\$20,780.03	MACHINERY & EQUIP OWNED - LEGACY	17004829
QA LAB HEATER	\$5,806.79	MACHINERY & EQUIP OWNED - LEGACY	17006168
QC OPEN BURNER RANGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003183
QSF 4053 D CHALLENGER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003177
QUADREL LABEL APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005391
QUEBEC COLONY COUNTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005495
R & D LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001612
R & M IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004580
RA-A URSCHER CONVYRS 1886-55P	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003131
RA-A URSCHER CONVYRS 1886-55PA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003312
RACK OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003151
RACKING UPRIGHT REPLACE	\$1,812.14	MACHINERY - VISTA	124
RACKS	\$0.00	MACHINERY - VISTA (MISSION)	30

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
RACKS	\$0.00	MACHINERY - VISTA (MISSION)	26
RACKS FOR SAMPLE COOLER SALC # 595890020	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003754
RACKS FOR SHIPPING COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003347
RACKS-BISTRO LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004288
RACKS-DRY GOODS & VEG PREP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003892
RACKS-DRY GOODS & VEG PREP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003893
RACKS-PROCESS SEPARATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004721
RADIUS GP-300 UHF RADIO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004994
RAGUE FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005438
RAGUE PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005429
REBUILD ADCO SLEEVE FOR C LINE BOXING	\$12,203.11	MACHINERY & EQUIP OWNED - LEGACY	17006259
REBUILD B LINE SPIRAL FREEZER	\$73,127.71	MACHINERY & EQUIP OWNED - LEGACY	17006213
REBUILD BOILER #1: MODULATING MOTOR, GASKETS...	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005757
REBUILD BOILER #2: MODULATING MOTOR, GASKETS...	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005752
REBUILD CHEESE RACK ON PIZZA LINE	\$4,889.69	MACHINERY & EQUIP OWNED - LEGACY	17006258
REBUILD DEMING WASTEWATER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006033
REBUILD DIRT ELIMINATOR ROOLERS A-LINE	\$2,933.18	MACHINERY & EQUIP OWNED - LEGACY	17006268
REBUILD DOMINO CODE DATE PRINTER	\$1,407.14	MACHINERY & EQUIP OWNED - LEGACY	17005561
REBUILD DOMINO CODE DATE PRINTER	\$1,407.13	MACHINERY & EQUIP OWNED - LEGACY	17005562
REBUILD FILLER FABRICATED PART FOR #3	\$3,980.25	MACHINERY & EQUIP OWNED - LEGACY	17006120
REBUILD FILLER FABRICATED PART FOR #8	\$4,073.82	MACHINERY & EQUIP OWNED - LEGACY	17006041
REBUILD HERCULES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003349
REBUILD METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004201
REBUILD MIXER #1 & #2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003348
REBUILD PUMP ROTOR VANES & HOUSING FOR B LINE	\$7,504.77	MACHINERY & EQUIP OWNED - LEGACY	17006316
REBUILD TRASH PUMP PARTS- WASTEWATER	\$3,967.06	MACHINERY & EQUIP OWNED - LEGACY	17006256
REBUILD URSCHAL MODEL G SLC # 595890004	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003753
REBUILD URSCHAL MOD. FG SLC # 595890036	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003752
REBUILT BUGGY DUMPER SLC # 595900048	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003724
RECEPTION DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001670
RECLASS COURTESY REFRIGERATION TO LEASEHOLD	\$1,600.38	LEASEHOLD IMPROVEMENTS - VISTA	58

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
RECLASS EQUIPMENT - STAINLESS STEEL CARTS	\$1,454.28	MACHINERY - VISTA	107
RECONDITION REPORT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003448
RECONDITION RETORT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003450
RECT. LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001551
RECT. LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001552
RECT. LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001553
REFINISH FURNITURE SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001238
REFR DISPLAY CASE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003141
REFR RACK SYSTEM A3 COMPRESSOR REPLACEMENT	\$10,236.68	MACHINERY - VISTA	157
REFRACTORY - 2 BOILER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003180
REFRG SOUTH FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005407
REFRIG BOUL FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005408
REFRIGERANT DEHYDRATOR-REPLACE REFRIGERATION	\$23,577.46	MACHINERY & EQUIP OWNED - LEGACY	17006018
REFRIGERATED TRAILER-1979 SADLER - CER #1239	\$0.00	TRANSPORTATION OWNED - LEGACY	19000025
REFRIGERATION COILS IN PROCESSING AND PACKAGING A&B	\$2,528.15	MACHINERY - VISTA	111
REFRIGERATION COMPRESSOR CABBAGE PREP PACKING AREA	\$2,901.22	MACHINERY & EQUIP OWNED - LEGACY	17006192
REFRIGERATION COMPRESSOR FOR LOADING DOCK	\$6,318.08	MACHINERY - VISTA	101
REFRIGERATION COMPRESSOR UNIT 27-BOHN 7.5HP	\$10,154.14	MACHINERY & EQUIP OWNED - LEGACY	17006205
REFRIGERATION EQUIPMENT SLC # 395880016	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003764
REFRIGERATION EQUIPMENT UPGRADE	\$45,112.99	MACHINERY & EQUIP OWNED - LEGACY	17006070
REFRIGERATION EXPANSION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003241
REFRIGERATION FOR CHILLED WATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004600
REFRIGERATION UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004602
REFRIGERATION UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004870
REFRIGERATION-ENGINE ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003676
REFRIGERATION-EQUIP-AMMONIA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003680
REFRIGERATION-PROCESSING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003682
REFRIGERATOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002375
REFRIGERATOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002369
REFRIGERATOR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002373
REFRIGERATOR - COR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001344
REFRIGERATOR W/FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003517
REFRIGERATOR-PROD DEV KITCHEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004307
RELO BUTTER MELT TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005124

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
RELOCATE CABBAGE COOLER CONDENSING UNIT	\$5,093.32	MACHINERY & EQUIP OWNED - LEGACY	17006346
RELOCATED (DE) IN-LINE CONTINUOUS MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005910
REM RAND TYPEWRITER/QC SECR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001691
REP & UPGRADE PANELVIEW FOR PIZZA PEPPOMATIC	\$4,993.32	MACHINERY & EQUIP OWNED - LEGACY	17006257
REPAIR #5 FERON COMPRESSOR MOTOR	\$2,850.00	MACHINERY & EQUIP OWNED - LEGACY	17006186
REPAIR & CALIBRATE GLASS LINE	\$7,001.87	MACHINERY - VISTA	165
REPAIR SCOTT TURBON MIXER	\$8,338.99	MACHINERY - VISTA	163
REPAIR VISTA DOK LEVELERS	\$8,588.08	LEASEHOLD IMPROVEMENTS - VISTA	172
REPAIR VISTA DOK LOKS	\$6,920.36	LEASEHOLD IMPROVEMENTS - VISTA	168
REPAIRS ON 2 EXISTANCE STN STEEL BOMBAY -DOOR BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005847
REPL BACKFLOW PREVENTION DEVICE#2	\$4,228.04	MACHINERY & EQUIP OWNED - LEGACY	17006265
REPL PR2 MACHINE FOR 6OZ BOB EVANS CUPS	\$41,504.88	MACHINERY & EQUIP OWNED - LEGACY	17006250
REPLACE 2 BI-PARTING DOORS (COOLER DOORS)	\$9,356.52	LEASEHOLD IMPROVEMENTS - VISTA	96
REPLACE 50FT A-LINE SPIRAL BELTING	\$4,407.06	MACHINERY & EQUIP OWNED - LEGACY	17006215
REPLACE AS/400 FAX GATEWAY	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001621
REPLACE BATTERIES IN DATA	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001609
REPLACE BELT CABBAGE CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003453
REPLACE BOILER #5 DOOR	\$6,559.53	MACHINERY & EQUIP OWNED - LEGACY	17006202
REPLACE COMPRESSOR ON UNIT 37- PIZZA PREP AREA	\$5,955.92	MACHINERY & EQUIP OWNED - LEGACY	17006249
REPLACE DAN WARTALSKI LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001573
REPLACE DESKTOP P.C. MARK R.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001560
REPLACE DIE CUTTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003454
REPLACE EXISTING REFRIGERATION COMPRESSOR	\$5,524.87	LEASEHOLD IMPROVEMENTS - VISTA	95
REPLACE FLEXIBLE DOORS IN PRODUCT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005567
REPLACE NOVELL AT FT. WORTH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001606
REPLACE NOVELL FILE SERVER WH	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001616
REPLACE NOVELL SERV IN VERNON	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001604
REPLACE P.C. LABEL PRINTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001583
REPLACE POTATO FLUME PUMP	\$11,562.99	MACHINERY & EQUIP OWNED - LEGACY	17006231
REPLACE PRODUCTION FLOORS STAGE 1	\$25,916.74	LEASEHOLD IMPROVEMENTS - VISTA	176
REPLACE PRODUCTION FLOORS STAGE 2	\$21,737.60	LEASEHOLD IMPROVEMENTS - VISTA	173

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
REPLACE PRODUCTION FLOORS STAGE 3	\$30,390.26	LEASEHOLD IMPROVEMENTS - VISTA	174
REPLACE RECEIVING AREA DOCK DOOR	\$3,671.72	FURNITURE AND FIXTURES - LEGACY	16002386
REPLACE REFRIG.INSUL.DIS COOLER SLC # 595900015	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003744
REPLACE REFRIGERATION COMPRESSOR #1 S/N 10G63119R	\$18,086.83	MACHINERY - VISTA	188
REPLACE REFRIGERATION COMPRESSOR #5 S/N 10G60561R	\$14,263.54	MACHINERY - VISTA	189
REPLACE RUSTED STEEL PLATES-COMPACTOR DUMP PLATFOR	\$2,315.21	MACHINERY & EQUIP OWNED - LEGACY	17006179
REPLACE SS CHUTE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003459
REPLACE THREE LABEL PRINTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005574
REPLACE THREE LABEL PRINTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005575
REPLACE THREE LABEL PRINTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005576
REPLACE VALVE BOILER 1 & 2	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003456
REPLACE VALVE STEAM PEELR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003455
REPLACE WAREHOUSE DOOR	\$2,391.43	LEASEHOLD IMPROVEMENTS - VISTA	187
REPLACEMENT FREON COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003665
REPLACEMENT OF HYDRAULIC CYLINDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004776
REPLACEMENT/UPDATE WATER SOFTNERS SLC # 595900007	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003746
RESEARCH & DEVELOPMENT LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004718
RESPIRATORY EQUIPMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003684
RETAIL OFFICE EXPENSE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001659
RETAIL PACK MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003370
RETAIL PACKAGING MACHINE - HOLMAT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004799
RETOOL ORICS PACKAGING MACHINE	\$32,701.32	MACHINERY & EQUIP OWNED - LEGACY	17006226
RETORT & VACUUM COOL SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003543
RETORT 12 INCH BUTTERFLY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003499
RETORT ACTIVATION 706	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003133
RETURN AIR SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005230
REWIND 200 HP MOTOR-VILTER COMPRESSOR	\$2,970.90	MACHINERY & EQUIP OWNED - LEGACY	17006199
REWORK SAUCE LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005368
RF ACCESS POINTS	\$1,416.26	COMPUTER HARDWARE - VISTA	159
RF GUNS	\$4,459.17	COMPUTER HARDWARE - VISTA	141
RIBBON AUGERS FOR MIXER CER #1262	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003630
RIBBON MIXER - 2000 LBS CAPACITY	\$19,552.83	MACHINERY & EQUIP OWNED - LEGACY	17006183
RIBBON MIXER - 2000 LBS CAPACITY	\$19,558.02	MACHINERY & EQUIP OWNED - LEGACY	17006184
RICOH-AFICIO SSI-COPIER-CER#1409	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001623

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
RIGOH M-10 COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001681
RIGOH M-10 COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001682
RING MOLD FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004854
RING MOLD MANUFACTURING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004857
RISCO REPAIR	\$20,144.65	MACHINERY - VISTA	156
RISCO STUFFER	\$5,354.84	MACHINERY - VISTA	88
ROBOT COUPE 8302 FOOD PRIC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004895
ROCK REMOVER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005317
ROOF VENT-BOILER ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003433
ROOFTOP MAKE-UP AIR COOLING UNIT MODEL 245PLC,	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005887
ROOFTOP MAKE-UP AIR COOLING UNIT MODEL 300PLC,	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005888
ROTARY CUTOFF VALVE-PR4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003532
ROTARY FILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003613
ROTARY HEATING MDL RO-AIH84-1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003124
ROTARY VALVE-PR4 (INSTALL)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003533
ROTARY VALVE/COOK DISCHGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003340
ROTATE CELERY CHILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003198
ROTH PUMP BOILER FEED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003173
ROYAL TYPEWRITER/ATLANTA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001699
RP550 MICRO-FISHE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001703
RPL KEEBEYWHEEL/BLADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003457
RTL BAKED ITEMS-MID HEAT SEALR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003212
RUBBER MAID BARRELS, HAND JACKS, CARTS, DOLLIES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004947
RUSH SOFA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001623
RUTHERFORD FILLING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003653
RUTHERFORD MODIFICATIONS 16 & 32	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004221
RUTHERFORD PACKAGING MACHINE SLC # 395860123	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003776
RUTHERFORD TRANSFER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005269
RYTEC COOLER DOOR #1 DEL02-05	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005143
RYTEC COOLER DOOR #2 DEL02-05	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005144
RYTEC PREDADOOR HIGH SPEED FABRIC DOOR SYSTEM	\$14,590.08	MACHINERY & EQUIP OWNED - LEGACY	17006203
S BYPASS CONVEYOR-CABBAGE LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005515
S.N. SCALE B 9108 SLC # 395860126	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003779
S/S EDB CHAIN COLUMN LIFT - CER #1253	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003635
S/S PIPE L SLC # 395870006	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003770
S/S PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005295
SABER SERVER MGR & LICENSES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001196
SAFELINE CONVEYOR SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005337

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SAFELINE METAL DETECTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004557
SAFELINE METAL DETECTOR SN41560	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005062
SAFETY GRINDER PLATFORM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006034
SAFETY PLATFORM-CABBAGE DUMPER	\$2,078.91	MACHINERY & EQUIP OWNED - LEGACY	17006094
SAFETY WORK PLATFORMS-C-2TS26	\$492.65	MACHINERY & EQUIP OWNED - LEGACY	17006052
SAFETY WORK PLATFORMS-C-3TS26	\$492.65	MACHINERY & EQUIP OWNED - LEGACY	17006053
SAFETY WORK PLATFORMS-C-3TS26	\$492.65	MACHINERY & EQUIP OWNED - LEGACY	17006054
SAFETY WORK PLATFORMS-C-3TS26	\$492.65	MACHINERY & EQUIP OWNED - LEGACY	17006055
SAFETY WORK PLATFORMS-C-3TS26	\$492.64	MACHINERY & EQUIP OWNED - LEGACY	17006056
SALAD A-LINE REFRIGERATION UPDATE REPAIR	\$27,928.14	MACHINERY & EQUIP OWNED - LEGACY	17006230
SALAD BAR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003354
SALAD BARS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003293
SALAD CHILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005247
SALAD CHILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005260
SALAD CHILLER-PARTLOW	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005324
SALAD LINE PR3 GLUE SYSTEM REPLACE	\$4,055.54	MACHINERY & EQUIP OWNED - LEGACY	17006218
SALAD LINE PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005266
SALAD PACKING RM TAPER (LOVESHAW LD-19 TAPER)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005289
SALAD PICK HEATER (CMI MIX SYS)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005249
SALAD PR2 NEW DIE	\$1,109.16	MACHINERY & EQUIP OWNED - LEGACY	17006297
SALAD PR3 CARPET HOPPER	\$3,900.00	MACHINERY & EQUIP OWNED - LEGACY	17006360
SALAD PREP TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005304
SALAD PRODUCTION EQUIPMENT	\$61,657.12	MACHINERY & EQUIP OWNED - LEGACY	17006178
SALAD PRODUCTION-SOLOMON	\$555,791.77	MACHINERY & EQUIP OWNED - LEGACY	17006189
SALAD SPIRAL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005251
SALAD STEAM VESSEL UPGRADE	\$9,144.88	MACHINERY & EQUIP OWNED - LEGACY	17006317
SALAD TAPE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005265
SALADS NEW QUICK CLEAN FLOOR SCALE	\$6,575.60	MACHINERY & EQUIP OWNED - LEGACY	17006296
SALES ADMIN/MARKETING LASER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001597
SALES EXPANSION-CABINET	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001661
SALES MARKETING LAPTOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001611
SALES OFFICE DESKS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001649
SALES TAX AUDIT 2002 / 2003 PROJECTS	\$1,432.30	MACHINERY & EQUIP OWNED - LEGACY	17005466
SALES TEAM P.C.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001640
SALES TEAM PORTABLE COMPUTER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001619
SALT SPREADER	\$375.00	TRANSPORTATION OWNED - LEGACY	19000054
SAMS LINK-PC350 DX4/100	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001346
SANDWICH MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005341
SANI-MATIC COP TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005193

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SANITARY DESIGN UPGRADES	\$15,893.91	MACHINERY & EQUIP OWNED - LEGACY	17005843
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005724
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005725
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005726
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005727
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005728
SANITARY DESIGN UPGRADES-MACHINERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005729
SANITATION - COP TANK	\$3,525.87	MACHINERY - VISTA	142
SANITATION FOAMER TANK T45 GALLON- ECOLAB	\$1,952.62	MACHINERY & EQUIP OWNED - LEGACY	17005973
SANITATION UPGRADE-MIXER LOAD BARS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005589
SANITATION UPGRADE-POTATO COOKER HOOD MODIFICATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005590
SANITATION UPGRADE-RUBBER HOSE FOR FOAMERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005592
SARKA-TABLES/ JELLO VATS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005434
SATO PRINTER	\$351.74	MACHINERY & EQUIP OWNED - LEGACY	17005034
SATO PRINTERS	\$1,720.62	MACHINERY & EQUIP OWNED - LEGACY	17005039
SAUCE MIXER (LIFT SYSTEM)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005375
SAUCER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005374
SAUSAGE APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005060
SAW & PRESS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005332
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005065
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004962
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004963
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004964
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004965
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004966
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004989
SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006096
SCALE & BAGGER (@ CUSTOM FOODS)	\$100,257.47	MACHINERY - VISTA (MISSION)	2
SCALE & CART	\$1,159.60	MACHINERY & EQUIP OWNED - LEGACY	17005921
SCALE PLATFORM S/N 0030206	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004158
SCALE-PROC.SEPR.VEG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003967
SCALE-WEIGHBELT CALIBR ASSEMBL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004333
SCALE-WET MIX AREA - CER #1245	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003647

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SCALE/DIGITAL/30LB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003881
SCALE/DIGITAL/CAP 100LB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003882
SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004611
SCALES 15 DA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005345
SCALES I-K	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005344
SCISSORS LIFT SP-20	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005286
SCOTT PHRS3-10 PORTABLE MIXER	\$14,726.59	MACHINERY & EQUIP OWNED - LEGACY	17005918
SCOTT TURBON PORTABEL MIXER-SD-09-0001	\$18,599.58	MACHINERY & EQUIP OWNED - LEGACY	17006235
SCRAP CONVEYOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003434
SCREENING SYSTEM - WASTE WATER IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003088
SCREENING SYSTEM - WASTE WATER IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003943
SCRUBBER RESERVOIR TANK REPLACE ON B LINE	\$5,433.07	MACHINERY & EQUIP OWNED - LEGACY	17006353
SD50-LT SPIN DRYER	\$0.00	MACHINERY - VISTA	37
SDM IMPLEMENTER SOFTWARE IT	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001614
SEAL MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003914
SEAL-O-MATIC MACH H81-14 LQPK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003120
SEALLESS AMMONIA TRANSFER PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003195
SEALOMATIC #54 DUES H82-9	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003122
SECRETARY DESK-DIV. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001671
SECRETARY DESK-SALES ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001632
SECRETARY DESK-SALES ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001633
SECRETARY RETURN - DP WORK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001355
SECRETARY RETURN - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001325
SECRETARY RETURN - PR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001331
SECRETARY RETURN - TECH SERV.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001428
SECRETARY RETURN-CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001372
SECRETARY RETURN-CORP. ACCTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001373
SECRETARY RETURN-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001461
SECRETARY RETURN-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001462
SECRETARY RETURN-CORP. SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001458
SECRETARY RETURN-HUMAN RES.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001330
SECRETARY RETURN-NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001353
SECRETARY-RETURN-CORP. OPER.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001452
SECURITY CAMERAS	\$8,400.19	MACHINERY & EQUIP OWNED - LEGACY	17006153
SECURITY SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003612
SEMI-AUTOMATIC STRETCH WRAPPER - CER #1243	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003649
SENTRY FREEDOM MODEL HIH 0609	\$0.00	MACHINERY - VISTA	51
SENTRY FREEDOM MODEL HIV 0609	\$0.00	MACHINERY - VISTA	47

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SENTRY FREEDOM MODEL MIV METAL DETECTOR	\$0.00	MACHINERY - VISTA	38
SENTRY FREEDOM MODEL MIV METAL DETECTOR	\$0.00	MACHINERY - VISTA	60
SERIES 999 TRAY CARTS (TRASH CARTS)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004928
SERV PAK III-D SEALER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003210
SERVER LICENCING SOFTWARE	\$0.00	COMPUTER SOFTWARE - LEGACY	22000018
SEW EURO DRIVE FOR BIN "C"	\$1,757.52	MACHINERY & EQUIP OWNED - LEGACY	17006194
SEWAGE PIPING FOR HOT WATER HEATER	\$1,788.81	MACHINERY & EQUIP OWNED - LEGACY	17006073
SEWER LINE REPLACEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004779
SEYDELMANN GRINDER CS160	\$10,360.34	MACHINERY & EQUIP OWNED - LEGACY	17005970
SHAKE SCREEN-GRBE-DOK-PROC SEP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004051
SHAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005319
SHAKER TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005258
SHAKER-AFTER LYCO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005322
SHAKER-VEG.TREATMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004554
SHAVED ICE MAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005185
SHELF LIFE COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005436
SHELVING MAIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005212
SHELVING P-LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005419
SHIP & RCVG DOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004254
SHIPPING BAY DOOR AND INSTALLATION - 5YR USEFUL LIFE	\$169.29	LEASEHOLD IMPROVEMENTS - VISTA	119
SHIPPING COOLER RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003447
SHO-ME 40 PAK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003330
SHOP HOIST	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005431
SHREDDER SLC # 100870010	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001225
SHREDDING WHEEL FOR URSCHL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003618
SHRINK TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005328
SHRINK WRAP TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004981
SHRINK WRAP TUNNEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004982
SHROUD-POT CKR INLET @ SHAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004252
SHT HAND TAPE MACH-MAZEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003129
SIDE-TAPING MACHINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003656
SIDES PROJECT-CLAMPS & ELBOWS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004127
SIDES-CHROMLAX POWER HOOKUPS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005530
SIERRA TYPEWRITER/SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001697
SIMCO OPTI SORT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005325
SIMMS 250 GAL MIXER	\$17,850.00	MACHINERY & EQUIP OWNED - LEGACY	17005916
SIMPLE 16MB TOS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001364
SIMPLE 4MB TOSH 4600	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001322
SINE PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003688

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SINE PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003689
SINE PUMP MR-150	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005524
SINE PUMP SPS-50	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003148
SINK HOSE	\$3,029.62	MACHINERY & EQUIP OWNED - LEGACY	17005899
SINK-PROC.SEPR.VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004294
SINK-PROC.SEPR.VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004295
SIX BRN FILE CABINETS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001505
SKYJACK SCISSOR LIFT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004927
SKYLINE COMPUTER - ETHERNET SWITC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001618
SLAW CHOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005241
SLICER (@ CUSTOM FOODS)	\$21,014.63	MACHINERY - VISTA (MISSION)	1
SLICER IMPROVEMNT	\$5,140.65	MACHINERY & EQUIP OWNED - LEGACY	17006279
SLOAN AUTO WASH FACETS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005046
SMALL CHARACTER INK JET PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004224
SMALL CHARACTER INK JET PRINTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004396
SMARTLASE 1	\$0.00	MACHINERY - VISTA	44
SMARTLASE LASER CODER	\$2,839.39	MACHINERY - VISTA	110
SMOKEETER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005359
SNACK AND DELIMATE TOOLING	\$16,026.77	MACHINERY - VISTA	169
SNOW BLOWER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003452
SOFA SET/END TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001575
SOFA-NAZ	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001768
SOFTWARE PACKAGE DATA TRACKER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001639
SOLID DISCHARGE RECORDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005390
SOLOMON-BAXTER SPRINGS	\$413,314.12	MACHINERY & EQUIP OWNED - LEGACY	17006207
SONY MULTISCAN	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001216
SOUNDSTN-CONFERENCE UNIT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002362
SOUTH FREEZER COMPRESSOR	\$1,323.77	MACHINERY & EQUIP OWNED - LEGACY	17005025
SOUTHBEND RANGE & OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004890
SP 64 FILLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005307
SPARE PUMP FOR DAF UNIT	\$5,151.66	MACHINERY & EQUIP OWNED - LEGACY	17006300
SPEAKER SYSTEM-CORP. EXP.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001253
SPICE ROOM MIXER - 300#	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004680
SPIN BAR AUTO PROD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003229
SPIN BAR AUTO PROD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003230
SPIN DRY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005351
SPINACH ROOM VENTILATION	\$6,026.02	LEASEHOLD IMPROVEMENTS - VISTA	52
SPINDLE FOR URSCHER DICER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004313
SPIRAL BELTING REPLACE FOR A&B SPIRALS	\$11,742.74	MACHINERY & EQUIP OWNED - LEGACY	17006227
SPIRAL CONDENSOR/BOHNMRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005299
SPIRAL DRIVE REBUILD	\$13,153.88	MACHINERY & EQUIP OWNED - LEGACY	17006166

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
SPIRAL FREEZER BELTING, SPROCKETS & CHAIN, WEAR STR	\$33,072.46	MACHINERY & EQUIP OWNED - LEGACY	17005876
SPIRAL GEAR BOX	\$9,229.65	MACHINERY & EQUIP OWNED - LEGACY	17006329
SPIRAL PLATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003373
SPIRAL REPAIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004246
SPLIT COP TANK FOR QUALITY	\$2,795.84	MACHINERY & EQUIP OWNED - LEGACY	17006336
SPLIT MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005275
SPOT PAK LOADER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005301
SPOT PRODUCT DEPOSITOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005038
SPRINKLER SYSTEM (JRAKK2)	\$3,893.78	LEASEHOLD IMPROVEMENTS - VISTA	10
SPRINKLER SYSTEM - COOLER SLC # 395880022	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003765
SPRINKLER SYSTEM WAREHOUSE SLC # 395880009	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003760
SQR LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001577
SQR LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001549
SQR LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001550
SQR LUNCH TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001545
SQUARE D MODEL 5 S# F188187 SLC # 595900041	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003726
SQUARE D MODEL 5 S# F188812 SLC # 595900040	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003728
SQUARE D MODEL 5 S# F720080 SLC # 595900042	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003730
SS BOWLS RETAIL LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003473
SS CONVYR-HERC #1 TAPE MACH	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003530
SS HOLDER-FILM ROLL-CTR COOLER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004096
SS HOLDER-FILM ROLL-MAYO DUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004095
SS INCL CHUTE-WEIGHBELT LISTR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004081
SS INFEED CHUTE FOR SCRAPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004165
SS SAUCE TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005417
SS SHEETS COOKER HOOD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003468
SS SUPPRT-DRIPPAN-POT INSPECT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004160
SS TABLES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005354
SS TANK W. CASTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005235
SS TUB H82-5C WASH EQ	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003121
SS TUBS-OLD SMALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005267
SS WALL SLEEV&FLSH INCL CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004261
SS&LEXAN COVER-WGHBELT CONVYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004114
SST PREF BASKET	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003418
ST 1100 TAMPJET LID LABELING SYSTEM (LABEL ROOM)	\$0.00	MACHINERY - VISTA	64
STAGING AREA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004046
STAIN/STEEL POWER SHEAR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003343

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
STAINER & PULSATION DAMPENER PUMP	\$2,887.41	MACHINERY & EQUIP OWNED - LEGACY	17006071
STAINLESS STEEL BOLLARDS	\$1,664.91	MACHINERY & EQUIP OWNED - LEGACY	17006210
STAINLESS STEEL BUGGIES (10)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005205
STAINLESS STEEL COOKING PANS FOR MISSION	\$0.00	MACHINERY - VISTA (MISSION)	35
STAINLESS STEEL DUMPING BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004330
STAINLESS STEEL DUMPLING BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004309
STAINLESS STEEL LADDERS	\$919.14	MACHINERY & EQUIP OWNED - LEGACY	17005040
STAINLESS STEEL PANS	\$0.00	MACHINERY - VISTA (MISSION)	31
STAINLESS STEEL TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003718
STAINLESS STEEL VEGETABLE BOWLS	\$6,300.12	MACHINERY & EQUIP OWNED - LEGACY	17005845
STAINLESS STEEL BOMBAY-DOOR BOWLS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005846
STAINLESS STEEL PASTA BOWL	\$1,418.01	MACHINERY & EQUIP OWNED - LEGACY	17005844
STAND UP FORKLIFT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003663
STAR WHEELS & SHAFTS FOR PR3 ON A LINE REPLACE	\$2,368.50	MACHINERY & EQUIP OWNED - LEGACY	17006361
STARR MOD 110 AUX SLUDGE AUGER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003118
STATION CUBE - HUMAN RES.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001328
STATION CUBE - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001296
STATION CUBE - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001292
STATION CUBE - MKTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001293
STATION CUBE-CORP OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001453
STATION CUBE-CORP. ACCTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001378
STATION CUBE-CORP. ACCTG.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001379
STATION CUBE-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001471
STATION CUBE-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001472
STATION CUBE-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001473
STATION CUBE-CORP. EXPAN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001474
STATION CUBE-CORP. OPER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001454
STATION CUBE-NATL SALES	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001354
STATION CUBE-TECH SERV	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001405
STATIONS CUBE - P.R.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001309
STATOR 1FF6 FOR BUNA PUMP IN PIZZA	\$1,103.52	MACHINERY & EQUIP OWNED - LEGACY	17006370
STEAM CLEANER & SANITIZER	\$1,723.21	MACHINERY - VISTA	126
STEAM CLEANER-HOTSEY MODEL #1754	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005585
STEAM CLEANING EQUIPMENT	\$746.94	MACHINERY & EQUIP OWNED - LEGACY	17004937
STEAM EXHAUST SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004047
STEAM INJECTION TO KETTLE PROCESS	\$18,755.56	MACHINERY & EQUIP OWNED - LEGACY	17005981
STEAM KETTLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004363
STEAM LINE POT COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005262

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
STEAM LINES UNDER ABCO COOKER	\$4,342.17	MACHINERY & EQUIP OWNED - LEGACY	17006292
STEAM PEELER BATCH HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004262
STEAM PEELER CERT. REPAIRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003182
STEAM PEELER DOOR	\$0.02	MACHINERY & EQUIP OWNED - LEGACY	17003086
STEAM PEELER EXHAUST TANK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004528
STEAM PEELER ROOM REPAIR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004570
STEAM PEELER UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004576
STEAM PEELER UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004752
STEAM PIPES REPLACE-CHESTER JENSEN KETTLES	\$18,574.85	MACHINERY & EQUIP OWNED - LEGACY	17006229
STEAM POTATO PEELER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005256
STEAM STERILIZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005217
STEAMPEELER SANITATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003420
STEEL COVERS HERC FILL MACHINS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004449
STOMACHER 400	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004991
STOMACHER MODEL 400	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003242
STORAGE RACKING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004092
STORAGE RACKS - WHSE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005384
STORAGE RACKS DRY STORAGE AREA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003186
STORAGE RACKS-PROC.SEPARATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004304
STRATUS HORIZONTAL WRAPPER	\$1,402.78	MACHINERY - VISTA	82
STRECHWRAP SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003228
STRETCH WRAP MACHINE-PALLET	\$5,344.21	MACHINERY & EQUIP OWNED - LEGACY	17006252
SULLAIR AIR COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005399
SUPER SEPARATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003470
SWIVEL CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001250
SYSTEM TUNEUP-7 PC & 7 IBM 4MG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001269
T2150 DX4/75 8/500	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001325
T2150CDS DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001328
T2150CDS DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001329
T2150CDS DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001348
T2150CDS DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001349
T2150CDS DX4/75 4/500 PASSIVE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001354
T2150CDT DX4/75 8/500	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001323
T2150CDT DX4/75 8/500	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001324
TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004974
TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004978
TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004979
TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004980
TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004952
TABLE - 6'	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004975
TABLE TOP SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003970
TABLE-CORP. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001254

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
TABLE-MKTG. CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001263
TABLE-SJW	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001489
TABLES FOR PARTY TRAY & MEATBALL LINES	\$2,548.33	MACHINERY & EQUIP OWNED - LEGACY	17006318
TANK FOAMERS FOR PRODUCTION FLOORS	\$307.77	MACHINERY - VISTA	122
TANK REPAIR	\$4,045.90	MACHINERY & EQUIP OWNED - LEGACY	17005920
TANK STAINLESS, CLEANING TANK WITH 7.5 HP PUMP &	\$0.00	MACHINERY - VISTA	138
TAPE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003873
TAPE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004968
TAPE MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006097
TAPE MACHINE-LITTLE DAVID SLC # 595900023	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003739
TAPE MACHINE-LITTLE DAVID SLC # 595900024	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003740
TAPE MACHINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003622
TARGUS CASE-UNIVERSAL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001230
TEK 21/DSPSEARCH HEAD PCB-HOLM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003965
TELEPHONE & VOICE MAIL SYSTEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001428
TELEPHONE EXPANSION}	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001672
TELEPHONE R. WILLIAMS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001655
TELEPHONE SYSTEM SUNCOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001647
TELEPHONE SYSTEM UPGRADE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001419
TELEX 3M WHISPER WRITER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001786
TEMP RECORDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003395
TEMPERATURE RECORDERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003963
TERMINAL CONTROLLER E.R.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000936
TERMINAL E.R.	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000891
TEST KITCHEN (CABINETS AND DESKS)	\$10,552.34	LEASEHOLD IMPROVEMENTS - VISTA	31
TEST SCALES DATAMYTE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003154
TEXTURE ANALYZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004464
TEXTURE ANALYZER-POT & PASTA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004526
THE NORAMAR CO DICROMAT IIA SALT ANALYZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005073
THERMO GAS MIXING VALVE	\$2,346.67	MACHINERY & EQUIP OWNED - LEGACY	17006290
THERMO-FORMA 3775 REFRIGERATOR	\$2,929.60	MACHINERY & EQUIP OWNED - LEGACY	17005931
THERMO-FORMA 3775 REFRIGERATOR	\$2,929.60	MACHINERY & EQUIP OWNED - LEGACY	17005932
THERMOMETERS	\$0.00	MACHINERY - VISTA (MISSION)	32
THREE COMPUTERS, SOFTWARE & ENCLOSURES	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001631
THREE LABEL PRINTER & APPLICATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004786
TILT TRUCK - 1035 GRAY 1800#	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003951
TIMECLOCK-PROCESS SEPARATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003953

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
TITRATOR (METTLER TOLEDO DL22)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005604
TOLEDO FLOOR SCALE 1098500	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005450
TOOL FOR GMC FILLER MACH TO RUN 410 ROUND & IML CO	\$34,507.84	MACHINERY & EQUIP OWNED - LEGACY	17006282
TOP LOADING BALANCE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004042
TOS 110CS 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001368
TOS 110CS 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001369
TOS 110CS 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001370
TOS 110CS 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001359
TOS 110CS 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001360
TOS 110CT 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001361
TOS 110CT 810MB	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001362
TOS 425CDT W/CASE-J NAZ	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001356
TOS 486SL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000988
TOS 486SL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21000989
TOS T4700 320MB NOTEBOOK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001197
TOS T4700 320MB NOTEBOOK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001198
TOS T4700 320MB NOTEBOOK	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001199
TOSHIBA COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001678
TOSHIBA PC NOTEBK PRO 430	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001381
TOSHIBA PC NOTEBK PRO430	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001382
TOSHIBA PC NOTEBK PRO430	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001384
TOSHIBA PC NOTEBK PRO430	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001379
TOSHIBA PC NOTEBK PRO430	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001380
TOTES AND LIDS	\$1,114.30	MACHINERY & EQUIP OWNED - LEGACY	17005919
TOTES-MAYONNAISE & SALAD DRESSING SLC # 595890035	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003751
TOUCH SCREEN B-LINE PANELVIEW	\$2,005.50	MACHINERY & EQUIP OWNED - LEGACY	17006225
TOYOTA FORKLIFT & BATTERY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003149
TOYOTA FORKLIFT TRUCK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003427
TR2R-2S REFRIGERATOR (R&D)	\$723.07	MACHINERY - VISTA	99
TRACKSENSE THERMAL TRACKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003557
TRAFFIC-COP "Y" CONVEYORS- BS-06-0022	\$8,768.35	MACHINERY & EQUIP OWNED - LEGACY	17005839
TRAILER DOLLY STRIP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003380
TRAINING AIDS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001720
TRANSCRIBER & RECORDER-RETAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001733
TRANSPORTATION EQUIPMENT - OWNED	\$555.36	TRANSPORTATION OWNED - LEGACY	19000046
TRASH COMPACTOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004455
TRASH DUMPSTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003715
TRASH HOPPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003280
TRAY STEAM TABLE CONVEC OVEN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003157
TRI-CLOVER MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005134

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
TRIME LINE AUTOMATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003325
TRIMLINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003324
TROLLY TRACK VEG PREP DEL02-03	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005139
TRUCK DUMPDOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003461
TSK COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005064
TSK COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005452
TSUNAMI LOOP UPGRADES	\$8,794.15	MACHINERY & EQUIP OWNED - LEGACY	17006076
TSUNAMI PIPING (LISTERIA)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004365
TTELEPHONE EXPANSION	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001751
TUB TUB FILLING CAPACITY IMPROVEMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003094
TUMBLER / MASSAGER TM-1000 MISSION	\$0.00	MACHINERY - VISTA (MISSION)	34
TURBO COOKER-CONVEYOR & SHAKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004360
TURBOFLOW COOK-2 DRAIN BASKETS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004213
TURBOFLOW COOK-5 ROLL LADDERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004186
TURBOFLOW COOKER-EXHAUST FANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004245
TURBOFLOW COOKER-INSTALL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004716
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005941
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005942
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005943
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005944
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005945
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005946
TURNABLE FOR CASE PALLETIZING	\$488.60	MACHINERY & EQUIP OWNED - LEGACY	17005947
TURNABLE FOR CASE PALLETIZING	\$488.57	MACHINERY & EQUIP OWNED - LEGACY	17005948
TURNTABLE - 32 & 16 LINES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004036
TUTTNAUER AUTOCLAVE 2540E	\$232.02	MACHINERY & EQUIP OWNED - LEGACY	17005177
TV & RCA RECORDER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001642
TV STAND	\$0.00	FURNITURE AND FIXTURES - LEGACY	16002367
TWIN AUGER-ABCO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005425
TWIN CELL WATER SOFTENER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004583
TWO (2) 250 GALLON STAINLESS FOOD TANKS	\$0.00	MACHINERY - VISTA	7
TWO BELT CONVEYOR'S	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004590
TWO MIXER MOTOR DRIVE UNITS SLC # 595900030	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003737
TWO SCALES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003485
TWO SCALES SLC # 595890026	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003748
TWO TAPE MACHINE/CASE SEALERS	\$16,016.82	MACHINERY & EQUIP OWNED - LEGACY	17006286
TYPEWEITERS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001712
TYPEWRITER-CONNORS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001743
TYPEWRITER-DALLAS SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001709
TYPEWRITER-MKTG(KERBEL)	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001727

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
TYPEWRITER-OHIO SALES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001738
TYPEWRITER-P. ZMOLEK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001680
TYPEWRITER-PERSONNEL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001732
TYPEWRITER-S BURNS	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001744
TYPEWRITER-SALES ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001739
TYPEWRITER-SALES ADMIN	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001735
U SHAPED WORK AREA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001617
UESCHEL DICER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005224
ULTIMA PRINTER P490B01USD	\$6,514.30	MACHINERY & EQUIP OWNED - LEGACY	17005896
UMAX 1200DPI SCANNER	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001218
UMAX MAC LE PHOTOSHOP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001233
UNALLOCATED ASSET	\$8,739.93	MACHINERY & EQUIP OWNED - LEGACY	17005504
UNDERGROUND CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001001
UNICORN PRINTER/PLUG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003560
UNICORN PRINTER/PLUG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003561
UNIFILLER DEPOSITOR PRO 1000	\$14,245.46	MACHINERY & EQUIP OWNED - LEGACY	17005966
UNIFILLER DEPOSITOR PRO 1000-WH-07-0036	\$12,450.30	MACHINERY & EQUIP OWNED - LEGACY	17006151
UNIFILLER HOPPER TOPPER WITH PUMPING SYSTEM	\$4,852.97	MACHINERY & EQUIP OWNED - LEGACY	17006111
UNIFILLER PRO-1000 DEPOSITOR	\$7,042.12	MACHINERY & EQUIP OWNED - LEGACY	17006150
UNIFILLER SAUCE APPLICATOR FOR MEAT BALL TRAY	\$48,868.66	MACHINERY & EQUIP OWNED - LEGACY	17006344
UNIV030SORZV1.5TC-5HP-FEET UNIVERSAL 30 PACKAGE	\$261.79	MACHINERY - VISTA	81
UNIV30	\$0.00	MACHINERY - VISTA	67
UNIV60 SORZV25TC-5HP 212RPM-FEET	\$159.14	MACHINERY - VISTA	75
UPDATE HERCULES #4	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003272
UPGRADE & REBUILD SALAD FILLINF & SLEEVE-PR3	\$7,661.36	MACHINERY & EQUIP OWNED - LEGACY	17006223
UPGRADE & REBUILT MASHED LINE PR3	\$20,369.44	MACHINERY & EQUIP OWNED - LEGACY	17006224
UPGRADE A-LINE OPTICAL SORTER	\$8,750.05	MACHINERY & EQUIP OWNED - LEGACY	17006219
UPGRADE CIP CLEANING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005430
UPGRADE COOK ROOM VENTILATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004560
UPGRADE KIT ROOM CRYOVAC POUCH MACHINE	\$4,285.15	MACHINERY & EQUIP OWNED - LEGACY	17006276
UPGRADE KLIKLOK SLEEVE	\$17,544.44	MACHINERY & EQUIP OWNED - LEGACY	17006176
UPGRADE LOAD CELLS FOR SALAD STEAM VESSEL	\$2,310.97	MACHINERY & EQUIP OWNED - LEGACY	17006271
UPGRADE MOTOR & GEARBOX ON CHESTERJENSON KETTLE	\$2,054.80	MACHINERY & EQUIP OWNED - LEGACY	17006267
UPGRADE PACKAGING CONDENSER	\$547.03	MACHINERY & EQUIP OWNED - LEGACY	17005007
UPGRADE PERSONAL COMPUTERS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001637
UPGRADE PERSONAL COMPUTERS OKF	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001624

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
UPGRADE POT/MAC WEIGHT BELT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003498
UPGRADE PR2 FROM VISTA FOR TRADER JOES SAUCES	\$9,044.26	MACHINERY & EQUIP OWNED - LEGACY	17006320
UPGRADE ROOM VENLITATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004305
UPGRADE VEGETABLE PREP ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004845
UPGRADE VOICE MAIL	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001234
UPGRADE WASTE FLUME	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004840
UPGRADES FOR ROOMS 126,127,128	\$16,845.45	MACHINERY & EQUIP OWNED - LEGACY	17005898
UPPER, LOWER & SWING AWAY CONVEYOR	\$601.85	MACHINERY - VISTA	83
URCHEL CC SHREDDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005292
URSCHEL GK-A DICER	\$90.96	MACHINERY & EQUIP OWNED - LEGACY	17004594
URSCHEL "G" DICER IMPELLER DRIVE,SHAFTS & BEARING	\$4,472.29	MACHINERY & EQUIP OWNED - LEGACY	17006008
URSCHEL BLADES UPGRADE-"G" DICER PARTS	\$1,212.11	MACHINERY & EQUIP OWNED - LEGACY	17005601
URSCHEL CKG HONER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003872
URSCHEL DICER GA S/N1168	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005191
URSCHEL DICING MACHINE SLC # 595890015	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003755
URSCHEL MACH.INTEGRATION-VEG.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004392
URSCHEL MODEL GA DICER	\$0.00	MACHINERY - VISTA	68
URSCHEL MODEL OV	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003712
URSCHEL O V CUTTING WHEEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003716
URSCHEL POTATO DICER-DIVERSACUT	\$49,566.58	MACHINERY & EQUIP OWNED - LEGACY	17006025
URSCHEL RA-A DICER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004582
URSCHEL SLICER MODEL CC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006113
URSCHEL UPGRADES	\$908.02	MACHINERY & EQUIP OWNED - LEGACY	17005051
URSCHEL WG HONER W/RESTS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003876
URSCHELS DROPS IN SALAD	\$6,279.42	MACHINERY & EQUIP OWNED - LEGACY	17006372
URSCHELS UPGRADE WITH NEW PARTS	\$9,771.62	MACHINERY & EQUIP OWNED - LEGACY	17006371
URSHL MODEL G, 10 DIA.	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003329
URSHL REBUILD 7-56	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003287
URSHL SLICER 19076	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003516
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001172
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001173
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001174
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001185
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001186
US ROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001170
US TAPE & LABEL -NON WALMART	\$28,606.65	MACHINERY & EQUIP OWNED - LEGACY	17006247
US TAPE & LABEL -WALLMART-	\$30,173.30	MACHINERY & EQUIP OWNED - LEGACY	17006245
US TAPE & LABEL -WALLMART-	\$30,173.29	MACHINERY & EQUIP OWNED - LEGACY	17006246

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
USDA APPROVED METAL DETECTOR SYSTEM	\$0.00	MACHINERY - VISTA	19
USDA APPROVED METAL DETECTOR, 0609	\$0.00	MACHINERY - VISTA	27
USDA COATING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003467
USDA METAL DETECTOR	\$0.00	MACHINERY - VISTA	8
USDA PIP INSULATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003162
USDA-3 WGHTRONX W/SCALE CART	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003922
USDA-4 PIPING-PR1LN2 FILL MAC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003221
USDA-4SST 5 PORT TABLE/CASTRS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003923
USDA-BUG SCREEN MAIN DOOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003214
USDA-CATCH PANS UNDER CATWALK	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003216
USDA-CHUTE&PLATES-FILLHOP PRYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003215
USDA-DRAIN BOXES FOR MUEL BOWL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003222
USDA-DRIPPANS UNDER DRIV UNITS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003220
USDA-EMERG ROOF SUP POT COOKER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003218
USDA-HERC MACH COVERS & DOORS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003213
USDA-PANS UNDER FIBERGLS GRATE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003217
USDA-PLASTIC BELT ELEC CONVEYR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003919
USDA-PLASTIC BELT ELEC J CONVY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003921
USDA-SS BOTTOM CABBAGE DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003219
USDA-SS ROLLER CONV 66" LONG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003874
USDA-SS ROLLER CONV W/108" TEL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003920
USED BOILER - CER #1242	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003645
USED EQUIP. FROM HAMTOWN	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003341
USED NISSAN LIFT TRUCK - CER #1257	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003643
USROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001171
USROBOT EXT DATA/FAX MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001169
UV AIR STERILIZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003495
V CUT SHREDDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003458
V-MAG CART - 400# - HEAVY DUTY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004032
V-MAG CART - 400# - HEAVY DUTY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004033
V-MAG CART - 400# - HEAVY DUTY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004034
V1401-5001 MIXER	\$3,931.95	MACHINERY - VISTA	104
VACCUUM PUMP & PIPING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003581
VALLEY NAT'L GAS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005071
VALLEY NAT'L GAS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005072
VAN MARK POTATO DUMPER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005334
VANMARK DESTONER-HYDROLIFT CONVEYOR	\$24,757.00	MACHINERY & EQUIP OWNED - LEGACY	17006089
VAT DUMPER FOR CRANBERRY SAUCE	\$1,500.00	MACHINERY & EQUIP OWNED - LEGACY	17006280
VCI 4 MB MEM MOD	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001134
VCI 4MB MEM MOD -IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001130

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
VCI 4MB MEM MOD-IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001131
VCI 4MB MEM MOD-IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001132
VCI 4MB MEM MOD-IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001133
VCI 4MB MEM MOD-IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001129
VCI MEMORY MOD FOR IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001118
VCI MEMORY MOD FOR IBM PC	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001119
VEG PREP EQUIP RELOCATE DEL02-03	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005138
VEG PREP FANS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003894
VEG PREP ROOM EVAPORATOR-10 TON UNIT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005552
VEG.TREATMENT LINE	\$20,236.36	MACHINERY & EQUIP OWNED - LEGACY	17004836
VEG.WASTE LINE-VEG.TREATMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004698
VEGETABLE COOLER ROOM HEATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006036
VEGETABLE WASHER AND DRYER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004930
VENT HOOD WATER PLANCHER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004041
VENTILATION HOOD MICRO LAB	\$141.58	MACHINERY & EQUIP OWNED - LEGACY	17004243
VENTILATION SYS PUDDING COOLR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004593
VHS RECORDER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001514
VHS TRAINING EQUIPMENT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001714
VIBRATORY INFEED CONVEYOR REPLACEMENT	\$1,905.38	MACHINERY & EQUIP OWNED - LEGACY	17005693
VIDEO CAMCORDER-MKTG	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001630
VIDEO JET CODE DATER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004376
VIDEO RECORDER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001781
VIDEO SETUP	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001513
VIKING 4MB MEM MOD-IBM 6382	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001120
VIKING 4MB MEM MOD-IBM 6382	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001121
VIKING 4MB MEM MOD-IBM 6382	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001135
VILTER 200 HP COMPRESSOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003462
VILTER COMPRESSOR - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003702
VILTER COMPRESSOR - USED	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003703
VILTER ROOM MOTOR REBUILD COMP-0005	\$4,707.08	MACHINERY & EQUIP OWNED - LEGACY	17006363
VINEGAR METER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003397
VISTA PRODUCTION FLOOR RELOCATION	\$157,156.58	LEASEHOLD IMPROVEMENTS - VISTA	121
VISUAL IDEA CENTER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001547
VULCANIZED DYNA-VAC HEAD PULLEY	\$2,638.65	MACHINERY & EQUIP OWNED - LEGACY	17006195
WAL-MART DRESSING PROCESS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006109
WAL-MART PROJECT GROMMIT	\$4,084.14	MACHINERY & EQUIP OWNED - LEGACY	17005703
WAL-MART PROJECT GROMMIT	\$3,456.35	MACHINERY & EQUIP OWNED - LEGACY	17005704
WAL-MART PROJECT GROMMIT	\$2,428.79	MACHINERY & EQUIP OWNED - LEGACY	17005705
WAL-MART PROTEIN - RUTHERFORD MACHINE CHANGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005711

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
WAL-MART SPINACH SHRIMP DIP DRYER	\$968.97	MACHINERY & EQUIP OWNED - LEGACY	17005900
WAL-MART SPINACH SHRIMP DIP DRYER DELFIELD	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005902
WALKER/BATTERY/CHRG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003187
WALKER/BATTERY/CHRG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003188
WALKER/BATTERY/CHRG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003189
WALKER/BATTERY/CHRG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003190
WALKIN REFRIDERATOR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005356
WALL 2ND FLOOR CONF. ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001646
WALL MOUNTED FANS FOR PRODUCTION AREA	\$2,624.00	FURNITURE AND FIXTURES - LEGACY	16002389
WALLPAPER-PRES OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001774
WALLS MAINT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005213
WALNUT 12' CONFERENCE TABLE SLC # 395860276	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001226
WAREHOUSE EQUIPMENT IN SHIPPING DOCK	\$0.00	COMPUTER SOFTWARE - LEGACY	22000019
WAREHOUSE PRODUCTIVITY WH-TZA	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004818
WAREHOUSE RACKS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003655
WAREHOUSE RACKS	\$78,948.56	MACHINERY & EQUIP OWNED - LEGACY	17005975
WAREHOUSE STAGING RACKS	\$6,827.67	MACHINERY & EQUIP OWNED - LEGACY	17006026
WASHING MACHINE REPLACEMENT	\$2,840.98	MACHINERY & EQUIP OWNED - LEGACY	17005854
WASTE PUMP-VEG TREATMENT LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004606
WASTE TREATMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003314
WASTE TREATMENT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005420
WASTE TREATMENT SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003337
WASTE WATER ROOM REMOV	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003426
WASTE WATER SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004868
WASTE WATER TREATMENT PROJECT MACHINERY & EQUIPMEN	\$813,248.80	MACHINERY & EQUIP OWNED - LEGACY	17006281
WASTEWATER DISCHARGE FLOW METER	\$65.75	MACHINERY & EQUIP OWNED - LEGACY	17005465
WASTEWATER EQUALIZATION SYSTEM	\$208,794.93	MACHINERY & EQUIP OWNED - LEGACY	17005464
WASTEWATER FLOW EQUIP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003385
WASTEWATER LIFT STATION PUMP UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17006030
WASTEWATER PHASE 1 COMPLIANCE	\$131,425.40	MACHINERY & EQUIP OWNED - LEGACY	17006029
WASTEWATER TREATMENT PENALTY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005136
WASTEWATER TREATMENT SYS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005131
WATER BATH-LAB	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004116
WATER CHILLER/CABBAGE FLUME	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003614
WATER FALLS (CABBAGE SHREDDER)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005246
WATER HEATER PUMP MOTOR	\$1,261.34	MACHINERY & EQUIP OWNED - LEGACY	17006044

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
WATER HEATER RECIRCULATION PUMP REPLACE	\$4,339.77	MACHINERY & EQUIP OWNED - LEGACY	17006299
WATER HEATER REPLACEMENT	\$2,954.03	MACHINERY & EQUIP OWNED - LEGACY	17005874
WATER LINES	\$1,747.72	LEASEHOLD IMPROVEMENTS - VISTA	40
WATER PIPING MODIFICATION REDUCTION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005879
WATER SOFTENER SYSTEM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004099
WATER SOFTNER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005209
WATER TREATMENT PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005445
WATERPROOF PAGING DISASTER ALERT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004342
WATSON MARLOW PUMP ASSY	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005069
WATSON-MCDANIEL PRESS-REDCE NO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003119
WAUKESHA 130 PD PUMP	\$360.11	MACHINERY & EQUIP OWNED - LEGACY	17005188
WAUKESHA 220 PUMP EBUILD FOR A LINE CRYOVAC	\$8,868.75	MACHINERY & EQUIP OWNED - LEGACY	17006350
WAUKESHA FOOD PUMP SLC # 395860242	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003785
WAUKESHA MILK PUMP	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005386
WAUKESHA PUMP & GEARBOX 220 U1	\$20,643.15	MACHINERY & EQUIP OWNED - LEGACY	17006349
WAUKESHA PUMP FOR CRYOVAC 2	\$436.37	MACHINERY - VISTA	92
WAUKESHA PUMP FOR KETTLE	\$17,800.42	MACHINERY - VISTA	190
WAUKESHA PUMP FOR LIQUEFIER	\$14,148.35	MACHINERY - VISTA	191
WAUKESHA PUMP SN204137	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005435
WAUKESHA UNIVERSAL 30,	\$0.00	MACHINERY - VISTA	9
WAUKESHA UNIVERSAL 60 CART	\$0.00	MACHINERY - VISTA	25
WAUKESHA UNIVERSAL 60 PACKAGE SEAL & MOTOR	\$0.00	MACHINERY - VISTA	39
WAUKESHA UNIVERSAL 60 PUMP	\$0.00	MACHINERY - VISTA	41
WAUKESHA UNIVERSAL PUMP - CER #1235	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003651
WAUKESHAW PUMP GEARBOX	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004029
WEDGE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005227
WEIGH ATTACH - MIXER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005229
WEIGH BELT	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005148
WEIGH BRIDGE ASSEMBLY @ SALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004733
WEIGH SCALES & CARTS	\$450.45	MACHINERY & EQUIP OWNED - LEGACY	17005608
WEIGH SCALES & CARTS	\$450.45	MACHINERY & EQUIP OWNED - LEGACY	17005609
WEIGH SCALES & CARTS	\$276.06	MACHINERY & EQUIP OWNED - LEGACY	17005610
WEIGH TRONIX #3265 SCALE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005182
WEIGH TRONIX 5000# PLATFORM SCALE	\$231.80	MACHINERY & EQUIP OWNED - LEGACY	17005184
WEIGHMETER WIRING	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004182
WEIGHT BELT UPGRADE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003224

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
WEIGHT CONTROL	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003176
WELDING MACHINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003245
WEXXAR CASE ERECTOR ON C-LINE	\$91,879.89	MACHINERY & EQUIP OWNED - LEGACY	17006269
WGHMETER&3LOAD CELLS-STEAM PLR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004354
WH & VN HARDWARE/SOFTWARE UPG	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001541
WHEEL HOT FILL SYSTEM-HOLMATIC PR-1 IN DESSERT ROO	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005548
WHEEL HOT FILL SYSTEM-PROC PIPING FOR PR-1	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005550
WHEEL HOT FILL SYSTEM-WORD CUP LINE IN DESSERT RM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005549
WHEELING BLUE ROOM HVAC UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005557
WHEELING BLUE ROOM HVAC UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005558
WHEELING BLUE ROOM HVAC UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005559
WHEELING BLUE ROOM HVAC UPGRADES	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005560
WHEELING EXPANSION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004785
WHEELING EXPANSION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004853
WHEELING EXPANSION FREEZER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004833
WHEELING OK RENOVATION - COMP DRIVE AND BACKUP	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001683
WHEELING OK RENOVATION - CUBICLES/WORKSTATIONS	\$68,203.94	FURNITURE AND FIXTURES - LEGACY	16002376
WHITE COMP DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001230
WHITE COMP DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001578
WHLG CPACITY ENHANC-ENGINEERG	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004746
WHLG ENHANC-ER MOVE(FRGHT)	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004175
WHLG ENHANC-NEW ELECTRIC SERVC	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004714
WHSE MGMT-35SCANNER&HOLSTERS	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004373
WICON DUALPORT ADAPT W/CABLE	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001191
WIDEN A-LINE EXIT DISCHARGE CONVEYOR	\$2,299.01	MACHINERY & EQUIP OWNED - LEGACY	17006220
WINDOW TREATMENT	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001658
WIRE GUIDER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005398
WIRELESS LABEL PRINTERS FOR WHEELING PACKAGING ARE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005819
WIZARD DRUM DEHEADER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003184
WOLFING GRINDER REPLACEMENT	\$781.14	MACHINERY & EQUIP OWNED - LEGACY	17005810
WOLFING GRINDER REPLACEMENT	\$80.95	MACHINERY & EQUIP OWNED - LEGACY	17005795
WOOD BLOCK END TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001539
WOOD BLOCK END TABLE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001540

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
WOOD BRN DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001615
WOOD CARVED CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001597
WOOD CARVED CHAIR	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001598
WOOD CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001621
WOOD CREDENZA	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001625
WOOD DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001624
WOOD DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001620
WOOD DESK W/L	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001608
WOOD DESK W/L	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001582
WOOD DESK W/L	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001590
WOOD DESK W/L'	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001543
WOOD DESK W/L'	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001544
WOOD EXECUTIVE DESK	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001592
WORD PROC-ADMIN 2 PRINTERS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001010
WORD PROC-ADMIN 3 TERMINALS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001007
WORD PROC-PERSONNEL TERMINAL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001008
WORD PROC-PRODUCTION TERMINAL	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001006
WORD PROC-SALES 2 TERMINALS	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001009
WORK STATION D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001400
WORK STATION D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001401
WORK STATION D.P.	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001402
WORK STATIONS IN SALAD ROOM	\$1,295.93	MACHINERY & EQUIP OWNED - LEGACY	17006354
WORK TABLE-MAIL ROOM	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001755
WORKSTATION CUST SERV OFFICE	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001246
WORLD CUP FILLER MODIFICATIONS	\$2,089.04	MACHINERY & EQUIP OWNED - LEGACY	17006146
WORLD CUP LINE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004961
WRAPAROUND SLEEVE-PACKING MAT	\$26,907.09	MACHINERY & EQUIP OWNED - LEGACY	17006074
WRITE OFF ACCUM DEPR AT ACQUISITION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003808
WRITE OFF ACCUM DEPR AT ACQUISITION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003809
WRITE OFF ACCUM DEPR AT ACQUISITION	\$0.00	TRANSPORTATION OWNED - LEGACY	19000038
WT ROOM	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17003437
WULFTEC STRETCH WRAPPER #SMLPA-200	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005803
XEROX 1045 COPIER	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001679
XEROX COPIER & STAND	\$0.00	FURNITURE AND FIXTURES - LEGACY	16001787
XIRCOM ENET MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001257
XIRCOM ENET MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001258
XIRCOM ENET MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001259
XIRCOM ENET MODEM	\$0.00	COMPUTER EQUIPMENT - LEGACY	21001260
YALE MOTORIZED HAND TRUCK # MPB040E	\$1,361.97	MACHINERY & EQUIP OWNED - LEGACY	17005862

ORVAL KENT FOOD COMPANY, LLC

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.

TYPE OF PROPERTY	TOTAL AMOUNT	DESCRIPTION	ASSET NUMBER
YALE MOTORIZED HAND TRUCK # MPB040E	\$1,361.97	MACHINERY & EQUIP OWNED - LEGACY	17005863
ZEBRA 1055E THERMAL TRANSFER PRTR	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004159
ZEBRA 171XI LABEL PRINTER	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004372
ZEBRA PRINTER STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005468
ZEBRA PRINTER STATION	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17005469
ZERO LIFT PLATFORM TABLE	\$0.00	MACHINERY & EQUIP OWNED - LEGACY	17004027

Page Subtotals: \$1,361.97

Schedule Totals: \$12,030,566.88

FOOTNOTE - AMOUNTS ARE NET BOOK VALUE AT 8/31/2011

ORVAL KENT FOOD COMPANY, LLC

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B30. INVENTORY.

TYPE OF INVENTORY	TOTAL AMOUNT	DESCRIPTION
FINISHED GOODS	\$1,988,642.58	FINISHED GOODS
FINISHED GOODS	\$173,980.82	FINISHED GOODS
INGREDIENTS	\$3,055,798.41	RAW MATERIAL - PERISHABLE
MANUAL ADJUSTMENT TO INVENTORY	\$695,523.32	MANUAL ACCOUNTING ADJUSTMENT
PACKAGING	\$1,880,303.26	RAW MATERIAL - NONPERISHABLE
RESERVE FOR OBSOLESCENCE	(\$220,473.64)	RESERVE FOR OBSOLESCENCE
SEMI-FINISHED GOODS	\$235,598.48	SEMI-FINISHED GOODS
WORK-IN-PROCESS	\$21,039.93	WIP

Page Subtotals: \$7,830,413.16

Schedule Totals: \$7,830,413.16

FOOTNOTE - AMOUNTS AT 10/3/2011

ORVAL KENT FOOD COMPANY, LLC

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B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
	\$0.00	PREPAID OTHER ASSETS
2009 REFRIGERATED FOOD MEMBERSHIP 10/09 TO 9/10	\$0.00	PREPAID OTHER ASSETS
2010 AP VENDOR DEBIT BALANCE RX-P1 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2010 BLIMING QTR FEE -REV IN P12	\$0.00	PREPAID OTHER ASSETS
2010 CENTER FOR INNOVATIVE 6/1/10 TO 5/31/11	\$0.00	PREPAID OTHER ASSETS
2010 D&B INVOICE 5/1/10 TO 4/30/11	\$0.00	PREPAID OTHER ASSETS
2010 ESHA RESEARCH ANNUAL FEE-8/10 TO 7/11 750060-35003600	\$0.00	PREPAID OTHER ASSETS
2010 FSE INC. ANNUAL CHARGES RELATED TO USF CONTRACTS INITIATIVE 7/10 TO 6/11	\$0.00	PREPAID OTHER ASSETS
2010 I TRADE NETWORK INC. 4/1/10 TO 3/31/11	\$0.00	PREPAID OTHER ASSETS
2010 INTERPAK-REV IN P8 10	\$0.00	PREPAID OTHER ASSETS
2010 MYEZCLAIM SOFTWARE SERVICE SUBSCRIPTION 3/11-3/12 782000-35003605	\$1,419.69	PREPAID OTHER ASSETS
2010 REFRIGERATED FOOD MEMBERSHIP 10/10 TO 9/11	\$345.83	PREPAID OTHER ASSETS
2010 SEAFAX 782000-35003500 6/10 TO 5/11	\$0.00	PREPAID OTHER ASSETS
2011 AFS TECHNOLOGIES FEE 1/11/11 TO 12/31/11 701170-3315	\$4,214.67	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P2 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P3 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P4 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P5 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P6 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P7 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P8 11 REVERSAL	\$0.00	PREPAID OTHER ASSETS
2011 AP VENDOR DEBIT BALANCE RX-P9 11 REVERSAL	\$224,143.47	PREPAID OTHER ASSETS
2011 CENTER FOR INNOVATIVE 6/1/11 TO 5/31/12	\$3,750.00	PREPAID OTHER ASSETS
2011 CERTIFICATION FEE JAN-DEC 11- BS- 782000-35451000 \$6,500 \$541.66PM	\$2,166.67	PREPAID OTHER ASSETS
2011 CERTIFICATION FEE JAN-DEC 11- DE- 782000-35461000 \$6,500 \$541.66	\$2,166.67	PREPAID OTHER ASSETS

ORVAL KENT FOOD COMPANY, LLC

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B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
2011 CERTIFICATION FEE JAN-DEC 11- HI-782000-35431000 \$7,000 \$583.33PM	\$2,333.34	PREPAID OTHER ASSETS
2011 D&B INVOICE 5/1/11 TO 4/30/12 - INSTALLMENT PAYMENT 1 OF 4 (MAY-JULY)	\$0.00	PREPAID OTHER ASSETS
2011 D&B INVOICE 5/1/11 TO 4/30/12 - INSTALLMENT PAYMENT 2 OF 4 (AUGUST - OCTOBER)	\$1,406.25	PREPAID OTHER ASSETS
2011 FSE INC. ANNUAL CHARGES RELATED TO USF CONTRACTS INITIATIVE 7/11 TO 6/12	\$5,000.00	PREPAID OTHER ASSETS
2011 I TRADE NETWORK INC. 4/1/11 TO 3/31/12	\$8,750.00	PREPAID OTHER ASSETS
2011 JESSE WHITE SECR OF STATE - CORP ANNUAL RPT - FRANCHISE TAX & FEES 1/1/11 TO 12/31/11	\$339.23	PREPAID OTHER ASSETS
2011 PRIVATE LABEL FEES JAN-DEC 11- CORP- 782000-35001000 \$1,250 \$104.16PM	\$416.67	PREPAID OTHER ASSETS
2011 PRIVATE LABEL FEES JUN-DEC 11- DUNKIN BRANDS- 789100-35003400 \$350 \$50PM	\$200.00	PREPAID OTHER ASSETS
2011 SEAFAX 782000-35003500 6/11 TO 5/12	\$2,246.25	PREPAID OTHER ASSETS
2011 USDA PACA LICENSE 1/24/11 TO 1/23/12	\$1,148.18	PREPAID OTHER ASSETS
ALL STAR LTD	\$15,345.00	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
ARPAC LP	\$69,120.15	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
ARTHAUS INV - YODERS 2 LB FILM - REV IN P9 11	\$612.50	PREPAID OTHER ASSETS
ARTHAUS-CARMINE PROJECT-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
BELMARK-PARTY TRAY-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
BERRY PLASTICS INVOICE 2535598 MAY - JULY 11 \$958.33PM	\$0.00	PREPAID OTHER ASSETS
BERRY PLASTICS-CARMINE UPDATE-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
BLIMING SUB 5/1/11 - 7/31/11 - REV IN P7	\$0.00	PREPAID OTHER ASSETS
C. WALTON COMM SIDE DISH SELL - JUNE LAUNCH - REV IN P6	\$0.00	PREPAID OTHER ASSETS
C. WALTON COMM-LINTONIS PIZZA PASTA - REV IN P6 11	\$0.00	PREPAID OTHER ASSETS
C. WALTON COMM-SIDES PIGGLY WIGGLY - MAY LAUNCH - REV IN P5	\$0.00	PREPAID OTHER ASSETS
C. WALTON COMM. MASHED POTATOES GIANT- MAY LAUCH- REV IN P5	\$0.00	PREPAID OTHER ASSETS
C. WALTON INV-CHICKEN SALAD - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
C. WALTON PARTY PACK - REV IN P6 11	\$0.00	PREPAID OTHER ASSETS
CANYON FOODS	\$298.48	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
CHANGE ACCOUNT ON SERV FRESH INV 9000022- IN - DELPHOS-	\$0.00	PREPAID OTHER ASSETS
CHANGE ACCOUNT ON SERV FRESH INV 9000023- IN - DELPHOS-	\$0.00	PREPAID OTHER ASSETS

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B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
CHANGE ACCOUNT ON SERV FRESH INV 9000024- IN - DELPHOS-	\$0.00	PREPAID OTHER ASSETS
CHANGE ACCOUNT ON SERV FRESH INV 9000025- IN - DELPHOS-	\$0.00	PREPAID OTHER ASSETS
CHANGE ACCOUNT ON SERV FRESH INV 9000026- IN - DELPHOS-	\$0.00	PREPAID OTHER ASSETS
CLEAR 791000 CC 35461000 HOLIDNG ACCT - REV IN P6 11	\$0.00	PREPAID OTHER ASSETS
CLEAR LAM PACKAGING INVOICE 185347 MEIJER DRESSING JULY-DECEMBER 11 \$1,000 PM	\$4,000.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806740	\$423.75	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806912	\$329.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806932	\$1,445.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806933	\$490.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806953	\$2,397.18	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806975	\$3,567.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 806999	\$480.00	PREPAID OTHER ASSETS
COR. ACCT. ON CLOVERLEAF INV 807019	\$3,612.00	PREPAID OTHER ASSETS
CRYOVAC SEALED CORPORATION	\$517.56	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
CSCMP CONFERENCE IN OCTOBER 11 - REV IN P 10 11	\$377.40	PREPAID OTHER ASSETS
DAF CHEMICAL USAGE FOR MARCH - REV IN P4 11	\$0.00	PREPAID OTHER ASSETS
DARE DIGITAL WALMART DELI SALAD - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
DERSE ,INC.	\$2,665.80	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
DERSE QUARTERLY STORAGE CHG - REV IN P9 11	\$1,864.80	PREPAID OTHER ASSETS
FEB SERV FRESH MANAGEMENT FEE	\$0.00	PREPAID OTHER ASSETS
FIRST CHOICE INGREDIENTS, INC.	\$875.19	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
FRAIN GROUP COMPANY	\$29,714.00	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
GRAPEFRUIT SEGMENT + SALAD - REV IN P4 11	\$0.00	PREPAID OTHER ASSETS
IDEAL STAINLESS SYSTEM	\$11,093.32	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
INTERCOMPANY RECEIVABLE FROM CHEF SOLUTIONS INC.	\$48,825,950.35	INTERCOMPANY RECEIVABLE (AS OF 9/30/2011)
INTERNATIONAL PAPER - COSTCO PICNIC PACK - REV IN P7 11	\$0.00	PREPAID OTHER ASSETS
INTERPACK INC-CRANBERRY FOR 219666-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
INTERPACK INC-IML FOR 219644-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
IPL COLOR CHANGE UP LIDS FOR TUNA & CHICKEN - REV IN P2 11	\$0.00	PREPAID OTHER ASSETS
IPL COLOR CHANGE UP LIDS FOR TUNA & CHICKEN - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
KEY TECHNOLOGY INC	\$2,042.85	PREPAID EXPENSE - VENDOR (AT 10/4/2011)

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
KIMBERLY INV - MARKETSIDE SAUCE REVISION - REV IN P7 11	\$0.00	PREPAID OTHER ASSETS
MAINTENANCE COVERAGE CONTRACT - REV IN 5 11	\$0.00	PREPAID OTHER ASSETS
MARBRAN USA , LC	\$31,564.49	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
MAY 2012 WORLD TRADE CONFERENCE - REV IN P5 12	\$2,500.00	PREPAID OTHER ASSETS
MBYH CELEBRITY	\$0.00	PREPAID OTHER ASSETS
MCA CONSTRUCTION, RENTAL	\$1,450.00	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
MOVE SERV FRESH PPV INVOICES TO PPV	\$0.00	PREPAID OTHER ASSETS
MOVE UNUSED DAF CHEMICALS - REV IN P7 11	\$0.00	PREPAID OTHER ASSETS
MOVE UNUSED DAF CHEMICALS FROM EXPENSE - DELPHOS-REV IN P5 11	\$0.00	PREPAID OTHER ASSETS
MOVE UNUSED DAF CHEMICALS FROM JULY EXPENSE - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
ORICS INDUSTRIES INC	\$10,365.00	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
P&A GRAPHICS INVOICE 291123 MAY - JULY 11 \$345PM	\$0.00	PREPAID OTHER ASSETS
PM DELI DIPS TO MARKETSIDE DESIGN - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
PREPAID CHEMICALS - BAXTER SPRINGS - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
PREPAID CHEMICALS - BAXTER SPRINGS - REV IN P5 11	\$0.00	PREPAID OTHER ASSETS
PREPAID CHEMICALS - REV IN P4 11	\$0.00	PREPAID OTHER ASSETS
PREPAID CHEMICALS - REV IN P6 11	\$0.00	PREPAID OTHER ASSETS
PREPAID REAL ESTATE TAXES	\$25,670.49	PREPAID REAL ESTATE TAXES
PRIME LABEL CONSULTANTS INV 156723 6/1/11 TO 5/31/12	\$898.50	PREPAID OTHER ASSETS
QTR FEE - DAIRY RESEARCH 2/1/11 TO 4/30/11 789400-3610	\$0.00	PREPAID OTHER ASSETS
RA MUELLER INC	\$1,609.12	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
RECLASS CHEMICALS	\$28,669.88	PREPAID OTHER ASSETS
RECLASS CHEMICALS	\$15,909.12	PREPAID OTHER ASSETS
RFA 2011 CONF SUBSCRIPTION - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
RFA SHOW - REV IN P9 11	\$1,180.00	PREPAID OTHER ASSETS
ROBBIE PLYLER OCTOBER EXPENSE - REV IN P10 11	\$692.16	PREPAID OTHER ASSETS
SAFEWAY H&B 12-6 OZ - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
SAFEWAY H&B 12-6 OZ - REV IN P9 11	\$412.00	PREPAID OTHER ASSETS
SAFEWAY H&B 12-6OZ - REV IN P10 11	\$412.00	PREPAID OTHER ASSETS
SAFEWAY PACKAGING-ALDI TRAY-REV IN P2 11	\$0.00	PREPAID OTHER ASSETS
SAFEWAY PACKAGING-SPINACH DIP-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
SAMS ARTISAN FRESH SPINACH - REV IN P4 11	\$0.00	PREPAID OTHER ASSETS

ORVAL KENT FOOD COMPANY, LLC

11-13148 (KG)

B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
SGS SAMES DIP JUNE LAUNCH - REV IN P6	\$0.00	PREPAID OTHER ASSETS
SGS SAMS DIP JUNE LAUNCH - REV IN P6	\$0.00	PREPAID OTHER ASSETS
SGS SAMS TUB JUNE LAUNCH - REV IN P6	\$0.00	PREPAID OTHER ASSETS
SPARTAN BRAND - REV IN P9 11	\$5,025.00	PREPAID OTHER ASSETS
SPARTAN BRAND DESIGN AUGUST START - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
SPARTAN BRAND FINAL INVOICE - REV IN P9 11	\$1,427.50	PREPAID OTHER ASSETS
SPRING SUMMER SALAD - REV IN P4 11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - APR-11 SSM MANAGEMENT FEE 4/11 TO 4/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - AUGUST-11 SSM MANAGEMENT FEE 8/11 TO 8/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - JULY-11 SSM MANAGEMENT FEE 7/11 TO 7/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - JUNE-11 SSM MANAGEMENT FEE 6/11 TO 6/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - MAR-11 SSM MANAGEMENT FEE 3/11 TO 3/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - MAY-11 SSM MANAGEMENT FEE 5/11 TO 5/11	\$0.00	PREPAID OTHER ASSETS
STRATEGIC SALES & MARKETING - SEPTEMBER-11 SSM MANAGEMENT FEE 9/11 TO 9/11	\$6,800.00	PREPAID OTHER ASSETS
SUGAR FOODS CORP	\$16,896.00	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
SV HARBOR SUBSCRIPTION 11/10 TO 06/11	\$0.00	PREPAID OTHER ASSETS
SWEETBAY 2011 GOLF INVITATION - REV IN P9 11	\$5,000.00	PREPAID OTHER ASSETS
TIC GUMS INC	\$3,046.50	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
TO CLEAR 791000 CC 35461000 ACCOUNT-DELPHOS-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
TO CLEAR UNUSED DAF CHEMICALS FROM OH EXPENSE - DELPHOS-REV IN P1 11	\$0.00	PREPAID OTHER ASSETS
TO MOVE UNUSED DAF CHEMICALS FROM EXPENSE-JAN-DELPHOS - REV IN P2 11	\$0.00	PREPAID OTHER ASSETS
TO MOVE UNUSED DAF CHEMICALS FROM OH EXPENSE - AUG	\$18,922.66	PREPAID OTHER ASSETS
TO MOVE UNUSED DAF CHEMICALS OUT OF OH EXPENSE - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
TRIDENT SEAFOODS CORPORATION	\$19,262.50	PREPAID EXPENSE - VENDOR (AT 10/4/2011)
UNIVERSITY OF WISCONSIN FOUNDATION SPONSORSHIP 2011 1/1/11 TO 12/31/11	\$2,166.67	PREPAID OTHER ASSETS
WALMART DELI PROTEINS AUGUST LAUNCH - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS

ORVAL KENT FOOD COMPANY, LLC

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B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMOUNT	DESCRIPTION
WALMART PROTEINS BERRY PLASTICS - REV IN P10 11	\$495.00	PREPAID OTHER ASSETS
WALMART PROTEINS BERRY PLASTICS - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
WALMART PROTEINS BERRY PLASTICS - REV IN P9 11	\$495.00	PREPAID OTHER ASSETS
WEBER INVOICE 10000710711 MAY - JULY 11 \$1,066.67PM	\$0.00	PREPAID OTHER ASSETS
WEBER-LABEL TO WALMART DELI SALAD - REV IN P3 11	\$0.00	PREPAID OTHER ASSETS
WILLIAM HYDE OCTOBER 2011 EXP	\$1,719.64	PREPAID OTHER ASSETS
WILLIAM HYDE SEPTEMBER 2011 EXP	\$264.00	PREPAID OTHER ASSETS
WM 12 OZ PROTEIN - REV IN P9 11	\$179.00	PREPAID OTHER ASSETS
WM 12OZ PROTEIN - REV IN P10 11	\$179.00	PREPAID OTHER ASSETS
WM 12OZ PROTEIN - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
WM PASTA SAUCE-SAFEWAY INV - REV IN P10 11	\$268.00	PREPAID OTHER ASSETS
WM PASTA SAUCE-SAFEWAY INV - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS
WM PASTA SAUCE-SAFEWAY INV - REV IN P9 11	\$268.00	PREPAID OTHER ASSETS
WM REVISED PASTA SAUCE - IPL INV REV IN P9 11	\$325.50	PREPAID OTHER ASSETS
WM REVISED PASTA SAUCE -IPL INV - REV IN P10 11	\$325.50	PREPAID OTHER ASSETS
WM REVISED PASTA SAUCE-IPL INV - REV IN P8 11	\$0.00	PREPAID OTHER ASSETS

Page Subtotals: \$4,518.64

Schedule Totals: \$49,441,666.48

FOOTNOTE - AMOUNTS ARE AS OF 8/31/2011 EXCEPT AS OTHERWISE NOTED

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemption to which debtor is entitled under:

☐ Check if debtor claims a homestead exemption that exceeds \$146,450.

(Check one box)

☐ 11 U.S.C. § 522 (b)(2)

☐ 11 U.S.C. § 522 (b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE			

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO: MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA	X	AMENDED AND RESTATED SECURITIES PURCHASE AND SECURITY AGREEMENT DATED AS OF OCTOBER 27, 2010		X		\$24,316,273.22	\$0.00
ACCOUNT NO: WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA	X	SENIOR PREPETITION REVOLVING CREDIT FACILITY, AS AMENDED		X		\$23,295,000.00	\$0.00
ACCOUNT NO: WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA	X	LETTER OF CREDIT - SENIOR PREPETITION REVOLVING CREDIT FACILITY, AS AMENDED		X		\$1,398,558.64	\$0.00
Page Subtotals:						\$49,009,831.86	\$0.00
Schedule Totals:						\$49,009,831.86	\$0.00

(Report also on Summary of
Schedules)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

- ☐ **Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- ☐ **Extensions of credit in an involuntary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).
- ☐ **Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person, earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).
- ☐ **Contributions to employee benefit plans:** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(5).
- ☐ **Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).
- ☐ **Deposits by individuals:** Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- ☒ **Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).
- ☐ **Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- ☐ **Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMSTAXES AND CERTAIN OTHER DEBTS OWED TO
GOVERNMENTAL UNITS**Type of Priority**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO: ALLEN COUNTY TREASURER P.O. BOX 123 LIMA, OH 45802-0123 USA			REAL ESTATE TAX ON DELPHOS PLANT			X	\$35,000.00	\$35,000.00	\$0.00
ACCOUNT NO: CHEROKEE COUNTY TREASURER PO BOX 149 COLUMBUS, KS 66725-0014 USA			REAL ESTATE AND PROPERTY TAX ON BAXTER SPRINGS PLANT			X	\$75,332.29	\$75,332.29	\$0.00
ACCOUNT NO: COOK COUNTY TREASURER P O BOX 4468 CAROL STREAM, IL 60197-4468 USA			REAL ESTATE TAX ON WHEELING CORPORATE BUILDING			X	\$150,000.00	\$150,000.00	\$0.00
ACCOUNT NO: HIDALGO COUNTY P.O. BOX 178 EDINBURG, TX 78540 USA			PROPERTY TAX ON HIDALGO WAREHOUSE			X	\$7,200.00	\$7,200.00	\$0.00
ACCOUNT NO: OHIO DEPARTMENT OF TAXATION P.O. BOX 1090 COLUMBUS, OH 43216-1090 USA			COMMERCIAL ACTIVITY TAX - DELPHOS PLANT			X	\$55,000.00	\$55,000.00	\$0.00

FOOTNOTE - AMOUNTS ARE AS OF 9/8/2011

Subtotal: (Total of this page)	\$322,532.29	\$322,532.29	\$0.00
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(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals:	\$322,532.29		
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(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

Totals:		\$322,532.29	\$0.00
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule.

Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3M 2807 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$484.66
ACCOUNT NO. 3M JAK2381 P.O. BOX 371227 PITTSBURG, PA 15250-7227			TRADE PAYABLE				\$5,605.76
ACCOUNT NO. 3M COMPANY YAF8452 2807 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$7,640.01
ACCOUNT NO. 4IMPRINT P.O. BOX 1641 MILWAUKEE, WI 53201-1641			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. 626 EQUIPMENT RENTALS 175 SOUTH VIA VERA CRUZ SAN MARCOS, CA 92078-2615			TRADE PAYABLE				\$1,066.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A PACKAGING SYSTEMS 235 FACTORY STREET LA PORTE, IN 46350			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. A ZEREGA'S SONS INC 20-01 BROADWAY FAIR LAWN, NJ 07410			TRADE PAYABLE				\$530.40
ACCOUNT NO. A-1 EASTERN PICKLE CO 1832 JOHNSTON STREET LOS ANGELES, CA 90031-3447			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. A-1 EXPRESS LOCKSMITH 5694 MISSION CENTER RD. SUITE 602-415 SAN DIEGO, CA 92108			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AAA ELECTRIC MOTOR SALES 1346 VENICE BLVD LOS ANGELES, CA 90006			TRADE PAYABLE				\$234.88
ACCOUNT NO. AAA PACKAGING MATERIALS P.O. BOX 262403 SAN DIEGO, CA 92196-2403			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AARON EQUIPMENT COMPANY 735 E. GREEN STREET BENSENVILLE, IL 60106			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AAYCO PALLET SYSTEMS LLC PO BOX 462453 ECSONDIDO, CA 92046-2453			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABBYE FREIMAN WILLIAMS 4733 TORRANCE BOULEVARD #984 TORRANCE, CA 90503-4100			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ABCO INDUSTRIES LIMITED PO BOX 1120 LUNENBURG, NS B0J 2C0 CANADA			TRADE PAYABLE				\$1,228.00
ACCOUNT NO. ABF FREIGHT SYSTEM INC P.O. BOX 10048 FORT SMITH, AR 72917-0048			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ACCESS AMERICA TRANSPORT 2515 EAST 43RD STREET SUITE B CHATTANOOGA, TN 37407			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ACCESS AMERICA TRANSPORT P.O. BOX 11407 BIRMINGHAM, AL 35246-2015			TRADE PAYABLE				\$15,551.26
ACCOUNT NO. ACCORDIA GLOBAL COMP GROUP 1961 WEHRLE DRIVE SUITE 2 BUFFALO, NY 14221			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ACCOUNTANTS, INC FILE 30235 PO BOX 60000 SAN FRANCISCO, CA 92083-8528			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ACCU-TEMP FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ACCU-LABEL INC 2021 RESEARCH DRIVE FORT WAYNE, IN 46808			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ACCU-LABEL INC 2021 RESEARCH DR FORT WAYNE, IN 46808			TRADE PAYABLE				\$7,769.11
ACCOUNT NO. _____ ACCURATE INGREDIENTS WEST INC 3617 W. MACARTHUR BLVD #509 SANTA ANA, CA 92704			TRADE PAYABLE				\$1,815.75
ACCOUNT NO. _____ ACCUTEK 1399 SPECIALTY DRIVE VISTA, CA 92081-8528			TRADE PAYABLE				\$3,317.52
ACCOUNT NO. _____ ACE COFFEE BAR 601 EAST LAKE STREET STREAMWOOD, IL 60107-4101			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$737.19
ACCOUNT NO. _____ ACE HARDWARE HOME CENTER 961 GRAND AVENUE SAN MARCOS, CA 92069-2683			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ACME DOCK SPECIALISTS INC P.O. BOX 414230 KANSAS CITY, MO 64141-4230			TRADE PAYABLE				\$20,975.18

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACOSTA INC DIAMOND BAR 1540 S BRIDGE GATE DRIVE DIAMOND BAR, CA 91765			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ACOSTA SALES & MARKETING COMPANY P.O. BOX 281996 ATLANTA, GA 30384-1996			TRADE PAYABLE				\$34,478.30
ACCOUNT NO. ACOSTA SALES & MARKETING INC ACOSTA SALES & MARKETING INC P.O. BOX 281996 ATLANTA, GA 30384-1996			TRADE PAYABLE				\$7,548.57
ACCOUNT NO. ACS HR SOLUTIONS LLC C/O BONY MELLON P.O. BOX 371143 PITTSBURGH, PA 15271			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$2,597.50
ACCOUNT NO. ACTION ROTARY DIE, INC 1208 W. NATIONAL AVE ADDISON, IL 60101			TRADE PAYABLE				\$1,872.76
ACCOUNT NO. ACTION WEST SALES & MKTG 201 NE PARK PLAZA DRIVE SUITE 296 VANCOUVER, WA 98684-5874			TRADE PAYABLE				\$2,472.77
ACCOUNT NO. ADCO MANUFACTURING 2170 ACADEMY AVE SANGER, CA 93657			TRADE PAYABLE				\$10,000.00
ACCOUNT NO. ADHESIVES AND TAPES 1250 KEYSTONE WAY VISTA, CA 92081			TRADE PAYABLE				\$31,965.23

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADOBE LOCK & SAFE 184 SOUTH RANCHO SANTA FE ROAD SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ADP INC P.O. BOX 78415 PHOENIX, AZ 85062-8415			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ADT PO BOX 371956 PITTSBURGH, PA 15250-7956			TRADE PAYABLE				\$316.16
ACCOUNT NO. ADT SECURITY SERVICES INC PO BOX 371967 PITTSBURGH, PA 15250-7967			TRADE PAYABLE				\$234.00
ACCOUNT NO. ADVANTIDGE INC 525 S. DOUGLAS ST SUITE 210 EL SEGUNDO, CA 90245			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AERO LAMINATORS 1239 LINDA VISTA DRIVE SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AERO PRINTING INC P O BOX 68 DELPHOS, OH 45833			TRADE PAYABLE				\$582.81
ACCOUNT NO. AGEXPRESS TRANSPORTATION PO BOX 965 TRACY, CA 95378			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AGRANA FRUIT US , INC P O BOX 641621 PITTSBURGH, PA 15264-1621			TRADE PAYABLE				\$5,919.12
ACCOUNT NO. _____ AIR LIQUIDE INDUSTRIAL US LP PO BOX 95198 CHICAGO, IL 60694-5198			TRADE PAYABLE				\$4,981.63
ACCOUNT NO. _____ AIR VAC SYSTEMS INC 242 DENNY WAY EL CAJON, CA 92020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ AIRGAS P.O. BOX 802576 CHICAGO, IL 60680-2576			TRADE PAYABLE				\$1,840.20
ACCOUNT NO. _____ AIRLITE PLASTICS COMPANY 12047 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$4,679.47
ACCOUNT NO. _____ AJ ADHESIVES INC 4800 MIAMI ST. ST. LOUIS, MO 63116-1710			TRADE PAYABLE				\$2,691.00
ACCOUNT NO. _____ AJILON PROFESSIONAL STAFFING CO DEPT CH 14031 PALATINE, IL 60055			TRADE PAYABLE				\$4,351.45
ACCOUNT NO. _____ ALBERTSONS			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALCAN PACKAGING FOOD 23069 NETWORK PL CHICAGO, IL 60673-1069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALEX CARTWRIGHT - PETTY CASH MISSION PETTY CASH 7561 MISSION GORGE ROAD SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALL PURPOSE CONTRACTING INC 24533 RD U-20 RR#3 DELPHOS, OH 45833			TRADE PAYABLE				\$417.11
ACCOUNT NO. ALL STAR LTD P.O. BOX 1445 FOND DU LAC, WI 54936-1445			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALL-TEMP REFRIGERATION CO 18996 ST RT 66 NORTH DELPHOS, OH 45833			TRADE PAYABLE				\$11,988.00
ACCOUNT NO. ALLEN LUND COMPANY INC 4529 ANGELESS CREST HWY LA CANADA, CA 91011			TRADE PAYABLE				\$150,697.38
ACCOUNT NO. ALLENS INC P.O. BOX 678237 DALLAS, TX 75267			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALLIED OIL & SUPPLY INC P O BOX 3366 OMAHA, NE 68176-0655			TRADE PAYABLE				\$752.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLIED REFRIGERATION 1316 S MAIN JOPLIN, MO 64801			TRADE PAYABLE				\$4,351.92
ACCOUNT NO. ALLIED SALES AND DISTRIBUTION 2021 EAST 52ND STREET VERNON, CA 90058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALLIED SUPPLY CO 1100 E MONUMENT AVE DAYTON, OH 45402			TRADE PAYABLE				\$2,077.63
ACCOUNT NO. ALLIED WASTE SERVICES #393 PO BOX 9001099 LOUISVILLE, KY 40290-1099			TRADE PAYABLE				\$19,442.20
ACCOUNT NO. ALLIES PARTY EQUIPMENT 130 VALLECITOS DE ORO SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALLMETAL PRODUCTS INC 7TH & MALANG RD JOPLIN, MO 64801			TRADE PAYABLE				\$3,975.00
ACCOUNT NO. ALLSTATE COURIER 4848 RONSON COURT SUITE 1 SAN DIEGO, CA 92111			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALMACENES DE TEJAS LP 1718 S BRAZOS ST SAN ANTONIO, TX 78207			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALMAS NAORO 100 N. YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. ALPHA & OMEGA ELECTRICAL LLC 3119 TAWA DRIVE LIMA, OH 45806			TRADE PAYABLE				\$3,807.00
ACCOUNT NO. ALRO STEEL CORPORATION P.O. BOX 77000 DETROIT, MI 48277-1478			TRADE PAYABLE				\$2,304.61
ACCOUNT NO. ALS ELECTRIC MOTORS 1640 COOLIDGE AVENUE NATIONAL CITY, CA 91950			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ALTERNATIVE FIRE EQUIPMENT CO PO BOX 721842 SAN DIEGO, CA 92129			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMALGAMATED BROKERAGE INC 24881 ALICIA PARKWAY #E198 LAGUNA HILLS, CA 92653			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMBER OWENS 413 EAST 8TH STREET DELPHOS, OH 45833			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. AMBI-PRESTIGIO FOODS INC 164 N BRANDON DRIVE GLENDALE HEIGHTS, IL 60139-2025			TRADE PAYABLE				\$144,103.79

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICA'S SERVICE LINE LLC 1814 ELIZABETH ST. GREEN BAY, WI 54302			TRADE PAYABLE				\$14,108.39
ACCOUNT NO. AMERICAN ELECTRIC POWER PO BOX 24002 CANTON, OH 44701			TRADE PAYABLE				\$33,822.08
ACCOUNT NO. AMERICAN EXPRESS PO BOX 360001 FT. LAUDERDALE, FL 33336-0001			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN FOOD EQUIPMENT CO 21040 FORBES STREET HAYWARD, CA 94545			TRADE PAYABLE				\$2,008.26
ACCOUNT NO. AMERICAN FOODSERVICE -BK 290 S.E. THOMPSON DRIVE LEE'S SUMMIT, MO 64082			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN FOODSERVICE -SB 290 S.E. THOMPSON DRIVE LEE'S SUMMIT, MO 64082			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN FRUIT PROCESSORS PO BOX 331060 PACOIMA, CA 91333-1060			TRADE PAYABLE				\$6,625.00
ACCOUNT NO. AMERICAN HONDA FINANCE CORP PO BOX 60001 CITY INDUSTRY, CA 91716-0001			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN LIGHTING 6861-C NANCY RIDGE DR SAN DIEGO, CA 92121-3214			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN PKGING CAPITAL INC 11100 WAYZATA BLVD SUITE 801 MINNETONKA, MN 55305			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICAN ROLAND FOOD CORP 71 WEST 23RD ST NEW YORK, NY 10010			TRADE PAYABLE				\$691.22
ACCOUNT NO. AMERICANA WORLDWIDE CORP 270 HARBOR STREET GLENCOE, IL 60022			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICOLD 700 MALADA PLACE ONTARIO, CA 91761			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AMERICOLD 10 GLENLAKE PARKWAY, SUITE 800 ATLANTA, GA 30328			TRADE PAYABLE				\$85,151.30
ACCOUNT NO. AMERINET 12650 U.S. HIGHWAY 12 BROOKLYN, MI 49230			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,809.56
ACCOUNT NO. AMERISTAR PFG BROADLINE - MIDDENDOR 3737 N BROADWAY ST. LOUIS, MO 63147			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,908.16

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMF EAGLE LANES 945 WEST SAN MARCO BLVD SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ANCHOR PACKAGING INC P.O. BOX 504062 ST. LOUIS, MO 63150-4062			TRADE PAYABLE				\$91,362.60
ACCOUNT NO. ANDERSON DAYMON WORLDWIDE 845 LAKE DRIVE, SUITE 200 ISSAQUAH, WA 98027			TRADE PAYABLE				\$20.56
ACCOUNT NO. ANDERSON DAYMON WORLDWIDE LLC PO BOX 749486 LOS ANGELES, CA 90074-9486			TRADE PAYABLE				\$107,038.91
ACCOUNT NO. ANDY ANDERSON PLUMBING INC 7579 MISSION GORGE ROAD SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ANGEL CITY ENTERPRISES 426 MADISON ST. DENVER, CO 80206			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ANMAR METROLOGY INC 7726 ARJONS DRIVE SAN DIEGO, CA 92126			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ANTIBUS SCALES & SYSTEMS INC 4809 ILLINOIS RD FT WAYNE, IN 46804			TRADE PAYABLE				\$4,541.47

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AP TECHNOLOGY 5973 AVENIDA ENCINAS SUITE 140 CARLSBAD, CA 92008			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. APPA FINE FOODS INC 135 KLUG CIRCLE CORONA, CA 92880			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. APPLIED INDUSTRIAL TECHNOLOGIES INC 22510 NETWORK PLACE CHICAGO, IL 60673-1225			TRADE PAYABLE				\$4,777.01
ACCOUNT NO. APPLIED PRODUCTS 13152 IMPERIAL HIGHWAY SANTA FE SPRINGS, CA 90670			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AQUAMAR 10888 7TH STREET RCHO CUCAMONGA, CA 91730			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AQUAMAR INC 10888 7TH ST RANCHO CUCAMONGA, CA 91730			TRADE PAYABLE				\$13,823.85
ACCOUNT NO. AQUAMARINE SEAFOOD BROKERAGE 565 HARBOR LANE SAN DIEGO, CA 92101			TRADE PAYABLE				\$6,360.00
ACCOUNT NO. ARAMARK 30 LEONARDO DRIVE NORTH HAVEN, CT 06473			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,447.22

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARAMARK 405 PROMENADE ST PROVIDENCE, RI 02908			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$39,252.29
ACCOUNT NO. _____ ARBON EQUIPMENT CORPORATION PO BOX 78196 MILWAUKEE, WI 53278-0196			TRADE PAYABLE				\$1,928.01
ACCOUNT NO. _____ ARKANSAS PACKAGING PRODUCTS P.O. BOX 16202 NORTH LITTLE ROCK, AR 72231			TRADE PAYABLE				\$1,709.26
ACCOUNT NO. _____ ARLINGTON RENTAL INC. 500 S. HICKS ROAD PALATINE, IL 60067			TRADE PAYABLE				\$205.50
ACCOUNT NO. _____ ARMANINO FOODS OF DISTINCTION 30588 SAN ANTONIO STREET HAYWARD, CA 94544			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ARMANINO FOODS OF DISTINCTION INC 30588 SAN ANTONIO ST HAYWARD, CA 94544			TRADE PAYABLE				\$2,315.25
ACCOUNT NO. _____ ARMSTRONG TRANSPORT GROUP INC PO BOX 411 CONCORD, NC 28026			TRADE PAYABLE				\$22,007.49
ACCOUNT NO. _____ ARMSTRONG TRANSPORT GROUP INV 86 WILKINSON CT CONCORD, NC 28025			TRADE PAYABLE				\$220,571.21

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ARPAC FOOD GROUP, LLC 1215 ATLANTIC DRIVE WEST CHICAGO, IL 60185			TRADE PAYABLE				\$7,408.96
ACCOUNT NO. _____ ARROW LABEL CO. P.O. BOX 481 BUENA PARK, CA 90621			TRADE PAYABLE				\$1,805.73
ACCOUNT NO. _____ ARROW LABEL COMPANY INC PO BOX 481 BUENA PARK, CA 90621			TRADE PAYABLE				\$61,586.42
ACCOUNT NO. _____ ARROW TOOL & STAMPING COMPANY, INC. 4548 WEST MITCHEL STREET MILWAUKEE, WI 53214			TRADE PAYABLE				\$7,311.00
ACCOUNT NO. _____ ARTHAUS INC 539 W STATE STREET SYCAMORE, IL 60178			TRADE PAYABLE				\$9,301.75
ACCOUNT NO. _____ ARTISAN SCREEN PROCESS 1055 WEST FIFTH STREET AZUSA, CA 91702			TRADE PAYABLE				\$13,644.43
ACCOUNT NO. _____ ASHWORTH FACTORY SERVICE CORP. 222 MILIKEN BLVD. STE 7 FALL RIVER, MA 02721			TRADE PAYABLE				\$479.41
ACCOUNT NO. _____ ASSEMBLERS, INC. 2850 W. COLUMBUS AVE. CHICAGO, IL 60652			TRADE PAYABLE				\$71,176.23

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ASTERISK LOGISTICS 700 W SECOND ST. #5 AZUSA, CA 91702			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASTERISK LOGISTICS LLC PO BOX 92074 CITY INDUSTRY, CA 91715			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ASTRO PACKAGING 3845 E.MIRALOMA AVE. SUITE A ANAHEIM, CA 92806			TRADE PAYABLE				\$241.01
ACCOUNT NO. _____ AT&T PAYMENT CENTER SAC, CA 95887-0001			TRADE PAYABLE				\$4,588.96
ACCOUNT NO. _____ AT&T LONG DISTANCE PO BOX 5017 CAROL STREAM, IL 60197-5017			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ATALANTA CORPORATION DEPARTMENT 8107 LOS ANGELES, CA 90084-8107			TRADE PAYABLE				\$18,705.00
ACCOUNT NO. _____ ATLAPAC TRADING COMPANY INC 2240 SOUTH GARFIELD AVENUE COMMERCE, CA 90040-1808			TRADE PAYABLE				\$18,589.95
ACCOUNT NO. _____ AUGE COMPANY INC PO BOX 460566 SAN ANTONIO, TX 78246			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUTOMATION & CONTROL TECH. LTD 118 W SOUTH BOUNDARY #1 PERRYSBURG, OH 43551			TRADE PAYABLE				\$1,807.91
ACCOUNT NO. AUTOMATIONDIRECT.COM INC 3505 HUTCHINSON ROAD CUMMING, CA 30040			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. AVENDRA 702 KING FARM BLVD # 600 ROCKVILLE, MD 20850			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$40,849.05
ACCOUNT NO. AVOMEX 300 BURLINGTON ROAD SAGINAW, TX 76179			TRADE PAYABLE				\$6,976.00
ACCOUNT NO. AW DIE ENGRAVING INC 8550 ROLAND STREET BUENA PARK, CA 90621			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. B&C CRANE 28490 YUCCA TRAIL ESCONDIDO, CA 92026			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. B&D FOODS CORPORATION 3494 S TK AVE BOISE, ID 83705			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. B.K. MCCLARREU 10660 CO RD 10-2 DELTA, OH 43515			TRADE PAYABLE				\$14,200.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BAKER SALES COMPANY 3600 WEST LAKE STREET MINNEAPOLIS, MN 55416			TRADE PAYABLE				\$5,808.64
ACCOUNT NO. BALCHEM 2007 ROUTE 284 PO BOX 175 SLATE HILL, NY 10973			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BARBARA MEYER - PETTYCASH 1600 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE				\$332.65
ACCOUNT NO. BASCIANI FOODS INC 8876 GAP-NEWPORT PIKE AVONDALE, PA 19311			TRADE PAYABLE				\$28,675.00
ACCOUNT NO. BASIC AMERICAN FOODS 75 REMITTANCE DRIVE SUITE 1928 CHICAGO, IL 60675-1928			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BAUMAN MECHANICAL INC. 730 DELPHOS AVE LIMA, OH 45801			TRADE PAYABLE				\$25,042.67
ACCOUNT NO. BAX GLOBAL DEPT LA 21047 PASADENA, CA 91185-1047			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BAY BROKERAGE COMPANY 1776 LAUREL STREET SAN CARLOS, CA 94070			TRADE PAYABLE				\$30,380.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BDI INC PO BOX 74069 CLEVELAND, OH 44194			TRADE PAYABLE				\$24,385.24
ACCOUNT NO. _____ BELGIOSO CHEESE 5810 COUNTY RD NN DENMARK, WI 54208-8730			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BELMARK INC PO BOX 5310 DE PERE, WI 54115-5310			TRADE PAYABLE				\$120.00
ACCOUNT NO. _____ BEMIS COMPANY INC 22657 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BERLIN PACKAGING PO BOX 95584 CHICAGO, IL 60694-5584			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BERRY PLASTICS 2199 MOMENTUN PLACE CHICAGO, IL 60689-5321			TRADE PAYABLE				\$1,473,148.79
ACCOUNT NO. _____ BERRY PLASTICS CORPORATION DEPT LA21405 PASADENA, CA 91185-1405			TRADE PAYABLE				\$278,447.96
ACCOUNT NO. _____ BEST AIRE LLC P.O BOX 953408 ST. LOUIS, MO 63195-3408			TRADE PAYABLE				\$22,565.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEST LABEL COMPANY INC PO BOX 3847 CERRITOS, CA 90703			TRADE PAYABLE				\$55,036.37
ACCOUNT NO. BEST LABEL COMPANY INC (PARTS) 2900 FABER STREET UNION CITY, CA 94587			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BIOTEST DIAGNOSTICS CORPORATION 400 COMMONS WAY ROCKAWAY, NJ 07866			TRADE PAYABLE				\$244.90
ACCOUNT NO. BIRD IN HAND FARMS INC PO BOX 676905 DALLAS, TX 15267-6905			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BISBEE INFRARED SERVICES PO BOX 51 JACKSON, MI 49204			TRADE PAYABLE				\$550.00
ACCOUNT NO. BITTNER'S RESTAURANT EQUIPT 425 WEST VISTA WAY VISTA, CA 92083			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BK GIULINI PO BOX 2356 CAROL STREAM, IL 60132-2356			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BLAKE JESSUP 9474 SHERWOOD GLEN DRIVE DALLAS, TX 75228			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BLENTECH CORP PO BOX 3109 ROHNERT PARK, CA 94927			TRADE PAYABLE				\$229.31
ACCOUNT NO. _____ BLUE CROSS & BLUE SHIELD 300 E. RANDOLPH ST. CHICAGO, IL 60601			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$683,270.16
ACCOUNT NO. _____ BMJ FOODS PR PLAZA LAS AMERICAS SAN JUAN, PR 00918-8001 USA			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$18,745.00
ACCOUNT NO. _____ BNSF LOGISTICS LLC 75 REMITTANCE DR, SUITE 1767 CHICAGO, IL 60675-1767			TRADE PAYABLE				\$12,675.00
ACCOUNT NO. _____ BOBBY SIMPSON & SONS QLTY ENG 2605 MCBURNEY CT SAN DIEGO, CA 92154			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BOCO MACHINE ,INC 1718 TWP ROAD 41 ADA, OH 45810			TRADE PAYABLE				\$240.00
ACCOUNT NO. _____ BOOT WORLD INC 7270 TRADE ST STE 101 SAN DIEGO, CA 92121			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BORNELL SUPPLY CO. INC. P.O. BOX 76627 CLEVELAND, OH 44101-6500			TRADE PAYABLE				\$3,577.78

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOSCH PACKAGING SERVICES 36809 TREASURY CENTER CHICAGO, IL 60694-6800			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRAINERD CHEMICAL COMPANY 1200 NORTH PEORIA TULSA, OK 74106			TRADE PAYABLE				\$20,840.20
ACCOUNT NO. BRAND AROMATICS INC PO BOX 3033 LAKEWOOD, NJ 08701			TRADE PAYABLE				\$48,341.16
ACCOUNT NO. BRANDIMAGE P.O. BOX 421416 MIDDLETON, OH 45042-1416			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BREMNER FOOD GROUP, INC 1475 US HWY 62 WEST PRINCETON, KY 42445			TRADE PAYABLE				\$38,438.40
ACCOUNT NO. BRENT REDMOND LOGISTICS LLC PO BOX 1359 HOLLISTER, CA 95024			TRADE PAYABLE				\$325.00
ACCOUNT NO. BRIGHT HARVEST SWEET POTATO CO PO BOX 528 CLARKSVILLE, AR 72830			TRADE PAYABLE				\$1,866.80
ACCOUNT NO. BROOKSIDE LABS 308 S MAIN NEW KNOXVILLE, OH 45871			TRADE PAYABLE				\$1,028.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BROWNS CHICKEN & PASTA 359 MCLEAN BLVD PATERSON, NJ 07513			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$3,376.00
ACCOUNT NO. BRUCEPAC PO BOX 712609 CINCINNATI, OH 45271-2609			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BRUNOS ITALIAN RESTAURANT 1020 WEST SAN MARCOS BLVD SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BUNZL CALIFORNIA LLC FILE #54124 LOS ANGELES, CA 90074			TRADE PAYABLE				\$83,833.17
ACCOUNT NO. BUNZL PROCESSOR DISTRIBUTION, LLC 12240 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$4,013.17
ACCOUNT NO. BUNZL PROCESSOR DIVISION 12246 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$2,056.04
ACCOUNT NO. BURKE CORPORATION PO BOX 100352 PASADENA, CA 91189-0352			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. BURT BROKERAGE COMPANY PO BOX 843 DANA POINT, CA 92629-0843			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ BUSCH LLC P.O. BOX 100602 ATLANTA, GA 30384-0602			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BUSCH MACHINERY 727 E 20TH STREET TUCSON, AZ 85719			TRADE PAYABLE				\$92.66
ACCOUNT NO. _____ BUSKE LINES, INC #7 GATEWAY COMMERCE CENTER DR. WEST EDWARDSVILLE, IL 62025			TRADE PAYABLE				\$7,408.22
ACCOUNT NO. _____ BUTTER BUDS FOOD INGREDIENTS 24016 NETWORK PLACE CHICAGO, IL 60673-1240			TRADE PAYABLE				\$12,264.82
ACCOUNT NO. _____ BUTTER BUDS FOODS INGREDIENTS 24016 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ BUTTERBALL, LLC PO BOX 65859 CHARLOTTE, NC 28265			TRADE PAYABLE				\$4,552.00
ACCOUNT NO. _____ C & H DISTRIBUTORS LLC 22133 NETWORK PLACE CHICAGO, IL 60673-1133			TRADE PAYABLE				\$685.20
ACCOUNT NO. _____ C H DISTRIBUTORS LLC 770 SOUTH 70TH STREET PO BOX 14770 MILWAUKEE, WI 53214			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C&F FOODS INC PO BOX 90846 CITY INDUSTRY, CA 91715-0846			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. C&L REFRIGERATION 479 NIBUS STREET BREA, CA 92821			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. C&L REFRIGERATION CORP 479 NIBUS STREET BREA, CA 92821			TRADE PAYABLE				\$4,859.30
ACCOUNT NO. C&M MOTORS INC 904 ROOSEVELT AVENUE NATIONAL CITY, CA 91950-0000			TRADE PAYABLE				\$25,812.50
ACCOUNT NO. C&M MOTORS, INC., A CALIFORNIA CORPORATION, DBA NATIONLEASE OF SAN DIEGO SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO BRUCE M. GLASSER 10151 BARNES CANYON ROAD SAN DIEGO, CA 92121 USA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. C. WALTON COMMUNICATIONS LTD 555 E. BUSINESS CENTER DRIVE MOUNT PROSPECT, IL 60056			TRADE PAYABLE				\$24,990.00
ACCOUNT NO. C.R. ENGLAND INC. 1325 SOUTH 4700 W. SALT LAKE CITY, UT 84104			TRADE PAYABLE				\$7,221.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CA - FRANCHISE TAX BOARD FRANCHISE TAX BOARD P O BOX 942857 SACRAMENTO, CA 94257-0511			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CA CREATIVE (USE V10443) 649 BENET ROAD OCEANSIDE, CA 92058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CA DEPT OF HEALTH SERVICES PO BOX 997415 MS 1101 SACRAMENTO, CA 95899-7415			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CA GARLIC KING (USE V10103) 2707 BOSTON AVENUE SAN DIEGO, CA 92113			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CA GROCERS ASSOCIATION EDUCATIONAL FOUNDATION 1415 L STREET SUITE 450 SACRAMENTO, CA 95814			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CACHEAUX, CAVAZOS & NEWTON, L.L.P. CONVENT PLAZA 333 CONVENT STREET SAN ANTONIO, TX 78205-1348			TRADE PAYABLE				\$3,923.91
ACCOUNT NO. CACIQUE USA 14923 PROCTOR AVENUE LA PUENTE, CA 91746			TRADE PAYABLE				\$6,501.02
ACCOUNT NO. CAL -OSHA /DIR CASHIERING ACCOUNTING UNIT PO BOX 420603 SAN FRANCISCO, CA 94142-0603			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAL-WEST COMPUTER SUPPLY PO BOX 141 MOORPARK, CA 93021			TRADE PAYABLE				\$4,232.75
ACCOUNT NO. CALIFORNIA CHAMBER OF COMMERCE PO BOX 526020 SACRAMENTO, CA 95852-6020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CALIFORNIA GARLIC CO. INC. 2707 BOSTON AVENUE SAN DIEGO, CA 92113			TRADE PAYABLE				\$6,979.98
ACCOUNT NO. CALIFORNIA GARLIC COMPANY 2707 BOSTON AVENUE SAN DIEGO, CA 92113			TRADE PAYABLE				\$29,253.18
ACCOUNT NO. CALIFORNIA GLASS PO BOX 79099 INDUSTRY, CA 91716-9099			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CALIFORNIA HWY PATROL PO BOX 942902 SACRAMENTO, CA 94298-2902			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CALIFORNIA RETAILERS SUPPLY 7529 CONVOY STREET SAN DIEGO, CA 92111			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CALIFORNIA SPECIALTY PRODUCE 1330 KEYSTONE WAY SUITE A VISTA, CA 92081			TRADE PAYABLE				\$52,170.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMERICAN INTERNATIONAL INC ACCOUNTS RECEIVABLE #774300 4300 SOLUTIONS CENTER CHICAGO, IL 60677-4003			TRADE PAYABLE				\$135,546.88
ACCOUNT NO. CAMERICAN INTERNATIONAL, INC. 4300 SOLUTIONS CENTER CHICAGO, IL 60677-4003			TRADE PAYABLE				\$951,012.03
ACCOUNT NO. CAMIE SALES 3700 FOREST GLEN RD YORBA LINDA, CA 92886			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CANTARE FOODS INC PO BOX 674362 DETROIT, MI 48267-4362			TRADE PAYABLE				\$2,229.70
ACCOUNT NO. CANTEEN SERVICE COMPANY 89 INDUSTRIAL PARK ROAD SACO, ME 04702			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,363.25
ACCOUNT NO. CAPACITY & SERVICES SOLUTIONS 205 E. BUTTERFIELD ROAD SUITE 265 ELMHURST, IL 60126			TRADE PAYABLE				\$1,400.00
ACCOUNT NO. CAPITOL WHOLESALE MEATS INC. 4538 SOLUTIONS CENTER CHICAGO, IL 60677-4005			TRADE PAYABLE				\$8,796.50
ACCOUNT NO. CARAUSTAR CUSTOM PACKAGING GROUP IN P.O. BOX 935006 ATLANTA, GA 31193-5006			TRADE PAYABLE				\$36,547.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARAVAN INGREDIENTS 4591 PAYSHPERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CARGILL INC PO BOX 98220 CHICAGO, IL 60693-8220			TRADE PAYABLE				\$36,213.53
ACCOUNT NO. CARGO-MASTER INC 828 FOURTH AVENUE DALLAS, TX 75226			TRADE PAYABLE				\$5,743.42
ACCOUNT NO. CARGO-MASTER INC. 12404 PARK CENTRAL DR., SUITE 300S DALLAS, TX 75251			TRADE PAYABLE				\$49,158.80
ACCOUNT NO. CARLA'S PASTA INC P.O. BOX 814 BRATTLEBORO, VT 05302-0814			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CAROLINA INGREDIENTS 1595 CEDAR LINE DR ROCK HILL, SC 29730			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CAROLINA INGREDIENTS 1595 CEDAR LINE DRIVE ROCK HILL, SC 29730			TRADE PAYABLE				\$23,262.00
ACCOUNT NO. CARPET CLUB 518 W. WASHINGTON AVENUE ESCONDIDO, CA 92025			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARPET MASTERS OF SAN DIEGO 4203 GENESEE AVENUE #103-280 SAN DIEGO, CA 92117			TRADE PAYABLE				\$265.00
ACCOUNT NO. CARRIER TRANSICOLD OF SO CA 1015 SOUTH AZUSA AVENUE CITY INDUSTRY, CA 91748			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CARRMAC 1411-A CARLING AVENUE UNIT 402 OTTAWA ONTARIO, ON K1Z 1A7 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CARRUTHERS EQUIPMENT CO 1815 NW WARRENTON DR. WARRENTON, OR 97146			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CASTER CONNECTION INC 2380 INTERNATIONAL STREET COLUMBUS, OH 43228-4621			TRADE PAYABLE				\$477.16
ACCOUNT NO. CASTER TECHNOLOGY CORP 11552 MARKON DRIVE GARDEN GROVE, CA 92841-1809			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CASTLE & COOKE 21700 BARTON ROAD COLTON ROAD, CA 92324			TRADE PAYABLE				\$2,812.65
ACCOUNT NO. CASTLE & COOKE COLD STORAGE 21700 BARTON RD COLTON, CA 92324			TRADE PAYABLE				\$49,953.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CATERING BY MICHAELS 6203 PARK AVENUE MORTON GROVE, IL 60053			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$235.92
ACCOUNT NO. CATHY BRUNDIGE 100 N YOUNGMAN ROAD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. CAUDILL SEED COMPANY 1402 WEST MAIN STREET LOUISVILLE, KY 40203-1328			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CBEYOND P.O. BOX 050326 LOS ANGELES, CA 90074-0326			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CDF CORPORATION 77 INDUSTRIAL PARK ROAD PLYMOUTH, MA 02360			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CDW CONSOLIDATED DESIGN WEST 1345 S.LEWIS STREET ANAHEIM, CA 92805			TRADE PAYABLE				\$6,010.36
ACCOUNT NO. CDW SOLUTIONS WIZARD (IT) PO BOX 75723 CHICAGO, IL 60675-5723			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CENEX FLEETCARD PO BOX 64745 ST. PAUL, MN 55164-0745			TRADE PAYABLE				\$118.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTERPLATE 800 LASALLE AVENUE SUITE 1725 MINNEAPOLIS, MN 55402			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$744.18
ACCOUNT NO. CENTO FINE FOODS INC 100 CENTO BLVD WEST DEPTFORD, NJ 55305			TRADE PAYABLE				\$4,992.00
ACCOUNT NO. CENTRAL DRUG SYSTEM 16560 HARBOR BOULEVARD SUITE A FOUNTAIN VALLEY, CA 92708			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CENTRAL STATES AUTOMATIC 13740 SOUTH CALIFORNIA AVE BLUE ISLAND, IL 60406-2835			TRADE PAYABLE				\$3,130.00
ACCOUNT NO. CENTURYLINK P.O. BOX 4786 MONROE, LA 71211-4786			TRADE PAYABLE				\$150.00
ACCOUNT NO. CENTURYLINK P.O. BOX 4300 CAROL STREAM, IL 60197-4300			TRADE PAYABLE				\$2,483.36
ACCOUNT NO. CERAMIC DECORATING COMPANY 4651 SHEILA STREET LOS ANGELES, CA 90040			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CERTIFIED LABORATORIES 200 EXPRESS ST PLAINVIEW, NY 11803			TRADE PAYABLE				\$1,250.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CERTIFIED LABORATORIES, INC DEPT. SCA 200 EXPRESS STREET PLAINVIEW, NY 11803			TRADE PAYABLE				\$6,060.00
ACCOUNT NO. CH BELT 20532 EL TORO ROAD SUITE 103 MISSION VIEJO, CA 92692			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CH ROBINSON WORLDWIDE PO BOX 9121 MINNEAPOLIS, MN 55480-9121			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHARM SCIENCES PO BOX 3700-29 BOSTON, MA 02241			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHEF WAREHOUSE WEST COAST LLC PO BOX 601154 PASADENA, CA 91189-1154			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHEMICOLLOID LABRITORY , INC P.O. BOX 251 NEW HYDE PARK, NY 11040			TRADE PAYABLE				\$742.15
ACCOUNT NO. CHEMPOINTCOM 13727 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHEP USA 15226 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$813.63

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CHEP USA 8517 SOUTH PARK CIRCLE ORLANDO, FL 32819-9040			TRADE PAYABLE				\$36,358.80
ACCOUNT NO. _____ CHEP USA 15226 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE PAYABLE				\$4,030.12
ACCOUNT NO. _____ CHEROKEE COUNTY TREASURER PO BOX 149 COLUMBUS, KS 66725-0014			TRADE PAYABLE				\$40,667.71
ACCOUNT NO. _____ CHESTER JENSEN CO INC PO BOX 908 CHESTER, PA 19016			TRADE PAYABLE				\$302.37
ACCOUNT NO. _____ CHICKEN OF THE SEA FROZEN FOOD 222 N. SEPULVEDA BLVD SUITE 1550 EL SEGUNDO, CA 90245			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHICKEN OF THE SEA INTNL FILE #55350 LOS ANGELES, CA 90074-5350			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHICKS ELECTRIC MOTOR SERVICE 3592 MAIN ST SAN DIEGO, CA 92113-3895			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CHIEF SUPERMARKETS 1340 WEST HIGH STREET DEFIANCE, OH 43512			TRADE PAYABLE				\$5.99

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHILLTEX LLC 7517 HOYING RD. ANNA, OH 45302			TRADE PAYABLE				\$1,525.00
ACCOUNT NO. CHR HANSEN INC 9015 WEST MAPLE STREET MILWAUKEE, WI 53214-4298			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CHRIS FOWLER 100 N YOUNGMAN BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. CHRIST PANOS FOODS 1883 E PITTSFORD ROAD RUTLAND, VT 05701			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$4,824.44
ACCOUNT NO. CIBARIA INTERNATIONAL, INC 1203 HALL AVENUE RIVERSIDE, CA 92509			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CIMINILLO PRODUCE CO 2700 N EASTOWN RD LIMA, OH 45807			TRADE PAYABLE				\$7,023.40
ACCOUNT NO. CINTAS 6440 LUSK BLVD SUITE#D108 SAN DIEGO, CA 92121			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CINTAS #22 1025 NATIONAL PARKWAY SCHAUMBURG, IL 60173			TRADE PAYABLE				\$1,048.79

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CINTAS CORPORATION P.O. BOX 630803 CINCINNATI, OH 45263-0803			TRADE PAYABLE				\$12,626.79
ACCOUNT NO. CIRCLE FEED & FARM SUPPLY LLC 8201 SE HWY 166 BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$138.00
ACCOUNT NO. CIT TECHNOLOGY FIN SERV 21146 NETWORK PLACE CHICAGO, IL 60673-1211			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITRUS AND ALLIED ESSENCES 240 DEININGER CIRCLE CORONA, CA 92880			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITY OF BAXTER SPRINGS PO BOX 577 BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$96,769.24
ACCOUNT NO. CITY OF FONTANA FINANCE DEPARTMENT 8353 SIERRA AVENUE FONTANA, CA 92335-3528			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITY OF HOPE 1055 WILSHIRE BLVD. LOS ANGELES, CA 90017			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITY OF LOS ANGELES P.O. BOX 30968 LOS ANGELES, CA 90030-0968			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY OF SAN MARCOS COURTS & SPORTS 274 PICO AVENUE SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CITY OF VISTA BUSINESS LICENSE OFFICE 200 CIVIC CENTER DRIVE VISTA, CA 92084-6275			TRADE PAYABLE				\$10,318.76
ACCOUNT NO. CKF FOODS INC P.O. BOX 5997 CAROL STREAM, IL 60197-5997			TRADE PAYABLE				\$7,695.00
ACCOUNT NO. CLAYTON CONTROLS 2925 COLLEGE AVENUE COSTA MESA, CA 92626			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLEAR LAM PACKAGING PO BOX 95153 CHICAGO, IL 60694-5153			TRADE PAYABLE				\$27,772.56
ACCOUNT NO. CLEAR LAM PACKAGING INC PO BOX 95153 CHICAGO, IL 60694-5153			TRADE PAYABLE				\$66,326.78
ACCOUNT NO. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CLEARWATER FINE FOODS USA P.O. BOX 13072 NEWARK, NJ 07188-0072			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLEMSON DISTRIBUTION 6800 ACCO STREET CITY COMMERCE, CA 90040			TRADE PAYABLE				\$1,355.70
ACCOUNT NO. CLIFFORD G RAHRIG 1330 ROSE ANNA STREET DELPHOS, OH 45833			TRADE PAYABLE				\$141.00
ACCOUNT NO. CLUB CHEF LLC PO BOX 632559 CINCINATTI, OH 45263-2559			TRADE PAYABLE				\$11,211.20
ACCOUNT NO. CLUB DEMONSTRATION SERVICES 9555 CHESAPEAKE DR SUITE 100 SAN DIEGO, CA 92123			TRADE PAYABLE				\$17,436.02
ACCOUNT NO. COI/COMMUNICATION OPTIONS INC 921 EASTWIND DR. SUTIE 104 WESTERVILLE, OH 43081-5316			TRADE PAYABLE				\$206.22
ACCOUNT NO. COLE PARMER INSTRUMENT 13927 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COLOMA FROZEN FOODS, INC. 4145 COLOMA ROAD COLOMA, MI 49038			TRADE PAYABLE				\$3,770.00
ACCOUNT NO. COLONY PRODUCTS 1931 W. PARK AVENUE REDLANDS, CA 92373			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ COLOR MAKER 3309 EAST MIRALOMA AVENUE ANAHEIM, CA 92806			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COLOR MAKER, INC. 3309 E MIRALOMA AVE, STE 105 ANAHEIM, CA 92806			TRADE PAYABLE				\$1,885.00
ACCOUNT NO. _____ COLUMBUS FASTENERS CORP. 11150 CHESAPEAKE AVE. COLUMBUS, OH 43212			TRADE PAYABLE				\$2,108.96
ACCOUNT NO. _____ COLUMBUS VEGETABLE OILS 4990 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$461.36
ACCOUNT NO. _____ COMBI PACKAGING SYSTEMS LLC PO BOX 9326 CANTON, OH 44711			TRADE PAYABLE				\$370.48
ACCOUNT NO. _____ COMBI PACKAGING SYSTEMS LLC PO BOX 9326 CANTON, OH 44711			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COMMERCIAL DOOR COMPANY 1374 E. NINTH STREET POMONA, CA 91766			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ COMMERCIAL EXHAUST CO INC PO BOX 152131 SAN DIEGO, CA 92195			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMMWORLD OF SD NORTH 9672 VIA EXCELENCIA DR SUITE 103 SAN DIEGO, CA 92126			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMPAIR SOUTHERN CALIFORNIA DISPOTO GROUP INC PO BOX 955573 ST.LOUIS, MO 63195-5573			TRADE PAYABLE				\$473.50
ACCOUNT NO. COMPASS CONSOLIDATORS INC 2609 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMPLETE DESIGN SERVICES INC 19615-B SOUTH LAGRANGE ROAD MOKENA, IL 60448			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COMPLETE LOGISTICS COMPANY 1670 S. ETIWANDA AVE ONTARIO, CA 91761			TRADE PAYABLE				\$189,385.85
ACCOUNT NO. COMPREHENSIVE LOSS MGMT 15800 32ND AVE N SUITE 106 MINNEAPOLIS, MN 55447			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CON-WAY FREIGHT INC P.O. BOX 5160 PORTLAND, OR 97208-5160			TRADE PAYABLE				\$77.88
ACCOUNT NO. CON-WAY FREIGHT INC PO BOX 5160 PORTLAND, OR 97208-5160			TRADE PAYABLE				\$3,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONDIES FOODS PO BOX 18548 KEARNS, UT 84118			TRADE PAYABLE				\$10,805.08
ACCOUNT NO. CONSUMER GUILD FOOD INC 5035 ENTERPRISE BLVD TOLEDO, OH 43612			TRADE PAYABLE				\$2,586.15
ACCOUNT NO. CONTINENTAL E&J FOOD SERVICE 4744 OLD CLIFFS ROAD SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CONTINENTAL EXPRESS INC 10450 STATE ROUTE 47 SIDNEY, OH 45365			TRADE PAYABLE				\$71,926.51
ACCOUNT NO. CONTINENTAL PACIFIC TEXTILE 1240 ACTIVITY DRIVE SUITE B VISTA, CA 92081			TRADE PAYABLE				\$9,355.76
ACCOUNT NO. CONTRACTOR'S EQUIPMENT COMPANY 5898 MAIN STREET , SUITE 110 JOPLIN, MO 64801			TRADE PAYABLE				\$2,898.69
ACCOUNT NO. CONTROL GMC INC 15A CH.DU TREMBLAY BOUCHERVILLE, QC J4B7L6 CANADA			TRADE PAYABLE				\$5,415.25
ACCOUNT NO. CONTROL GMC, INC 15 A CH. DU TREMBLAY BOUCHERVILLE, QC J4B 7L6 CANADA			TRADE PAYABLE				\$17,004.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CONTROLE GMC INC. 15A CH.DU TREMBLAY BOUCHERVILLE, QC J4B 7L6 CANADA			TRADE PAYABLE				\$4,000.00
ACCOUNT NO. _____ CONTROLS & ELECTRIC MOTOR CO PO BOX 1651 JOPLIN, MO 64802			TRADE PAYABLE				\$754.89
ACCOUNT NO. _____ COOLANT CONTROL INC. P.O. BOX 23128 CINCINNATI, OH 45223-0128			TRADE PAYABLE				\$241.17
ACCOUNT NO. _____ CORE-MARK INTERNATIONAL 3130 SOUTH 1030 WEST SALT LAKE CITY, UT 84119			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$3,040.44
ACCOUNT NO. _____ CORODATA 12375 KERRAN STREET POWAY, CA 92064			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CORP EXPRESS DOC AND PRINT MGT PO BOX 71928 CHICAGO, IL 60694-1928			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ CORPORATE EXPRESS P.O. BOX 71928 CHICAGO, IL 60694-1928			TRADE PAYABLE				\$1,932.58
ACCOUNT NO. _____ CORRIGAN DISPATCH COMPANY PO BOX 1240 LAREDO, TX 78042-1240			TRADE PAYABLE				\$3,012.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COSTCO WHOLESALE PO BOX 34535 SEATTLE, WA 98124-1535			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COSTCO WHOLESALE PO BOX 34535 SEATTLE, WA 98124-1535			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COUGAR PACKAGE DESIGNERS 1215 ATLANTIC DRIVE WEST CHICAGO, IL 60185			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COUNTRY COOKIN' 21999 NETWORK PLACES CHICAGO, IL 60673-1219			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$9,702.60
ACCOUNT NO. COUNTRYSIDE FOODS LLC P.O. BOX 369 DELPHOS, OH 45833			TRADE PAYABLE				\$33,960.63
ACCOUNT NO. COUNTRYSIDE FOODS LLC 1600 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE				\$26,290.03
ACCOUNT NO. COUNTY OF SAN DIEGO DEH P.O. BOX 129261 SAN DIEGO, CA 92112-9261			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. COURTESY REFRIGERATION 2675 B STREET SAN DIEGO, CA 92102			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COVERALL NORTH AMERICA , INC 2955 MOMENTUM PLACE CHICAGO, IL 60689-5329			TRADE PAYABLE				\$3,270.00
ACCOUNT NO. COWAN SYSTEMS INC 4555 HOLLINS FERRY ROAD BALTIMORE, MD 21227			TRADE PAYABLE				\$55,605.84
ACCOUNT NO. COWAN SYSTEMS LLC 4555 HOLLINS FERRY ROAD BALTIMORE, MD 21227			TRADE PAYABLE				\$33,168.00
ACCOUNT NO. COYOTE LOGISTICS P.O. BOX 535244 ATLANTA, GA 30353-5244			TRADE PAYABLE				\$61,315.54
ACCOUNT NO. COYOTE LOGISTICS LLC 4400 ALEXANDER DR STE 100 ALPHARETTA, GA 30022			TRADE PAYABLE				\$45,665.76
ACCOUNT NO. CP KELCO 1000 PARKWOOD CIRCLE SUITE 1000 ATLANTA, GA 30339			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CPL RETAIL ENERGY P.O. BOX 22136 TULSA, OK 74121-2136			TRADE PAYABLE				\$523.02
ACCOUNT NO. CREIGHTON, ANNA M C/O CHEF SOLUTIONS INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA			EMPLOYEE OBLIGATIONS				\$80,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352			TRADE PAYABLE				\$20,086.16
ACCOUNT NO. CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264-1173			TRADE PAYABLE				\$15,878.63
ACCOUNT NO. CRST LOGISTICS PO BOX 71573 CHICAGO, IL 60694-1573			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRST LOGISTICS INC.-CRLC P.O.BOX 71573 CHICAGO, IL 60694			TRADE PAYABLE				\$1,625.00
ACCOUNT NO. CRUZAN INTERNATIONAL INC PO BOX 860889 ORLANDO, FL 32886-0889			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CRYOVAC INC 91279 COLLECTIONS CENTER DR CHICAGO, IL 60693-1279			TRADE PAYABLE				\$108,687.83
ACCOUNT NO. CSC SCIENTIFIC COMPANY INC PO BOX 2468 MERRIFIELD, VA 22116			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CTY OF VISTA-MUNICIPAL ALM TRK MUNICIPAL ALARM TRACKING VALLEY CENTER, CA 92082			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUB FOODS - ELK RIVER ATTN: ANGIE 19216 FREEPORT STREET ELK RIVER, MN 55330			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CUB FOODS - MINNETONKA ATTN: MARY 4801 COUNTY RD 101 MINNETONKA, MN 55345			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CULINARY FARMS , INC 1244 E. BEAMER STREET WOODLAND, CA 95776			TRADE PAYABLE				\$25,172.03
ACCOUNT NO. CULINARY FARMS INC 1244 E. BEAMER STREET WOODLAND, CA 95776			TRADE PAYABLE				\$3,588.50
ACCOUNT NO. CULLIGAN NW 5120 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CULLIGAN - THE GOOD WATER CO. P.O. BOX 76597 CLEVELAND, OH 44101-6500			TRADE PAYABLE				\$52.93
ACCOUNT NO. CULLIGAN WATER CONDITIONING 507 GANNON PLACE ESCONDIDO, CA 92025			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CULLUM & BROWN, INC P.O. BOX 12438 NORTH KANSAS CITY, MO 64116			TRADE PAYABLE				\$7,893.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CURWOOD INC 22657 NETWORK PLACE CHICAGO, IL 60673-1226			TRADE PAYABLE				\$107,338.54
ACCOUNT NO. CURWOOD INC PO BOX 100915 PASADENA, CA 91189-0915			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CUSTOM FOOD PRODUCTS LLC PO BOX 79050 INDUSTRY, CA 91716-9050			TRADE PAYABLE				\$420,041.36
ACCOUNT NO. CUSTOM FOOD PRODUCTS, LLC P.O. BOX 79050 CITY OF INDUSTRY, CA 91716-9050			TRADE PAYABLE				\$9,443.00
ACCOUNT NO. CUSTOM FOODSERVICE MARKETING LLC 2945 CARQUEST DRIVE BRUNSWICK, OH 44212			TRADE PAYABLE				\$15,153.54
ACCOUNT NO. CUSTOM GRAPHICS 421 S MAIN MIAMI, OK 74354			TRADE PAYABLE				\$228.00
ACCOUNT NO. CUSTOM QUALITY PRODUCTS INC 1645 BLUE ROCK STREET CINCINNATI, OH 45223			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. CVP SYSTEMS INC PO BOX 88628 CHICAGO, IL 60680			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ CXR COMPANY ,INC. P.O BOX 1114 WARSAW, IN 46581-1114			TRADE PAYABLE				\$3,442.00
ACCOUNT NO. _____ D & T TRUCKING CO 11530 HUDSON BLVD LAKE ELMO, MN 55042			TRADE PAYABLE				\$73,390.97
ACCOUNT NO. _____ D AND T TRANSPORTATION PO BOX 720283 MCALLEN, TX 78504			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ D&G TRANSPORTATION PO BOX 856 GERMANTOWN, WI 53022			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ D&S FOOD INGREDIENTS 1442 IRVINE BLVD TUSTIN, CA 92780			TRADE PAYABLE				\$622.92
ACCOUNT NO. _____ DACO CORPORATION 18715 EAST VALLEY HIGHWAY KENT, WA 98032			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DAKOTA GROWERS PASTA COMPANY ONE PASTA AVENUE CARRINGTON, ND 58421			TRADE PAYABLE				\$393,834.62
ACCOUNT NO. _____ DAKOTA PROVISIONS P.O. BOX 1257 HURON, SD 57350			TRADE PAYABLE				\$31,536.40

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DALENA FISH CO LLC 150 NORMA COURT CRESCENT CITY, CA 95531			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DANCER LOGISTICS INC. 900 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE				\$37,616.64
ACCOUNT NO. DANCER LOGISTICS LLC 900 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE				\$1,450.00
ACCOUNT NO. DANCER LOGISTICS SERVICES 900 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DANCO 27496 MAX STREET EDWARDSBURG, MI 49112			TRADE PAYABLE				\$3,320.02
ACCOUNT NO. DANISCO CULTOR PO BOX 7247-8528 PHILADELPHIA, PA 19170-8528			TRADE PAYABLE				\$1,993.44
ACCOUNT NO. DANISCO USA INC. PO BOX 7247-8528 PHILADELPHIA, PA 19170-8528			TRADE PAYABLE				\$8,512.85
ACCOUNT NO. DANNY'S TIRE SERVICES 3050 MILITARY BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$531.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DARIFAIR FOODS INC 4131 SUNBEAM ROAD JACKSONVILLE, FL 32257			TRADE PAYABLE				\$564,892.44
ACCOUNT NO. DARLING INTERNATIONAL INC PO BOX 671401 DALLAS, TX 75267-1401			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DARRELL SULLIVAN 100 N YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DARYL GRIFFIS ACOUSTICS INC 4958 NAPLES STREET SAN DIEGO, CA 92110			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DATA MANAGEMENT INCORPORATED 322 WEST LOOP 306 SAN ANGELO, TX 76904			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DATAMONITOR PL C P.O. BOX 33746 HARTFORD, CT 06150-3746			TRADE PAYABLE				\$495.00
ACCOUNT NO. DAVID MICHAEL & CO PO BOX 8500 S-1885 PHILADELPHIA, PA 19178			TRADE PAYABLE				\$558.00
ACCOUNT NO. DAVID NOEL 100 N YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$180.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAYMON WORLDWIDE DESIGN P.O. BOX 10382 UNIONDALE, NY 11555-0382			TRADE PAYABLE				\$95,164.26
ACCOUNT NO. DAYMON WORLDWIDE INC PO BOX 9661 UNIONDALE, NY 11555-9661			TRADE PAYABLE				\$91,166.85
ACCOUNT NO. DCI CHEESE CO. 39032 TREASURY CENTER CHICAGO, IL 60694-9000			TRADE PAYABLE				\$35,595.92
ACCOUNT NO. DCI CHEESE COMPANY 39032 TREASURY CENTER CHICAGO, IL 60694-9000			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DDBC OF SO CALIFORNIA PO BOX 1872 WHITTIER, CA 90609-1872			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DE BECA NATURAL FOODS, INC PO BOX 15 CLIFTON, TX 76634			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DE LAGE LANDEN FIN SERVICES PO BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE PAYABLE				\$6,384.87
ACCOUNT NO. DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			TRADE PAYABLE				\$829.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DE VORE PACKAGING INC 1010 CALLE CORDILLERA SUITE 107 SAN CLEMENTE, CA 92673			TRADE PAYABLE				\$4,766.87
ACCOUNT NO. DEARDORFF FAMILY FARMS PO BOX 1188 OXNARD, CA 93032			TRADE PAYABLE				\$7,134.57
ACCOUNT NO. DEISS SALES COMPANY INC 130 S. CHAPARRAL CT. #270 ANAHEIM, CA 92808			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DEL CITY 22736 NETWORK PLACE CHICAGO, IL 60673-1211			TRADE PAYABLE				\$262.67
ACCOUNT NO. DEL MONTE FOODS 16989 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0169			TRADE PAYABLE				\$20,366.50
ACCOUNT NO. DEL MONTE FRESH AURORA PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$12,644.28
ACCOUNT NO. DEL MONTE FRESH GREENSBORO PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DEL MONTE FRESH JESSOP PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$10,541.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DEL MONTE FRESH KANKAKEE PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$2,640.30
ACCOUNT NO. _____ DEL MONTE FRESH MA PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$5,352.82
ACCOUNT NO. _____ DEL MONTE FRESH PLANT CITY PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$20,751.84
ACCOUNT NO. _____ DEL MONTE FRESH PORTLAND PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$27,184.90
ACCOUNT NO. _____ DEL MONTE FRESH SANGER PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$49,152.21
ACCOUNT NO. _____ DEL MONTE FRESH TEXAS PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE				\$11,489.70
ACCOUNT NO. _____ DELAWARE NORTH COMPANIES, INC. PO BOX 11728 NEWARK, NJ 07101-4728			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,629.08
ACCOUNT NO. _____ DELI BOY INC -BK 100 MATHEWS AVENUE SOLVAY, NY 13209			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DELPHOS ACE HARDWARE 242 N MAIN ST DELPHOS, OH 45833			TRADE PAYABLE				\$488.03
ACCOUNT NO. _____ DELPHOS FAMILY PHYSICIANS 1775 E. 5TH ST. RT # 2 DELPHOS, OH 45833			TRADE PAYABLE				\$128.00
ACCOUNT NO. _____ DELPHOS TENT & AWNING INC 1454 N. MAIN ST. DELPHOS, OH 45833			TRADE PAYABLE				\$861.35
ACCOUNT NO. _____ DELTA AIRLINES INC P.O. BOX 933941 ATLANTA, GA 31193-3941			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DELTA DENTAL -WIRE PO BOX 5402 LISLE, IL 60532			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$13,314.64
ACCOUNT NO. _____ DELTA DENTAL ASC PO BOX 5402 LISLE, IL 60532			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$1,472.32
ACCOUNT NO. _____ DENMAC INDUSTRIES PO BOX 2144 PARAMOUNT, CA 90723			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DENNY TRANSPORT LTD PART OF MMD INC 5000 E 74TH AVE COMMERCE CITY, CO 80022			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEPARTMENT OF COMMUNITY 2 COMMUNITY BOULEVARD WHEELING, IL 60090			TRADE PAYABLE				\$271.00
ACCOUNT NO. DEPARTMENT OF HEALTH SERVICES FOOD AND DRUG BRANCH -CASHIER 1500 CAPTIOL AVENUE, MS-7602 SACRAMENTO, CA 95814			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DEPT OF FOOD AND AGRICULTURE 1220 NORTH STREET SACRAMENTO, CA 95814			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DEPT OF PESTICIDE REGULATION ATTEN: CASHIER P.O.BOX 4015 SACRAMENTO, CA 95812-4015			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DEPT OF TOXIC SUBSTANCE DEPT OF TOXIC SUBSTANCE PO BOX 1288 SACRAMENTO, CA 95812-1288			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DESIGNWORX PACKAGING 31 ORCHARD STREET LAKE FOREST, CA 92630			TRADE PAYABLE				\$493.53
ACCOUNT NO. DGC 11123 BANANA AVE FONTANA, CA 92336			TRADE PAYABLE				\$75,087.66
ACCOUNT NO. DHINDSA GROUP INC 11123 BANANA AVE FONTANA, CA 92337			TRADE PAYABLE				\$81,161.80

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DHL EXPRESS 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DHL WORLDWIDE EXPRESS 16592 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$30.00
ACCOUNT NO. DIAGRAPH LABEL GROUP 75 REMITTANCE DRIVE SUITE 3303 CHICAGO, IL 60675-3303			TRADE PAYABLE				\$179.71
ACCOUNT NO. DIAGRAPH MARKING AND CODING 75 REMITTANCE DRIVE SUITE 1234 CHICAGO, IL 60675-1234			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DICARLO SEAFOOD COMPANY 842 NORTH PIONEER AVENUE WILMINGTON, CA 90744			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DINA VASQUEZ COHELAN KHOURY & SINGER MICHAEL D. SINGER 605 C STREET, SUITE 200 SAN DIEGO, CA 92101-5305 USA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. DIRECT CONNECT LOGISTIX, INC. 212 W. 10TH STREET , SUITD-405 INDIANAPOLIS, IN 46202			TRADE PAYABLE				\$3,481.58
ACCOUNT NO. DIRECT PACK INC DEPT 1688 18 DENVER, CO 80291-1688			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DISTRIBUTIVE RESOURCES PO BOX 9187 MINNEAPOLIS, MN 55480-9187			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DIVERSA-GRAPHICS (USE V10411) P.O. BOX 366 BROKEN ARROW, OK 74013-0366			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DIXIE PRINTING INC PO BOX 2816 JOPLIN, MO 64803-2816			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DIXIE PRINTING INC PO BOX 2816 JOPLIN, MO 64803			TRADE PAYABLE				\$384.09
ACCOUNT NO. DMH INGREDIENTS INC 1228 AMERICAN WAY LIBERTYVILLE, IL 60048			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DMV PO BOX 942894 SACRAMENTO, CA 94294-0894			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOLE PKG FOODS LLC PO BOX 842345 DALLAS, TX 75202			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOMINION EAST OHIO P.O. BOX 26225 RICHMOND, VA 23260-6225			TRADE PAYABLE				\$4,911.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOMINO AMJET INC 3809 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$1,483.25
ACCOUNT NO. DON PANCHO MEXICAN FOODS 3060 INDUSTRIAL WAY NE SALEM, OR 97301			TRADE PAYABLE				\$27,347.04
ACCOUNT NO. DON STOCKLEY TRUCKING P.O. BOX 447 ETIWANDA, CA 91739-0447			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOOR SERVICE & REPAIR INC 2244 S.SANTA FE AVE., A-1 VISTA, CA 92084			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOUBLE AA TRAILER SALES P.O. BOX 129 DELPHOS, OH 45833			TRADE PAYABLE				\$51,583.81
ACCOUNT NO. DOUMAK, INC 2201 E. TOUHY AVENUE ELK GROVE VILLAGE, IL 60007			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DOWN HOME FOODS PO BOX 24 BELLEVUE, OH 44811			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. DRAEGER SAFETY, INC 101 TECHNOLOGY DRIVE PITTSBURG, PA 15275-1057			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ DRIVERCHECK 2100 POWERS FERRY RD SUITE 200 ATLANTA, GA 30339-5014			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DRUG TESTING NETWORK INC 958 POSTAL WAY, SUITE 6-B VISTA, CA 92083-6935			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DTI INTERNATIONAL TRANS 4021 AVENIDA DE LA PLATA SUITE 502 OCEANSIDE, CA 92056			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ DTS LOGISTICS 1640 MONAD ROAD BILLINGS, MT 59101-3200			TRADE PAYABLE				\$1,684.81
ACCOUNT NO. _____ DTS LOGISTICS LLC 1640 MONDAD ROAD BILLINGS, MT 59101-3200			TRADE PAYABLE				\$680.00
ACCOUNT NO. _____ DUALTEMP COMPANIES INC 4301 SOUTH PACKERS AVE CHICAGO, IL 60609			TRADE PAYABLE				\$575.83
ACCOUNT NO. _____ DUDA PRODUCTS , INC P.O. BOX 116207 ATLANTA, GA 30368-2207			TRADE PAYABLE				\$18,249.00
ACCOUNT NO. _____ DULCERIA EL TORA PARTY SUPPLY 3480 MISSION AVE OCEANSIDE, CA 92058			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DUNN SAFETY PRODUCTS INC 37 S SANGAMON ST CHICAGO, IL 60607-2684			TRADE PAYABLE				\$2,055.67
ACCOUNT NO. DUROFLEX RUBBER PRODUCTS INC 13215 LAKELAND ROAD SANTA FE SPGS, CA 90670			TRADE PAYABLE				\$606.49
ACCOUNT NO. E & E INDUSTRIES 4931 MARKET ST SAN DIEGO, CA 92102			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EASTERN POULTRY DISTRIBUTORS P.O.BOX 50254 LOS ANGELES, CA 900074-0254			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EASTRIDGE GROUP 2355 NORTHSIDE DR SUITE 100 SAN DIEGO, CA 92108			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EAT'N PARK/CONTRACT SVC DIV 285 EAST WATERFRONT DRIVE HOMESTEAD, PA 15120			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$258.08
ACCOUNT NO. EATERN FOODS COMPANY 1829 GALLAGHER DRIVE VINELAND, NJ 08360			TRADE PAYABLE				\$15,863.00
ACCOUNT NO. ECHO GLOBAL LOGISTICS INC 600 W CHICAGO AVENUE , SUITE 725 CHICAGO, IL 60654			TRADE PAYABLE				\$9,550.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ECOLAB PO BOX 70343 CHICAGO, IL 60673-0343			TRADE PAYABLE				\$30,006.62
ACCOUNT NO. _____ ECOLAB P.O. BOX 905327 CHARLOTTE, NC 28290-5327			TRADE PAYABLE				\$76,279.60
ACCOUNT NO. _____ ECOLAB FOOD AND BEVERAGE PO BOX 100512 PASADENA, CA 91189-0512			TRADE PAYABLE				\$7,814.85
ACCOUNT NO. _____ ECOLAB FOOD SAFETY SPECIALISTS FORMERLY DAYDOTS 24198 NETWORK PLACE CHICAGO, IL 60673-1241			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ECOLAB PEST ELIMINATION DIV PO BOX 6007 GRAND FORKS, ND 58206-6007			TRADE PAYABLE				\$7,907.88
ACCOUNT NO. _____ ECOM FOOD INDUSTRIES 80 TELSON ROAD MARKHAM, ON L3R 1E5 CANADA			TRADE PAYABLE				\$685.85
ACCOUNT NO. _____ ECONOCARE 6990 NORTH CENTRAL PARK LINCOLNWOOD, IL 60712			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$227.82
ACCOUNT NO. _____ ECONOMY RESTAURANT SUPPLY 1111 GRAND AVENUE SAN MARCOS, CA 92078			TRADE PAYABLE				\$77.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDCO WASTE AND RECYCLING PO BOX 5488 BUENA PARK, CA 90622-5488			TRADE PAYABLE				\$4,337.48
ACCOUNT NO. EDLONG CORPORATION PO BOX 5940 DEPARTMENT 20-1092 CAROL STREAM, IL 60197-5940			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EDLONG FLAVORS INT 225 SCOTT STREET ELK GROVE VLG, IL 60007			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EDLUND COMPANY INC PO BOX 929 BURLINGTON, VT 05402			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EDLUND CORP 159 INDUSTRIAL PARKWAY BURLINGTON, VT 05402			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EL CAMINO RENTAL 5701 EL CAMINO REAL CARLSBAD, CA 92008			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EL POLLO LOCO			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ELECTRIC MOTOR SUPPLY INC 2301 W 20TH ST JOPLIN, MO 64804			TRADE PAYABLE				\$192.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELECTRICAL SALES INC 2300 LA MIRADA DRIVE VISTA, CA 92081			TRADE PAYABLE				\$584.63
ACCOUNT NO. ELECTRO CAM 13647 METRIC ROAD ROSCOE, IL 61073			TRADE PAYABLE				\$596.40
ACCOUNT NO. ELIZABETHS FOOD COMPANY INC 19301 S. SANTA FE AVE SUITE 104 RNCHO DOMINGUEZ, CA 90221			TRADE PAYABLE				\$33,777.60
ACCOUNT NO. ELVAS DEMOS 8611 LOWMAN AVE DOWNEY, CA 90240			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EMKAY FOODS INC 7080 DONLON WAY #216 DUBLIN, CA 94568			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EMPIRE -EMCO INC 2430 N. FOREST RD SUITE 125 GETZVILLE, NY 14068			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EMPIRE COLD STORAGE 1327 N. OAK SPOKANE, WA 99201			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. EMPIRE COLORADO, LLC 3001 SOUTH JAMAICA COURT #102 AURORA, CO 80014			TRADE PAYABLE				\$13,660.87

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ EMPIRE CORPORATE BRANDS LLC 11243 CORNELL PARK DRIVE CINCINNATI, OH 45242			TRADE PAYABLE				\$8,672.13
ACCOUNT NO. _____ EMPIRE DISTRICT ELECTRIC CO. PO BOX 219239 KANSAS CITY, MO 64121-9239			TRADE PAYABLE				\$48,507.67
ACCOUNT NO. _____ EMPIRE MKTING STRATAGIES, INC 11243 CORNELL PARK DRIVE CINCINNATI, OH 45242			TRADE PAYABLE				\$2,464.28
ACCOUNT NO. _____ EMPIRE OF CALIFORNIA 11243 CORNELL PARK DRIVE CINCINNATI, OH 45242			TRADE PAYABLE				\$6,068.65
ACCOUNT NO. _____ EMPIRE WAREHOUSE P.O. BOX 479 ERIE, CO 80516-0479			TRADE PAYABLE				\$10,894.17
ACCOUNT NO. _____ EMPRESS CASINO-PENN GAMING 825 BERKSHIRE BLVD # 200 WYOMISSING, PA 19610-1247			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$469.99
ACCOUNT NO. _____ ENDRESS+HAUSER P O BOX 663674 INDIANAPOLIS, IL 46266-3674			TRADE PAYABLE				\$940.14
ACCOUNT NO. _____ ENERGY CONSERVATION 3740 E 20TH ST JOPLIN, MO 64801			TRADE PAYABLE				\$2,478.06

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ENERGY CONTROL CO 718 ILLINOIS AVE. MAUMEE, OH 45353			TRADE PAYABLE				\$8,865.60
ACCOUNT NO. ENGLAND LOGISTICS PO BOX 957695 ST. LOUIS, MO 63195-7695			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ENTERPRISE ELECTRIC INDUSTRIAL PO BOX 461060 ESCONDIDO, CA 92046-1060			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ENVIRO PAK 15450 SE FOR MOR COURT PO BOX 1569 CLACKAMAS, OR 97015			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ENVIRONMENTAL OUTSOURCE INC 6055 E.WASHINGTON BLVD. SUITE 360 LOS ANGELES, CA 90040			TRADE PAYABLE				\$5,950.00
ACCOUNT NO. ENVIRONMENTAL TREATMENT SYSTEMS 4310 MCEVER INDUSTRIAL DRIVE ACWORTH, GA 30101			TRADE PAYABLE				\$143,915.00
ACCOUNT NO. ERWIN EDDLEMAN 1535 OAKDEN DRIVE SAN DIEGO, CA 92154			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ESCONDIDO METAL SUPPLY 1630 WEST MISSION ROAD ESCONDIDO, CA 92029			TRADE PAYABLE				\$612.64

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ESCRO TRANSPORT LTD 275 MAYVILLE AVE BUFFALO, NY 14217-1483			TRADE PAYABLE				\$20,602.72
ACCOUNT NO. _____ ESHA RESEARCH INC PO BOX 13028 SALEM, OR 97309-1028			TRADE PAYABLE				\$1,200.00
ACCOUNT NO. _____ ESSEN NUTRITION COMPANY 1414 SHERMAN RD ROMEOVILLE, IL 60441			TRADE PAYABLE				\$12,297.45
ACCOUNT NO. _____ ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260-5612			TRADE PAYABLE				\$502.62
ACCOUNT NO. _____ EVERGREEN OIL INC 2415 CAMPUS DRIVE IRVINE, CA 92612			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ EVERSON SPICE COMPANY P.O. BOX 6311 LONG BEACH, CA 90806			TRADE PAYABLE				\$4,426.77
ACCOUNT NO. _____ EVERSON SPICE COMPANY PO BOX 6311 LONG BEACH, CA 90806			TRADE PAYABLE				\$3,420.74
ACCOUNT NO. _____ EXTRA MILE TRANSPORTATION LLC 4295 HARRIS HILL ROAD BUFFALO, NY 14221			TRADE PAYABLE				\$12,952.74

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EYESITTER 6965 EL CAMINO REAL SUITE 105-554 CARLSBAD, CA 92009			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. F & H FOOD EQUIPMENT COMPANY 1526 S ENTERPRISE SPRINGFIELD, MO 65808-3985			TRADE PAYABLE				\$52.00
ACCOUNT NO. F AND L INDUSTRIAL SOLUTIONS 11870 COMMUNITY ROAD, STE 235 POWAY, CA 92064			TRADE PAYABLE				\$726.00
ACCOUNT NO. F J SMITH SALES CO INC 6815 E WASHINGTON BLVD COMMERCE, CA 90040-1905			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. F N CUTHBERT INC P O BOX 140570 TOLEDO, OH 43614			TRADE PAYABLE				\$235.29
ACCOUNT NO. F.P.E.C. CORPORATION 2216 FORD AVENUE SPRINGDALE, AR 72764			TRADE PAYABLE				\$246.87
ACCOUNT NO. F.S.E INC 1248 MARKET STREET SAN DIEGO, CA 92101			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. F/V DALENA 4570 ANDERSON WAY BELLINGHAM, WA 98226			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAMOUS DAVE'S 12701 WHITEWATER DRIVE , SUITE 200 MINNETONKA, MN 55343			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$166,929.27
ACCOUNT NO. FARMDALE CREAMERY INC 1049 WEST BASE LINE SAN BERNADINO, CA 92411-2310			TRADE PAYABLE				\$113,330.16
ACCOUNT NO. FARMERS COOPERATIVE ASSOCIATION PO BOX 80 COLUMBUS, KS 66725			TRADE PAYABLE				\$850.51
ACCOUNT NO. FARMERS OUTLET 10407 FRIARS ROAD SAN DIEGO, CA 92120			TRADE PAYABLE				\$1,974.93
ACCOUNT NO. FARMINGTON FRESH CUTS P.O. BOX 30667 STOCKTON, CA 95215			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FARMO INC / BELFIORE CHEESE BELFIORE CHEESE COMPANY 2031A 2ND STREET BERKELEY, CA 94710			TRADE PAYABLE				\$11,461.50
ACCOUNT NO. FASTENAL COMPANY P.O BOX 1286 WINONA, MN 55987-1286			TRADE PAYABLE				\$819.27
ACCOUNT NO. FASTSIGNS 945 WEST VALLEY PKWY #J ESCONDIDO, CA 92025			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FCX PERFORMANCE P O BOX 712465 CINCINNATI, OH 45271			TRADE PAYABLE				\$436.80
ACCOUNT NO. FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461			TRADE PAYABLE				\$2,113.34
ACCOUNT NO. FEDEX P O BOX 94515 PALATINE, IL 60094-4515			TRADE PAYABLE				\$27,860.78
ACCOUNT NO. FEDEX PO BOX 7221 PASADENA, CA 91109-7321			TRADE PAYABLE				\$14,958.09
ACCOUNT NO. FEDEX FREIGHT EAST P.O. BOX 10306 PALATINE, IL 60055-0306			TRADE PAYABLE				\$622.13
ACCOUNT NO. FEDEX FREIGHT WEST PO BOX 21415 DEPARTMENT LA PASADENA, CA 91185-1415			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FERNANDO HERNANDEZ 633 ASCOT DRIVE VISTA, CA 82083			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. FERRELLGAS LP ONE LIBERTY PLAZA LIBERTY, MO 64068			TRADE PAYABLE				\$412.60

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FERRIS CELLULAR COMMUNICATIONS 1295 LINDA VISTA DRIVE SAN MARCOS, CA 92078-3831			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FES SYSTEMS INC P.O. BOX 13383 NEWARK, NJ 07101-3383			TRADE PAYABLE				\$303.97
ACCOUNT NO. FFE TRANSPORTATION SERVICES PO BOX 671252 DALLAS, TX 75267-1252			TRADE PAYABLE				\$93,848.47
ACCOUNT NO. FG MACHINERY REPAIR & SALES 4440 WEST HELEN SPRINGFIELD, MO 65802			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FG TRANSPORTATION INC P.O. BOX 562 CARTHAGE, MO 64836			TRADE PAYABLE				\$1,770.00
ACCOUNT NO. FHVC 3285 CORPORATE VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FIDLER MARKETING INC 205 NW 66TH STREET OKLAHOMA CITY, OK 73116			TRADE PAYABLE				\$13,437.89
ACCOUNT NO. FIELD FRESH FOODS INC 14805 SOUTH SAN PEDRO PO BOX 3877 GARDENA, CA 90247			TRADE PAYABLE				\$271,786.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FINE LINE FOODS 910 COMMERCIAL AVENUE OXNARD, CA 93030			TRADE PAYABLE				\$1,890.00
ACCOUNT NO. FINEST CITY PAPER INC 8195 RONSON ROAD SUITE A SAN DIEGO, CA 92111			TRADE PAYABLE				\$4,788.57
ACCOUNT NO. FIRST ENERGY SOLUTIONS CORP P.O. BOX 3622 AKRON, OH 44309-3622			TRADE PAYABLE				\$21,225.61
ACCOUNT NO. FIRST PLACE FOODS ,LLC 515 MILLS RD GARLAND, TX 75040-6833			TRADE PAYABLE				\$55,200.84
ACCOUNT NO. FISH HOUSE FOODS 3285 CORPORATE VIEW DRIVE VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FISHER & PHILLIPS 18400 VON KARMAN AVE STE. 400 ATT: JACKIE GREENBAUM IRVINE, CA 92612			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FISHER & PHILLIPS LLP ATTENTION: JACKIE GREENBAUM 18400 VON KARMAN AVE STE#400 IRVINE, CA 92612			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FISHER SCIENTIFIC LOS ANGELES, CA 90074-0129			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIVE STAR GAS AND GEAR PO BOX 2069 WHITTIER, CA 90610-2069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FLAHERTY INC 9047 TERMINAL SKOKIE, IL 60077			TRADE PAYABLE				\$48,109.21
ACCOUNT NO. FLAVORCRAFT LLC 2123 WATTERSON TRAIL LOUISVILLE, KY 40299			TRADE PAYABLE				\$1,152.00
ACCOUNT NO. FLEET SYSTEMS 6302 FEDERAL BLVD., #A SAN DIEGO, CA 92114			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FLEETWASH INC PO BOX 36014 NEWARK, NJ 07188-6014			TRADE PAYABLE				\$86.10
ACCOUNT NO. FLEISCHMANN'S VINEGAR 12604 HIDDEN CREEK WAY SUITE A CERRITOS, CA 90703			TRADE PAYABLE				\$4,313.21
ACCOUNT NO. FLOWERS BY YVONNE 801 GRAND AVENUE SUITE 1 SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FLUID SYSTEMS & COMPONENTS, INC 4210 E. 142ND STREET GRANDVIEW, MO 64030			TRADE PAYABLE				\$455.09

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLUID TRANSFER DIV OF LEE IND PO BOX 471 PHILIPSBURG, PA 16866			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FLYNN SCALE SERVICE 16404 HAWTHORNE BOULEVARD LAWNDALE, CA 90260			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FOOD ENTERPRISES 7751 HOSBROOK RD CINCINNATI, OH 45243			TRADE PAYABLE				\$2,965.50
ACCOUNT NO. FOOD MICROBIOLOGICAL LAB 11652 KNOTT STREET, SUITE 16 GARDEN GROVE, CA 92841			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FOOD PROCESSING EQUIP CO PO BOX 952 PORTAGE, MI 49081			TRADE PAYABLE				\$1,772.69
ACCOUNT NO. FOOD SAFETY SOLUTIONS INC PO BOX 61037 LOS ANGELES, CA 90061			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FOOD SALES EAST -MISSISSIPPI 430 E. IRIS DRIVE NASHVILLE, TN 37204-31087			TRADE PAYABLE				\$1,591.01
ACCOUNT NO. FOOD SALES WEST , INC 235 BAKER STREET COSTA MESA, CA 92626			TRADE PAYABLE				\$2,940.66

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOOD SFTY AND INSP SERVICE 21526 NETWORK PLACE CHICAGO, IL 60673-1215			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FOODBUY, LLC 3954 COLLECTIONS CENTER DR CHICAGO, IL 60693			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$246,532.17
ACCOUNT NO. FOODLINER INC BOX 68-9381 MILWAUKEE, WI 53268-9381			TRADE PAYABLE				\$90.00
ACCOUNT NO. FOODSOURCE DIV OF F.S. WHOLESALE INC 5010 E. SHEA BLVD STE A-215 SCOTTSDALE, AZ 85254			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FOODTOOLS-STRABAUGH 315 LAGUNA STREET SANTA BARBARA, CA 93101			TRADE PAYABLE				\$390.00
ACCOUNT NO. FORAN SPICE CO P.O. BOX 9 KENOSHA, WI 53141-0009			TRADE PAYABLE				\$645.24
ACCOUNT NO. FORT DEARBORN LIFE INSURANCE DEARBORN NATIONAL 1020 31ST ST. DOWNERS GROVE, IL 60515			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$78,531.26
ACCOUNT NO. FOSTER FARMS ATTN: ACCOUNTS PAYABLE P.O. BOX 198 LIVINGSTON, CA 95334-0198			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FOUR - U - OFFICE SUPPLIES INC 1640 INDUSTRIAL DR. CELINA, OH 45822			TRADE PAYABLE				\$8,529.48
ACCOUNT NO. FRANTZ COMPANY INC PO BOX 344 BUTLER, WI 53007-0344			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FREIGHT BROKERAGE NETWORK P.O. BOX 1156 CARLSBAD, CA 92018			TRADE PAYABLE				\$25,053.39
ACCOUNT NO. FREIGHTWISE INC 75 REMITTANCE DRIVE SUITE 1767 CHICAGO, IL 60675-1767			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FRESH CREATIVE FOOD LLC 7559 MISSION GORGE RD PO BOX 600552 SAN DIEGO, CA 72160-0552			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FROZEN FOODS EXPRESS 1145 EMPIRE CENTRAL PL DALLAS, TX 75247			TRADE PAYABLE				\$35,106.30
ACCOUNT NO. FRYS , CA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FSE INC, 77 RUMFORD AVENUE WALTHAM, MA 02453			TRADE PAYABLE				\$6,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FSI PRINT 88 NORTH BROADWAY DES PLAINES, IL 60016			TRADE PAYABLE				\$657.86
ACCOUNT NO. FSI PRINT 88 NORTH BROADWAY DES PLAINES, IL 60016			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. FUNKE FILTERS INC P O BOX 30097 CINCINNATI, OH 45230			TRADE PAYABLE				\$415.52
ACCOUNT NO. G E BROWN SERVICES INC 497 11TH STREET #7 IMPERIAL BEACH, CA 91932			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. G W HUNT PAINTING 18489 PAINTER RD DEFIANCE, OH 43512			TRADE PAYABLE				\$25,506.95
ACCOUNT NO. G W KENT 506 SOUT HURON STREET YPSILANTI, MI 48197			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. G&G FOODS INC 39231 TREASURY CENTER CHICAGO, CA 60694-9200			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. G&K SERVICES 14700 SPRING AVENUE SANTA FE SPGS, CA 90670-5108			TRADE PAYABLE				\$8,884.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GABRIEL TORTILLERIA 2480 IMPERIAL AVENUE SAN DIEGO, CA 92102			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GAGE INDUSTRIES INC P.O.BOX 1318 LAKE OSWEGO, OR 97035			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GALLAGHER BASSETT SERVICE TWO PIERCE PLACE, 3RD FLOOR ITASCA, IL 60143			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)			X	\$10,176.60
ACCOUNT NO. GANNETT FLEMING INC. P.O. BOX 829160 PHILADELPHIA, PA 19182-9160			TRADE PAYABLE				\$10,490.74
ACCOUNT NO. GARDEN FRESH RESTAURANT CORP 15822 BERNARDO CENTER DR SUITE A SAN DIEGO, CA 92127			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GARDERE WYNNE SEWELL LLP 1601 ELM STREET, SUITE 3000 DALLAS, TX 75201-4761			TRADE PAYABLE				\$3,531.23
ACCOUNT NO. GARLIC KING 2707 BOSTON AVENUE SAN DIEGO, CA 92113			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GARY GULDJORD 150 NORMA COURT CRESCENT CITY, CA 95531			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GATEWAY CODING INC 2700 MOCKINGBIRD LANE GRANITE CITY, IL 62040			TRADE PAYABLE				\$1,168.04
ACCOUNT NO. GATEWAY FOODSERVICE #7 MILLPARK CT MARYLAND HEIGHTS, MO 63043			TRADE PAYABLE				\$12,836.02
ACCOUNT NO. GCC- CROSS DOCK #59571 21700 BARTON RD COLTON, CA 92324			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GCS SERVICE 24673 NETWORK PLACE CHICAGO, IL 60673-1246			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GE CAPITAL P.O. BOX 536447 ATLANTA, GA 30353-6447			TRADE PAYABLE				\$537.05
ACCOUNT NO. GELSINGER FOOD PRODUCTS 2014 MONTROSE AVENUE MONTROSE, CA 91020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GENERAL LEDGER RESOURCES 4747 VIEWRIDGE AVE SUITE 105 SAN DIEGO, CA 92123			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GEORGE E DENT SALES INC 3094 NILES ROAD ST JOSEPH, MI 49085			TRADE PAYABLE				\$10,290.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GEORGE T HALL CO, INC PO BOX 25269 ANAHEIM, CA 92825-5269			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GET LOGISTICS LLC 2150 HARNISH BLVD BILLINGS, MT 59101			TRADE PAYABLE				\$33,726.15
ACCOUNT NO. _____ GET LOGISTICS, LLC MOULTON BELLINGHAM PC DOUG JAMES SUITE 1900, CROWNE PLAZA PO BOX 2559 BILLINGS, MT 59103 USA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. _____ GILLCO INGREDIENTS 1701 LA COSTA MEADOWS DRIVE SAN MARCOS, CA 92078-5105			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GINGER CROSSLAND 100 N YOUNGMAN ROAD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. _____ GKS ENTERPRISES 2411 E VALLEY WAY, #104 ESCONDIDO, CA 92027			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GLAZE TOOL & ENGINEERING INC. 1610 SUMMIT STREET NEW HAVEN, IN 46774			TRADE PAYABLE				\$837.00
ACCOUNT NO. _____ GLOBAL WAREHOUSING LLC 900 GRESSEL DRIVE DELPHOS, OH 45833			TRADE PAYABLE				\$310.15

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GMA PALLET RECYCLING CORP PO BOX 1833 RCHO CUCAMONGA, CA 91729			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOLD COAST BAKERY 1590 E SAINT GERTRUDE PLACE SANTA ANA, CA 92705			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOLD COAST INGREDIENTS INC 2429 YATES AVE COMMERCE, CA 90040-1917			TRADE PAYABLE				\$64.00
ACCOUNT NO. GOLD COAST PACKING INC PO BOX 1023 SANTA MARIA, CA 93456			TRADE PAYABLE				\$123,834.70
ACCOUNT NO. GOLD KIST INC PO BOX 116223 ATLANTA, GA 30368-6223			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOLDEN EAGLE EXTRUSIONS INC 1762 STATE ROUTE 131 MILFORD, OH 45150			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOLDEN PEANUT COMPANY DEPT. 8316 LOS ANGELES, CA 90084-8316			TRADE PAYABLE				\$9,002.25
ACCOUNT NO. GOLDEN STAR TRADING 2370 CRENSHAW BLVD #M TORRENCE, CA 90501			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOLDEN STATE CONTAINER INC PO BOX 50538 LOS ANGELES, CA 90074-0538			TRADE PAYABLE				\$1,433.88
ACCOUNT NO. GOLDEN YEAR LLC 3390 CELINDA DRIVE CARLSBAD, CA 92008			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOLDN PLUMP P.O BOX 1106 4150 SECOND ST SOUTH ST. CLOUD, MN 56302			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GOOD HOME FOODS LLC 62126 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0621			TRADE PAYABLE				\$106,013.40
ACCOUNT NO. GORAL CONSULTING INC 4653 CARMEL MOUNTAIN RD SUITE 308-124 SAN DIEGO, CA 92130			TRADE PAYABLE				\$12,399.99
ACCOUNT NO. GORDON FOOD SERVICE, INC DEPT CH 10490 PALATINE, IL 60055-0490			TRADE PAYABLE				\$15,887.47
ACCOUNT NO. GOURMET FRESH PASTA 950 NORTH FAIR OAKS AVENUE PASADENA, CA 91103-3009			TRADE PAYABLE				\$30,242.70
ACCOUNT NO. GRAINGER DEPT. 801874462 PALATINE, IL 60038-0001			TRADE PAYABLE				\$37.05

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ GRAINGER DEPT 809849847 PALATINE, IL 60038-0001			TRADE PAYABLE				\$7,007.06
ACCOUNT NO. _____ GRAINGER INC DEPT : 870777422 PALATINE, IL 60038-0001			TRADE PAYABLE				\$17,492.65
ACCOUNT NO. _____ GRAND TRAVERSE TRUCKING INC. 2699 CASS ROAD TRAVERSE CITY, MI 49696			TRADE PAYABLE				\$6,618.31
ACCOUNT NO. _____ GRAPHIC IMAGE INC P.O. BOX 975061 DALLAS, TX 75397-5061			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GRASSO FOODS INC P.O. BOX 127 WOOLWICH TOWNSHIP, NJ 08085			TRADE PAYABLE				\$71,653.81
ACCOUNT NO. _____ GRAYBAR ELECTRIC COMPANY INC 12444 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2444			TRADE PAYABLE				\$5,351.00
ACCOUNT NO. _____ GREAT LAKES CHEESE COMPANY 17825 GREAT LAKES PARKWAY HIRIAM, OH 44234			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ GREAT WESTERN TRANSPORTATION 5690 SONOMA DRIVE PLEASANTON, CA 94566			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREEN VALLEY PECAN CO 1525 EAST SAHUARITA ROAD SAHUARITA, AZ 85629			TRADE PAYABLE				\$0.10
ACCOUNT NO. GREENBERG CHEESE COMPANY INC 245 BERKSHIRE AVE LA CANADA, CA 91011			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GREENWOOD ASSOCIATES INC P.O. BOX 87618 CHICAGO, IL 60680-0618			TRADE PAYABLE				\$9,755.20
ACCOUNT NO. GREYLAWN FOODS 2032 PLAINFIELD PIKE CRANSTON, RI 02921			TRADE PAYABLE				\$14,055.53
ACCOUNT NO. GROTHOUSE PLUMBING & HTG INC 901 S MAIN ST DELPHOS, OH 45833			TRADE PAYABLE				\$8,450.38
ACCOUNT NO. GULF STATES FOODSERVICE MKTG 3113 49TH STREET METAIRIE, LA 70001-4121			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. GUM TECHNOLOGY PO BOX 68402 TUCSON, AZ 85737			TRADE PAYABLE				\$2,313.13
ACCOUNT NO. GWIN'S STEAM CLEANING ,INC. 153 LAKE FOREST DRIVE WEST CARROLTON, OH 45449			TRADE PAYABLE				\$1,500.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. H C SCHMIEDING PRODUCE CO., INC. PO BOX 369 SPRINGDALE, AR 72765			TRADE PAYABLE				\$1,312,340.93
ACCOUNT NO. H GROUP INC. 14 BROOKDALE AVENUE WELLESLEY, MA 02482			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. H&M BAY INC PO BOX 631935 BALTIMORE, MD 21263-1935			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HANOVER FOODS CORPORATION PO BOX 644037 PITTSBURGH, PA 15264-4037			TRADE PAYABLE				\$2,238.10
ACCOUNT NO. HAPPY JOE'S PFG BROADLINE - THOMS PRO 8001 TPC ROAD ROCK ISLAND, IL 61204			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$787.33
ACCOUNT NO. HARBOR PACKAGING INC 13100 DANIELSON STREET POWAY, CA 92064			TRADE PAYABLE				\$190,948.09
ACCOUNT NO. HARPS FOOD STORES PO BOX 48 SPRINGDALE, AR 72765			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HARRAH'S CASINO ONE CAESARS PALACE DRIVE LAS VEGAS, NV 89109			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$24,890.35

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARRINGTON INDUSTRIAL PLASTICS LLC 10151 BUNSEN WAY LOUISVILLE, KY 40299			TRADE PAYABLE				\$140.75
ACCOUNT NO. HARRIS EQUIPMENT 2010 N RUBY ST MELROSE PARK, IL 60160			TRADE PAYABLE				\$324.70
ACCOUNT NO. HASTY TASTY - THOMS PROESTLER PFG BROADLINE - THOMS PRO 8001 TPC ROAD ROCK ISLAND, IL 61204			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,053.70
ACCOUNT NO. HAUG QUALITY EQUIPMENT 18443 TECHNOLOGY DRIVE MORGAN HILL, CA 95037			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093			TRADE PAYABLE				\$14,546.36
ACCOUNT NO. HCR - MANORCARE P O BOX 10086 TOLEDO, OH 43699			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$10,446.95
ACCOUNT NO. HEAT & CONTROL INC 21121 CABOT BLVD HAYWARD, CA 94545-1132			TRADE PAYABLE				\$379.90
ACCOUNT NO. HEB TOURNAMENT OF CHAMPIONS C/O KATHY ASHWIN 646 S MAIN AVENUE SAN ANTONIO, TX 78204			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEIDI'S BROOKLYN DELI 195 SOUTH UNION BLVD SUITE 200 LAKEWOOD, CO 80228			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,436.25
ACCOUNT NO. HEINZEN MANUFACTURING , INC 405 MAYOCK ROAD CALIFORINA, CA 95020			TRADE PAYABLE				\$1,924.21
ACCOUNT NO. HEINZEN MANUFACTURING , INC 405 MAYOCK ROAD GILROY, CA 95020			TRADE PAYABLE				\$16,332.14
ACCOUNT NO. HEINZEN SALES INTERNATIONAL 405 MAYOCK ROAD GILROY, CA 95020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HELIX MECHANICAL INC 1100 N. MAGNOLIA AVE SUITE L EL CAJON, CA 92020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HENNINGSEN FOODS INC P.O. BOX 643603 PITTSBURGH, PA 15264			TRADE PAYABLE				\$16,472.53
ACCOUNT NO. HERITAGE PAPER COMPANY 2400 S. GRAND AVE SANTA ANA, CA 92705			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HESS TRUCKING 5737 GRAYSON RD HARRISBURG, PA 17111			TRADE PAYABLE				\$28,350.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HICKORY HOUSE 10335 SOUTH PARKER ROAD PARKER, CO 80134-9040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$645.20
ACCOUNT NO. HICKORY PARK 1404 SOUTH DUFF AVENUE AMES, IA 50010			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$10,807.50
ACCOUNT NO. HIGH ROCKIES TRANSPORTATION 6300 EAST 49TH DRIVE COMMERCE CITY, CO 80022			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HIGHLAND PLASTICS INC 3650 DULLES DRIVE MIRA LOMA, CA 91752			TRADE PAYABLE				\$4,182.70
ACCOUNT NO. HILLBILLY PUMPING & HAULING INC 1945 PUMP LN JOPLIN, MO 64801			TRADE PAYABLE				\$1,000.00
ACCOUNT NO. HILTON SUPPLY MANAGEMENT P O BOX 75835 CHICAGO, IL 60675-5835			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$39,632.83
ACCOUNT NO. HILTY MACHINING LLC 6803 ST. RTE 12 COLUMBUS GROVE, OH 45830			TRADE PAYABLE				\$180.00
ACCOUNT NO. HINDS BOCK 2122 222ND STREET SE BOTHELL, WA 98021-4430			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HINDS BOCK CORP 2122-222ND STREET SE BOTHELL, WA 98021-4430			TRADE PAYABLE				\$104.05
ACCOUNT NO. HIRERIGHT SOLUTIONS INC 23883 NETWORK PLACE CHICAGO, IL 60673-1238			TRADE PAYABLE				\$31.20
ACCOUNT NO. HIRZEL CANNING COMPANY P.O. BOX 635334 CINCINNATI, OH 45263-5334			TRADE PAYABLE				\$949.38
ACCOUNT NO. HL FOODSERVICE INC 1530 SOUTH COMPTON AVENUE LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,596.40
ACCOUNT NO. HOBART ITW FOOD EQPT GROUP LLC 7050 VILLAGE DRIVE #B BUENA PARK, CA 90621-2255			TRADE PAYABLE				\$360.91
ACCOUNT NO. HOLLANDIA DAIRY 622 EAST MISSION ROAD SAN MARCOS, CA 92069			TRADE PAYABLE				\$8,263.08
ACCOUNT NO. HOME CITY ICE COMPANY P.O. BOX 111116 CINCINNATI, OH 45211			TRADE PAYABLE				\$220.00
ACCOUNT NO. HOME DEPOT PO BOX 6029 THE LAKES, NV 88901-6029			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOMIAK TRANSPORT INC VINELAND INDUSTRIAL PARK 3546 N. MILL ROAD VINELAND, NJ 08360			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HONEYBAKED HAM 5445 TRIANGLE PARKWAY #400 NORCROSS, GA 30092			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$12,768.60
ACCOUNT NO. HONOLULU FREIGHT SERVICE 1400 DATE STREET MONTEBELLO, CA 90640			TRADE PAYABLE				\$7,587.23
ACCOUNT NO. HOOTER'S 1815 THE EXCHANGE ATLANTA, GA 30339			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$27,234.52
ACCOUNT NO. HORIZON MARKETING P.O.BOX 2738 VISALIA, CA 93279			TRADE PAYABLE				\$28,970.00
ACCOUNT NO. HORIZON TRANSPORTATION SERVICES LLC P.O. BOX 2738 VISALIA, CA 93277			TRADE PAYABLE				\$21,490.00
ACCOUNT NO. HORMEL FOODS PO BOX 100352 PASADENA, CA 91189-0352			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HOUCHEMS 700 CHURCH STREET BOWLING GREEN, KY 42101			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$6,527.76

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOUSTON ZERO COLD STG & TRANS PO BOX 15380 HOUSTON, TX 77020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HOWELLS MOTOR FREIGHT INC PO BOX 12308 ROANOKE, VA 24024			TRADE PAYABLE				\$3,566.01
ACCOUNT NO. HOWELLS MOTOR FREIGHT INV P.O. BOX 12308 ROANOKE, VA 24024			TRADE PAYABLE				\$34,929.31
ACCOUNT NO. HPSI PURCHASING SERVICES 1 ADA, SUITE 150 IRVINE, CA 92618			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,739.99
ACCOUNT NO. HUBERT DIST CO PO BOX 631642 CINCINNATI, OH 45263-1642			TRADE PAYABLE				\$151.08
ACCOUNT NO. HUERTAS CONCRETE 639 PARAISO AVENUE SPRING VALLEY, CA 91977			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. HUNTERDON HILLS PLAYHOUSE P.O. BOX 4739 JOPLIN, MO 64803			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$899.60
ACCOUNT NO. HUNTON & WILLIAMS P.O BOX 405759 ATLANTA, GA 30384-5759			TRADE PAYABLE				\$4,178.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYDE AND HYDE INC FILE 59905 LOS ANGELES, CA 90074-9905			TRADE PAYABLE				\$294,076.11
ACCOUNT NO. HYGIENA 941 AVENIDA ACASO CAMARILLO, CA 93012			TRADE PAYABLE				\$1,791.60
ACCOUNT NO. HYGIENA LLC 941 AVENIDA ACASO CAMARILLO, CA 93012			TRADE PAYABLE				\$8,696.62
ACCOUNT NO. I&L TRUCKING INC 2240 APPLE HILL COURT SOUTH BUFFALO GROVE, IL 60089			TRADE PAYABLE				\$126,249.57
ACCOUNT NO. IBT INC PO BOX 958367 ST. LOUIS, MO 63195-8367			TRADE PAYABLE				\$532.32
ACCOUNT NO. ID TECHNOLOGY CORPORATION PO BOX 73419 CLEVELAND, OH 44193			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IDES ENGINEERING 4721 MORNINGSTAR LANE MARIPOSA, CA 95338			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IKON FINANCIAL SERVICES PO BOX 650016 DALLAS, TX 75265-0016			TRADE PAYABLE				\$2,146.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IKON OFFICE SOLUTIONS P O BOX 660342 DALLAS, TX 75266-0342			TRADE PAYABLE				\$1,855.96
ACCOUNT NO. ILLINOIS TOOL WORKERS 75 REMITTANCE DR. SUITE 1234 CHICAGO, IL 60675-1234			TRADE PAYABLE				\$2,722.75
ACCOUNT NO. IMAGECOM BUSINESS MACHINES 8835 BALBOA AVENUE SUITE B SAN DIEGO, CA 92123			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IML PRI PACKAGING COMPANY 8647 W. ODGEN AVENUE LYONS, IL 60534			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IML/PRI PACKAGING CO 8647 W. OGDEN AVE. LYONS, IL 60534			TRADE PAYABLE				\$35,731.04
ACCOUNT NO. IMPACT NETWORK SOLUTIONS INC. PO BOX 76521 CLEVELAND, OH 44101-6500			TRADE PAYABLE				\$18.64
ACCOUNT NO. IMPERIAL BRANDS PO BOX 1447 LAKE ALFRED, FL 33850			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IMPERIAL VENDING P.O. BOX 2938 GLEN ELLYN, IL 60138-2938			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,903.40

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INDEL FOOD PRODUCTS 11415 CEDAR OAK DR EL PASO, TX 79936			TRADE PAYABLE				\$25,832.80
ACCOUNT NO. INDIANA SUGARS INC 5918 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE PAYABLE				\$77,124.39
ACCOUNT NO. INDIGO PACIFIC GROUP LLC 3706 92ND AVENUE NORTHWESTT GIG HARBOR, WA 98335			TRADE PAYABLE				\$16,016.00
ACCOUNT NO. INDO EUROPEAN FOODS INC 1000 AIR WAY GLENDALE, CA 91201-3030			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INDUSTRIAL CONTROLS DISTRIBUTORS LL P.O. BOX 827058 PHILADELPHIA, PA 19182-7058			TRADE PAYABLE				\$1,335.69
ACCOUNT NO. INDUSTRIAL ELECTRIC COMMERCIAL PARTS& SVC 5662 ENGINEER DRIVE HUNTINGTON BCH, CA 92649			TRADE PAYABLE				\$75.82
ACCOUNT NO. INDUSTRIAL MEDICAL SUPPLY INC PO BOX 23532 OVERLAND PARK, KS 66283			TRADE PAYABLE				\$39.49
ACCOUNT NO. INDUSTRIAL MOTION CONTROL LLC PO BOX 93782 CHICAGO, IL 60673			TRADE PAYABLE				\$150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ INFOR GLOBAL SOLUTIONS INC WACHOVIA PO BOX 933751 ATLANTA, GA 31193-3751			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ INKJET INC PO BOX 847501 DALLAS, TX 75284			TRADE PAYABLE				\$2,281.89
ACCOUNT NO. _____ INKJET INC PO BOX 847501 DALLAS, TX 75284-7501			TRADE PAYABLE				\$1,412.87
ACCOUNT NO. _____ INN FOODS INC PO BOX 353 SALINAS, CA 93902-0353			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ INNOVATIVE CONCEPT GROUP INC P O BOX 30719 TAMPA, FL 33630-3719			TRADE PAYABLE				\$62,881.13
ACCOUNT NO. _____ INTEGRA LOGISTICS SERVICES P.O. BOX 840285 DALLAS, TX 75284-0285			TRADE PAYABLE				\$5,900.00
ACCOUNT NO. _____ INTEGRATED INVENTORY TECHNOLOGY 430 EAST 162ND STREET #322 SOUTH HOLLAND, IL 60473			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,708.13
ACCOUNT NO. _____ INTEGRATED MARKETING 2945 CARQUEST DRIVE BRUNSWICK, OH 44212			TRADE PAYABLE				\$2,130.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ INTEGRATION INC 1654 KING STREET SUITE 10 ENFIELD, CT 06082-6047			TRADE PAYABLE				\$11,526.71
ACCOUNT NO. _____ INTERCONTINENTAL COFFEE SVC 606 N SEVENTH ST COLDWATER, OH 45828			TRADE PAYABLE				\$325.00
ACCOUNT NO. _____ INTERIDE TRANSPORT LC 675 EAST 2100 SOUTH , SUITE 270 SALT LAKE CITY, UT 84106			TRADE PAYABLE				\$13,631.36
ACCOUNT NO. _____ INTERIDE TRANSPORT LC PO BOX 2999 PHOENIX, AZ 85062			TRADE PAYABLE				\$2,261.76
ACCOUNT NO. _____ INTERMEC TECHNOLOGIES CORP. DEPT CH 10696 PALATINE, IL 60055-0696			TRADE PAYABLE				\$514.70
ACCOUNT NO. _____ INTERNAT FLAV & FRAGNCE INC PO BOX 7427-7594 C/O CITIBANK PHILADELPHIA, PA 19170-7594			TRADE PAYABLE				\$12,079.24
ACCOUNT NO. _____ INTERNATIONAL DEHYDRATED FOODS, INC P O BOX 10347 SPRINGFIELD, MO 65808			TRADE PAYABLE				\$7,121.09
ACCOUNT NO. _____ INTERNATIONAL PAPER PO BOX 644095 PITTSBURGH, PA 15264-4095			TRADE PAYABLE				\$165,373.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERPACK & PARTITIONS 1102 INDUSTRIAL PARK ROAD BERRYVILLE, AR 72616			TRADE PAYABLE				\$273,288.57
ACCOUNT NO. INTERSTATE LOGISTICS INC PO BOX 4000 MAIL SORT 68 ATTN: LOCKBOX SERVICES PORTLAND, OR 97208			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. INTRALOX LLC PO BOX 730367 DALLAS, TX 75373-0367			TRADE PAYABLE				\$1,920.20
ACCOUNT NO. INTUIT PO BOX 513340 LOS ANGELES, CA 90051-3340			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IOWA QUALITY MEATS PO BOX 848427 DALLAS, TX 75284-8427			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IPL PO BOX 673087 DETROIT, MI 48267-3087			TRADE PAYABLE				\$50,379.53
ACCOUNT NO. IPL INC P.O. BOX 673087 DETROIT, MI 48267-3087			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ITI TROPICALS INC PO BOX 57079 PHILADELPHIA, PA 19111-7079			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ITW LABELS 75 REMITTANCE DRIVE SUITE 3303 CHICAGO, IL 60675-3303			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. IVIE LABELS PO BOX 271067 FLOWER MOUND, UT 75027			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. J & D REFRIGERATED SERVICES PO BOX 1605 CLACKAMAS, OR 97015			TRADE PAYABLE				\$1,420.24
ACCOUNT NO. J & S GLAZING 1070 COMMERCE STREET SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. J E PATTERSON INC 2323 HIGHVIEW JOPLIN, MO 64804			TRADE PAYABLE				\$733.30
ACCOUNT NO. J GOODMAN & ASSOCIATES 1734 COLORADO AVE SANTA MONICA, CA 90404			TRADE PAYABLE				\$8,589.85
ACCOUNT NO. J GOODMAN & ASSOCIATES 11721 WHITTIER BLVD #537 WHITTIER, CA 90601			TRADE PAYABLE				\$480.01
ACCOUNT NO. J&B GROUP NW 6090 PO BOX 1450 MINNEAPOLIS, MN 54485-6090			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J&L EXPRESS TRUCKING PO BOX 1795 CHINO, CA 91708			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. J-M FARMS INC BACKHAUL 7001 S 580 RD MIAMI, OK 74354			TRADE PAYABLE				\$2,325.00
ACCOUNT NO. J. M. SWANK COMPANY. LOCK BOX 99013 CHICAGO, IL 60693-9013			TRADE PAYABLE				\$17,343.47
ACCOUNT NO. JAMISON DOOR COMPANY P.O. BOX 12743 HAGERSTOWN, MD 21741-1274			TRADE PAYABLE				\$325.57
ACCOUNT NO. JBS CARRIERS 2600 2ND AVE GREELEY, CO 80631			TRADE PAYABLE				\$7,841.25
ACCOUNT NO. JCI INDUSTRIES INC PO BOX 411114 KANSAS CITY, MO 64141			TRADE PAYABLE				\$4,796.64
ACCOUNT NO. JDS RENTAL P.O. BOX 3237 JOPLIN, MO 64803			TRADE PAYABLE				\$1,940.00
ACCOUNT NO. JESSICA MANN-CONDON 625 KOHLER STREET LOS ANGELES, CA 92021			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JESY SOUAS 100 N YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. _____ JF HEATING & AIR CONDITIONING 4623 RAINIER AVE SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JFC INTERNATIONAL INC PO BOX 875349 LOS ANGELES, CA 90087			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JM TRANSPORT INC PO BOX 25229 ANAHEIM, CA 92825-5229			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOANN CERRITO 4235 JENNINGS RIDGE CLEVELAND, OH 44109			TRADE PAYABLE				\$5.00
ACCOUNT NO. _____ JOANN WILLIAMS 12606 MEADOWGREEN ROAD LA MIRADA, CA 90638			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JODI SPINDEL 491 BLACK HAWK DRIVE NEWBURY PARK, CA 91320			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOGUE INC 100 RURAL HILL ROAD NORTHVILLE, MI 48167			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOHN CHIESA 2913 WEST RAPALO ROAD PHOENIX, AZ 85086			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHN M. LEE 6630 MARYMONT CT SAN JOSE, CA 95120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHN STEVENSON PLUMBING 6351 CORTE ABETO A-108 CARLSBAD, CA 92011			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHN VOLPI AND COMPANY INC PO BOX 790051 ST. LOUIS, MO 63179-0051			TRADE PAYABLE				\$4,335.02
ACCOUNT NO. _____ JOHNSON INDUSTRIES INTL INC 6391 LAKE ROAD WINDSOR, WI 53598			TRADE PAYABLE				\$607.49
ACCOUNT NO. _____ JOHNSON LIFT HYSTER PO BOX 60007 CITY INDUSTRY, CA 91716-9600			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHNSON OHARE COMPANY INC ONE PROGRESS ROAD BILLERICA, MA 01821-5731			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JOHNSON DIVERSEY 1760 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$325.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ JOINT SERVICES PRIME VENDOR 23166 LOS ALISOS BLVD SUITE 228 MISSION VIEJO, CA 92691			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$644.24
ACCOUNT NO. _____ JOPLIN SUPPLY COMPANY P.O. BOX 910 JOPLIN, MO 64802-0910			TRADE PAYABLE				\$9.05
ACCOUNT NO. _____ JOSE CISNERAS 100 N YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. _____ JOSE LUIS RODRIGUEZ 625 KOHLER STREET LOS ANGELES, CA 92021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JPMORGAN CHASE BANK NA P.O. BOX 94016 PALENTINE, IL 60094-4016			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ JR FESTIVAL LAKES 8130 WATSON STREET MCLEAN, VA 22102			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,613.00
ACCOUNT NO. _____ JRAKK PROPERTIES II 1263 LINDA VISTA DRIVE SAN MARCOS, CA 92078			TRADE PAYABLE				\$164,750.00
ACCOUNT NO. _____ JS HELWIG 7 SONS LLC 222 METRO DRIVE TERRELL, TX 75160			TRADE PAYABLE				\$8,543.31

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JUANITO'S PALLETS 2501 W MILITARY HWY, SUITE E 34 MCALLEN, TX 78503			TRADE PAYABLE				\$1,365.00
ACCOUNT NO. JUSTINO DIAZ 26980 NORTH BROADWAY ESCONDIDO, CA 92026			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. K AND R FOODS 4142 MONTROSE COURT ORLANDO, FL 32812			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. K B PIZZA CO INC 191 HOWARD ST FRANKLIN, PA 16323			TRADE PAYABLE				\$55,887.37
ACCOUNT NO. K&B TRANSPORTATION 4700 DAKOTA AVE SOUTH SIOUX CITY, NE 68776			TRADE PAYABLE				\$21,808.40
ACCOUNT NO. K-1 PACKAGING GROUP 17989 EAST ARENTH AVENUE CITY INDUSTRY, CA 91748			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KALSEC INC PO BOX 50511 KALAMAZOO, MI 49005-0511			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KAM-WAY TRANSPORTATION INC 1300 BOBLETT ST. UNIT# E BLAINE, WA 98230			TRADE PAYABLE				\$810.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAMAN INDUSTRIAL PO BOX 25356 LOS ANGELES, CA 90074-5356			TRADE PAYABLE				\$1,581.01
ACCOUNT NO. KAMFLEX LLC C/O ASSOCIATED BANK N.A. DEPT 5272 PO BOX 3090 MILWAUKEE, WI 53201-3090			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KANSAS COMMUNICATIONS SYSTEMS, INC. P O BOX 465 CHANUTE, KS 66720			TRADE PAYABLE				\$486.93
ACCOUNT NO. KANTNER CUSTOM DAIRY PRODUCTS #8138 LOS ANGELES, CA 90084-8138			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KAPSALL PACKAGING SYSTEMS INC 200 MILL ROAD RIVERHEAD, NY 11901			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KDS MARKETING 965 N. TODD AVENUE AZUSA, CA 91702			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KEE WES SERVICE CO INC 4629 W CALHOUN SPRINGFIELD, MO 65802			TRADE PAYABLE				\$375.79
ACCOUNT NO. KERRI FRYER 13051 PARKWAY POPLAR GROVE, IL 61065			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KERRY SAVORY US BOX 98489 CHICAGO, IL 60693-8489			TRADE PAYABLE				\$136,113.57
ACCOUNT NO. KEVIN MCKENZIE 100 N YOUNGMAN RD BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. KEY IMPACT SALES & SYSTEMS INC PO BOX 37169 BALTIMORE, MD 21297-3169			TRADE PAYABLE				\$33,245.03
ACCOUNT NO. KEYENCE CORP. OF AMERICA DEPT. CH 17128 PALATINE, IL 60055-7128			TRADE PAYABLE				\$698.00
ACCOUNT NO. KEYIMPACT SALES , INC 1701 CROSSROADS DRIVE ODENTON, MD 21113			TRADE PAYABLE				\$79,935.25
ACCOUNT NO. KEYSTONE FOODS LLC 1669 PHOENIX PKWY STE 200 PO BOX 532073 COLLEGE PARK, GA 30349			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KIKKOMAN INTERNATIONAL INC 50 CALIFORNIA STREET SUITE 3600 SAN FRANCISCO, CA 94111			TRADE PAYABLE				\$2,474.24
ACCOUNT NO. KIMBALL'S PRODUCE LLC 6424 SOUTH 82ND EAST AVENUE # 712 TULSA, OK 74133			TRADE PAYABLE				\$561,517.74

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KINGS ISLAND C/O DAVID KING TAYLOR, MI 48180			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$903.28
ACCOUNT NO. KINKOS PO BOX 672085 DALLAS, TX 75267-2085			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KINSETH PROPERTIES 3550 SECOND ST, HWY. 6 IOWA CITY, IA 52241			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,025.56
ACCOUNT NO. KIRBY RISK SUPPLY CO PO BOX 664117 INDIANAPOLIS, IN 46266			TRADE PAYABLE				\$13,865.99
ACCOUNT NO. KIRKLAND & ELLIS LLP 300 N LA SALLE CHICAGO, IL 60654			TRADE PAYABLE				\$337,290.54
ACCOUNT NO. KIT REPLENISHMENT 3285 CORPORATE VIEW VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KIT REPLENISHMENT 3285 CORPORATE VIEW VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KLEIN ELECTRONICS 349 NORTH VINEWOOD STREET ESCONDIDO, CA 92029			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KLS WELDING 644 W. 10TH AVENUE ESCONDIDO, CA 92025			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KMT WATERJET SYSTEM INC. P.O. BOX 643986 PITTSBURGH, PA 15264-3986			TRADE PAYABLE				\$36.00
ACCOUNT NO. KNIPPEN CHRYSLER DODGE JEEP INC. 800 W FIFTH ST DELPHOS, OH 45833			TRADE PAYABLE				\$479.25
ACCOUNT NO. KOCH FOODS OF ALABAMA LLC 52459 EAGLE WAY CHICAGO, IL 60678-1524			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KOCH FOODS, LLC 6735 EAGLE WAY CHICAGO, IL 60678-1067			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KOOL PAK LLC PO BOX 277724 ATLANTA, GA 30394-7724			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KRADJIAN IMPORTS 5018 SAN FERNANDO ROAD GLENDALE, CA 91204			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KRAFT FOOD INGREDIENTS 22585 NETWORK PL CHICAGO, IL 60673-1225			TRADE PAYABLE				\$66,657.72

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KRC LOGISTICS 5603 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$152,190.32
ACCOUNT NO. KRINOS FOODS INC 47-00 NORTHERN BOULEVARD LONG ISLAND, NY 11101-1028			TRADE PAYABLE				\$9,040.00
ACCOUNT NO. KROGER DELI 5960 CASTLEWAY WEST DRIVE INDIANAPOLIS, IN 46250			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$8,731.20
ACCOUNT NO. KROY DIRECT LLC P.O.BOX 92342 CLEVELAND, OH 44193			TRADE PAYABLE				\$17,115.05
ACCOUNT NO. KUHLMAN INCORPORATED N56 W16865 RIDGEWOOD DR STE 100 MENOMONEE FALLS, WI 53051-5656			TRADE PAYABLE				\$13,598.72
ACCOUNT NO. KUSTOM PAK FOODS P.O. BOX 86 MINNEAPOLIS, MN 55486-2784			TRADE PAYABLE				\$123,774.00
ACCOUNT NO. KUSTOM PAK FOODS LTD SDS-12-2784 P.O. BOX 86 MINNEAPOLIS, MN 55486-2784			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. KWALYTI TOOLS 1690 FABYAN PKWY BATAVIA, IL 60510			TRADE PAYABLE				\$6,716.74

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. L&L FOODS 333 N. EUCLID WAY ANAHEIM, CA 92801			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. L'ESPRIT DE CAMPAGNE INC. PO BOX 3130 WINCHESTER, VA 22604			TRADE PAYABLE				\$359.70
ACCOUNT NO. LA NUT HOUSE 1601 EAST OLYMPIC BLVD SUITE 219 LOS ANGELES, CA 90021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LA QUINTA INNS 909 HIDDEN RIDGE SUITE 600 IRVING, TX 75038			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$9,419.95
ACCOUNT NO. LAB SAFETY SUPPLY INC ACCT# 6153621 PO BOX 5004 JANESVILLE, WI 53547-5004			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LAB SAFETY SUPPLY INC P O BOX 5004 JANESVILLE, WI 53547-5004			TRADE PAYABLE				\$3,472.93
ACCOUNT NO. LAKE VIEW FLORIST 500 S. RANCHO SANTA FE ROAD SUITE 100 SAN MARCOS, CA 92078-3935			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LAKEVIEW FARMS INC P.O. BOX 637498 CINCINNATI, OH 45263-7498			TRADE PAYABLE				\$1,196,811.07

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAKEVIEW FARMS INC P.O. BOX 713135 CINCINNATI, OH 45271-3135			TRADE PAYABLE				\$1,520.00
ACCOUNT NO. LAMAR HENDRICKS 8326 NEWBURY ST. CINCINNATI, OH 45216			TRADE PAYABLE				\$3,254.00
ACCOUNT NO. LANDSBERG DEPT 6106 LOS ANGELES, CA 90084-6106			TRADE PAYABLE				\$2,457.70
ACCOUNT NO. LANDSCAPING DIVISION 20W385 DIVERSEY ADDISON, IL 60101			TRADE PAYABLE				\$850.00
ACCOUNT NO. LANTER DISTRIBUTING P.O. BOX 68 MADISON, IL 62060			TRADE PAYABLE				\$58,235.76
ACCOUNT NO. LANTER REFRIGERATED DISTRIBUTING CO 15611 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$705.60
ACCOUNT NO. LEACH FARMS INC. W1102 BUTTERCUP COURT BERLIN, WI 54923			TRADE PAYABLE				\$78,110.77
ACCOUNT NO. LEAN LOGISTICS INC 1351 WAVERLY RD HOLLAND, MI 49423			TRADE PAYABLE				\$21,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LEASE I INC PO BOX 6434 CAROL STREAM, IL 60197-6434			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LEE INDUSTRIES INC 50 WEST PINE STREET PHILIPSBURG, PA 16866			TRADE PAYABLE				\$1,565.40
ACCOUNT NO. _____ LELAND SOUTHWEST 600 BURLINGTON RD SAGINAW, TX 76179			TRADE PAYABLE				\$824.98
ACCOUNT NO. _____ LIAISON TECHNOLOGIES INV 13088 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$1,998.00
ACCOUNT NO. _____ LIBERTY MUTUAL 1 NORTH FRANKLIN SUITE 2200 CHICAGO, IL 60606			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)			X	\$6,516.45
ACCOUNT NO. _____ LIMA ALLEN COUNTY CHAMBER 144 S. MAIN STREET , SUITE 100 LIMA, OH 45801			TRADE PAYABLE				\$15.00
ACCOUNT NO. _____ LINCOLN CODERS CORP. PO BOX 8009 FT. WAYNE, IN 46898			TRADE PAYABLE				\$3,453.09
ACCOUNT NO. _____ LINDSEY COMPTON 1475 N. LAS FLORES DR. SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ LINWELD INC P.O BOX 845502 DALLAS, TX 75284-5502			TRADE PAYABLE				\$823.99
ACCOUNT NO. _____ LION LOGISTICS P O BOX 1220 HIGHLAND PARK, IL 60035			TRADE PAYABLE				\$49,710.64
ACCOUNT NO. _____ LION LOGISTICS INC C/O FRANKLIN CAPITAL HOLDINGS PO BOX 1220 HIGHLAND PARK, IL 60035			TRADE PAYABLE				\$4,000.00
ACCOUNT NO. _____ LIPPINCOTT PLUMBING AND HEATING 872 ST. JOHN AVE. LIMA, OH 45804-1536			TRADE PAYABLE				\$8,836.67
ACCOUNT NO. _____ LITE HOUSE INC. P.O. BOX 1969 SANDPOINT, ID 83864			TRADE PAYABLE				\$38,394.00
ACCOUNT NO. _____ LIZA JANES GOURMET FD PRD INC 3216 CLAY STREET NEWPORT BEACH, CA 92663			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LJD HOLDINGS 3494 SOUTH TK AVENUE BOISE, ID 83707			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ LLOYD PEST CONTROL 935 SHERMAN STREET SAN DIEGO, CA 92110-4092			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOCK INSPECTION SYSTEM P.O. BOX 3464 BOSTON, MA 02241-3464			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LOGISTIC DYNAMICS INC 1140 WEHRLE DRIVE BUFFALO, NY 14221			TRADE PAYABLE				\$208,913.23
ACCOUNT NO. LOMA SYSTEMS INC 39425 TREASURY CENTER CHICAGO, IL 60694-9400			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LOMA SYSTEMS INC 39425 TREASURY CENTER CHICAGO, IL 60694-9400			TRADE PAYABLE				\$474.49
ACCOUNT NO. LOS ANGELES SALAD COMPANY 600 SOUTH SIX AVENUE INDUSTRY, CA 91746			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LOUISIANA PACKAGING 2065 FIRST STREET SUITE 201 SLIDELL, LA 70458			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LOYD WARMAN 3921 CAROLYN STREET COLOMA, MI 49038			TRADE PAYABLE				\$2.39
ACCOUNT NO. LTL EX 19069 VAN BUREN BLVD SUITE 114-111 RIVERSIDE, CA 92508			TRADE PAYABLE				\$291,125.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LUBRICATION ENGINEERS INC 300 BAILY AVENUE FT, WORTH, TX 26107			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. LYCO MANUFACTURING INC P.O. BOX 31 COLUMBUS, WI 53925-0031			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. M GREGG SALES P.O. BOX 23 CROOKSTON, MN 56716-0023			TRADE PAYABLE				\$212,189.62
ACCOUNT NO. M P I LABEL SYSTEM P.O. BOX 70 SEBRING, OH 44672			TRADE PAYABLE				\$124.23
ACCOUNT NO. M&M EQUIPMENT RENTAL 7355 N. MONTICELLO AVE SKOKIE, IL 60076			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. M-TEK INC 1675 TODD FARM DRIVE ELGIN, IL 60123			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. M.E.I. LABELS 19014 E ADMIRAL PLACE CATOOSA, OK 74015			TRADE PAYABLE				\$2,392.35
ACCOUNT NO. MAC TRAILER LEASING, INC DBA PLM TRAILER LEASING 14095 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAGELLAN BEHAVIORAL HEALTH P.O. BOX 785341 PHILADELPHIA, PA 19178			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$7,968.24
ACCOUNT NO. MAGELLAN FREIGHT LINES 415 YUMA STREET DENVER, CO 80204			TRADE PAYABLE				\$35,873.00
ACCOUNT NO. MAILFINANCE INC. P.O. BOX 45840 SAN FRANCISCO, CA 94145-0840			TRADE PAYABLE				\$1,077.36
ACCOUNT NO. MAIN LINE SUPPLY CO., INC. 300 N. FINDLAY STREET DAYTON, OH 45403			TRADE PAYABLE				\$757.04
ACCOUNT NO. MAMA MELLACES C/O ACCOUNTING DEPARTMENT P.O. BOX 3215 ONTARIO, CA 91761-0922			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MANCO SYSTEMS 401-1 ALBERTO WAY SUITE #5 LOS GATOS, CA 95032			TRADE PAYABLE				\$2,424.38
ACCOUNT NO. MANGIA INC 23166 LOS ALISOS BLVD SUITE 228 MISSION VIEJO, CA 92691			TRADE PAYABLE				\$2,427.10
ACCOUNT NO. MANN. WEITZ & ASSOCIATES 117 DEER LAKE ROAD # 125 DEERFIELD, IL 60015			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$9,500.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MANTROSE HAEUSER COMPANY INC PO BOX 931949 CLEVELAND, OH 44193			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MARBURG INDUSTRIES 1207 ACTIVITY DRIVE VISTA, CA 92081			TRADE PAYABLE				\$2,207.06
ACCOUNT NO. MARBURG INDUSTRIES INC. 2317 CHERIMOYA DR. VISTA, CA 92084			TRADE PAYABLE				\$1,888.75
ACCOUNT NO. MARCUS FOOD CO INC PO BOX 781659 WICHITA, KS 67278-1659			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MARKEM CORPORATION PO BOX 3542 BOSTON, MA 02241			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MARKETSMART INC 6900 KOLL CENTER PARKWAY SUITE 406 PLEASANTON, CA 94566			TRADE PAYABLE				\$6,086.92
ACCOUNT NO. MARLEN INTERNATIONAL INC PO BOX 419429 KANSAS CITY, MO 64141			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MARLEN RESEARCH 3511 SOLUTIONS CENTER CHICAGO, IL 60677-3005			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARON STRUCTURE TECHNOLOGIES 6207 W HOWARD STREET NILES, IL 60714			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MARQUETTE TRANSPORTATION FINANCE INC P.O. BOX 1450 MINNEAPOLIS, MN 55485-7939			TRADE PAYABLE				\$4,216.20
ACCOUNT NO. MARSH SUPERMARKETS P.O. BOX 931838 CLEVELAND, OH 44193-1940			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$10,238.07
ACCOUNT NO. MARUKAN VINEGAR USA INC 16203 VERMONT AVENUE PARAMOUNT, CA 90723			TRADE PAYABLE				\$6,255.00
ACCOUNT NO. MATCHPOINT MARKETING LLC 6600 CORPORATE CENTER PKWAY JACKSONVILLE, FL 32216			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MATHESON TRI-GAS INC. FIVE STAR GAS AND GEAR INC. PO BOX 845502 DALLAS, TX 75284-5502			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAUST TRANSPORTATION SVCS LLC 2200 140TH AVENUE EAST SUITE 200 SUMNER, WA 98390			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MAYFIELD TRANSFER COMPANY 3200 W LAKE ST. MELROSE PARK, IL 60160			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAZZETTA COMPANY LLC 4322 PAYSHERE CHICAGO, IL 60674			TRADE PAYABLE				\$27,650.00
ACCOUNT NO. MBM ASSET MANAGEMENT 8213 PRISTINE MEADOW COURT LAS VEGAS, NV 89131			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MC MASTER CARR PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$3,956.20
ACCOUNT NO. MC SYSTEMS INC 1803 WEST SANTA CRUZ ST. SAN PEDRO, CA 90732			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCCAIN FOODS USA INC 1641 NORTH 8TH STREET PO BOX 2464 CAROL STREAM, IL 60132-2464			TRADE PAYABLE				\$6,965.00
ACCOUNT NO. MCCAIN FOODS USA INC. P.O. BOX 2464 CAROL STREAM, IL 60132-2464			TRADE PAYABLE				\$17,238.46
ACCOUNT NO. MCCORMICK & CO 2408 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0024			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MCCORMICK EQUIPMENT CO, INC 112 NORTHEAST DRIVE LOVELAND, OH 45140			TRADE PAYABLE				\$2,868.07

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MCGLADREY & PULLEN, LLP 5155 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$193,789.00
ACCOUNT NO. _____ MCILHENNY COMPANY PO BOX 974546 DALLAS, TX 75397-4546			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MCM FOOD CORPORATION 7385 NORTHWEST 78TH STREET MEDLEY, FL 33166			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MCMASTER-CARR SUPPLY CO INC PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$31,678.89
ACCOUNT NO. _____ MDE CORPORATION P.O. BOX 510090 LIVONIA, MI 48151			TRADE PAYABLE				\$39,477.05
ACCOUNT NO. _____ MEDI-LAB INC 855 WEST MARKET ST LIMA, OH 45805			TRADE PAYABLE				\$3,129.00
ACCOUNT NO. _____ MEGA CORP LOGISTICS 219 STATION ROAD WILMINGTON, NC 28405			TRADE PAYABLE				\$112,319.74
ACCOUNT NO. _____ MENNEKES ELECTRICAL PRODUCTS 277 FAIRFELD EOAD , SUITE 111 FAIRFELD, NJ 07004			TRADE PAYABLE				\$75.71

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MERCADOS RODEO'S 204 W. SAN MARCOS BLVD SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MERCHANDISE WAREHOUSE CO., INC P.O. BOX 575 INDIANAPOLIS, IN 46206			TRADE PAYABLE				\$4,645.91
ACCOUNT NO. MERCHANTS TERMINAL CORP 1811 CABIN BRANCH DRIVE LANDOVER, MD 20785			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MERIDIAN PRODUCTS FILE 42518 LOS ANGELES, CA 90074-2518			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. METTLER TOLEDO DIRECT LAB SRVC 1900 POLARIS PARKWAY COLUMBUS, OH 43240			TRADE PAYABLE				\$263.43
ACCOUNT NO. MHC SYSTEMS 4150 SOUTH 87TH STREET, SUITE A OMAHA, NE 68127			TRADE PAYABLE				\$5,279.85
ACCOUNT NO. MICHAEL FOODS INC P.O. BOX 98378 CHICAGO, IL 60693			TRADE PAYABLE				\$479.89
ACCOUNT NO. MICHELSON LABORATORIES INC 6280 CHALET DRIVE COMMERCE, CA 900040-3704			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MICHIGAN DESSERT CORPORATION 10750 CAPITAL OAK PARK, MI 48237			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MICRO IMAGE SYSTEMS 1155 S. SANTA FE AVE SUITE A VISTA, CA 92083			TRADE PAYABLE				\$1,258.30
ACCOUNT NO. MICROLOGY LABORATORIES P O BOX 340 GOSHEN, IN 46527-0340			TRADE PAYABLE				\$495.15
ACCOUNT NO. MID WEST FRESH FOODS 38 N. GLENWOOD AVE COLUMBUS, OH 43222			TRADE PAYABLE				\$4,705.35
ACCOUNT NO. MIDDLEBY MARSHALL PO BOX 96031 CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MIDWAY DISTRIBUTION INC 9298 CENTRAL AVENUE NE 110 BLAINE, MN 55443			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MIDWEST FOOD MARKETING PO BOX 464 CHESTERFIELD, MO 63006			TRADE PAYABLE				\$59,702.50
ACCOUNT NO. MIDWEST MATERIALS CO PO BOX 968 SPRINGFIELD, MO 65801			TRADE PAYABLE				\$9,743.03

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIKE CAMPBELL & ASSOCIATES 981 CORPORATE CENTER DRIVE SUITE 200 POMONA, CA 91768			TRADE PAYABLE				\$112,618.66
ACCOUNT NO. MILLER & WEBER INC 1637 GEORGE STREET RIDGEWOOD, NY 11385			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MILLERS HONEY P.O.BOX 8304 PASADENA, CA 91109-8304			TRADE PAYABLE				\$50,976.00
ACCOUNT NO. MINARIK CORPORATION 62303 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0623			TRADE PAYABLE				\$387.74
ACCOUNT NO. MIR INC P O BOX 771280 ST LOUIS, MO 63177			TRADE PAYABLE				\$1,231.20
ACCOUNT NO. MIS COMPUTER CORPORATION 1535 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MISSION FLAVORS & FRAGRANCES 25882 WRIGHT CIRCLE FOOTHILL RANCH, CA 92610-3503			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MISSION GORGE BUSINESS PARK ECP ASSETCARE 4455 MURPHY CANYON RD #200 SAN DIEGO, CA 92123			TRADE PAYABLE				\$4,811.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIZKAN AMERICAS, INC PO BOX 75231 CHICAGO, IL 60675			TRADE PAYABLE				\$6,084.00
ACCOUNT NO. MJC ELECTRIC INC 4401 TWAIN AVENUE #24 SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MNJ TECHNOLOGIES DIRECT PO BOX 7461 BUFFALO GROVE, IL 60089			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MODERN PACKAGING 505 ACORN ST DEER PARK, NY 11729			TRADE PAYABLE				\$1,698.88
ACCOUNT NO. MOODY DUNBAR INC PO BOX 102446 ATLANTA, GA 30368-2446			TRADE PAYABLE				\$2,550.80
ACCOUNT NO. MOONEY FARMS 1220 FORTRESS STREET CHICO, CA 95973			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MOORE WALLACE P.O. BOX 93514 CHICAGO, IL 60673-3514			TRADE PAYABLE				\$318.56
ACCOUNT NO. MORANS GROUND BEEF DEPT 0165 LOS ANGELES, CA 90084-0165			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MOREHOUSE FOODS INC 760 EPPERSON DRIVE CITY INDUSTRY, CA 91748			TRADE PAYABLE				\$1,341.60
ACCOUNT NO. _____ MORRISON TIMING SCREW CO. MORRISON CONTAINER HANDLING 335 W. 194TH STREET GLENWOOD, IL 60425			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MOTION INDUSTRIES INC P.O. BOX 504606 ST. LOUIS, MO 63150			TRADE PAYABLE				\$62,823.07
ACCOUNT NO. _____ MOTION INDUSTRIES INC P.O. BOX 504606 ST. LOUIS, MO 63150			TRADE PAYABLE				\$2,063.15
ACCOUNT NO. _____ MOTION INDUSTRIES INC 1605 ALTON ROAD BIRMINGHAM, AL 35210			TRADE PAYABLE				\$4,949.92
ACCOUNT NO. _____ MOUNTAIN VALLEY EXPRESS CO PO BOX 29647 DALLAS, TX 75229-9647			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MOZZARELLA FRESCA INC DEPT 1144 PO BOX 12114 DALLAS, TX 75312-1144			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ MPBS INDUSTRIES 2820 E. WASHINGTON BLVD LOS ANGELES, CA 90023			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MR GOODCENTS 8997 COMMERCE DRIVE DESOTO, KS 66018			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$12,520.69
ACCOUNT NO. MR. ELECTRIC 7171 PINTAIL DRIVE CARLSBAD, CA 92011			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MSC INDUSTRIAL DIRECT CO 75 MAXESS ROAD MELVILLE, NY 11747-3151			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075 PALATINE, IL 60055-0075			TRADE PAYABLE				\$13,808.70
ACCOUNT NO. MULLIGAN SALES INC PO BOX 90008 CITY INDUSTRY, CA 91715-0008			TRADE PAYABLE				\$2,315.00
ACCOUNT NO. MULLINIX PACKAGES INC 6286 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MULLINIX PACKAGES INC 6286 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$103,953.61
ACCOUNT NO. MULTIVAC INC P. O BOX CH 17573 PALATINE, IL 60055-7573			TRADE PAYABLE				\$512.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MUSCO FAMILY OLIVE COMPANY LOCKBOX #773072 3072 SOLUTIONS CENTER CHICAGO, IL 60677-3000			TRADE PAYABLE				\$4,332.00
ACCOUNT NO. MUSCULAR DYSTROPHY ASSOCIATION 6320 W. CHEYENNE #150 LAS VEGAS, NV 89108			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. MUTUAL TRADING COMPANY INC 431 CROCKER STREET LOS ANGELES, CA 90013			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NAFM ENGINEERING OAL DIVISION 575 ALCOA CIRCLE CORONA, CA 92880			TRADE PAYABLE				\$525.32
ACCOUNT NO. NAKANO MIZKAN AMERICAS PO BOX 75231 CHICAGO, IL 60675			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NALCO COMPANY P.O. BOX 70716 CHICAGO, IL 60673-0716			TRADE PAYABLE				\$103,571.31
ACCOUNT NO. NASH FINCH CO P.O. BOX 842522 BOSTON, MA 02284-2522			TRADE PAYABLE				\$21.45
ACCOUNT NO. NAT TRANSPORTATION INC 11101 PEMBERVILLE ROAD BRADNER, OH 43406			TRADE PAYABLE				\$487.40

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATASHA MCGARRY 1475 N. LAS FLORES DR. SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NATIONAL SALES 6250 S. BOYLE AVENUE VERNON, CA 90058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NATIONAL STAFFING ALTERNATIVES P.O. BOX 1155 LIMA, OH 45802			TRADE PAYABLE				\$10,733.08
ACCOUNT NO. NATIONWIDE TRANSPORTATION INC P.O. BOX 1462 BRIDGEVIEW, IL 60455-1462			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NATURE SEAL INC PO BOX 73495 CLEVELAND, OH 44193			TRADE PAYABLE				\$1,867.50
ACCOUNT NO. NAUMANN HOBBS MAT. HANDLING MATERIAL HANDLING PO BOX 63093 PHOENIX, AZ 85082-3093			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEFF FLUIDTROLS ACQUISTION INC P.O. BOX 714565 COLUMBUS, OH 43271-4565			TRADE PAYABLE				\$1,057.63
ACCOUNT NO. NELSON JAMESON INC PO BOX 1147 MARSHFIELD, WI 54449-0647			TRADE PAYABLE				\$1,663.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEOGEN CORPORATION 25153 NETWORK PLACE CHICAGO, IL 60673-1251			TRADE PAYABLE				\$155.00
ACCOUNT NO. NEOPOST PO BOX 45800 SAN FRANCISCO, CA 94145-0800			TRADE PAYABLE				\$241.36
ACCOUNT NO. NEUMILLER FARMS, INC. P.O. BOX 642 BETTENDORF, IA 52722			TRADE PAYABLE				\$72,015.70
ACCOUNT NO. NEW CONCEPTS IN MARKETING P.O. BOX 680370 CHARLOTTE, NC 28216			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEW MEXICO COLD STORAGE CO PO BOX 26323 ALBUQUERQUE, NM 87125-6323			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 16684			TRADE PAYABLE				\$1,243.18
ACCOUNT NO. NEWARK INONE PO BOX 94151 PALATINE, IL 60094-4151			TRADE PAYABLE				\$100.08
ACCOUNT NO. NEWLY WEDS FOODS INC LOCK BOX 6327 CHICAGO, IL 60680			TRADE PAYABLE				\$46,347.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEWLY WEDS FOODS INC LOCK BOX 6327 LOCK BOX 6327 CHICAGO, IL 60680			TRADE PAYABLE				\$17,611.52
ACCOUNT NO. NEWPORT MEAT COMPANY PO BOX 19726 IRVINE, CA 92623-9726			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEXT DAY GOURMET SUPERIOR PRODUCTS P.O. BOX 64177 ST. PAUL, MN 55164			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEXT DAY SPECIALTY DIST 3923 OCEANIC DRIVE STE 100 OCEANSIDE, CA 92056			TRADE PAYABLE				\$12,253.54
ACCOUNT NO. NEXT PHAZE ENTERPRISES			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NEXTEL COMMUNICATIONS INC PO BOX 4181 CAROL STREAM, IL 60197-4181			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NICHOLAS D.STARR ,INC P O BOX 5092 LIMA, OH 45802			TRADE PAYABLE				\$3,519.84
ACCOUNT NO. NICOR GAS P O BOX 632 AURORA, IL 60507-0632			TRADE PAYABLE				\$2,093.66

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NIMCO CORPORATION PO BOX 320 CRYSTAL LAKE, IL 60039-0320			TRADE PAYABLE				\$9,609.05
ACCOUNT NO. NISHIMOTO TRADING COMPANY 13409 ORDEN DRIVE SANTA FE SPRING, CA 90670-6336			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NMFTA 1001 N FAIRFAX ST SUITE 600 ALEXANDRIA, VA 22314			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749			TRADE PAYABLE				\$25,975.10
ACCOUNT NO. NORDENIA USA INC 14591 STATE HIGHWAY 177 JACKSON, MO 63755			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORDIC COLD STORAGE 548 FIRST AVENUE SOUTH SEATTLE, WA 98104			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORDSON CORPORATION P.O. BOX 802586 CHICAGO, IL 60680-2586			TRADE PAYABLE				\$1,471.32
ACCOUNT NO. NORPAC SERVICES P. O. BOX 201257 DALLAS, TX 75320-1257			TRADE PAYABLE				\$4,040.10

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH AMERICAN REFRIG CARRIERS PO BOX 11099 OLYMPIA, WA 98508-1099			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTH COUNTY INDUSTRIAL PARK AND HAMANN PROPERTY 1000 PIONEER WAY EL CAJON, CA 92020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTH COUNTY RADIOLOGY 410 S. MELROSE, SUITE 104 VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTH COUNTY TIMES PO BOX 54358 LOS ANGELES, CA 54358			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTH CTY POWDER COATING 2746 S. SANTA FE AVENUE SAN MARCOS, CA 92069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTH STAR TRANSPORT 9411 SAN JUAN AVE SOUTHGATE, CA 90280			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NORTHEAST FOOD MARKETING 30 MYANO LANE SUITE #30 STAMFORD, CT 06902			TRADE PAYABLE				\$2,032.75
ACCOUNT NO. NORTHERN ILLINOIS UNIVERSITY 8 INDUSTRIAL WAY, BLDG E, UNIT 4 SALEM, NH 03079			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$130.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTHERN REFRIGERATED TRANS 2700 WEST MAIN STREET TURLOCK, CA 95380-9537			TRADE PAYABLE				\$238.97
ACCOUNT NO. NORTHLAND COLD STORAGE INC. P.O. BOX 11796 GREEN BAY, WI 54307			TRADE PAYABLE				\$109.48
ACCOUNT NO. NORTHLAND LABORATORIES 1818 SKOKIE BLVD NORTHBROOK, IL 60062			TRADE PAYABLE				\$694.97
ACCOUNT NO. NORTHWEST OHIO SECURITY SYSTEM PO BOX 869 LIMA, OH 45802			TRADE PAYABLE				\$248.00
ACCOUNT NO. NOVATION 125 E. JOHN CARPENTER FREEWAY IRVING, TX 75062-2354			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$143,629.39
ACCOUNT NO. NS LOGISTICS PO BOX 812 LAKE ZURICH, IL 60047			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NSF INTERNATIONAL FOOD SAFETY DEPT LOCKBOX #771380 PO BOX 77000 DETROIT, MI 48277-1380			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. NSF-INTERNATIONAL FOOD SAFETY P.O. BOX 77000 DETROIT, MI 78277-1380			TRADE PAYABLE				\$17,549.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NUTRITION AND DIET SERVICES PO BOX 67070 PORTLAND, OR 97268			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. O'NEILL, TROY P C/O CHEF SOLUTIONS INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA			EMPLOYEE OBLIGATIONS				\$70,000.00
ACCOUNT NO. O'REILLY AUTO PARTS P.O BOX 9464 SPRINGFIELD, MO 65801-9464			TRADE PAYABLE				\$38.02
ACCOUNT NO. OAL ASSOCIATES INC 12200 THATCHER COURT POWAY, CA 92064			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OBSOLETE- DEL MONTE FSH AURORA PO BOX 51553 LOS ANGELES, CA 90051-5853			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OCE IMAGISTICS INC P.O. BOX 856193 LOUISVILLE, KY 40285-6193			TRADE PAYABLE				\$24.84
ACCOUNT NO. OCEAN BEAUTY SEAFOODS PO BOX 53236 LOS ANGELES, CA 90053-0236			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OCEAN SPRAY CRANBERRIES INC PO BOX 223049 PITTSBURGH, PA 15251-2049			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OCHS OIL COMPANY PO BOX 230925 ENCINITAS, CA 92023-0925			TRADE PAYABLE				\$596.06
ACCOUNT NO. ODENBERG ENGINEERING INC FILE 74553 SAN FRANCISCO, CA 94160			TRADE PAYABLE				\$11,135.29
ACCOUNT NO. ODENWELLER MILLING CO PO BOX 428 OTTOVILLE, OH 45876			TRADE PAYABLE				\$516.81
ACCOUNT NO. OFFICE DEPOT CREDIT PLAN PO BOX 689020 DES MOINES, IA 50368-9020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OFFICE OF THE CITY TREASURER BUSINESS TAX PROGRAM PO BOX 122289 SAN DIEGO, CA 92112-2289			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OFFICEMAX CONTRACT INC PO BOX 79515 CITY INDUSTRY, CA 91716-9515			TRADE PAYABLE				\$1,796.14
ACCOUNT NO. OFFICETEAM FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OFSI 13824 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0138			TRADE PAYABLE				\$990.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OHIO & INDIANA ROOFING CO. 1429 CRANBERRY ROAD ST. HENRY, OH 45883			TRADE PAYABLE				\$80,739.36
ACCOUNT NO. OHIO & MICHIGAN PAPER PO BOX 621 TOLEDO, OH 43697			TRADE PAYABLE				\$14,648.85
ACCOUNT NO. OHIO BUREAU OF WORKERS' COMPENSATION 2025 E. FOURTH ST. LIMA, OH 45804-4101			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. OHIO SANITARY SERVICE 2869 EAST 11TH STREET OTTAWA, OH 45875			TRADE PAYABLE				\$187.20
ACCOUNT NO. OHIO STATE UNIVERSITY 2869 EAST 11TH STREET OTTAWA, OH 45875			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$4,002.75
ACCOUNT NO. OHIO TRANSMISSION & PUMP CO P.O. BOX 73278 CLEVELAND, OH 44193			TRADE PAYABLE				\$402.73
ACCOUNT NO. OLAM TOMATO PROCESSORS, INC P.O. BOX 12506 FRESNO, CA 93788			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OLD OYSTER FACTORY 101 MARSHLAND RD HILTON HEAD ISLAND, SC 29926			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$702.50
ACCOUNT NO. _____ OLSSON, FRANK AND WEEDA, P.C. 1400 SIXTEENTH STREET, NW ,SUITE 40 WASHINGTON, DC 20036-2220			TRADE PAYABLE				\$105.00
ACCOUNT NO. _____ OLYMPIC WIRE & EQUIPMENT CO PO BOX 3227 NEWPORT BEACH, CA 92659			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ON ASSIGNMENT LAB SUPPORT FILE # 54318 LOS ANGELES, CA 90074-4318			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ONE NETWORK ENTERPRISES 4055 VALLEY VIEW LANE SUITE 100 DALLAS, TX 75244-5069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ONE STOP LOGISTICS 545 OHLONE PARKWAY WATSONVILLE, CA 95076			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ONESOURCE DISTRIBUTORS LLC DEPT 2388 LOS ANGELES, CA 90084-2388			TRADE PAYABLE				\$2,231.08
ACCOUNT NO. _____ OPENONLINE P.O.BOX 549 ATTEN: ACCOUNTS RECEIVABLE COLUMBUS, OH 43216-0549			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ OPTIMAL EMPLOYMENT SVC PRIMARY FUNDING PO BOX 26909 SAN DIEGO, CA 92196			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ OPTIMAL EMPLOYMENT SVC PRIMARY FUNDING PO BOX 26909 SAN DIEGO, CA 92196			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ORANGE NOVELTY INC 3625 MACARTHUR BLVD., #305 SANTA ANA, CA 92074			TRADE PAYABLE				\$54.00
ACCOUNT NO. _____ OREGON POTATO CO P.O. BOX 3110 PASCO, WA 99302-3110			TRADE PAYABLE				\$42,552.66
ACCOUNT NO. _____ ORICS INDUSTRIES INC 240 SMITH STREET FARMINGDALE, NY 11735			TRADE PAYABLE				\$4,305.74
ACCOUNT NO. _____ OROS AND BUSCH APPLICATION TECH INC P.O. BOX 37 DEFIANCE, MO 63341			TRADE PAYABLE				\$14,490.00
ACCOUNT NO. _____ ORVAL KENT FOOD COMPANY OF LINARES, LLC 120 W. PALATINE ROAD WHEELING, IL 60090 USA			INTERCOMPANY PAYABLE (AS OF 9/30/2011)	X	X	X	\$80,874,506.65

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ORVAL KENT LINARES SA DE CV 204 AV. DR. CARLOS GARCIA RODRIGUEZ LINARES N.L., NL 67700 MEX			INTERCOMPANY PAYABLE (AS OF 9/30/2011)	X	X	X	\$3,174,623.29
ACCOUNT NO. ORWAK USA INC 1 CORPORATE DRIVE SUITE 710 SHELTON, CT 06484			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OSBORN PAPER COMPANY P O BOX 1382 JOPLIN, MO 64802-1382			TRADE PAYABLE				\$11,377.71
ACCOUNT NO. OSGOOD INDUSTRIES INC 601 BURBANK ROAD OLDSMAR, FL 34677			TRADE PAYABLE				\$7,973.34
ACCOUNT NO. OSGOOD INDUSTRIES INC 601 BURBANK ROAD OLDSMAR, FL 34677			TRADE PAYABLE				\$270.98
ACCOUNT NO. OTT FOOD PRODUCTS LLC 705 WEST FAIRVIEW CARTHAGE, MO 64836			TRADE PAYABLE				\$1,516,489.92
ACCOUNT NO. OYSTAR TECHNOLOGIES INC 807 WEST KIMBERLY ROAD DAVENPORT, IA 52806-5706			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. OZARK CRANE SERVICES 6619 SPURGEON ROAD JOPLIN, MO 64804			TRADE PAYABLE				\$1,318.36

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. P & A GRAPHICS LLC 6316 STORY STREET NEW ORLEANS, LA 70118-6340			TRADE PAYABLE				\$28,800.54
ACCOUNT NO. P & O COLD LOGISTICS 11850 CENTER DRIVE SAN ANTONIO, TX 78233			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. P&A GRAPHICS , INC 2100 COUCH DRIVE MCKINNEY, TX 75069			TRADE PAYABLE				\$302,011.31
ACCOUNT NO. PACE ANALYTICAL P.O. BOX 684056 CHICAGO, IL 60695-4056			TRADE PAYABLE				\$135.00
ACCOUNT NO. PACIFIC BACKFLOW COMPANY 1335 CHESTNUT AVENUE CARLSBAD, CA 92008-2715			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC COAST FRUIT PRD LTD P.O. BOX 26 SUMAS, WA 98295			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC CONVEYOR SYSTEMS 1535 EAST EDINGER AVENUE SANTA ANA, CA 92705			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC DRAIN SERVICE 1330 PARK CENTER DRIVE #101 VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PACIFIC FIRE SYSTEMS, INC 13142 NELSON LANE POWAY, CA 92064			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC FOOD MARKETING 4602 NE ST JOHNS ROAD #C VANCOVER, WA 98661			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC GIANT INC 4625 DISTRICT BLVD VERNON, CA 90058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC GOURMET PRODUCE SUN FRESH HAWAII, LLC PO BOX 1827 KAHULUI, HI 96733			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC INSTALLERS 5674 EL CAMINO REAL # B CARLSBAD, CA 92008-7130			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC MACHINERY SERVICE 2211 E. WINSTON SUITE F ANAHEIM, CA 92806			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC METALS 237 VIA VERA CRUZ SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PACIFIC POINTE PLUMBING INC PO BOX 4914 OCEANSIDE, CA 92052			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PACIFIC SPICE COMPANY INC 6430 EAST SLAUSON COMMERCE, CA 90040			TRADE PAYABLE				\$36,484.52
ACCOUNT NO. PACKAGE DEVELOPMENT CORPORATION P.O. BOX 9422 SHAWNEE MISSION, KS 66201-9422			TRADE PAYABLE				\$29,458.68
ACCOUNT NO. PACKAGING TECHNOLOGIES PO BOX 3848 DAVENPORT, IA 52808-3848			TRADE PAYABLE				\$16,969.61
ACCOUNT NO. PACKERS ENGINEERING 12246 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PADRE JANITORIAL SUPPLY INC 3380 MARKET STREET SAN DIEGO, CA 92102-3321			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PAK WEST PAPER & RECYCLE PAK WEST PAPER & RECYCLE 4042 W GARRY AVE SANTA ANA, CA 92704			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PALOMAR PIZZA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PAM TALBERT, HR MANAGER NATIONAL LABOR RELATIONS BOARD WENDY BROWN, REPRESENTATIVE 1305 EAST 27TH STREET KANSAS CITY, MO 64108 USA			LITIGATION	X	X	X	UNDETERMINED

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PANDA EXPRESS			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PAPA BAMBINOS			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PARKER BROILER CO 5930 BANDINI LOS ANGELES, CA 90040			TRADE PAYABLE				\$1,471.09
ACCOUNT NO. PARKER INDUSTRIAL SUPPLY INC 4216 W LAWRENCE AVE CHICAGO, IL 60630			TRADE PAYABLE				\$2,327.40
ACCOUNT NO. PARKHOUSE TIRE 5960 SHULL STREET BELL GARDENS, CA 90201			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PASTA BY COSTA MACARONI MFG CO PASTA MONTANA LLC P.O. BOX 31001-1341 PASADENA, CA 91110-1341			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PASTA PERFECT INC 31 FAIRBANK ADDISON, IL 60101			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PASTA USA 760 SOUTH 11TH STREET PHILADELPHIA, PA 19147			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PATRICK CUDAHY INC 14481 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PAUL BETTENCOURT TAX ASSESSOR PO BOX 4622 HOUSTON, TX 77210			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PB LEINER USA P O BOX 5281 DES MOINES, IA 50306-5281			TRADE PAYABLE				\$537.00
ACCOUNT NO. PCI PRODUCTS 4195 CHINO HILLS PKWY., #360 CHINO HILLS, CA 91709			TRADE PAYABLE				\$1,085.91
ACCOUNT NO. PEARSON FOODS CORPORATION 1024 KEN O SHA INDUSTRIAL DR GRAND RAPIDS, MI 49508			TRADE PAYABLE				\$24,745.15
ACCOUNT NO. PEARSON LOGISTICS 1024 KEN O SHA INSUDTRAIL DR GRAND RAPIDS, MI 49508			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PENINSULA TRUCKING INC 31545 COUNTY ROAD 437 SORRENTO, FL 32776			TRADE PAYABLE				\$104,685.31
ACCOUNT NO. PENMAC PERSONNEL SERVICES INC 447 SOUTH AVE SPRINGFIELD, MO 65806			TRADE PAYABLE				\$51,927.86

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PENSKE TRUCK LEASING CO.,L.P. P.O.BOX 827380 PHILADELPHIA, PA 19182-7380			TRADE PAYABLE				\$1,068.22
ACCOUNT NO. PENSKE TRUCKING LEASING CO LP PO BOX 7429 PASADENA, CA 91109-7429			TRADE PAYABLE				\$10,376.02
ACCOUNT NO. PERFORMANCE MARKETING 1 DALEWOOD WAY SAN FRANCISCO, CA 94127			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PERMIT SOLUTIONS LTD PO BOX 503943 SAN DIEGO, CA 92150			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PETRO-CANADA AMERICA LUBRICANT 980 N. MICHIGAN AVENUE SUITE 1400 CHICAGO, IL 60611			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PFS LOGISTICS, LLC PO BOX 415788 BOSTON, MA 02241-5788			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PHELPS INDUSTRIES INC PO BOX 1093 LITTLE ROCK, AR 72203			TRADE PAYABLE				\$12,222.00
ACCOUNT NO. PHILLIPS GOURMET INC 1011 KAOLIN ROAD PO BOX 190 KENNETT SQUARE, PA 19348			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PHOENIX DISPLAYS INC. 725 11TH ST. PARKER, AZ 85344			TRADE PAYABLE				\$12,202.53
ACCOUNT NO. PHOENIX FRUIT AND BEVERAGE PO BOX 9441 ONTARIO, CA 91762			TRADE PAYABLE				\$9,025.00
ACCOUNT NO. PHOENIX INDUSTRIES P.O. BOX #1318 LAKE WALES, FL 33859-1318			TRADE PAYABLE				\$20,315.02
ACCOUNT NO. PIA INGREDIENTS 2420 INDUSTRY STREET OCEANSIDE, CA 92054			TRADE PAYABLE				\$1,080.00
ACCOUNT NO. PILGRIMS PRIDE CORPORATION PO BOX 93 ATTN: DEPT 24 PITTSBURGH, TX 75686			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PILOT AIR FREIGHT 1573 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PINE TREE LUMBER CO 707 N. ANDREASEN DR. ESCONDIDO, CA 92029			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PINNACLE FOOD SALES INC 5300 WEST HILLSBORO BLVD SUITE A 201 COCONUT CREEK, FL 33073			TRADE PAYABLE				\$2,765.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PITNEY BOWES INC PO BOX 371874 PITTSBURGH, PA 15250-7874			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PITSENBARGER SUPPLY CO 234 N CANAL ST DELPHOS, OH 45833			TRADE PAYABLE				\$846.74
ACCOUNT NO. PIZZA RANCH INC. 204 19TH ST. SE ORANGE CITY, IA 51041			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$532.08
ACCOUNT NO. PLACON CORPORATION 6096 MCKEE ROAD MADISON, WI 53719			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PLAS-TECH RESOURCES INC 14114 POLK STREET SYLMAR, CA 91342			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PLASTIC INGENUITY INC 1017 PARK ST. CROSS PLAINS, WI 53528			TRADE PAYABLE				\$36,805.78
ACCOUNT NO. PLEXUS GROUPE / HARTFORD THE HARTFORD 8711 UNIVERSITY EAST DRIVE CHARLOTTE, NC 28213			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. PLEXUS GROUPE / HARTFORD THE PLEXUS GROUPE 21805 FIELD PARKWAY SUITE 300 DEER PARK, IL 60010			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POLAR TECH INDUSTRIES P O BOX 6907 ROCKFORD, IL 61125			TRADE PAYABLE				\$8,627.15
ACCOUNT NO. POOR BOY RESTAURANT 1514 EAST COURT STREET KANKAKEE, IL 60901-4358			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$652.35
ACCOUNT NO. POSTAL ANNEX 3231 C BUSINESS PARK DRIVE VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRAIRIE FARMS DAIRY P.O. BOX 10419 FORT WAYNE, IN 46852			TRADE PAYABLE				\$4,347.13
ACCOUNT NO. PRAIRIE STATE GRAPHICS 11100 ADDISON AVENUE FRANKLIN PARK, IL 60131			TRADE PAYABLE				\$957.39
ACCOUNT NO. PRAIRIE STATE GRAPHICS INC 11100 ADDISON AVENUE FRANKLIN PARK, IL 60131			TRADE PAYABLE				\$49,666.71
ACCOUNT NO. PRAXAIR DISTRIBUTION INC DEPT LA 21511 PASADENA, CA 91185-1511			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRAXAIR INC DEPT CH 10660 PALATINE, IL 60055-0660			TRADE PAYABLE				\$341.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRAXAIR INC PO BOX 91385 CHICAGO, IL 60693-1385			TRADE PAYABLE				\$5,325.35
ACCOUNT NO. PRECISE TRANSPORTATION INC 601 S. FIRCROFT STREET WEST COVINA, CA 91790			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRECISION LABEL 659 BENET RD OCEANSIDE, CA 92058			TRADE PAYABLE				\$5,027.34
ACCOUNT NO. PREFERRED FREEZER SERVICES 10060 PORTER ROAD LA PORTE, TX 77571			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PREFERRED INC FORT WAYNE 6021 HIGHVIEW DRIVE FORT WAYNE, IN 46818			TRADE PAYABLE				\$27,340.00
ACCOUNT NO. PREMIER ACTION GROUP 247 WEST BONITA AVENUE STE B SAN DIMAS, CA 91773			TRADE PAYABLE				\$9,793.76
ACCOUNT NO. PREMIER CYLINDER EXCHANGE PO BOX 6470 OCEANSIDE, CA 92052			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PREMIER FOOD BROKERAGE 12606 MEADOWGREEN ROAD LA MIRADA, CA 90638			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PREMIUM NUT & DRIED FRUIT CO 3804 MAIN STREET SUITE 6 SAN DIEGO, CA 91911			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRESTON REFRIGERATION CO INC. 3200 FIBERGLASS RD KANSAS CITY, KS 66115			TRADE PAYABLE				\$42,535.00
ACCOUNT NO. PRIDE TRANSPORT INC PO BOX 27765 SALT LAKE CITY, UT 84127			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRIDESTAFF, INC 7535 N. PALM AVE SUITE 101 FRESNO, CA 93711			TRADE PAYABLE				\$10,366.89
ACCOUNT NO. PRIMAL ESSENCE INC 1351 MAULHARDT AVENUE OXNARD, CA 93030			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRIME FOODS P.O. BOX 718 BOONVILLE, IN 47601			TRADE PAYABLE				\$40,914.55
ACCOUNT NO. PRIME INC 14433 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRIME LABEL CONSULTANTS INC PO BOX 15240 536 7TH STREET SE WASHINGTON, DC 20003			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRIME TIME COLD STORAGE 1065 EAST WALNUT STREET CARSON, CA 90746			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRIME VENDOR COLLEGE 11731 S AUSTIN AVE ALSIP, IL 60803			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$946.00
ACCOUNT NO. PRIMERA FOODS CORPORATION PO BOX 68-9920 MILWAUKEE, WI 53268-9920			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRINT MANAGEMENT PARTNERS 701 LEE STREET, SUITE 1050 DES PLAINES, IL 60016			TRADE PAYABLE				\$6,177.07
ACCOUNT NO. PRINTPACK INC P.O. BOX 102430 ATLANTA, GA 30368			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRO EDGE KNIFE 7431 MISSION GORGE RD SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PRO LABOR LLC PO BOX 1076 SEQUIN, TX 78155			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROCESS DIVISION INC 1915 S HIGH ST COLUMBUS, OH 43207			TRADE PAYABLE				\$12,260.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROCESS MKTING & RESEARCH INC 18841 FLAGSTAFF LANE HUNTINGTON BCH, CA 92646			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROCESS SOLUTIONS & INTEG PUMP SYSTEMS INC 1162 E DOMINGUEZ STREET CARSON, CA 90746			TRADE PAYABLE				\$9,428.84
ACCOUNT NO. PROCESSORS MKTG & RESEARCH 6575 FEATHER DRIVE HUNTINGTON BECH, CA 92648			TRADE PAYABLE				\$5,756.25
ACCOUNT NO. PRODUCERS PEANUT COMPANY INC PO BOX 250 SUFFOLK, VA 23439-0250			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROFESSIONAL FOOD SAFETY 11213 S. CAMPLIAN CHICAGO, IL 60628			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROFESSIONAL PACKAGING SYSTEM 2010 S. GREAT SOUTHWEST PARKWAY GRAND PRAIRIE, TX 75053-0491			TRADE PAYABLE				\$951.51
ACCOUNT NO. PROFESSIONAL WHSE DEMOS 2865 ARGENTIA ROAD UNIT#5 MISSISSAUGA, ON L5N 8G6 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROGRAPHICS 1975 DIAMOND STREET SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PROGRESSIVE BUSINESS PO BOX 3019 MALVERN, PA 19355			TRADE PAYABLE				\$299.00
ACCOUNT NO. PROGRESSIVE LOGISTICS SVC P.O. BOX 100723 ATLANTA, GA 30384-0723			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROHEAT , INC P.O. BOX 48 LAGRANGE, KY 40031			TRADE PAYABLE				\$1,104.50
ACCOUNT NO. PROMOWORKS DEPT 20-3008 PO BOX 5977 CAROL STREAM, IL 60197-5977			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PROTECTION ONE P.O. BOX 5714 CAROL STREAM, IL 60197-5714			TRADE PAYABLE				\$44.46
ACCOUNT NO. PROVOAST AUTOMATION PO BOX 1210 POWAY, CA 92074			TRADE PAYABLE				\$112.07
ACCOUNT NO. PURAC AMERICA INC 1902 PAYSHPERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$3,104.10
ACCOUNT NO. PURATOS BAKERY SUPPLY 11167 WHITE BIRCH RCHO CUCAMONGA, CA 91730			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PURCHASING SOLUTIONS ATTN: RICHARD ZABROWSKI BUFFALO GROVE, IL 60089			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$510.25
ACCOUNT NO. PURE GREEN CORP 5545 WILSHIRE BLVD SUITE 750 LOS ANGELES, CA 90036			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. PURFOODS 718 SE SHURFINE DR. ANKENY, IA 50021			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,978.79
ACCOUNT NO. PVS NOLWOOD CHEMICALS INC 25210 NETWORK PLACE CHICAGO, IL 60673-1503			TRADE PAYABLE				\$48,689.15
ACCOUNT NO. Q&B FOODS INC 15547 FIRST STREET PO BOX 31001-0840 PASADENA, CA 91110-0840			TRADE PAYABLE				\$6.50
ACCOUNT NO. QUANTUM FOODS LLC 6991 EAGLE WAY CHICAGO, IL 60678-1069			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. R & L CARRIERS INC P O BOX 10020 PORT WILLIAM, OH 45164-2000			TRADE PAYABLE				\$148.74
ACCOUNT NO. R & R HEATING & AIR COND P.O. BOX 15021 SAN DIEGO, CA 92175			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R B DWYER COMPANY 2891 EAST MIRALOMA AVENUE ANAHEIM, CA 92806			TRADE PAYABLE				\$17,010.97
ACCOUNT NO. R W BOZEL TRANSFER INC 500 ADVANTAGE AVENUE ABERDEEN, MD 21001			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. R&B FRESH EXPRESS INC PO BOX 4043 SUNLAND, CA 91041-4043			TRADE PAYABLE				\$14,472.00
ACCOUNT NO. R&M MARKETING 111 SW 2ND STREET LEE'S SUMMIT, MO 64063			TRADE PAYABLE				\$2,300.47
ACCOUNT NO. RADA MFG CO PO BOX 838 WAVERLY, IA 50677			TRADE PAYABLE				\$308.45
ACCOUNT NO. RALPH WATANABE 1218 W CASSIDY ST GARDENA, CA 90248			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RANCHO DEL ORO TOWING 2260 LA MIRADA DRIVE VISTA, CA 92081			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RANDY HOOD P.O. BOX 50 BAXTER SPRINGS, KS 66713			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ READY PAC PRODUCE, INC 4401 FOXDALE AVE. IRWINDALE, CA 91706			TRADE PAYABLE				\$14,545.20
ACCOUNT NO. _____ REAGENTS , INC 4710 SWEDEN ROAD CHARLOTTE, NC 28224			TRADE PAYABLE				\$195.18
ACCOUNT NO. _____ REAL FOODS MARKETING 711 W. CAMINO REAL SUITE 204 ARCADIA, CA 91007			TRADE PAYABLE				\$14,373.20
ACCOUNT NO. _____ REAL MEX FOODS INC 7150 VILLAGE DR. BUENA PARK, CA 90621-8861			TRADE PAYABLE				\$2,055.60
ACCOUNT NO. _____ RED WING SHOE STORE 8199 CLAIREMONT MESA BLVD SUITE P SAN DIEGO, CA 92111-1710			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ REDDY ICE CORP P.O. BOX 730505 DALLAS, TX 75373-0505			TRADE PAYABLE				\$3,160.80
ACCOUNT NO. _____ REDICO INDUSTRIAL SUPPLY INC. P.O. BOX 624 NEOSHO, MO 64850			TRADE PAYABLE				\$132.95
ACCOUNT NO. _____ REECE FLUID POWER CO P.O. BOX 8751 TOLEDO, OH 43623-0751			TRADE PAYABLE				\$519.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REFRIGERATION ENGINEERING PO BOX 420275 SAN DIEGO, CA 92142-0275			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. REFRIGIWARE PO BOX 39 DAHLONEGA, GA 30533			TRADE PAYABLE				\$56.59
ACCOUNT NO. REFRIGIWEAR INC PO BOX 39 DAHLONEGA, GA 30533-0039			TRADE PAYABLE				\$206.21
ACCOUNT NO. REGAL PLASTIC SUPPLY CO P.O. BOX 7558 KANSAS CITY, MO 64116			TRADE PAYABLE				\$619.36
ACCOUNT NO. REGIONS INTERSTATE BILL- FLEET SO CAL FLEET SERVICES INC DEPT 1265 PO BOX 2153 BIRMINGHAM, AL 35287-1265			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. REIGN PRINT SOLUTIONS INC 550 WEST CAMPUS DRIVE ARLINGTON HGTS, IL 60004-1475			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RELIABLE BELTING TRANSMISSION CO. 1120 CHERRY ST TOLEDO, OH 43608			TRADE PAYABLE				\$1,387.85
ACCOUNT NO. RELIABLE FOOD DISTRIBUTION CENTER I 2300 W. LAKE STREET - UNIT A CHICAGO, IL 60612			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,604.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RESCUE 411 PO BOX 502133 SAN DIEGO, CA 92150-2133			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RESERS FINE FOODS INC PO BOX 8 BEAVERTON, OR 97008			TRADE PAYABLE				\$27,347.04
ACCOUNT NO. _____ RESTAURANT DEPOT 1265 N. KRAEMER BLVD ANAHEIM, CA 92806			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RFD FOOD DISTRIBUTION CENTER 2300 W. LAKE STREET UNIT A CHICAGO, IL 60612			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RHINO INK JET SERVICES C/O MOISES SALAZAR 2121 W. IMPERIAL HWY STE E 421 LA HABRA, CA 90631			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RICHARD THOMAS GOODMAN 1812 S CHURCH ST, SUITE B SMITHFIELD, VA 23430			TRADE PAYABLE				\$14,006.81
ACCOUNT NO. _____ RICHARDS PACKAGING INC UNIT 93 BOX 4500 PORTLAND, OR 97208-4500			TRADE PAYABLE				\$8,775.00
ACCOUNT NO. _____ RING TRANSFER 3220 NEBRASKA AVE COUNCIL BLUFFS, IA 51501			TRADE PAYABLE				\$23,189.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIS PAPER COMPANY , INC. P.O. BOX 641617 PITTSBURGH, PA 15264-1617			TRADE PAYABLE				\$4,137.36
ACCOUNT NO. RISCO USA CORPORATION 60 BRISTOL DRIVE PO BOX 198 SOUTH EASTON, MA 02375			TRADE PAYABLE				\$7,720.48
ACCOUNT NO. RJI INTERNATIONAL CORP PO BOX 12726 RENO, NV 89510			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROAD MARK LOGISTICS 508 SHERYL LANE GLENVIEW, IL 60025			TRADE PAYABLE				\$5,649.06
ACCOUNT NO. ROADRUNNER TRANSPORT SERVICES 4900 S. PENNSYLVANIA AVE CUDAHAY, WI 53110			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROADWAY EXPRESS PO BOX 100129 PASADENA, CA 91189-0129			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROBBIES NATURAL 1212 SOUTH FIFTH AVE MONROVIA, CA 91016			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROBERT DJEU NL 3050 GARDI STREET DUARTE, CA 91010			TRADE PAYABLE				\$2,950.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT HALF INTERNATIONAL INC FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROBERT HEATH TRUCKING PO BOX 2501 LUBBOCK, TX 79408			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROBERT O. TUDOR 130 LONG STREET KENTON, OH 43326			TRADE PAYABLE				\$1,284.00
ACCOUNT NO. ROBERT REISER AND COMPANY PO BOX 33001 NEWARK, NJ 07188-0001			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROBERT WHITE 1137 HILLCREST ROAD WEST LAFAYETTE, IN 47906			TRADE PAYABLE				\$3.99
ACCOUNT NO. ROCHESTER MIDLAND CORPORATION PO BOX 31515 ROCHESTER, NY 14603-1515			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ROCK-TENN COMPANY PO BOX 102064 ATLANTA, GA 30368-0064			TRADE PAYABLE				\$79,251.33
ACCOUNT NO. RODNEY REEDY 704 S. MAIN ST. DELPHOS, OH 45833			TRADE PAYABLE				\$1,952.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ RODON FOODS 7783 SOUTH ALLEN STREET MIDVALE, UT 84047			TRADE PAYABLE				\$3,381.09
ACCOUNT NO. _____ ROGER L. CLOSSON 24333 LINCOLN HWY DELPHOS, OH 45833			TRADE PAYABLE				\$131.48
ACCOUNT NO. _____ ROSS INDUSTRIES INC 5321 MIDLAND ROAD MIDLAND, VA 22728-0070			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ROYAL PACIFIC FOODS 215 REINDOLLAR AVENUE MARINA, CA 93933			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RRT LOGISTICS INC 16781 VAN BUREN BLVD SUITE E RIVERSIDE, CA 92504			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RUBBER STAMP & BUTTON CHAMP C/O RUBBER STAMP CHAMP 409 ENTERPRISE STREET SAN MARCOS, CA 92078			TRADE PAYABLE				\$13.53
ACCOUNT NO. _____ RUPES HYDRAULICS 725 NORTH TWIN OAKS VALLY ROAD SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ RUSSELL BELDEN ELECTRIC CO PO BOX 167 JOPLIN, MO 64802-0167			TRADE PAYABLE				\$47.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUUD LIGHTING INC CUST# 17691 9201 WASHINGTON STREET RACINE, WI 53406			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RW BOZEL ABERDEEN TRANSFER INC. 500 ADVANTAGE AVENUE ABERDEEN, MD 21001			TRADE PAYABLE				\$71,154.99
ACCOUNT NO. RW GARCIA CO INC P.O. BOX 8290 SAN JOSE, CA 95155			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RW ZANT COMPANY 1470 E. 4TH STREET LOS ANGELES, CA 90033			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RYCO PACKAGING COMPANY LOCKBOX 87 3650 LOCKBOX 87-3650 KANSAS CITY, MO 64187-3650			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO, IL 60693			TRADE PAYABLE				\$9,234.19
ACCOUNT NO. S&S DAYTON SUPPLY 1320 GRAND AVENUE, #20 SAN MARCOS, CA 92078-2432			TRADE PAYABLE				\$1,235.92
ACCOUNT NO. SABERT CORPORATION P.O. BOX 827615 PHILADELPHIA, PA 19182-7615			TRADE PAYABLE				\$42,266.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SABERT CORPORATION P.O. BOX 827615 PHILADELPHIA, PA 19182-7615			TRADE PAYABLE				\$17,520.95
ACCOUNT NO. _____ SABRA DIPPING COMPANY INC 649 BENET ROAD OCEANSIDE, CA 92058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAF-T-GARD INTERNATIONAL INC P.O. BOX 66593 CHICAGO, IL 60666-0593			TRADE PAYABLE				\$550.27
ACCOUNT NO. _____ SAFE T GRATE INC 1300 SOUTH 343RD STREET FEDERAL WAY, WA 98003			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAFELINE INC 22677 NETWORK PLACE CHICAGO, IL 60673-1226			TRADE PAYABLE				\$10,654.88
ACCOUNT NO. _____ SAFETY KLEEN P O BOX 382066 PITTSBURG, PA 15250-8066			TRADE PAYABLE				\$229.05
ACCOUNT NO. _____ SAFETY KLEEN SYSTEMS INC P.O. BOX 650509 DALLAS, TX 75265-0509			TRADE PAYABLE				\$1,628.36
ACCOUNT NO. _____ SAFETY SOLUTIONS INC PO BOX 8100 DUBLIN, OH 43016			TRADE PAYABLE				\$487.79

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAFEWAY PACKAGING INC 300 WHITE MOUNTAIN DRIVE NEW BREMEN, OH 45869			TRADE PAYABLE				\$34,169.59
ACCOUNT NO. SAGE V FOODS UNIT H PO BOX 51915 LOS ANGELES, CA 90051-6215			TRADE PAYABLE				\$8,467.20
ACCOUNT NO. SAIA MOTOR FREIGHT LINE LLC PO BOX A STATION 1 HOUMA, LA 70363			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SALAD OILS INTERNATIONAL CORP 5070 W HARRISON ST CHICAGO, IL 60644			TRADE PAYABLE				\$1,822.45
ACCOUNT NO. SAMS CLUB , CA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAN DIEGO BOTANICALS INC PO BOX 21216 EL CAJON, CA 92021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAN DIEGO BREAD COMPANY 9707 B CANDIDA STREET SAN DIEGO, CA 92126			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAN DIEGO CHARCOAL AND FIREWOOD 15243 HIGHLAND VALLEY ROAD ESCONDIDO, CA 92025-3526			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SAN DIEGO COLD PO BOX 85001 SAN DIEGO, CA 92186			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO EMPLOYERS ASSOC 4180 RUFFIN ROAD SAN DIEGO, CA 92123			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO FENCE COMPANY, INC 7920 ENGINEER ROAD SAN DIEGO, CA 92111			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO GAS & ELECTRIC PO BOX 25111 SANTA ANA, CA 92799-5111			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO MACHINERY MOVERS 12375 KARREN STREET POWAY, CA 92064			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO PRODUCTS PO BOX 2821 ESCONDIDO, CA 92033-2821			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO PUMP INC 301 WEST 28TH, SUITE A NATIONAL CITY, CA 91950			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO SCALE COMPANY 4510 FEDERAL BOULEVARD SAN DEIGO, CA 92102			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SAN DIEGO SECURITY SYSTEMS PO BOX 420815 SAN DIEGO, CA 92142-0815			TRADE PAYABLE				\$74.85
ACCOUNT NO. _____ SAN DIEGO SHRM ATTN: MEMBERSHIP RENEWAL PO BOX 19311 SAN DIEGO, CA 92159-0311			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SAN DIEGO SUPERIOR COURT SAN DIEGO COUNTY 325 S.MELROSE DRIVE, # 350 VISTA, CA 92081-6670			TRADE PAYABLE				\$790.00
ACCOUNT NO. _____ SARAH MOTSINGER 625 KOHLER STREET LOS ANGELES, CA 92021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SARGENTO FOOD INC 4769 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$7,724.95
ACCOUNT NO. _____ SARGENTO FOODS INC 4769 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$258,679.76
ACCOUNT NO. _____ SARKA BROS MACHINING ,INC PO BOX 316 KALIDA, OH 45853			TRADE PAYABLE				\$11,675.00
ACCOUNT NO. _____ SARTORI COMPANY PO BOX 88032 MILWAUKEE, WI 53288-0032			TRADE PAYABLE				\$48,496.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SATO AMERICA 10350-A NATIONS FORD ROAD CHARLOTTE, NC 28273			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SATO AMERICA INC 10350-A NATIONS FORD RD CHARLOTTE, NC 28273			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAVE MART CARES 1800 STANDIFORD AVE PO BOX 4278 MODESTO, CA 95352			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SAVE MARTS SUPERMARKETS DEPT 33486-01 PO BOX 39000 SAN FRANCISCO, CA 94139			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SCHELD ASSOCIATES, INC P.O. BOX 735 WAYNE, NJ 07474			TRADE PAYABLE				\$566.52
ACCOUNT NO. SCHERZER & ASSOCIATES 8801 BALLENTINE SUITE 100 OVERLAND PARK, KS 66214			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SCHREIBER FOODS INTL PO BOX 299 RAMSEY, NJ 07446			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SCHULTE COMMUNICATIONS 14468 LANDECK RD DELPHOS, OH 45833			TRADE PAYABLE				\$5,858.30

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SCHULTZ FLUID HANDLING EQUIP 13232 ENTERPRISES AVE CLEVELAND, OH 44135			TRADE PAYABLE				\$26,301.28
ACCOUNT NO. _____ SCOTT REAL 100 N YOUNGMAN RD. BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$30.00
ACCOUNT NO. _____ SCOTT TURBON MIXER PO BOX 160 ADELANTO, CA 92301			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SCRIPPS 2201 MISSION AVENUE OCEANSIDE, CA 92054			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SDA SECURITY 2054 STATE STREET PO BOX 82567 SAN DIEGO, CA 92138-2567			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SEA SNACK FOODS INC PO BOX 21467 LOS ANGELES, CA 90021			TRADE PAYABLE				\$3,136.26
ACCOUNT NO. _____ SEA WATCH INTERNATIONAL LTD PO BOX 631715 BALTIMORE, MD 21263-1715			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SEABROOK BROTHERS & SONS PO BOX 8500 ,SUITE 41405 PHILADELPHIA, PA 19178			TRADE PAYABLE				\$16,826.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEACOAST DISTRIBUTING 8385 MIRAMAR MALL ROAD #209 SAN DIEGO, CA 92121			TRADE PAYABLE				\$199.80
ACCOUNT NO. SEAFAX INC PO BOX 15340 PORTLAND, ME 04112-5340			TRADE PAYABLE				\$2,995.00
ACCOUNT NO. SEAL CUT KNIFE DEPT 59-800 MILWAUKEE, WI 53259-0800			TRADE PAYABLE				\$920.00
ACCOUNT NO. SEAPORT FISH SEE V10403 841 N. WATSON AVE WILMINGTON, CA 90744			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SECRETARY OF STATE 1500 11TH STREET, 3RD FLOOR SACRAMENTO, CA 94244-2600			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SELECT PERSONNEL SERVICES PO BOX 100985 PASADENA, CA 91189-0985			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SELLERS PETROLEUM PRODUCTS FILE 57176 LOS ANGELES, CA 90074-7176			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SENIOR RESOURCES ALLIANCE 900 STRAITS TURNPIKE MIDDLEBURY, CT 06762			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$5,517.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SENSITECH INC P O BOX 61000 SAN FRANCISCO, CA 94161			TRADE PAYABLE				\$9,741.94
ACCOUNT NO. SENSITECH INC PO BOX 61000 DEPT 1157 SAN FRANCISCO, CA 94161			TRADE PAYABLE				\$10,340.00
ACCOUNT NO. SERVFRESH 30777 NORTHWESTERN HWY SUITE 300 FARMINGTON HILL, MI 48334			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SERVFRESH FOODS LLC 30777 NORTHWESTERN HIGHWAY, SUITE 3 FARMINGTON HILLS, MI 48334			TRADE PAYABLE				\$11,764.08
ACCOUNT NO. SERVICE EXPRESS SERVICE EXPRESS, INC. PO BOX 565 FOWLER, CA 93625			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SERVICE SOLUTIONS GROUP 6000 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SESACO CORPORATION 700 WEST CENTER PO BOX 61000 PARIS, TX 75460			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SESAME SOLUTIONS LLC 3665 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SETHNESS PRODUCTS CO INC PO BOX 92331 CHICAGO, IL 60675-2331			TRADE PAYABLE				\$165.59
ACCOUNT NO. _____ SETHNESS PRODUCTS COMPANY 3422 W. TOUHY AVENUE LINCOLNWOOD, IL 60712			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SETON IDENTIFICATION PRODUCTS PO BOX 819 BRANFORD, CT 06405			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SEYFARTH SHAW LLP 3807 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$223,058.54
ACCOUNT NO. _____ SFC 18491 FLORA DRIVE YORBA LINDA, CA 92886			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SHAMBAUGH & SON, L.P. PO BOX 1287 FT WAYNE, IN 46801			TRADE PAYABLE				\$3,347.45
ACCOUNT NO. _____ SHAMROCK BOLT & SCREW 2404 N. FLORIDA AVE JOPLIN, MO 64801			TRADE PAYABLE				\$84.97
ACCOUNT NO. _____ SHAMROCK FOODS COMPANY 2540 N. 29TH AVENUE PHOENIX, AZ 85009			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHARP BUSINESS SYSTEMS DEPT. LA 21565 PASADENA, CA 91185-1565			TRADE PAYABLE				\$124.96
ACCOUNT NO. SHARP MISSION PARK 4000 RUFFIN ROAD SUITE E SAN DIEGO, CA 92123			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHEAKLY UNISERVICE INC 1386 SOLUTIONS CENTER CHICAGO, IL 60677			TRADE PAYABLE				\$280.00
ACCOUNT NO. SHEPHERD ENTERPRISES LTD PO BOX 249 COMMERCE CITY, CA 80037			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHERWIN WILLIAMS CO. 1110 S. WASHINGTON ST. VAN WERT, OH 45891			TRADE PAYABLE				\$340.14
ACCOUNT NO. SHINING OCEAN INC 1515 PUYALLUP STREET SUMNER, WA 98390			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHREDEX P.O. BOX 1143 SAN MARCOS, CA 92079			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SHRM HUMAN RESOURCE MANAGEMENT PO BOX 791139 BALTIMORE, MD 21279-1139			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHRM - HR MANAGEMENT ATTN: MEMBERSHIP RENEWAL PO BOX 791139 BALTIMORE, MD 21279-1139			TRADE PAYABLE				\$180.00
ACCOUNT NO. SIERRA STUDIO, INC 14N 808 ROUTE 25 EAST DUNDEE, IL 60118			TRADE PAYABLE				\$1,593.16
ACCOUNT NO. SIGNATURE DINING 2400 COUNTY RD J MOUNDS VIEW, MN 55112			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$546.55
ACCOUNT NO. SIGNATURE STAFFING SOLUTIONS 900 CANTERBURY PLACE SUITE 301 ESCONDIDO, CA 92025			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SILLIKER INC. 3155 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$6,616.35
ACCOUNT NO. SILLIKER CANADA CO. 90 GOUGH ROAD UNIT 4 MARKHAM, ON L3R 5V5 CANADA			TRADE PAYABLE				\$1,200.00
ACCOUNT NO. SILLIKER LABORATORIES 3155 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$19,620.25
ACCOUNT NO. SILLIKER LABORATORIES 3155 PAYSHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$3,050.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SILVA INTERNATIONAL , INC P.O. BOX 66264 CHICAGO, IL 60666-0264			TRADE PAYABLE				\$12,718.00
ACCOUNT NO. _____ SIMPLY ASIA 2408 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0024			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SIMS MACHINERY COMPANY INC PO BOX 446 LANETT, AL 36863			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SKIDMORE SALES & DISTRIBUTING P.O. BOX 633233 CINCINNATI, OH 45263-3233			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SKINNER SYSTEMS INC 410 CHARLES STREET THROOP, PA 18512			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SKS PETROLEUM DISTRIBUTORS PO BOX 469110 ESCONDIDO, CA 92046-9110			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SLADE GORTON & CO 225 SOUTH HAMPTON STREET BOSTON, MA 21182			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ SMART AND FINAL			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMC ELECTRIC 923 W. 5TH STREET JOPLIN, MO 64801-2213			TRADE PAYABLE				\$91.43
ACCOUNT NO. SMC ELECTRIC SUPPLY PO BOX 622 JOPLIN, MO 64802-0622			TRADE PAYABLE				\$22,462.73
ACCOUNT NO. SMITHFIELD RMH FOODS GROUP 375 ERIE AVENUE MORTON, IL 61550			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SODEXO CORP 3944 JKK PARKWAY SUITE A FORT COLLINS, CO 80525			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$418,127.13
ACCOUNT NO. SOFTBRANDS MANUFACTURING INC NW 7418 PO BOX 1450 MINNEAPOLIS, MN 55485-7418			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOKOL AND COMPANY 5315 DANSHER ROAD COUNTYSIDE, IL 60525			TRADE PAYABLE				\$8,121.60
ACCOUNT NO. SOLOMON PAGE GROUP LLC PO BOX 768 MIDTOWN STATION NEW YORK, NY 10018			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOLOMON,GRINDLE,SILVERMAND&WINTRI NG 12651 HIGH BLUFF DRIVE , SUITE 300 SAN DIEGO, CA 92130			TRADE PAYABLE				\$630.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOLUT 7750 -A GREEN MEADOWS DR LEWIS CENTER, OH 43035			TRADE PAYABLE				\$30,214.80
ACCOUNT NO. SORENSEN TRANSPORT COMPANY PO BOX 311 CHEHALIS, WA 98532			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SORRENTO LACTALIS, INC PO BOX 1113 DEPT 121113 DALLAS, TX 75312-1113			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUP BASES LOADED INC 1481 S. BALBOA AVENUE ONTARIO, CA 91761			TRADE PAYABLE				\$37,489.94
ACCOUNT NO. SOUP BASES LOADED INC 1481 SOUTH BALBOA AVENUE ONTARIO, CA 91761			TRADE PAYABLE				\$19,426.41
ACCOUNT NO. SOUTHERN GRAPHIC SYSTEMS P.O. BOX 502565 ST. LOUIS, MO 63150-2565			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHERN GRAPHIC SYSTEMS INC 24453 NETWORK PLACE CHICAGO, IL 60673-1244			TRADE PAYABLE				\$1,203.73
ACCOUNT NO. SOUTHWEST AIRLINES PO BOX 97390 DALLAS, TX 75397			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHWEST AIRLINES CARGO P.O. BOX 97390 DALLAS, TX 75397			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHWEST PROCESSORS 4120 BANDINI BOULEVARD VERNON, CA 90058			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SOUTHWEST RADIOLOGY LTD P O BOX 1392 JOPLIN, MO 64802-1392			TRADE PAYABLE				\$62.00
ACCOUNT NO. SOY VAY P.O.BOX 452 FELTON, CA 95018			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPEC INC 1234 MESA DRIVE ERLANDER, KY 41018			TRADE PAYABLE				\$10,065.93
ACCOUNT NO. SPECIALTY CHEESE CO 455 SOUTH RIVER STREET LOWELL, WI 53557			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPECIALTY COMMODITIES INC P.O. BOX 809025 CHICAGO, IL 60680-9025			TRADE PAYABLE				\$230,457.43
ACCOUNT NO. SPEEDWAY TRUCKING INC 1608 SEVILLE STREET PLACENTIA, CA 92870			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPENCER STUART D/B/A SPENCER STUART PO BOX 98991 CHICAGO, IL 60693			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPHERION OF LIMA PO BOX 1467 LIMA, OH 45802			TRADE PAYABLE				\$419,549.83
ACCOUNT NO. SPI GROUP 2073 W.AVENUE 140TH SAN LEANDRO, CA 94577			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPI INTERNATL TRANSPORTATION DEPT #34265 PO BOX 39000 SAN FRANCISCO, CA 94139			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPINDEL FARMS 491 BLACK HAWK DRIVE NEWBURY PARK, CA 91320			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181			TRADE PAYABLE				\$123.97
ACCOUNT NO. SPTY ENZYMES & BIOTECHNOLOGIES 13591 YORBA AVENUE CHINO, CA 91710			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SPYGLASS SERVICES 3285 CORPORATE VIEW VISTA, CA 92083			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ST ANTHONY SEAFOODS LTD 240 B EAST STREET ST ANTHONY, NL A0K 4T0 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. ST PAUL TRAVELERS 91287 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-1287			WORKERS COMPENSATION PAYABLE (AS OF 9/30/2011)			X	\$9,434.00
ACCOUNT NO. STAFFMARK INVESTMENT LLC 435 ELM STREET SUITE 300 CINCINNATI, OH 45202			TRADE PAYABLE				\$14,003.69
ACCOUNT NO. STAHLBUSH ISLAND FARMS LOCKBOX NO: 911388 PO BOX 31001-1388 PASADENA, CA 91110-1388			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAND ENERGY CORPORATION P.O. BOX 632712 CINCINNATI, OH 45263-2712			TRADE PAYABLE				\$26,925.59
ACCOUNT NO. STAPCO PO BOX 160 BELDING, MI 48809			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAPLES DEPT DET 2368 PO BOX 83689 CHICAGO, IL 60696-3689			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAPLES BUSINESS ADVANTAGE P. O. BOX 83689 CHICAGO, IL 60696-3689			TRADE PAYABLE				\$3,261.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STAR BLDERS SPLY & ACE HME CTR 961 GRAND AVENUE SAN MARCOS, CA 92069-2683			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAR FISHERIES INC 2206 SIGNAL PLACE PO BOX 1150 SAN PEDRO, CA 90733-1150			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAR LUBE AUTO EXPRESS CARE 1510 MILITARY BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$974.55
ACCOUNT NO. STAR MECHANICAL SUPPLY P.O. BOX 109 SPRINGDALE, AR 72765			TRADE PAYABLE				\$2,626.19
ACCOUNT NO. STARWOOD LOCKBOX 33391, TREASURY CENTER CHICAGO, IL 60694-3300			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$182.79
ACCOUNT NO. STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-7070			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STATER BROS MKTS (DEMO SVC) ATTN:DONNA PACHIANO 21700 BARTON ROAD COLTON, CA 92324			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STAVIS SEAFOODS INC PO BOX 847236 BOSTON, MA 02284-7236			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEARNS BUSINESS MACHINES 507 VISTA WAY OCEANSIDE, CA 92054			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. STEVE MARTINEZ TRUCKING HC 34 BOX 1007A UVALDE, TX 78801			TRADE PAYABLE				\$219,185.55
ACCOUNT NO. STEVEN SILK LOCKE LORD BISSELL & LIDDELL LLP STEVEN H. ADELMAN 111 SOUTH WACKER DRIVE, SUITE 3300 CHICAGO, IL 60606 USA	X		LITIGATION	X	X	X	\$654,585.00
ACCOUNT NO. STILLWATER PROVISION 1812 B SOUTH CHURCH STREET SMITHFIELD, VA 23430			TRADE PAYABLE				\$22,137.42
ACCOUNT NO. STILLWATER PROVISIONS 1812 SOUTH CHURCH ST SUITE B SMITHFIELD, VA 23430			TRADE PAYABLE				\$199.95
ACCOUNT NO. STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST. LOUIS, MO 63150-4591			TRADE PAYABLE				\$20.80
ACCOUNT NO. STONEARCH LOGISTICS 4301 HIGHWAY 7, SUITE 160 MINNEAPOLIS, MN 55416			TRADE PAYABLE				\$800.00
ACCOUNT NO. STOR-IT MINI WAREHOUSE 7405 PRINCESS VIEW DRIVE SAN DIEGO, CA 92120			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRATEGIC RETAIL SOLUTIONS P.O. BOX 1824 BENTONVILLE, AR 72712			TRADE PAYABLE				\$117,544.59
ACCOUNT NO. STUART ALLEN & ASSOCIATES INC 5447 E 5TH STREET SUITE 110 TUSCON, AZ 85711-2345			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SUBMARINA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SUGAR FOODS CORPORATION 24799 NETWORK PLACE CHICAGO, IL 60673-1247			TRADE PAYABLE				\$1,200.10
ACCOUNT NO. SUMMERS RUBBER CO P.O. BOX 110268 CLEVELAND, OH 44111			TRADE PAYABLE				\$2,063.91
ACCOUNT NO. SUN BELT INC 8251 MELROSE DRIVE LENEXA, KS 66214			TRADE PAYABLE				\$261.94
ACCOUNT NO. SUNOPTA 36217 TREASURY DRIVE CHICAGO, IL 60694-6200			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SUNQUEST SYSTEMS 250 SOUTH WILLIAMS BOULEVARD TUCSON, AZ 85711-4472			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$237.03

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUNRISE PRODUCE COMPANY 1400 SOUTH GOODRICH BLVD COMMERCE, CA 90022			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SUP HERB FARMS P O BOX 45683 SAN FRANCISCO, CA 94145-0683			TRADE PAYABLE				\$70,940.50
ACCOUNT NO. SUPERIOR KNIFE INC. 8120 N. CENTRAL PARK AVE. SKOKIE, IL 60076-2907			TRADE PAYABLE				\$546.00
ACCOUNT NO. SUPERIOR PAPER & PLASTIC INC 1930 EAST 65TH STREET LOS ANGELES, CA 90001-2111			TRADE PAYABLE				\$2,608.80
ACCOUNT NO. SUPERIOR SYSTEMS 1860 VISTA DEL LAGO DRIVE FALLBROOK, CA 92028			TRADE PAYABLE				\$6,200.00
ACCOUNT NO. SUPERVALU-CHAMPAIGN PO BOX 479 MINNEAPOLIS, MN 11111			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,340.76
ACCOUNT NO. SUPHERB FARMS PO BOX 45683 SAN FRANSISCO, CA 94145-0683			TRADE PAYABLE				\$9,571.37
ACCOUNT NO. SUPPLYONE CLEVELAND INC. P.O. BOX 643784 PITTSBURGH, PA 15264-3784			TRADE PAYABLE				\$5,495.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SWEETENER PRODUCTS COMPANY 2050 EAST 38TH STREET PO BOX 584426 VERNON, CA 90058-0426			TRADE PAYABLE				\$36,804.60
ACCOUNT NO. SWISS CHALET FINE FOODS INC 9455 NW 40TH STREET RD MIAMI, FL 33178			TRADE PAYABLE				\$2,288.00
ACCOUNT NO. SWISS VALLEY FARMS PO BOX 4493 DAVENPORT, IA 52808			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SYED A. HUSSAIN 8713 CARRIAGE GREENS DR. DARIEN, IL 60561			TRADE PAYABLE				\$6,914.07
ACCOUNT NO. SYMPAK INC STEPHAN DIVISION 1385 ARMOUR BOULEVARD MUNDELEIN, IL 60060			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. SYNERGETICS INSTALLATIONS WORLDWIDE 75 CONGRESS STREET PORTSMOUTH, NH 03801			TRADE PAYABLE				\$155,500.00
ACCOUNT NO. SYSCO PO BOX 509101 SAN DIEGO, CA 92150-9101			TRADE PAYABLE				\$488,303.30
ACCOUNT NO. SYSCO ALBANY, LLC ONE LIEBICH LAN HALFMOON, NY 12065			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$504.05

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO ARIZONA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$11,756.01
ACCOUNT NO. _____ SYSCO ATLANTA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$36,152.48
ACCOUNT NO. _____ SYSCO AUSTIN P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$12,054.59
ACCOUNT NO. _____ SYSCO BALTIMORE P.O. BOX 1099 JESSUP, MD 20794			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$58,789.89
ACCOUNT NO. _____ SYSCO BARABOO P.O. BOX 90 BARABOO, WI 53913-0090			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$53,502.90
ACCOUNT NO. _____ SYSCO CENTRAL CALIFORNIA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$38,116.36
ACCOUNT NO. _____ SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$4,021.40
ACCOUNT NO. _____ SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$308.06

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO CENTRAL FLORIDA P.O. BOX 37045 JACKSONVILLE, FL 32236-7045			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$127,970.50
ACCOUNT NO. _____ SYSCO CENTRAL FLORIDA, INC. 200 WEST STORY ROAD OCOE, FL 34761			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,935.60
ACCOUNT NO. _____ SYSCO CENTRAL ILLINOIS P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$55,983.52
ACCOUNT NO. _____ SYSCO CENTRAL PA P.O. BOX 3641 HARRISBURG, PA 17105-3641			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$56,677.98
ACCOUNT NO. _____ SYSCO CHARLOTTE P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$58,570.35
ACCOUNT NO. _____ SYSCO CHICAGO P.O. BOX 5037 DES PLAINES, IL 60017-5037			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$90,196.00
ACCOUNT NO. _____ SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$420.34
ACCOUNT NO. _____ SYSCO CINCINNATI P.P. BOX 62066 CINCINNATI, OH 45262-0066			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$53,737.34

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO CLEVELAND P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$65,617.12
ACCOUNT NO. _____ SYSCO COLUMBIA P.O. BOX 9224 COLUMBIA, SC 29290-9224			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$75,307.02
ACCOUNT NO. _____ SYSCO DETROIT P.O. BOX 33580 DETROIT, MI 48232-5580			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$104,068.95
ACCOUNT NO. _____ SYSCO EAST MARYLAND P.O. BOX 1099 JESSUP, MD 20794			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$34,432.74
ACCOUNT NO. _____ SYSCO EAST WISCONSIN P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$8,306.95
ACCOUNT NO. _____ SYSCO FOOD SERVICES OF KANSAS P O BOX 40 OLATHE, KS 66051-0040			TRADE PAYABLE				\$52,909.54
ACCOUNT NO. _____ SYSCO GRAND RAPIDS P.O. BOX 8769 GRAND RAPIDS, MI 49518-8769			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$7,407.04
ACCOUNT NO. _____ SYSCO HAMPTON ROADS P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$21,733.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,796.92
ACCOUNT NO. _____ SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$632.96
ACCOUNT NO. _____ SYSCO HOUSTON P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$21,828.27
ACCOUNT NO. _____ SYSCO INDIANAPOLIS P.O. BOX 7137 INDIANAPOLIS, IN 46206-7137			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$41,857.27
ACCOUNT NO. _____ SYSCO KANSAS CITY P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$63,360.61
ACCOUNT NO. _____ SYSCO KNOXVILLE P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$25,644.74
ACCOUNT NO. _____ SYSCO LAS VEGAS P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$24,550.70
ACCOUNT NO. _____ SYSCO LAS VEGAS CASINO OPERATORS P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$3,987.57

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO LINCOLN P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$9,240.00
ACCOUNT NO. _____ SYSCO LOS ANGELES P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$74,426.85
ACCOUNT NO. _____ SYSCO LOUISVILLE P.O. BOX 32470 LOUISVILLE, KY 40232-2470			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$2,102.99
ACCOUNT NO. _____ SYSCO METRO NY/RITTER P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$115,266.85
ACCOUNT NO. _____ SYSCO MINNESOTA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$73,033.69
ACCOUNT NO. _____ SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$747.89
ACCOUNT NO. _____ SYSCO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$72,966.06
ACCOUNT NO. _____ SYSCO NEW MEXICO, LLC 601 COMANCHE NE ALBUQUERQUE, NM 87107			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$576.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO NORTH DAKOTA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$16,515.34
ACCOUNT NO. _____ SYSCO OKLAHOMA P O BOX 1127 NORMAN, OK 73070-1127			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$56,172.41
ACCOUNT NO. _____ SYSCO PHILADELPHIA P.O. BOX 6499 PHILADELPHIA, PA 19145			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$47,136.94
ACCOUNT NO. _____ SYSCO RALEIGH P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$21,185.40
ACCOUNT NO. _____ SYSCO SAN ANTONIO P.O. BOX 1981 SAN ANTONIO, TX 78297-1981			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$100,654.68
ACCOUNT NO. _____ SYSCO SAN DIEGO P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$73,791.48
ACCOUNT NO. _____ SYSCO ST LOUIS 3850 MUELLER RD ST. CHARLES, MO 63301-8042			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$125,725.16
ACCOUNT NO. _____ SYSCO VIRGINIA P O BOX 40 OLATHE, KS 66051-0040			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$52,741.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ SYSCO VIRGINIA, LLC 5081 SOUTH VALLEY PIKE HARRISONBURG, VA 22801-7520			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$646.57
ACCOUNT NO. _____ T HASEGAWA USA INC 14017 EAST 183RD STREET CERRITOS, CA 90703			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ T S LOGISTICS INC P.O. BOX 4958 BUFFALO GROVE, IL 60089			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ T&J SAUSAGE KITCHEN 2831 E. MIRALOMA ANAHEIM, CA 92806			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TAMPICO SPICE COMPANY P.O. BOX 01229 LOS ANGELES, CA 90001-0229			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TARANTINO WHOESLE FD DIST 2707 BOSTON AVENUE SAN DIEGO, CA 92113			TRADE PAYABLE				\$13,844.12
ACCOUNT NO. _____ TAYLOR FARMS MARYLAND PO BOX 403610 ATLANTA, GA 30384-3610			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TAYLOR FARMS PACIFIC FILE# 30635 PO BOX 60000 SAN FRANCISCO, CA 94160			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TAYLOR FARMS TENNESSEE PO BOX 403519 ATLANTA, GA 30384-3519			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TAYLOR FARMS TEXAS PO BOX 841401 DALLAS, TX 75284-1401			TRADE PAYABLE				\$67,331.03
ACCOUNT NO. TAYLOR MATERIAL HANDLING INC P.O. BOX 39 SYLVANIA, OH 43560			TRADE PAYABLE				\$1,040.00
ACCOUNT NO. TEC HACKETT ,INC PO BOX 8830 FT WAYNE, IN 46898			TRADE PAYABLE				\$715.02
ACCOUNT NO. TECHNOLOGY INTERGRATION GROUP 7810 TRADE STREET SAN DIEGO, CA 92113			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TELE CAMERA OF SO CALIFORNIA PO BOX 420815 SAN DIEGO, CA 92142-0815			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TEMECULA SUPERIOR COURT 41002 COUNTY CENTER DR STE 100 TEMECULA, CA 92591			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TEMPLE INLAND PO BOX 360853M PITTSBURGH, PA 15251-6853			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TEMPLE INLAND PO BOX 360853M PITTSBURGH, PA 15251-6853			TRADE PAYABLE				\$102,814.83
ACCOUNT NO. _____ TENNANT SALES AND SERVICE CO. P.O. BOX 71414 CHICAGO, IL 60694-1414			TRADE PAYABLE				\$1,086.26
ACCOUNT NO. _____ TERPCO IND PRODUCTS PO BOX 7394 AKRON, OH 44306			TRADE PAYABLE				\$1,031.81
ACCOUNT NO. _____ TETRA PAK MATERIALS LP P. O BOX 70235 CHICAGO, IL 60673-0235			TRADE PAYABLE				\$93,892.45
ACCOUNT NO. _____ TEXAS CITRUIS EXCHANGE 702 E. EXPRESSWAY 83 MISSION, TX 78572-5701			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TEXAS ROADHOUSE			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TGW INTERNATIONAL PO BOX 75134 CINCINNATI, OH 45275			TRADE PAYABLE				\$1,483.63
ACCOUNT NO. _____ THE BANK OF NEW YORK MELLON			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. _____ THE CHICAGO RABBINICAL COUNCIL 2701 W HOWARD ST CHICAGO, IL 60645			TRADE PAYABLE				\$350.00

Page Subtotals: **\$200,658.98**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE CHILAY CORPORATION 1931 ROWHLWING ROAD , STE E ROLLING MEADOWS, IL 60008			TRADE PAYABLE				\$1,401.13
ACCOUNT NO. THE CHILAY CORPORATION 1931 ROHLWING ROAD SUITE E ROLLING MEADOWS, IL 60008			TRADE PAYABLE				\$6,832.13
ACCOUNT NO. THE GREEN VALLEY PECAN COMPANY 1525 EAST SAHUARITA ROAD PO BOX 7 SAHUARITA, AZ 85629			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE LIMA ARMATURE WORKS INC 142 E. PERAL STREET LIMA, OH 45801			TRADE PAYABLE				\$13,685.53
ACCOUNT NO. THE NUTHOUSE 1601 E. OLYMPIC BLVD #219 LOS ANGELES, CA 90021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE PLUMBERS WAREHOUSE DEPT. 0893 LOS ANGELES, CA 90084-0893			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. THE PROFESSIONAL MARKETING CO 614 112TH STREET PO BOX 5293 ARLINGTON, TX 76005-5293			TRADE PAYABLE				\$758.12
ACCOUNT NO. THE TOLL ROADS PO BOX 50190 IRVINE, CA 92619-0190			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ THE UNITED STATES OF AMERICA HOWARD BUNCH HOWARD BUNCH, SENIOR ASSISTANT REGIONAL COUNSEL U.S. EPA, REGION 7 -- 901 N. 5TH STREET KANSAS CITY, KS 66101 USA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. _____ THE UNIVERSAL GROUP INC PO BOX 12014 LEWISTON, ME 04243-9490			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ THERMA-KLEEN INC 10212-A SOUTH MANDEL STREET PLAINFIELD, IL 60585			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ THERMCO INSTRUMENT CORP. P.O. BOX 309 LAPORTE, IN 46352			TRADE PAYABLE				\$100.00
ACCOUNT NO. _____ THERMO DISTRIBUTION INC 8457 SOUTH EASTERN AVENUE BELL GARDENS, CA 90201			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ THERMO KING OF DELPHOS PO BOX 220 DELPHOS, OH 45833			TRADE PAYABLE				\$2,803.03
ACCOUNT NO. _____ THERMOFISHER SCIENTIFIC P.O BOX 712480 CINCINNATI, OH 45271-2480			TRADE PAYABLE				\$2,400.00
ACCOUNT NO. _____ THERMOWORKS INC 165 N 1330 W #A1 OREM, UT 84057			TRADE PAYABLE	X	X	X	\$0.00

Page Subtotals: **\$5,303.03**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THIEL CHEESE & INGREDIENTS ,LLC N 7630 . COUNTY HIGHWAY BB HILBERT, WI 54129			TRADE PAYABLE				\$173,397.59
ACCOUNT NO. THOMAS FOODS INC 3730 LAWTON STREET SAN FRANCISCO, CA 94122			TRADE PAYABLE				\$1,425.76
ACCOUNT NO. TIME DEFINITE SERVICES, INC 1360 MADELINE LN , SUITE 300 ELGIN, IL 60124			TRADE PAYABLE				\$6,235.60
ACCOUNT NO. TIME DEFINITE SERVICES, INC. KURT E. VRAGEL, JR., P.C KURT E. VRAGEL, JR. 1701 EAST LAKE AVENUE, SUITE 170 GLENVIEW, IL 60025 USA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TIMECLOCK PLUS 3322 W LOOP SAN ANGELO, TX 76904			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TIP TOP POULTRY INC P O BOX 740209 ATLANTA, GA 30374			TRADE PAYABLE				\$48,896.40
ACCOUNT NO. TIPI PAPER 17 KOOLS COURT APPLETON, WI 54914			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TO-JO FOOD PRODUCTS INC PO BOX 687 AVONDALE, PA 19311			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TOBY STRAYER 500 N. DEFIANCE TRAIL SPENCERVILLE, OH 45887			TRADE PAYABLE				\$27,000.00
ACCOUNT NO. _____ TODD HUNTER PO BOX 1447 LAKE ALFRED, FL 33850			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TODDS ENTERPRISES INC			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TONYS TRANSFER LLP WADENA STATE BANK PO BOX 191 WADENA, MN 56482			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TORK PRODUCTS. INC PO BOX 5370 FT. WAYNE, IN 46895			TRADE PAYABLE				\$24,563.09
ACCOUNT NO. _____ TOTAL QUALITY CONSULTING, INC PO BOX 726 GLEN DORA, CA 91740			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TOTAL QUALITY LOGISTICS P.O BOX 634558 CINCINNATI, OH 45263-4558			TRADE PAYABLE				\$70,593.91
ACCOUNT NO. _____ TOWNSENDS INC LOCKBOX #7505 PO BOX 8500 PHILADELPHIA, PA 19178-7505			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TOYOTA FINANCIAL SERVICES DEPT 2431 CAROL STREAM, IL 60132-2431			TRADE PAYABLE				\$228.94
ACCOUNT NO. _____ TPL NYDSS P.O.BOX 9212 CHELSEA, MA 02150			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. _____ TRAILINER CORPORATTION 2169 E BLAINE ST. SPRINGFIELD, MD 65803			TRADE PAYABLE				\$20,108.83
ACCOUNT NO. _____ TRANE U.S., INC 3600 PAMMEL CREEK ROAD LA CROSSE, WI 54601			TRADE PAYABLE				\$1,688.34
ACCOUNT NO. _____ TRANS DYNAMICS INC P.O. DRAWER 956968 DULUTH, GA 30095			TRADE PAYABLE				\$31,777.79
ACCOUNT NO. _____ TRANS OCEAN PRODUCTS INC 350 WEST ORCHARD DRIVE BELLINGHAM, WA 98225			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRANSPLACE STUTTGART, LP P.O. BOX 90407 CHICAGO, IL 60696-0407			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TRANSWORLD SYSTEMS INC PO BOX 15630 DEPT 23 WILMINGTON, DE 19850-5630			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRANZACT TECHNOLOGIES INC. 360 WEST BUTTERFIELD RD, SUITE 400 ELMHURST, IL 60126			TRADE PAYABLE				\$200.00
ACCOUNT NO. TRAPANI METAL WORKS 19808 CUAMA LANE RIVERSIDE, CA 92508			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TREASURER-TAX COLLECTOR SD COUNTY OF SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO, CA 92101-2475			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TREE TOP INC - SABROSO 6115 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$4,738.00
ACCOUNT NO. TRI CITY EMERGENCY MEDICAL GRP WORKPARTNERS OCCUP. MEDICINE 4002 VISTA WAY OCEANSIDE, CA 92056			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRI COUNTY DO IT CENTER 883 N MAIN ST DELPHOS, OH 45833			TRADE PAYABLE				\$219.37
ACCOUNT NO. TRI STATE SWEETENERS, INC. 6147 WESTERN ROW RD. MASON, OH 45040			TRADE PAYABLE				\$23,504.68
ACCOUNT NO. TRICORBRAUN FILE 57105 LOS ANGELES, CA 90074-7105			TRADE PAYABLE				\$168,521.78

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRIDENT TECHNOLOGIES V10396 7425 MISSION VALLEY ROAD SUITE 207 SAN DIEGO, CA 92108			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRIDENT TECHNOLOGIES, INC CHEMTREAT, INC 15045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$414.87
ACCOUNT NO. TRIMBLE NAVIAGATION LIMITED DEPT 33209 PO BOX 39000 SAN FRANCISCO, CA 94139-3209			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRINITY WORLD TRADING INC. P O BOX 1521 MINNEAPOLIS, MN 55480-1521			TRADE PAYABLE				\$41,817.60
ACCOUNT NO. TRIPLE T TRANSPORT ,INC P.O. BOX 649 LEWIS CENTER, OH 43035			TRADE PAYABLE				\$249,009.89
ACCOUNT NO. TRIPLE T TRANSPORT INC PO BOX 649 LEWIS CENTER, OH 43035			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRUCK TRANSPORTATION SERVICES P.O. BOX 2778 WILSONVILLE, OR 97070			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. TRUGREEN LANDCARE PO BOX 100186 PASADENA, CA 91189			TRADE PAYABLE				\$644.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TRUMP PROPERTIES 666 PACKER AVE PHILADELPHIA, PA 19148			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$20,721.28
ACCOUNT NO. _____ TTS LLC P.O. BOX 847594 DALLAS, TX 75284-7594			TRADE PAYABLE				\$1,634,232.96
ACCOUNT NO. _____ TUFECO FLOORING SALES & SERVICE PO BOX 746 12577 PIONEER LANE GENTRY, AZ 72734			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ TURBO LOGISTICS P.O. BOX 907310 GAINESVILLE, GA 30501			TRADE PAYABLE				\$7,873.14
ACCOUNT NO. _____ TYSON FOODS INC 806 TYVOLA ROAD , SUITE 108 CHARLOTTE, NC 28217			TRADE PAYABLE				\$54,644.80
ACCOUNT NO. _____ U.S. INDUSTRIAL LUBRICANTS 3330 BEEKMAN STREET CINCINNATI, OH 45223			TRADE PAYABLE				\$552.00
ACCOUNT NO. _____ UFCW DISTRICT UNION LOCAL TWO 1305 E 27TH ST KANSAS CITY, MO 64108			TRADE PAYABLE				\$5,267.10
ACCOUNT NO. _____ ULTIMATE STAFFING SERVICES DEPT 8761 LOS ANGELES, CA 90084-8761			TRADE PAYABLE				\$35,907.02

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ ULTRA-PAK INC 49 NEW BOLD RD FAIRLESS HILLS, PA 19030			TRADE PAYABLE				\$6,032.25
ACCOUNT NO. _____ UNGARETTI & HARRIS 3500 THREE FIRST NATIONAL PLAZA CHICAGO, IL 60602-4283			TRADE PAYABLE				\$205.00
ACCOUNT NO. _____ UNI-SYSTEMS INC 7621 MACDONALD ROAD DELTA, BC V4G 1N3 CANADA			TRADE PAYABLE				\$245.74
ACCOUNT NO. _____ UNIFIED FOODS INC 817 MISSION AVENUE SUITE 1A SAN RAFAEL, CA 94901-3240			TRADE PAYABLE				\$4,764.25
ACCOUNT NO. _____ UNIFILLER SYSTEMS , INC 7621 MACDONALD RD DELTA, BC V4G 1N3 CANADA			TRADE PAYABLE				\$143.25
ACCOUNT NO. _____ UNIFIRST U1ST 4041 MARKET STREET SAN DIEGO, CA 92102			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ UNILEVER FOODSOLUTIONS P.O. BOX 533027 CHARLOTTE, NC 28290-3027			TRADE PAYABLE				\$30,978.70
ACCOUNT NO. _____ UNIMED 1075 LINDA VISTA DRIVE SUITE J SAN MARCOS, CA 92069			TRADE PAYABLE				\$31,868.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNION TRIBUNE PUBLISHING CO PO BOX 121565 SAN DIEGO, CA 92112-5565			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNIPRO 2500 CUMBERLAND PARKWAY, STE 600 ATLANTA, GA 30339			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$20,625.72
ACCOUNT NO. UNIPRO FOODSERVICE, INC PO BOX 405762 ATLANTA, GA 30384-5762			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED RENTALS CREDIT OFFICE #586 FILE 51122 LOS ANGELES, CA 90074-1122			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED SCALE SERVICE , INC 525 ZIGLER STREET WEBB CITY, MO 64870			TRADE PAYABLE				\$5,971.58
ACCOUNT NO. UNITED STATES PLASTIC CORP 1390 NEUBRECHT ROAD LIMA, OH 45801			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801			TRADE PAYABLE				\$97.08
ACCOUNT NO. UNITED STATES POSTAL SERVICE P.O. BOX 0575 CAROL STREAM, IL 60132-0575			TRADE PAYABLE				\$2,250.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED WAY OF BEXAR COUNTY C/O JON HAIGHT 21502 RIO COMAL SAN ANTONIO, TX 78259			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNIVAR USA FILE 56019 LOS ANGELES, CA 90074-6019			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNIVERSAL LUMPERS OF CALIF PO BOX 110478 AURORA, CO 80042			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. UNIVERSITY OF MINNESOTA - DULUTH 4401-A CONNECTICUT AVE NW WASHINGTON, DC 20008-2322			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$211.00
ACCOUNT NO. UNUM LIFE INSURANCE COMPANY UNUM 100 N. RIVERSIDE PLAZA SUITE # 2000 CHICAGO, IL 60606			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$5,717.23
ACCOUNT NO. URSCHEL LABORATORIES INC P O BOX 96319 CHICAGO, IL 60693-6319			TRADE PAYABLE				\$15,813.18
ACCOUNT NO. URSCHEL LABORATORIES INC PO BOX 96319 CHICAGO, IL 60693-6319			TRADE PAYABLE				\$1,933.66
ACCOUNT NO. US AIR CONDITIONING DIST. LLC 16900 CHESTNUT STREET CTY OF INDUSTRY, CA 91748			TRADE PAYABLE				\$3,102.98

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ US BANK P.O. BOX 790448 ST. LOUIS, MO 63179-0448			TRADE PAYABLE				\$554.20
ACCOUNT NO. _____ US DEPT OF AGRICULTURE FSIS PO BOX 979001 ST. LOUIS, MO 63197-9001			TRADE PAYABLE				\$2,143.76
ACCOUNT NO. _____ US DEPT OF COMMERCE NOOAA PO BOX 979008 ST. LOUIS, MO 63197-9000			TRADE PAYABLE				\$1,606.46
ACCOUNT NO. _____ US DEPT OF TREASURY P.O. BOX 138856 OKLAHOMA CITY, OK 73113			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)	X	X	X	\$0.00
ACCOUNT NO. _____ US FOOD SERVICE PO BOX 100131 PASADENA, CA 91189-100131			TRADE PAYABLE				\$28,027.87
ACCOUNT NO. _____ US HEALTHWORKS MEDICAL GROUP PO BOX 50042 LOS ANGELES, CA 90074			TRADE PAYABLE				\$330.00
ACCOUNT NO. _____ US LOGISTICAL SUPPORT INC 10031 VIRGINIA AVE CHICAGO RIDGE, IL 60415			TRADE PAYABLE				\$1,898.16
ACCOUNT NO. _____ US POSTMASTER			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. US TAPE & LABEL CORP. DEPT CH 19298 PALATINE, IL 60055-9298			TRADE PAYABLE				\$4,172.38
ACCOUNT NO. USA LOGISTICS INC PO BOX 2977 CHESTERTON, IN 46304-2977			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. USAF NAF - PRIME VENDOR PROGRAM P.O. BOX 2008 OLDSMAR, FL 34677			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$185.05
ACCOUNT NO. USDA FOOD SAFETY & INSPECTION SERVI P O BOX 979001 ST LOUIS, MO 63197-9000			TRADE PAYABLE				\$4,051.20
ACCOUNT NO. USDA FOOD SAFETY AND INSPECTION P.O. BOX 979001 ST. LOUIS, MO 63197-9000			TRADE PAYABLE				\$5,857.36
ACCOUNT NO. UTILITY SUPPLY OF AMERICA INC. P.O. BOX 9004 GURNEE, IL 60031-9004			TRADE PAYABLE				\$743.16
ACCOUNT NO. VALLEY CHAIN AND GEAR 1050 LINDA VISTA DRIVE #C SAN MARCOS, CA 92078			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VALLEY COLD STORAGE & TRANS PO BOX 100 KUNA, ID 83634			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ VALLEY FRUIT & PRODUCE CO 1601 E. OLYMPIC BLVD BLDG #300 SUITE 300-307 LOS ANGELES, CA 90021			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VALLEY NATIONAL GASES INC P O BOX 6378 WHEELING, WV 26003-0615			TRADE PAYABLE				\$448.40
ACCOUNT NO. _____ VALLEY PROCESSING 108 EAST BLAINE AVENUE P.O. BOX 246 SUNNYSIDE, WA 98944			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ VALUATION RESEARCH P.O. BOX 809061 CHICAGO, IL 60680-9061			TRADE PAYABLE				\$24,476.00
ACCOUNT NO. _____ VAN DRUNEN FARMS INC PO BOX 92170 ELK GROVE, IL 60009			TRADE PAYABLE				\$49.00
ACCOUNT NO. _____ VANMARK EQUIPMENT , LLC 300 INDUSTRIAL PARKWAY CRESTON, IA 50801			TRADE PAYABLE				\$2,181.63
ACCOUNT NO. _____ VENTURA FOODS LLC PO BOX 54479 LOS ANGELES, CA 90054-0479			TRADE PAYABLE				\$106,317.84
ACCOUNT NO. _____ VENTURE SALES- UPSTATE NY 40 PINEVIEW DRIVE AMHERST, NY 14228			TRADE PAYABLE				\$6,842.26

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON WIRELESS P O BOX 9622 MISSION HILLS, CA 91346-9622			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERSACOLD -DALLAS PO BOX 2991 CAROL STREAM, IL 60132-2991			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VERSACOLD CANADA PO BOX 94368 RICHMOND, BC V6X 8A8 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VI-CAS MANUFACTURING CO.,INC. PO BOX 36310 CINCINNATI, OH 45236			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VICTORIA PACIFIC TRADING CORP 20627 OAK CREST DRIVE DIAMOND BAR, CA 91765			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE PAYABLE				\$104,476.90
ACCOUNT NO. VILLAGE OF WHEELING P. O. BOX 88045 CHICAGO, IL 60680-1045			TRADE PAYABLE				\$440.19
ACCOUNT NO. VILLALOBOS KIDS 676 HOOVER STREET ESCONDIDO, CA 92027			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIRGINIA DARE EXTRACT CO INC 882 THIRD AVE BROOKLYN, NY 11232			TRADE PAYABLE				\$342.10
ACCOUNT NO. VIRGINIA TECH PO BOX 27483 RICHMOND, VA 23261			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$1,330.95
ACCOUNT NO. VISION SERVICE PLAN (IL) VSP VISION 3333 QUALITY DR. RANCHO CORDOVA, CA 95670			EMPLOYEE BENEFITS PAYABLE (AS OF 9/30/2011)			X	\$9,399.33
ACCOUNT NO. VISTA IRRIGATION DISTRICT 1391 ENGINEER STREET VISTA, CA 92083-8836			TRADE PAYABLE				\$5,020.12
ACCOUNT NO. VISTA PALLETS PO BOX 2203 VISTA, CA 92085			TRADE PAYABLE				\$15,548.00
ACCOUNT NO. VOLT MANAGEMENT CORP FILE #53102 LOS ANGELES, CA 90074-3102			TRADE PAYABLE				\$25,770.48
ACCOUNT NO. VORTEX INDUSTRIES INC 3198 M AIRPORT LOOP COSTA MESA, CA 92626			TRADE PAYABLE				\$1,489.00
ACCOUNT NO. VPET USA INC 5701 EAST CLARK STREET ONTARIO, CA 91761			TRADE PAYABLE				\$52,412.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VWR INTERNATIONAL INC PO BOX 640169 PITTSBURGH, PA 15264-0169			TRADE PAYABLE				\$1,367.97
ACCOUNT NO. VWR INTERNATIONAL LLC 1310 GOSHEN PARKWAY WEST CHESTER, PA 19380			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. VWR SCIENTIFIC PRODUCTS CORP PO BOX 640169 PITTSBURGH, PA 15264			TRADE PAYABLE				\$1,362.93
ACCOUNT NO. WAGNER-MEINERT INC 7617 FREEDOM WAY FT WAYNE, IN 46818			TRADE PAYABLE				\$67,002.55
ACCOUNT NO. WAL-MART DISCOUNT STORES 2900 MILITARY BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$4,400.00
ACCOUNT NO. WANSHIP ENTERPRISES LLC P.O. BOX 16090 SALT LAKE CITY, UT 84116			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WAREHOUSE DEMO SERVICES 330 4TH STREET KIRKLAND, WA 98033			TRADE PAYABLE				\$15,564.13
ACCOUNT NO. WAREHOUSE DISTRIBUTION MGMT P.O. BOX 501 BAXTER SPRINGS, KS 66713			TRADE PAYABLE				\$5,484.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASTE MANAGEMENT PO BOX 78251 PHOENIX, AZ 85062-8251			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT P. O. BOX 4648 CAROL STREAM, IL 60197-4648			TRADE PAYABLE				\$354.00
ACCOUNT NO. WASTE MANAGEMENT OF OHIO P O BOX 9001054 LOUISVILLE, KY 40290			TRADE PAYABLE				\$21,367.04
ACCOUNT NO. WATERFRONT PACKAGING LLC PO BOX 12377 GLENDALE, AZ 85318			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WAWONA FROZEN FOODS P.O. BOX 49330 SAN JOSE, CA 95161-9330			TRADE PAYABLE				\$1,306.00
ACCOUNT NO. WAYNE-VAUGHN EQUIPMENT CO. INC 716 EAST WAYNE STREET FT. WAYNE, IN 46302			TRADE PAYABLE				\$529.14
ACCOUNT NO. WCOR HEALTHCARE ALLIANCE 2615 FT. AMANDA RD LIMA, OH 45804			TRADE PAYABLE				\$533.00
ACCOUNT NO. WEBER INC. P.O. BOX 901372 KANSAS CITY, MO 64190			TRADE PAYABLE				\$2,843.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEBER MARKING SYSTEMS PO BOX 5988 DEPT 20-8048 CAROL STREAM, IL 60197-5988			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WEBER MARKING SYSTEMS INC 711 W. ALGONQUIN ROAD ARLINGTON HEIGHTS, IL 60005			TRADE PAYABLE				\$287,195.58
ACCOUNT NO. WEBER SCIENTIFIC 2732 KUSER RD HAMILTON, NJ 08691			TRADE PAYABLE				\$138.80
ACCOUNT NO. WEIGHPACK SYSTEMS INC 2525 LOUIS A. AMOS MONTREAL, QC H8T 1C3 CANADA			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WELLS FARGO FINANCIAL CAPITAL P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777			TRADE PAYABLE				\$2,711.96
ACCOUNT NO. WESCO DISTRIBUTION PO BOX 1101 LIMA, OH 45804			TRADE PAYABLE				\$1,956.83
ACCOUNT NO. WEST COAST LABELS 620 SOUTH RICHFIELD ROAD PLACENTIA, CA 92870			TRADE PAYABLE				\$8,485.80
ACCOUNT NO. WEST NORTHWEST TRANSPORTATION P.O. BOX 627 MULBERRY, AZ 72947			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WESTCO CHEMICALS 12551-61 SATICOY STREET NORTH HOLLYWOOD, CA 91605			TRADE PAYABLE				\$1,972.45
ACCOUNT NO. WESTERN EXTERMINATOR CO 1320 HILL STREET EL CAJON, CA 92020			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WESTERN FREIGHT MANAGEMENT 21700 BARTON ROAD COLTON ROAD, CA 92324			TRADE PAYABLE				\$54,881.62
ACCOUNT NO. WESTERN FREIGHT MGT WESTERN LOGISTICS LLC 21700 BARTON ROAD COLTON, CA 92324			TRADE PAYABLE				\$52,784.35
ACCOUNT NO. WESTERN REFRG FRT SYSTEMS INC PO BOX 40 TOLLESON, AZ 85353			TRADE PAYABLE				\$11,306.59
ACCOUNT NO. WESTERN SIZZLIN PO BOX 12167 ROANOKE, VA 24023			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$6,223.83
ACCOUNT NO. WESTERN STAR TRANSPORTATION PO BOX 150290 OGDEN, UT 84415-0290			TRADE PAYABLE				\$93,029.53
ACCOUNT NO. WESTMINSTER CRACKER COMPANY PO BOX 843014 BOSTON, MA 02284-3014			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WHEATLEY VENDING 57530 E. HWY.59 FAIRLAND, OK 74343			TRADE PAYABLE				\$264.11
ACCOUNT NO. WHITE APRON QUALITY MEATS 344 CLIFFWOOD PARK BREA, CA 92821			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WHITE OAK 2100 ORESTIMBA ROAD NEWMAN, CA 95360			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WHITEFLAG LLC 2777 LOKER AVENUE WEST SUITE A CARSBAD, CA 92010			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WHITEHALL SPECIALTIES INC DEPT 7013 CAROL STREAM, IL 60122-7013			TRADE PAYABLE				\$63,383.85
ACCOUNT NO. WILKENS PRODUCE 4525 W. DIVISION ST. CHICAGO, IL 60651			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$3,026.10
ACCOUNT NO. WILLIAM UMPHREYVILLE 3876 ROCKFIELD CT CARLSBAD, CA 92010			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WILLIAM ZACHOLL 7141 ROSEMARY LANE LEMON GROVE, CA 91945			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ WILLIE ROGERS P.O. BOX 50 BAXTER, KS 66713			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ WINEGARDNER & HAMMON'S 4243 HUNT ROAD CINCINNATI, OH 45242			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$834.03
ACCOUNT NO. _____ WING HING NOODLE COMPANY 1642 EAST 23RD STREET LOS ANGELES, CA 90011-1841			TRADE PAYABLE				\$2,635.00
ACCOUNT NO. _____ WINPAK HEAT SEAL CORP 9121 PAYSPIRE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$5,557.20
ACCOUNT NO. _____ WINPAK INC 1937 PAYSPIRE CIRCLE CHICAGO, IL 60674			TRADE PAYABLE				\$16,231.58
ACCOUNT NO. _____ WINPAK PORTION PACKAGING INC 1937 PAYSPIRE CIRCLE CHICAGO, IL 60674-1937			TRADE PAYABLE				\$25,352.13
ACCOUNT NO. _____ WISCONSIN CRANBERRY COOP 2110 INDUSTRIAL STREET WISCONSIN RAPID, WI 54495			TRADE PAYABLE				\$59,673.60
ACCOUNT NO. _____ WISCONSIN CRANBERRY COOPERATIVE 2110 INDUSTRIAL STREET WISCONSIN RAPIDS, WI 54495			TRADE PAYABLE				\$30,240.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WIXON PO BOX 88533 MILWAUKEE, WI 53288-0533			TRADE PAYABLE				\$5,412.62
ACCOUNT NO. WIXON FONTAROME INC P. O. BOX 88533 MILWAUKEE, WI 53288-0533			TRADE PAYABLE				\$417,350.23
ACCOUNT NO. WOODLAND FOODS 2972 MOMENTUM PLACE CHICAGO, IL 60689-5329			TRADE PAYABLE				\$3,635.64
ACCOUNT NO. WORLD CUP PACKAGING P O BOX 894 ROSCOE, IL 61073			TRADE PAYABLE				\$637.13
ACCOUNT NO. WORLD SUPER SERVICES INC 4980 EAST BEVERLY ROAD PHOENIX, AZ 85044			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WORLD TRADE GROUP INC 211 YONGE STREET 6TH FLOOR TORONTO, ON M5B 1M4 CANADA			TRADE PAYABLE				\$2,500.00
ACCOUNT NO. WORLDWIDE EXPRESS 6048 CORNERSTONE COURT #E2 SAN DIEGO, CA 92121			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. WS PACKAGING GROUP INC DRAWER 706 MILWAUKEE, WI 53278-0706			TRADE PAYABLE				\$2,264.11

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WYNN STARR FLAVORS INC PO BOX 416092 BOSTON, MA 02241-6092			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. XETA TECHNOLOGIES INC 1814 W TACOMA STREET BROKEN ARROW, OK 74012			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. XPEDX PO BOX 31001-1382 PASADENA, CA 91110-1382			TRADE PAYABLE				\$4,935.00
ACCOUNT NO. XPEDX INC P.O. BOX 644520 PITTSBURGH, PA 15264-4520			TRADE PAYABLE				\$5,413.52
ACCOUNT NO. YALE MATERIAL HANDLING 2918 E. BLAINE SPRINGFIELD, MO 65803			TRADE PAYABLE				\$41,760.24
ACCOUNT NO. YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601			TRADE PAYABLE				\$33,995.30
ACCOUNT NO. YAYAS 521 S. DORT HWY FLINT, MI 48503			REBATE PAYABLE (AMOUNT AS OF 8/31/2011)	X	X	X	\$146.40
ACCOUNT NO. YEE FINANCIAL LLC 200 FEARRINGTON POST PITTSBORO, NC 27312			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YRC (RDWY) PO BOX 100129 PASADENA, CA 91189-0129			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ZARMA INTERNATIONAL LTD 86 CHAMPIONS CLIFF SAN ANTONIO, TX 78258			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ZEE MEDICAL INC PO BOX 781525 INDIANAPOLIS, IN 46278-8525			TRADE PAYABLE				\$138.75
ACCOUNT NO. _____ ZEE MEDICAL INC. P.O. BOX 781533 INDIANAPOLIS, IN 46278-8533			TRADE PAYABLE				\$1,352.68
ACCOUNT NO. _____ ZEMARC CORPORATION 6431 FLOTILLA STREET LOS ANGELES, CA 90040			TRADE PAYABLE	X	X	X	\$0.00
ACCOUNT NO. _____ ZEP MANUFACTURING COMPANY FILE 50188 LOS ANGELES, CA 90074-0188			TRADE PAYABLE				\$201.91
ACCOUNT NO. _____ ZEPOL COMMUNICATION CO PO BOX 5768 EL MONTE, CA 91734			TRADE PAYABLE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ZORIA FARMS INC 9537 ROAD 29 1/2 MADERA, CA 93637			TRADE PAYABLE	X	X	X	\$0.00
Schedule Totals:							\$118,376,576.17

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

FOOTNOTE - AMOUNTS ARE AS OF 10/3/2011 EXCEPT AS OTHERWISE NOTED

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACOSTA INC P.O. BOX 281996 ATLANTA, GA 30384-1996	BROKERAGE AGREEMENT
ACOSTA SALES & MARKETING COMPANY P.O. BOX 281996 ATLANTA, GA 30384-1996	BROKERAGE AGREEMENT
ACTION WEST SALES & MKTG 201 NE PARK PLAZA DRIVE SUITE 296 VANCOUVER, WA 98684-5874	BROKERAGE AGREEMENT
AG PROCESSING INC P. O. BOX 3480 OMAHA, NE 68103-0480	SOYBEAN OIL CONTRACTS
AHOLD FINANCIAL SERVICES 3213 PAYSHERE CIRCLE CHICAGO, IL 60674	PRIVATE LABEL FRESH SIDE DISH SUPPLY AGREEMENT 6/5/08
AIR LIQUIDE INDUSTRIAL US LP PO BOX 95198 CHICAGO, IL 60694-5198	EQUIPMENT RENTAL AGREEMENT
ALBRECHT & ASSOC. 23825 DEER CHASE LN NAPERVILLE, IL 60564	ENGINEERING CONSULTING AT PLANTS
ALL PURPOSE CONTRACTING 24533 ROAD U20 DELPHOS, OH 45833	SNOW REMOVAL
AMERICA'S FOOD SERVICE INC PO BOX 29804 SAN JUAN, PR 00929-0804	BROKERAGE AGREEMENT
AMERICAN CHARTERED BANK 955 NATIONAL PARKWAY SCHAUMBURG, IL 60173	51,656 SQ FT AND 1,246 SQ FT OUT OF 61,977 RENTABLE AREA (SUBLEASE)
AMERICAN FOODSERVICE/KC 290 SE THOMPSON DR LEE'S SUMMIT, MO 64082	TRADE PROMOTION AGREEMENT - REBATE-AMERICAN FOODSERVICE/KC - 03-31-11
AMERICAN SPECIALTY CARS H THE FLAXMILL, FLAXMILL LANE PINCHBECK SPALDING, LA PE11 3XQ UK	CONSULTING ON CULINARY PIPELINE DEVELOPMENT & COMMERCIALIZATION

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN SPECIALTY CARS HOLDINGS LL 700 EAST MAPLE ROAD, 4TH FLOOR BIRMINGHAM, MI 48009	INTERCREDITOR AND SUBORDINATION AGREEMENT
ANCHOR PACKAGING INC P.O. BOX 504062 ST. LOUIS, MO 63150-4062	SUPPLY AGREEMENT
ANDERSON DAYMON WORLDWIDE 845 LAKE DRIVE, SUITE 200 ISSAQUAH, WA 98027	BROKERAGE AGREEMENT
ARAMARK UNIFORM SERVICE 225 S. WALNUT REPUBLIC, MO 65738	TRADE PROMOTION AGREEMENT - REBATE-ARAMARK - 12-31-12
ARPAC LP PO BOX 88497 CHICAGO, IL 60680-1497	EQUIPMENT -ARTEMIS DOWNPAYMENT
ASSOC WHLSE GROC - KC 5000 KANSAS AVE KANSAS CITY, KS 66106	TRADE PROMOTION AGREEMENT - REBATE-ASSOC WHLSE GROC - KC - 12-31-11
ASSOC WHLSE GROC-GOODLETT 500 S CARTWRIGHT STREET GOODLETTSVILLE, TN 37072	TRADE PROMOTION AGREEMENT - REBATE-ASSOC WHLSE GROC-GOODLETTSVILLE - 12-31-11
ASSOCIATED WHOLESALE GROCERS 3201 EAST DIVISION STREET SPRINGFIELD, MO 65802	TRADE PROMOTION AGREEMENT - REBATE-ASSOC WHLSE GROC - SPRGFLD - RETAIL - 12-31-11
ATLAS LIFT TRUCK RENTAL & SALES 9500 RIVER STREET SCHILLER PARK, IL 60176	COMMERCIAL LEASE AGREEMENT
AVAYA FINANCIAL SERVICES P.O. BOX 93000 CHICAGO, IL 60673-3000	LEASE AGREEMENT
AVENDRA LLC 702 KING FARM BLVD # 600 ROCKVILLE, MD 20850	SUPPLIER AGREEMENT 10/1/08
AVENDRA LLC 702 KING FARM BLVD # 600 ROCKVILLE, MD 20850	TRADE PROMOTION AGREEMENT - REBATE-AVENDRA - 09-30-11
BAKER SALES COMPANY 3600 WEST LAKE STREET MINNEAPOLIS, MN 55416	BROKERAGE AGREEMENT
BAUGH SUPPLY CHAIN COOPERATIVE INC PO BOX 201853 HOUSTON, TX 77216-1853	TRADE PROMOTION AGREEMENT - REBATE-BAUGH SUPPLY CHAIN COOPER - 06-30-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BAUGH SUPPLY CHAIN COOPERATIVE INC PO BOX 201853 HOUSTON, TX 77216-1853	TRADE PROMOTION AGREEMENT - REBATE-BAUGH SUPPLY CHAIN COOPER - 06-30-12
BAY BROKERAGE 1211 N WESTSHORE BLVD TAMPA, FL 33607	BROKERAGE AGREEMENT
BERRY PLASTICS 2199 MOMENTUN PLACE CHICAGO, IL 60689-5321	PURCHASE AGREEMENT - MOLDED PLASTIC CONTAINERS
BERRY PLASTICS 2199 MOMENTUN PLACE CHICAGO, IL 60689-5321	PURCHASE AGREEMENT - THERMOFORMED PLASTIC CONTAINERS
BK MCCLARREU 10660-10-2, DELTA, OH 43515	POTATO WASTE HAULING
BOB EVANS , INC SUITE 81 3700 SOUTH HIGH STREET COLUMBUS, OH 43207	SUPPLIER QUALITY AGREEMENT
BOB EVANS , INC SUITE 81 3700 SOUTH HIGH STREET COLUMBUS, OH 43207	MASTER SUPPLY AGREEMENT
BOZZUTO'S, INC. 275 SCHOOLHOUSE ROAD CHESHIRE, CT 06410	TRADE PROMOTION AGREEMENT - REBATE-BOZZUTO'S, INC. - 12-31-11
BUCKEY EXTERMINATING PO BOX 246 OTTOVILLE, OH 45876	PEST CONTROL
C & S WHOLESALE-HATFIELD 95 NORTH HATFIELD ROAD HATFIELD, MA 01085	TRADE PROMOTION AGREEMENT - REBATE-C & S WHOLESALE- HATFIELD - 12-31-10
C & S WHOLESALE-HATFIELD 95 NORTH HATFIELD ROAD HATFIELD, MA 01085	TRADE PROMOTION AGREEMENT - REBATE-C & S WHOLESALE- HATFIELD - 12-31-11
CENTER FOR INNOVATIVE FOOD TECHNOLO 5555 AIRPORT HIGHWAY , SUITE 100 TOLEDO, OH 43615	QA MEMBERSHIP
CENTERPLATE 201 E BROAD STREET SPARTANBURG, SC 29306	TRADE PROMOTION AGREEMENT - REBATE-CENTERPLATE - 12-31-11
CHENEY BROTHERS (REG) ONE CHENEY WAY WEST PALM BEACH, FL 33404	TRADE PROMOTION AGREEMENT - REBATE-CHENEY BROTHERS (OCALA) - 05-31-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHEP - VENDOR 18733 8517 SOUTH PARK CIRCLE ORLANDO, FL 32819-9040	PALLET PROGRAM
CHEP - VENDOR 18733 8517 SOUTH PARK CIRCLE ORLANDO, FL 32819-9040	PALLET PROGRAM
CHEP - VENDOR 18733 8517 SOUTH PARK CIRCLE ORLANDO, FL 32819-9040	PALLET PROGRAM
CHICAGO RABBINICAL COUNCIL 2701 W. HOWARD ST. CHICAGO, IL 60645	KOSHER CERTIFICATION ANNUAL FEE
CHICAGO RABBINICAL COUNCIL 2701 W. HOWARD ST. CHICAGO, IL 60645	KOSHER CERTIFICATION ANNUAL FEE
CHICAGO RABBINICAL COUNCIL 2701 W. HOWARD ST. CHICAGO, IL 60645	KOSHER CERTIFICATION ANNUAL FEE
CHS OILSEED PROCESSING 2020 S. RIVERFRONT DR PO BOX 3247 MANKATO, MN 56002-3247	SOYBEAN OIL
CHS OILSEED PROCESSING 2020 S. RIVERFRONT DR PO BOX 3247 MANKATO, MN 56002-3247	SOYBEAN OIL
CIT 21146 NETWORK PLACE CHICAGO, IL 60673-1211	WHEELING OFFICE COPIERS
CLOVERLEAF COLD STORAGE 2800 CLOVERLEAF COURT SIOUX CITY, IA 51111	SPACE RENT
COMPLETE LOGISTICS 11450 PHILADELPHIA AVENUE MIRA LOMA, CA 91752-1174	FREIGHT SERVICE CONTRACT
CORE-MARK - ALBUQUERQUE 5600 2ND STREET NORTHWEST ALBUQUERQUE, NM 87107-5029	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - ALBUQUERQUE - 12-31-11
CORE-MARK - DENVER 3797 WINDSOR DRIVE AURORA, CO 80011-8123	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - DENVER - 12-31-11
CORE-MARK - FORT WORTH 6401 WILL ROGERS BOULEVARD FORTH WORTH, TX 76134-3006	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - FORT WORTH - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CORE-MARK - KENTUCKY 1055 SALT RIVER ROAD LEITCHFIELD, KY 42754-1700	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - KENTUCKY - 12-31-11
CORE-MARK - LAS VEGAS 3950 WEST HARMON AVENUE LAS VEGAS, NV 89103-5512	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - LAS VEGAS - 12-31-11
CORE-MARK - MINNEAPOLIS 1035 NATHAN LANE NORTH MINNEAPOLIS, MN 55441	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - MINNEAPOLIS - 12-31-11
CORE-MARK - PENNSYLVANIA 100 W END RD HANOVER TWP, PA 18706-5449	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - PENNSYLVANIA - 12-31-11
CORE-MARK - SALT LAKE 3130 SOUTH 1030 WEST SALT LAKE CITY, UT 84119	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - SALT LAKE - 12-31-11
CORE-MARK - SPOKANE 4007 N. INDUSTRIAL PARK 1ST STREET SPOKANE VALLEY, WA 99216	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK - SPOKANE - 12-31-11
CORE-MARK INTERNATIONAL 395 OYSTER POINT BLVD., #415 SO. SAN FRANCISCO, CA 94080	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK INTERNATIONAL - 06-30-11
CORE-MARK INTERNATIONAL 395 OYSTER POINT BLVD., #415 SO. SAN FRANCISCO, CA 94080	TRADE PROMOTION AGREEMENT - REBATE-CORE-MARK INTERNATIONAL - 12-31-11
CORRIGAN DISPATCH COMPANY (#14948) PO BOX 1240 LAREDO, TX 78042-1240	US CUSTOMS BROKER AND FREIGHT FORWARDING -HIDALGO
COSTCO WHOLESALE PO BOX 34535 SEATTLE, WA 98124-1535	TRADE PROMOTION AGREEMENT - REBATE-COSTCO WHOLESALE / VENDOR - 12-31-11
COUNTRYSIDE FOODS LLC P.O. BOX 369 DELPHOS, OH 45833	INDUSTRIAL BUILDING LEASE
COUNTRYSIDE FOODS LLC P.O. BOX 369 DELPHOS, OH 45833	SUPPLY AND TRADEMARK LICENSE AGREEMENT
COUNTRYSIDE FOODS LLC P.O. BOX 369 DELPHOS, OH 45833	SALE OF THE I&K ASSETS TO COUNTRYSIDE FOODS 2/17/07
COUNTRYSIDE FOODS LLC P.O. BOX 369 DELPHOS, OH 45833	CONTRACT WITH COUNTRYSIDE FOODS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COVERALL NORTH AMERICA , INC 2955 MOMENTUM PLACE CHICAGO, IL 60689-5329	WHEELING CLEANING SERVICE FOR OFFICE
CRIST, KROGH & NORD, LLC 2708 FIRST AVENUE NORTH SUITE 300 BILLINGS, MT 59101	LEGAL COUNSEL - FREIGHT VENDOR RELATED LEGAL ADVICE
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352	2 LIFT TRUCK & BATTERIES
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352	2 LIFT TRUCKS & 2 BATTERIES
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352	LIFT TRUCK, BATTERIES & CHARGER
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 45264-0352	LIFT TRUCK, BATTERIES & CHARGER
CRYOVAC INC 100 ROGERS BRIDGE ROAD DUNCAN, SC 29334	NO CHARGE LEASE AGREEMENT
CRYOVAC INC 100 ROGERS BRIDGE ROAD DUNCAN, SC 29334	NO CHARGE LEASE AGREEMENT
CURWOOD INC 22657 NETWORK PLACE CHICAGO, IL 60673-1226	PACKAGING MACHINE LEASE - LINKED TO PURCHASE OF SHRINK WRAP
CURWOOD INC 22657 NETWORK PLACE CHICAGO, IL 60673-1226	PACKAGING MACHINE LEASE - LINKED TO PURCHASE OF SHRINK WRAP
D & H MARKETING 105 W FREMONT ST BURGAW, NC 28424	BROKERAGE AGREEMENT
D'CELLI FOODS INC. 4653 CARMEL MOUNTAIN RD SUITE 308-124 SAN DIEGO, CA 92130	CONSULTING AND LICENSING AGREEMENT SALADS AND SPREADS
DAUGHERTY & ASSOCIATES INC 5000 ROCKSIDE RD STE 120 INDEPENDENCE, OH 44131	BROKERAGE AGREEMENT
DAYMON WORLDWIDE DESIGN P.O. BOX 10382 UNIONDALE, NY 11555-0382	BROKERAGE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	2 MITSUBISHI FORKLIFT WITH BATTERY & CHARGER
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	4 CATERPILLAR WALKIE FORKLIFT
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	MODEL #MX-M550N - S/N COPY MACHINE
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	SLT30 S/N 9723211766(DREXEL PURCHASE)
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	1 CRWN CLASS III MOTORIZED SX3000-30
DE LAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, PA 19101-1602	2 4500 CAPACITY 24 VOLT WALKIE PALLET TRUCK
DEL MONTE FRESH PRODUCE NA, INC 16989 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0169	PROCESSING AND MANUFACTURING AGREEMENT
DELAWARE NORTH COMPANIES, 40 FOUNTAIN PLAZA BUFFALO, NY 14202	TRADE PROMOTION AGREEMENT - REBATE-DELAWARE NORTH COMPANIES, INC. - 12-31-11
DELI SPECIALIST INC 4232 N HARVARD ARLINGTON HEIGHTS, IL 60004	TRADE PROMOTION AGREEMENT - REBATE-DELI SPECIALIST INC - 12-31-11
DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVE NW WASHINGTON, DC 20530	BAXTER SPRINGS WASTEWATER SETTLEMENT AND FISH RE- STOCKING
DIERBERGS MARKETS 16690 SWINGLEY RIDGE ROAD CHESTERFIELD, MO 63017	TRADE PROMOTION AGREEMENT - REBATE-SUPERVALU- CHAMPAIGN - 12-31-11
DOERLE FOOD SERVICE 4980 FLOURNOY LUCAS RD SHREVEPORT, LA 71129-5105	TRADE PROMOTION AGREEMENT - REBATE-DOERLE FOOD SERVICE - 12-31-11
DOUBLE AA TRAILER SALES P.O. BOX 129 DELPHOS, OH 45833	SHORT TERM TRAILER RENTALS
DPI MIDWEST 600 E BROOK DR. ARLINGTON HEIGHTS, IL 60005	TRADE PROMOTION AGREEMENT - REBATE-DPI MIDWEST - 10-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DUNKIN BRANDS 130 ROYAL STREET CANTON, MA 02021	SUPPLIER AGREEMENT
DUNKIN BRANDS 20 EAST PARK DRIVE WESTAMPTON, NJ 08060	CUSTOMER AGREEMENT
DUNKIN BRANDS INC 130 ROYAL STREET CANTON, MA 02021	SUBSCRIPTION
ECOLAB, INC. 370 WABASHA ST N # 100 ST. PAUL, MN 55102-1390	PRODUCT AND SERVICES SUPPLY AGREEMENT
ECONOCARE 6990 NORTH CENTRAL PARK LINCOLNWOOD, IL 60712	TRADE PROMOTION AGREEMENT - REBATE-ECONOCARE - 12-31-11
ECP COMMERCIAL (1) 8530 LA MESA BLVD # 300 LA MESA, CA 91942	7559 AND 7561 MISSION GORGE RD. SAN DIEGO
ECP COMMERCIAL (2) 8530 LA MESA BLVD # 300 LA MESA, CA 91942	7561 MISSION GORGE RD. SAN DIEGO
ELITE FOODSERVICE ASSOCIATES PO BOX 26357 SALT LAKE CITY, UT 84126	BROKERAGE AGREEMENT
EMPIRE COLORADO, LLC 3001 SOUTH JAMAICA COURT #102 AURORA, CO 80014	BROKERAGE AGREEMENT
EMPIRE MKTING STRATEGIES, INC 3001 S. JAMAICA COURT SUITE #102 AURORA, CO 80014	BROKERAGE AGREEMENT
EMPIRE OF CALIFORNIA 6281 BEACH BOULEVARD SUITE 103 BUENA PARK, CA 90621	BROKERAGE AGREEMENT
ENVIRONMENTAL TREATMENT S 1500 WILSON WAY , SUITE 100 SMYRNA, GA 30082	DAF RENTAL/PURCHASE AGREEMENT IN DELPHOS
ENVIRONMENTAL TREATMENT SYSTEMS 4310 MCEVER INDUSTRIAL DRIVE ACWORTH, GA 30101	DAF UNIT LEASE/PURCHASE AT DELPHOS
EVANS FOODSERVICE 6460 MAPLE AVE SWARTZ CREEK, MI 48473	TRADE PROMOTION AGREEMENT - REBATE-EVANS FOODSERVICE - 12-31-10

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EVANS FOODSERVICE 6460 MAPLE AVE SWARTZ CREEK, MI 48473	TRADE PROMOTION AGREEMENT - REBATE-EVANS FOODSERVICE - 12-31-11
EVANS FOODSERVICE 6460 MAPLE AVE SWARTZ CREEK, MI 48473	TRADE PROMOTION AGREEMENT - REBATE-YAYAS - 12-31-11
EVCO WHOLESALE 309 MERCHANT STREET EMPORIA, KS 66801	TRADE PROMOTION AGREEMENT - REBATE-EVCO WHOLESALE - 12-31-11
FAMOUS DAVE'S OF AMERICA 12701 WHITEWATER DRIVE SUITE 200 MINNETONKA, MN 55343	TRADE PROMOTION AGREEMENT - REBATE-FAMOUS DAVE'S - 12-31-11
FEDERAL PROTECTION 2500 N AIRPORT COMMERCE DRIVE SPRINGFIELD, MO 65803	BAXTER SECURITY / MONITORING
FG TRANSPORTATION INC 1030 EAST 13TH STREET CARTHAGE, MO 64836	SHORT TERM TRAILER RENTALS
FIDLER/CURREN MARKETING CO 205 N W 66TH STREET OKLAHOMA CITY, OK 73116	BROKERAGE AGREEMENT
FIRST MEDIATION CORPORATION 16501 VENTURA BLVD. SUITE 606 ENCINO, CA 71436	LEGAL COUNSEL - HIRED BY SEYFARTH FOR SPECIFIC LABOR RELATED CASE(S)
FISH HOUSE 3285 CORPORATE VIEW DRIVE VISTA, CA 92081	OKF COMPANY, INC. PURCHASE OF ASSETS OF FISH HOUSE FOODS 11/30/05
FISH HOUSE FOODS 3285 CORPORATE VIEW DRIVE VISTA, CA 92081	TRADEMARK LICENSE AGREEMENT
FOOD SALES 235 BAKER STREET COSTA MESA, CA 92626	BROKERAGE AGREEMENT
FOOD SALES EAST -MISSISSIPPI 430 E. IRIS DRIVE NASHVILLE, TN 37204-3108	BROKERAGE AGREEMENT
FOODBUY, LLC 2400 YORKMONT ROAD CHARLOTTE, NC 28217	TRADE PROMOTION AGREEMENT - REBATE-FOODBUY, LLC - 12-31-10
FOODBUY, LLC 2400 YORKMONT ROAD CHARLOTTE, NC 28217	TRADE PROMOTION AGREEMENT - REBATE-FOODBUY, LLC - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FOX RIVER FOOD INC 36871 EAGLE WAY CHICAGO, IL 60678-1368	TRADE PROMOTION AGREEMENT - REBATE-FOX RIVER FOODS INC - 12-31-11
FOX RIVER FOOD INC 36871 EAGLE WAY CHICAGO, IL 60678-1368	TRADE PROMOTION AGREEMENT - REBATE-POOR BOY RESTAURANT - 07-31-11
FOX RIVER FOOD INC 36871 EAGLE WAY CHICAGO, IL 60678-1368	TRADE PROMOTION AGREEMENT - REBATE-POOR BOY RESTAURANT - 07-31-12
FRAIN GROUP COMPANY 9377 W GRAND AVE FRANKLIN PARK, IL 60131	EQUIPMENT -PACKAGING EQUIPMENT DOWNPAYMENT
FRESHPOINT OF RALEIGH 203 TRANS AIR DRIVE MORRISVILLE, NC 27560	TRADE PROMOTION AGREEMENT - REBATE-FRESHPOINT OF RALEIGH - 06-30-11
FSI SOUTHWEST LLC 2506 WASHINGTON ST NE ALBUQUERQUE, NM 87110-3913	BROKERAGE AGREEMENT
GAMMON EQUIPEMNT CO. 2918 E. BLAINE SPRINGFIELD, MO 65803	ELICTRIC RIDERS - BAXTER SPRINGS
GARDERE WYNNE SEWELL LLP 1601 ELM STREET, SUITE 3000 DALLAS, TX 75201-4761	LEGAL COUNSEL - IP & TRADEMARKS
GATEWAY FOODSERVICE #7 MILLPARK CT MARYLAND HEIGHTS, MO 63043	BROKERAGE AGREEMENT
GE CAPITAL SOLUTIONS 10 RIVERVIEW DRIVE DANBURY, CT 06810	FORKLIFTS
GLOBAL PERFORMANCE GROUP 109 W. PINE CABOT, AR 72023	BROKERAGE AGREEMENT
GLOBAL WAREHOUSING LLC 900 GRESSEL DRIVE DELPHOS, OH 45833	11,640 SQ.FT OF WAREHOUSE
GLOBAL WAREHOUSING LLC 900 GRESSEL DRIVE DELPHOS, OH 45833	25,000 SQ. FT. OF DRY WAREHOUSE
GLOBAL WAREHOUSING LLC 900 GRESSEL DRIVE DELPHOS, OH 45833	27,984 SQ.FT OF WAREHOUSE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GLOBAL WAREHOUSING LLC 900 GRESSEL DRIVE DELPHOS, OH 45833	DELPHOS WAREHOUSE LEASE
GORAL CONSULTING INC 4653 CARMEL MOUNTAIN RD SUITE 308-124 SAN DIEGO, CA 92130	BROKERAGE AGREEMENT
GORDON FOOD SERVICE, INC DEPT CH 10490 PALATINE, IL 60055-0490	TRADE PROMOTION AGREEMENT - REBATE-GORDON FOOD SERVICE CENTR - 03-31-12
GORDON FOOD SERVICE, INC DEPT CH 10490 PALATINE, IL 60055-0490	TRADE PROMOTION AGREEMENT - REBATE-GORDON FOOD SERVICE CENTR - 12-31-11
GREATER CLEVELAND ROOFING INC 1402 TWINSBURG RD MACEDONIA, OH 44056	EQUIPMENT LEASE
GRECO AND SONS PIZZA SUPP 1550 HECHT RD. BARTLETT, IL 60103	TRADE PROMOTION AGREEMENT - REBATE-GRECO AND SONS PIZZA SUPPLY - 12-31-11
H.C. SCHMIEDING PRODUCE COMPANY, INC 2330 NORTH THOMPSON ST SPRINGDALE, AR 72764-1709	PRODUCE SUPPLY AGREEMENT
H.E.BUTT - SAN ANTONIO 646 S MAIN AVE SAN ANTONIO, TX 78204	TRADE PROMOTION AGREEMENT - REBATE-H.E.BUTT - SAN ANTONIO/HEB MAC & CHEESE 4/ - 12-31-11
HARRAH'S CASINO 3475 LAS VEGAS BOULEVARD SOUTH LAS VEGAS, NV 89109	TRADE PROMOTION AGREEMENT - REBATE-HARRAH'S CASINO - 05-31-11
HARRAH'S CASINO 3475 LAS VEGAS BOULEVARD SOUTH LAS VEGAS, NV 89109	TRADE PROMOTION AGREEMENT - REBATE-HARRAH'S CASINO - 05-31-12
HAWKEYE FOODSERVICE DISTR 3550 SECOND ST, HWY. 6 IOWA CITY, IA 52241	TRADE PROMOTION AGREEMENT - REBATE-KINSETH PROPERTIES - 12-31-11
HAWKEYE FOODSERVICE DISTR 3550 SECOND ST, HWY. 6 IOWA CITY, IA 52241	TRADE PROMOTION AGREEMENT - REBATE-HAWKEYE FOODSERVICE DISTR - 12-31-11
HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093	C3000LP S/N AT81F00315
HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093	NR3500 \$NR3524716

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093	P5000LP AT3503766
HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093	S/N 195080 SCISSOR LIFT
HAWTHORNE LIFT SYSTEMS PO BOX 63093 PHOENIX, AZ 85082-3093	SLT30 S/N 46610D30546
HCR MANOR CARE P O BOX 10086 TOLEDO, OH 43699	TRADE PROMOTION AGREEMENT - REBATE-HCR - MANORCARE - 12-31-11
HEIDI'S BROOKLYN DELI 195 SOUTH UNION BLVD SUITE 200 LAKEWOOD, CO 80228	TRADE PROMOTION AGREEMENT - REBATE-HEIDI'S BROOKLYN DELI - 12-31-11
HERRING FOOD BROKERAGE 401 ISOM RD STE 294 SAN ANTONIO, TX 78216-5143	BROKERAGE AGREEMENT
HILTON SUPPLY MANAGEMENT P O BOX 75835 CHICAGO, IL 60675-5835	TRADE PROMOTION AGREEMENT - REBATE-HILTON SUPPLY MANAGEMENT - 12-31-10
HILTON SUPPLY MANAGEMENT P O BOX 75835 CHICAGO, IL 60675-5835	TRADE PROMOTION AGREEMENT - REBATE-HILTON SUPPLY MANAGEMENT - 12-31-11
HITACHI DATA SYSTEMS 995 DALTON AVENUE CINCINNATI, OH 45203	LEASE AGREEMENT
HOCKENBERG NEWBURGH P.O.BOX 1283 DES MOINES, IA 50306	BROKERAGE AGREEMENT
HOCKENBERG NEWBURGH P.O.BOX 1283 DES MOINES, IA 50306	BROKERAGE AGREEMENT
HONEYBAKED HAM 5445 TRIANGLE PARKWAY #400 NORCROSS, GA 30092	TRADE PROMOTION AGREEMENT - REBATE-HONEYBAKED HAM - 12-31-10
HONEYBAKED HAM 5445 TRIANGLE PARKWAY #400 NORCROSS, GA 30092	TRADE PROMOTION AGREEMENT - REBATE-HONEYBAKED HAM - 12-31-11
HOOTERS OF AMERICA INC 1815 THE EXCHANGE ATLANTA, GA 30339	TRADE PROMOTION AGREEMENT - REBATE-HOOTER'S - 12-31-10

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HOOTERS OF AMERICA INC 1815 THE EXCHANGE ATLANTA, GA 30339	TRADE PROMOTION AGREEMENT - REBATE-HOOTER'S - 12-31-11
HPSI NATIONAL SALES MTG & TRADE SHO 1360 REYNOLDS AVE, SUITE 101 IRVINE, CA 92614	TRADE PROMOTION AGREEMENT - REBATE-HPSI PURCHASING SERVICES - 12-31-11
HUNTON & WILLIAMS P.O BOX 405759 ATLANTA, GA 30384-5759	LEGAL COUNSEL - ENVIRONMENTAL (BAXTER SPRINGS WW)
HYDROGEOLOGIC, INC. 6340 GLENWOOD, SUITE 200 BUILDING #7 OVERLAND PARK, KS 66202	BAXTER SPRINGS WASTE REMOVAL SERVICE AGREEMENT 5/24/11
I & K DISTRIBUTIONS, INC. 1600 GRESSEL DRIVE DELPHOS, OH 45833	TRADE PROMOTION AGREEMENT - REBATE-MARSH SUPERMARKETS - 12-31-11
I&K DISTRI 1600 GRESSEL DRIVE DELPHOS, OH 45833	LEASE AGREEMENT WITH COUNTRYSIDE FOODS
I&K DISTRI 1600 GRESSEL DRIVE DELPHOS, OH 45833	LEASE AGREEMENT WITH COUNTRYSIDE FOODS
IDEAL STAINLESS SYSTEMS 5364 GLENNVILLE RD BANCROFT, WI 54921	CHEESE HARP CONTRACT
IKON FINANCIAL SERVICES P O BOX 650016 DALLAS, TX 75265-0016	COPY MACHINE - RICOH MPC2050
IKON OFFICE SOLUTIONS P O BOX 802815 CHICAGO, IL 60680-2815	RICOH COPIER
INNOVATIVE CONCEPT GROUP 8601 DUNWOODY PLACE ATLANTA, GA 30350	BROKERAGE AGREEMENT
INNOVATIVE CONCEPT GROUP P O BOX 30719 TAMPA, FL 33630-3719	BROKERAGE AGREEMENT
INNOVATIVE CONCEPT GROUP P O BOX 30719 TAMPA, FL 33630-3719	BROKERAGE AGREEMENT
INNOVATIVE CONCEPT GROUP P O BOX 30719 TAMPA, FL 33630-3719	BROKERAGE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INNOVATIVE CONCEPT GROUP P O BOX 30719 TAMPA, FL 33630-3719	BROKERAGE AGREEMENT
INNOVATIVE CONCEPT GROUP P O BOX 30719 TAMPA, FL 33630-3719	BROKERAGE AGREEMENT
INTEGRATED INVENTORY TECH 5400 PATTON DRIVE, SUITE 2A LISLE, IL 60532	TRADE PROMOTION AGREEMENT - REBATE-INTEGRATED INVENTORY TECHNOLOGY - 12-31-10
INTEGRATED INVENTORY TECH 5400 PATTON DRIVE, SUITE 2A LISLE, IL 60532	TRADE PROMOTION AGREEMENT - REBATE-INTEGRATED INVENTORY TECHNOLOGY - 12-31-11
INTEGRATED INVENTORY TECH 5400 PATTON DRIVE, SUITE 2A LISLE, IL 60532	BROKERAGE AGREEMENT
J GOODMAN & ASSOCIATES 999 FOREST EDGE DR GRAND RAPIDS, MI 49518-8769	BROKERAGE AGREEMENT
JDA SOFTWARE INC P.O. BOX 202621 DALLAS, TX 75320-2621	WALMART SPACE PLANNING MAINTENANCE FEE
JDS RENTAL P.O. BOX 3237 JOPLIN, MO 64803	SMALL SHORT TERM EQUIPMENT RENTALS -BAXTER SPRINGS
JENNINGS & ASSOCIATES INC PO BOX 253 MEMPHIS, TN 38118	BROKERAGE AGREEMENT
JESSE WHITE SECRETARY OF STATE 501 S 2ND STREET SPRINGFIELD, IL 62756-5510	FRANCHISE TAX
JESSE WHITE SECRETARY OF STATE 501 S 2ND STREET SPRINGFIELD, IL 62756-5510	FRANCHISE TAX
JOHN MILLS DISTRIBUTING CO, INC. 3360 BENZING ROAD ORCHARD PARK, NY 14127	TRADE PROMOTION AGREEMENT - REBATE-JOHN MILLS DISTRIBUTING - 12-31-11
JOINT SERVICES PRIME VEND 23166 LOS ALISOS BLVD SUITE 228 MISSION VIEJO, CA 92691	TRADE PROMOTION AGREEMENT - REBATE-JOINT SERVICES PRIME VENDOR - 12-31-11
JRAKK II 1263 LINDA VISTA DRIVE SAN MARCOS, CA 92078	3285 CORPORATE VIEW VISTA CA 92081

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JRAKK II 1263 LINDA VISTA DRIVE SAN MARCOS, CA 92078	VISTA CA LEASE
KEY SALES, INC. 1834 WALDEN OFFICE SQ STE 100 SCHAUMBURG, IL 60173-4279	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KEYIMPACT SALES 1349 W. SUNDAY DRIVE INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
KIRKLAND & 300 N LA SALLE CHICAGO, IL 60654	LEGAL COUNSEL - GENERAL COUNSEL
KNIPPEN,CH 800 W FIFTH ST DELPHOS, OH 45833	2005 PTTAWA KALMAR 130 TRUCK
LA QUINTA INNS 909 HIDDEN RIDGE SUITE 600 IRVING, TX 75038	TRADE PROMOTION AGREEMENT - REBATE-LA QUINTA INNS - 12-31-11
LAKEVIEW FARMS 229 EAST SECOND STREET DELPHOS, OH 45833	WAREHOUSE SPACE LEASE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LANDSCAPIN 20W385 DIVERSEY ADDISON, IL 60101	WHEELING LANDSCAPING SERVICE
LEAN LOGIS 1351 WAVERLY RD HOLLAND, MI 49423	LOGISTICS LOAD PLANNING AND INVOICING SYSTEM
LIZA JANE GOURMET FOODS 3216 CLAY STREET NEWPORT BEACH, CA 92663	RECIPE LICENSING AND CONFIDENTIALITY AGREEMENT
LOCKE LORD BISSELL&LIDDELL LLP P.O. BOX 201072 HOUSTON, TX 77216-1072	LEGAL COUNSEL
LOFFREDO FRESH PRODUCE CO.,INC 4001 S.W. 63 RD STREET DES MOINES, IA 50321	TRADE PROMOTION AGREEMENT - REBATE-LOFFREDO FRESH PRODUCE-AP - 12-31-11
LOKER INVESTMENT PARTNERS LP 27708 JEFFERSON AVE SUITE 204 TEMECULA, CA 92590	LEASE 2777 LOKER AVE WEST UNIT D CARLSBAD,CA-92008
MAC TRAILER LEASING 14095 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	TRAILER LEASE REFER
MAILFINANCE INC. P.O. BOX 45840 SAN FRANCISCO, CA 94145-0840	POSTAGE METER WHEELING
MANN. WEITZ & ASSOCIATES L.L.C. 111 DEER LAKE ROAD #125 DEERFIELD, IL 60015	401K AUDIT
MARK VEND COMPANY 3000 MACARTHUR BLVD NORTHBROOK, IL 60062-1902	VENDING MACHINES - WHEELING
MARKETSMART INC 11075 SANTA MONICA BLVD SUITE 150 LOS ANGELES, CA 90025	BROKERAGE AGREEMENT
MARKETSMART, INC. 11075 SANTA MONICA BLVD SUITE 150 LOS ANGELES, CA 90025	BROKERAGE AGREEMENT
MARTIN BROS DIST CO., INC 406 VIKING ROAD CEDAR FALLS, IA 50613	TRADE PROMOTION AGREEMENT - REBATE-MARTIN BROS DIST CO., INC. - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARTIN BROS DIST CO., INC 406 VIKING ROAD CEDAR FALLS, IA 50613	TRADE PROMOTION AGREEMENT - REBATE-PIZZA RANCH INC. - 04-30-11
MARTIN BROS DIST CO., INC 406 VIKING ROAD CEDAR FALLS, IA 50613	TRADE PROMOTION AGREEMENT - REBATE-PIZZA RANCH INC. - 04-30-12
MARTIN BROS DIST CO., INC 406 VIKING ROAD CEDAR FALLS, IA 50613	TRADE PROMOTION AGREEMENT - REBATE-PURFOODS - 04-30-12
MASCARI SALES-DETROIT 32823 W. TWELVE MILE RD. FARMINGTON HILLS, MI 48334	BROKERAGE AGREEMENT
MASCARI SALES-GRAND RAPIDS 5496 GLENWOOD HILLS PARKWAY SE GRAND RAPIDS, MI 49512	BROKERAGE AGREEMENT
MASCARI SALES-KENTUCKY 11430 WATTERSON COURT UNIT 1000 LOUISVILLE, KY 40299	BROKERAGE AGREEMENT
MASCARI-INDIANAPOLIS 6030 SOUTH HARDING STREET INDIANAPOLIS, IN 46217	BROKERAGE AGREEMENT
MASCARI-WISCONSIN 16700 W. VICTOR ROAD NEW BERLIN, WI 53151	BROKERAGE AGREEMENT
MID SOUTHWEST BROKERAGE 11428 BARTON'S BUTTE ROAD MUSTANG, OK 73064	BROKERAGE AGREEMENT
MIDWEST FOOD MARKETING PO BOX 464 CHESTERFIELD, MO 63006	VENDOR AGREEMENT
MISSION GORGE BUSINESS PARK, LLC 4455 MURPHY CANYON RD #200 SAN DIEGO, CA 92123	8,372 SQ FT WAREHOUSE LEASE
MISSION GORGE BUSINESS PARK, LLC 7525 - 7579 MISSION GORGE RD. SAN DIEGO, CA 92120	MISSION CA LEASE
MISTRAL CAPITAL MANAGEMENT LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019	SECURITIES PURCHASE AGREEMENT AND AMENDMENTS 11/6/2009

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MISTRAL CAPITAL MANAGEMENT LLC 650 FIFTH AVENUE 31ST FL NEW YORK, NY 10019	WITH MISTRAL CHEF HOLDINGS LLC (SEE SECURITIES PURCHASE AGREEMENT)
MISTRAL CAPITAL MANAGEMENT LLC 650 FIFTH AVENUE 31ST FL NEW YORK, NY 10019	WELLS FARGO & MISTRAL JUNIOR PARTICIPATION IN BANK LOAN WITH CHEF
MISTRAL CAPITAL MANAGEMENT LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019	OWNERS MANAGEMENT FEE
MORTON & ASSOCIATES LLC 7478 SW COHO COURT TUALATIN, OR 97062	BROKERAGE AGREEMENT
MR GOODCENTS FRANCHISE SYSTEMS 8997 COMMERCE DRIVE DESOTO, KS 66018	TRADE PROMOTION AGREEMENT - REBATE-MR GOODCENTS - 12-31-11
MSI FOODS P.O. BOX 8769 DANVILLE, IL 61832	TRADE PROMOTION AGREEMENT - REBATE-MSI FOODS - 12-31-11
MULLINIX PACKAGES INC. 135 S. LASALLE CHICAGO, IL 60674	VENDOR AGREEMENT
NARRO WAREHOUSE 6 MILES SOUTH 10TH ST. HIDALGO, TX 78557	LEASE FOR HIDALGO TEXAS WAREHOUSE
NARRO WAREHOUSE INC PO BOX 253 MCALLEN, TX 78505	6 MILES SOUTH 10TH ST., HIDALGO, TX CROSSDOCK OPS
NICHOLS FOODSERVICE, INC. 311 E. RAILROAD STREET WALLACE, NC 28466	TRADE PROMOTION AGREEMENT - REBATE-NICHOLS FOODSERVICE, INC. - 12-31-12
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	1 YALE FORKLIFT
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	1 YALE FORKLIFT
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	3 YALE FORKLIFTS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	4 PALLET JACKS
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	5 YALE FORKLIFTS
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264-3749	SCUBBER
NORMAN FOODS 2006 44TH ST SE KENTWOOD, MI 49508	TRADE PROMOTION AGREEMENT - REBATE-NORMAN FOODS - 12-31-11
NORTH COUNTY INDUSTRIAL PARK 1000 PIONEER WAY EL CAJON, CA 92020	COMMON AREA EXPENSES AGREEMENT
NORTH COUNTY INDUSTRIAL PARK P.O. BOX 25887 EL CAJON, CA 92020	LEASE 2620 PROGRESS STREET SUITE A VISTA, CA 92081
NORTH STAR FOOD SERVICE 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-SMOKIN PIG - 07-31-12
NORTHEAST FOOD MARKETING PALLET TRACKING ONLY STAMFORD, CT 06902	BROKERAGE AGREEMENT
NORTHERN ILLINOIS UNIVERSITY PALLET TRACKING ONLY NAPERVILLE, IL 60563	TRADE PROMOTION AGREEMENT - REBATE-NORTHERN ILLINOIS UNIVERSITY - 06-30-11
NOVATION 125 E. JOHN CARPENTER FREEWAY IRVING, TX 75062-2354	TRADE PROMOTION AGREEMENT - REBATE-NOVATION - 06-30-11
NOVATION 125 E. JOHN CARPENTER FREEWAY IRVING, TX 75062-2354	TRADE PROMOTION AGREEMENT - REBATE-NOVATION - 06-30-12
OHIO BUREAU OF WORKERS' COMPENSATI CORPORATE PROCESSING DEPT. COLUMBUS, OH 43271-0977	STATE WC PLAN FOR OHIO WORKERS ONLY
ORVAL KENT (WHEELING) 120 W. PALATINE ROAD WHEELING, IL 60090	LLC AGREEMENT 1/27/11
OTTS FOOD PRODUCTS 705 W. FAIRVIEW AVENUE CARTHAGE, MO 64836	TOTE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PACKERS DISTRIBUTING CO. 1301 E. COMMERCIAL SPRINGFIELD, MO 65803	TRADE PROMOTION AGREEMENT - REBATE-PACKERS DISTRIBUTING CO. - 06-30-11
PACKERS DISTRIBUTING CO. 1301 E. COMMERCIAL SPRINGFIELD, MO 65803	TRADE PROMOTION AGREEMENT - REBATE-PACKERS DISTRIBUTING CO. - 06-30-12
PALISADES INTERNATIONAL 2 PARAGON DRIVE MONTVALE, NJ 07645	BROKERAGE AGREEMENT
PEAK TECHNOLOGIES, INC P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	BAXTER SPRINGS BAR SCANNING LICENSE FEE
PENSKE TRUCK LEASING COMPANY P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	2006 IHC TRUCK 457849
PENSKE TRUCK LEASING COMPANY P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	2008 REFER TRAILER 48 FOOT
PENSKE TRUCK LEASING COMPANY P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	2008 UTILITY REFER TRAILER 48FT
PENSKE TRUCK LEASING COMPANY P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	CL112064ST TRUCK
PENSKE TRUCK LEASING COMPANY P.O.BOX 827380 PHILADELPHIA, PA 19182-7380	MY07 TRUCK
PFG BROADLINE - MIDDENDOR 3737 N BROADWAY ST. LOUIS, MO 63147	TRADE PROMOTION AGREEMENT - REBATE-AMERISTAR - 12-31-11
PFG BROADLINE - MIDDENDOR 3737 N BROADWAY ST. LOUIS, MO 63147	TRADE PROMOTION AGREEMENT - REBATE-PFG BROADLINE - MIDDENDORF - 12-31-11
PFG BROADLINE - THOMS PRO 8001 TPC ROAD ROCK ISLAND, IL 61204	TRADE PROMOTION AGREEMENT - REBATE-HAPPY JOE'S - 12-31-11
PFG BROADLINE - THOMS PRO 8001 TPC ROAD ROCK ISLAND, IL 61204	TRADE PROMOTION AGREEMENT - REBATE-HASTY TASTY - THOMS PROESTLER - 12-31-11
PFG BROADLINE - THOMS PRO 8001 TPC ROAD ROCK ISLAND, IL 61204	TRADE PROMOTION AGREEMENT - REBATE-PFG BROADLINE - THOMS PROESTLER - 04-30-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PINNACLE FOOD SALES INC 5300 W. HILLSBORO BLVD SUITE A201 COCONUT CREEK, FL 33073	BROKERAGE AGREEMENT
PRAXAIR 39 OLD RIDGEBURY ROAD, DANBURY, CT 06810-5113	TANK AND SUPPLY AGREEMENT
PREMIER ACTION GROUP 247 W. BONITA AVENUE, SUITE B SAN DIMAS, CA 91773	BROKERAGE AGREEMENT
PRIME LABEL CONSULTANTS INC P O BOX 15240 WASHINGTON, DC 20003	SUBSCRIPTION
PRIMO PRODUCE 2100 HOOVER AVENUE ALLENTOWN, PA 18109	TRADE PROMOTION AGREEMENT - REBATE-USFS ALLENTOWN 2J/1/24 FRUIT SALAD CROSS V - 12-31-11
PROCESS MEASUREMENT COMPANY 729 FAIRFAX AVENUE CROOKSTON, MN 56716	SUPPLIER AGREEMENT
PURCHASING SOLUTIONS ONE TOWER LANE SUITE 1800 OAKBROOK TERRACE, IL 60181	TRADE PROMOTION AGREEMENT - REBATE-PURCHASING SOLUTIONS - 12-31-11
QUESTOR MANAGEMENT COMPANY LLC 151 S. OLD WOODWARD, 4TH FLOOR BIRMINGHAM, MI 48009	OWNERS MANAGEMENT FEE
R&M MAARKETING INC. 111 S.W. 2ND STREET LEES SUMMIT, MO 64063	BROKERAGE AGREEMENT
R. B. TOMPKIN 1319 W. 54TH STREET LAGRANGE, IL 60525	CONSULTING - QA
RANGE TEXAS PRODUCTION, LLC 100 THROCKMORTON STREET FORT WORTH, TX 76102	FT. WORTH MINERAL RIGHTS AGREEMENT 7/2007
REF LEASING CO 9377 W. GRAND AVE FRANKLIN PARK, IL 60131	EQUIPMENT RENTAL AGREEMENT
REF LEASING CO 9377 W. GRAND AVE FRANKLIN PARK, IL 60131	RIDER TO EQUIPMENT RENTAL AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
REINHART-CINCINNATI 1637 ST JAMES ST. - SUITE 100 LACROSSE, WI 54603	TRADE PROMOTION AGREEMENT - REBATE-KROGER DELI - 04-30-12
REINHART-UNIV PARK IL 1637 ST JAMES ST. - SUITE 100 LACROSSE, WI 54603	TRADE PROMOTION AGREEMENT - REBATE-BROWNS CHICKEN & PASTA - 12-31-11
RELIABLE FOOD DISTRIBUTION CENTER I 2300 W. LAKE STREET - UNIT A CHICAGO, IL 60612	TRADE PROMOTION AGREEMENT - REBATE-CHRIST PANOS FOODS - 12-31-11
RELIABLE FOOD DISTRIBUTION CENTER I 2300 W. LAKE STREET - UNIT A CHICAGO, IL 60612	TRADE PROMOTION AGREEMENT - REBATE-H & M DISTRIBUTORS - 09-30-11
RELIABLE FOOD DISTRIBUTION CENTER I 2300 W. LAKE STREET - UNIT A CHICAGO, IL 60612	TRADE PROMOTION AGREEMENT - REBATE-RFD THE FOOD DISTRIBUTION CENTER - 09-30-11
RELIABLE FOOD DISTRIBUTION CENTER I 2300 W. LAKE STREET - UNIT A CHICAGO, IL 60612	TRADE PROMOTION AGREEMENT - REBATE-WILKENS PRODUCE - 03-31-12
REPLAY, LLC PO BOX 1824 BENTONVILLE, AR 72712-1824	BROKERAGE AGREEMENT
RESTAURANT DEPOT 1265 N. KRAEMER BLVD ANAHEIM, CA 92806	TRADE PROMOTION AGREEMENT - REBATE-RESTAURANT DEPOT CENTRAL - 12-31-10
RESTAURANT DEPOT 1265 N. KRAEMER BLVD ANAHEIM, CA 92806	TRADE PROMOTION AGREEMENT - REBATE-RESTAURANT DEPOT CENTRAL - 12-31-11
RHEUARK FSI SALES INC 5809 REEDS RD SHAWNEE MISSION, KS 66202	BROKERAGE AGREEMENT
RICHARD THOMAS GOODMAN 1812 S CHURCH ST,SUITE B SMITHFIELD, VA 23430	BROKERAGE/CONSULTING AGREEMENT - SALES 4/1/10
RODON FOODS INC P.O. BOX 146 MIDVALE, UT 84047-0146	BROKERAGE AGREEMENT
ROWIN DISTRIBUTORS, INC. 103 E. MONTCALM PONTIAC, MI 48342	TRADE PROMOTION AGREEMENT - REBATE-ROWIN DISTRIBUTORS, INC. - 12-31-11
RPM GROUP LLC 305 SW 18TH ST. SUITE 5 BENTONVILLE, AR 72712	305 SW 18TH ST. SUITE 5, BENTONVILLE, BENTON COUNTY, ARKANSAS.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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RUBY TUESDAY 150 W. CHURCH AVENUE MARYVILLE, TN 37801	CONTINUING LETTER OF GURANTEE 1/21/11
RUBY TUESDAY 150 W. CHURCH AVENUE MARYVILLE, TN 37801	CUSTOMER AGREEMENT
RYDER TRANSPORTATION SERVICES - 15320 PO BOX 96723 CHICAGO, IL 60693	TRAILER RENTAL
SAFEWAY 5918 STONERIDGE MALL PLEASANTON, CA 94588	LETTER OF AGREEMENT
SAM'S CENTRAL PAYER 2101 S.E. SIMPLE SAVINGS DRIVE BENTONVILLE, AR 72712	TRADE PROMOTION AGREEMENT - REBATE-SAM'S CENTRAL PAYER - 01-31-11
SAM'S CENTRAL PAYER 2101 S.E. SIMPLE SAVINGS DRIVE BENTONVILLE, AR 72712	TRADE PROMOTION AGREEMENT - REBATE-SAM'S CENTRAL PAYER - 01-31-12
SEAFAX INC PO BOX 15340 PORTLAND, ME 04112-5340	SUBSCRIPTION
SENIOR RESOURCES ALLIANCE 230 NORTHLAND BOULEVARD CINCINNATI, OH 45246-3675	TRADE PROMOTION AGREEMENT - REBATE-SENIOR RESOURCES ALLIANCE - 12-31-10
SENIOR RESOURCES ALLIANCE 230 NORTHLAND BOULEVARD CINCINNATI, OH 45246-3675	TRADE PROMOTION AGREEMENT - REBATE-SENIOR RESOURCES ALLIANCE - 12-31-11
SERVEFRESH P.O. BOX 208 NOVI, MI 48376	EXCLUSIVE SUPPLY AGREEMENT - MEAT AND CHEESE PARTY TRAYS
SHAMROCK FOODS - AZ 2540 N. BLACK CANYON HWY. PHOENIX, AZ 85009	TRADE PROMOTION AGREEMENT - REBATE-SHAMROCK FOODS - AZ - 12-31-11
SHAMROCK FOODS - CO 2540 N. BLACK CANYON HWY. PHOENIX, AZ 85009	TRADE PROMOTION AGREEMENT - REBATE-SHAMROCK FOODS - CO - 12-31-11
SIGNATURE DINING 2400 COUNTY RD J MOUNDS VIEW, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-SIGNATURE DINING - 12-31-10
SIGNATURE DINING 2400 COUNTY RD J MOUNDS VIEW, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-SIGNATURE DINING - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SILLIKER INC. 3155 PAYSHERE CIRCLE CHICAGO, IL 60674	QA SERVICE AGREEMENT
SKICO, INC. 420 S DETROIT ST LAGRANGE, IN 46761	TRADEMARK LICENSE AGREEMENT
SODEXO CORP 3944 JKK PARKWAY SUITE A FORT COLLINS, CO 80525	TRADE PROMOTION AGREEMENT - REBATE-SODEXO CORP - 06-30-11
SODEXO CORP 3944 JKK PARKWAY SUITE A FORT COLLINS, CO 80525	TRADE PROMOTION AGREEMENT - REBATE-SODEXO CORP - 06-30-12
SOFTBRANDS NW 7418 P.O. BOX 1450 MINNEAPOLIS, MN 55485-7418	VISTA VISIBAR MAINTENANCE AGREEMENT (BAR CODE SCANNING)
SOLOMON,GRINDLE,SILVERMAND&WINTRING 12651 HIGH BLUFF DRIVE , SUITE 300 SAN DIEGO, CA 92130	LEGAL COUNSEL - DEPOSIT RETURN CASE
SOUTHERN FOODS, INC PO BOX 26801 GREENSBORO, NC 27429	TRADE PROMOTION AGREEMENT - REBATE-CANTEEN SERVICE COMPANY - 12-31-11
SOUTHERN FOODS, INC PO BOX 26801 GREENSBORO, NC 27429	TRADE PROMOTION AGREEMENT - REBATE-HOUCHENS - 12-31-11
SOUTHERN FOODS, INC PO BOX 26801 GREENSBORO, NC 27429	TRADE PROMOTION AGREEMENT - REBATE-SOUTHERN FOODS, INC - 12-31-11
SOUTHERN FOODS, INC PO BOX 26801 GREENSBORO, NC 27429	TRADE PROMOTION AGREEMENT - REBATE-SOUTHERN FOODS, INC/OKFCL ELBOW MACARONI 3 - 12-31-11
SOUTHERN FOODS, INC PO BOX 26801 GREENSBORO, NC 27429	TRADE PROMOTION AGREEMENT - REBATE-SOUTHERN FOODS, INC/OKFCL ELBOW MACARONI 3 - 12-31-11
SOUTHERN SALES SOLUTIONS, LLC 2628 LEXINGTON AVE KENNER, LA 70062-5369	BROKERAGE AGREEMENT
SPEARS LAWN CARE 9275 SR 66 DELPHOS, OH 45833	LAWN MNTC.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SPHERION PO BOX 1467 LIMA, OH 45802	TEMPORARY EMPLOYEE SERVICES
STARWOOD HOTEL & RESORTS LOCKBOX 33391, TREASURY CENTER CHICAGO, IL 60694-3300	TRADE PROMOTION AGREEMENT - REBATE-STARWOOD - 12-31-11
STILLWATER PROVISIONS 1812 SOUTH CHURCH ST SUITE B SMITHFIELD, VA 23430	BROKERAGE AGREEMENT
STRATEGIC RETAIL SOLUTIONS P.O. BOX 1824 BENTONVILLE, AR 72712	BROKERAGE AGREEMENT
STRATEGIC SALES & MARKETING LLC 8213 PRISTINE MEADOW COURT LAS VEGAS, NV 89131	MEAT AND CHEESE PROCUREMENT CONSULTANT
SUPERIOR MANAGEMENT & SALES, LTD 5419 SWITCH GRASS LANE NAPERVILLE, IL 60564	BROKERAGE AGREEMENT
SUPERVALU PO BOX 479 MINNEAPOLIS, MN 11111	TRADE PROMOTION AGREEMENT - REBATE-SUPERVALU INC MN CENTRAL - 12-31-11
SUPHERB FARMS 300 DIANNE DRIVE TURLOCK, CA 95380-9523	SUPPLIER AGREEMENT
SUPHERB FARMS 300 DIANNE DRIVE TURLOCK, CA 95380-9523	SUPPLIER AGREEMENT
SUTTON PACKAGING CORPORATION 1102 INDUSTRIAL PARK RD BERRYVILLE, AR 72616	PACKAGING AGREEMENT
SWEETBAY SUPERMARKET 3801 SUGAR PLUM DRIVE TAMPA, FL 33619	TRADE PROMOTION AGREEMENT - REBATE-SWEETBAY, INC. - 09-30-11
SYED HUSSAIN 8713 CARRIAGE GREENS DR. DARIEN, IL 60561	CONSULTING - QA
SYNERGETICS INSTALLATIONS WORLDWIDE 75 CONGRESS STREET PORTSMOUTH, NH 03801	CONSULTING ON IMPROVING LABOR PRODUCTIVITY & YIELD AT DELPHOS
SYSKO ALBANY, LLC ONE LIEBICH LAN HALFMOON, NY 12065	TRADE PROMOTION AGREEMENT - REBATE-COIN GROUP-SYSKO ALBANY - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO ARIZONA, INC. 611 SOUTH 80TH AVENUE TOLLESON, AZ 85353 - 4025	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ARIZONA - 06-30-11
SYSCO ARIZONA, INC. 611 SOUTH 80TH AVENUE TOLLESON, AZ 85353 - 4025	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ARIZONA - 06-30-12
SYSCO ATLANTA, LLC 2225 RIVERDALE ROAD COLLEGE PARK, GA 30349	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ATLANTA/2/8 FRUIT SALAD SYSCO IMPERI - 06-30-11
SYSCO ATLANTA, LLC 2225 RIVERDALE ROAD COLLEGE PARK, GA 30349	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ATLANTA/2/8 FRUIT SALAD SYSCO IMPERI - 06-30-13
SYSCO AUSTIN, INC. 101 SOUTH CHISHOLM TR. ROUND ROCK, TX 78681	TRADE PROMOTION AGREEMENT - REBATE-SYSCO AUSTIN - 06-30-11
SYSCO AUSTIN, INC. 101 SOUTH CHISHOLM TR. ROUND ROCK, TX 78681	TRADE PROMOTION AGREEMENT - REBATE-SYSCO AUSTIN - 06-30-12
SYSCO BALTIMORE, LLC 8000 DORSEY RUN ROAD JESUP, MD 20794	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BALTIMORE/ FRUIT - 06-30-11
SYSCO BALTIMORE, LLC 8000 DORSEY RUN ROAD JESUP, MD 20794	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BALTIMORE/ FRUIT - 06-30-12
SYSCO BARABOO, LLC 910 SOUTH BOULEVARD BARABOO, WI 53913	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BARABOO - 06-30-11
SYSCO BARABOO, LLC 910 SOUTH BOULEVARD BARABOO, WI 53913	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BARABOO - 06-30-12
SYSCO BARABOO, LLC 910 SOUTH BOULEVARD BARABOO, WI 53913	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BARABOO/ FRUIT - 06-30-11
SYSCO BARABOO, LLC 910 SOUTH BOULEVARD BARABOO, WI 53913	TRADE PROMOTION AGREEMENT - REBATE-SYSCO BARABOO/ FRUIT - 06-30-12
SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354	TRADE PROMOTION AGREEMENT - REBATE-C-STORE - 12-31-11
SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354	TRADE PROMOTION AGREEMENT - REBATE-SMOKE JOINT BBQ - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL CALIFORNIA - 06-30-11
SYSCO CENTRAL CALIFORNIA, INC. 136 SOUTH MARIPOSA ROAD MODESTO, CA 95354	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL CALIFORNIA - 06-30-12
SYSCO CENTRAL FLORIDA, INC. 200 WEST STORY ROAD OCOE, FL 34761	TRADE PROMOTION AGREEMENT - REBATE-BMJ FOODS PR - 12-31-11
SYSCO CENTRAL FLORIDA, INC. 200 WEST STORY ROAD OCOE, FL 34761	TRADE PROMOTION AGREEMENT - REBATE-STAYBRIDGE SUITES - 12-31-11
SYSCO CENTRAL FLORIDA, INC. 200 WEST STORY ROAD OCOE, FL 34761	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL FLORIDA - 06-30-12
SYSCO CENTRAL ILLINOIS, INC 1 SYSCO DRIVE P.O. BOX 260 LINCOLN, IL 62656-0620	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL ILLINOIS - 06-30-11
SYSCO CENTRAL ILLINOIS, INC 1 SYSCO DRIVE P.O. BOX 260 LINCOLN, IL 62656-0620	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL ILLINOIS - 06-30-13
SYSCO CENTRAL PENNSYLVANIA, LLC 3905 COREY ROAD UNION SQUARE INDUSTRIAL PARK HARRISBURG, PA 17109	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL PA - 06-30-11
SYSCO CENTRAL PENNSYLVANIA, LLC 3905 COREY ROAD UNION SQUARE INDUSTRIAL PARK HARRISBURG, PA 17109	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL PA - 06-30-12
SYSCO CENTRAL PENNSYLVANIA, LLC 3905 COREY ROAD UNION SQUARE INDUSTRIAL PARK HARRISBURG, PA 17109	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL PA/ FRUIT - 06-30-11
SYSCO CENTRAL PENNSYLVANIA, LLC 3905 COREY ROAD UNION SQUARE INDUSTRIAL PARK HARRISBURG, PA 17109	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CENTRAL PA/ FRUIT - 06-30-12
SYSCO CHARLOTTE 4500 CORPORATE DRIVE NORTHWEST CONCORD, NC 28027	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CHARLOTTE - 06-30-12
SYSCO CHARLOTTE 4500 CORPORATE DRIVE NORTHWEST CONCORD, NC 28027	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CHARLOTTE/ FRUIT - 06-30-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO CHARLOTTE 4500 CORPORATE DRIVE NORTHWEST CONCORD, NC 28027	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CHARLOTTE/ FRUIT - 12-31-11
SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192	TRADE PROMOTION AGREEMENT - REBATE-ACE COFFEE BAR - 12-31-11
SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192	TRADE PROMOTION AGREEMENT - REBATE-CATERING BY MICHAELS - 12-31-11
SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192	TRADE PROMOTION AGREEMENT - REBATE-PICNIC BASKET - 12-31-11
SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CHICAGO - 06-30-11
SYSCO CHICAGO, INC. 250 WIEBOLDT DRIVE DES PLAINES, IL 60016-3192	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CHICAGO - 06-30-12
SYSCO CINCINNATI, LLC 10510 EVENDALE DRIVE CINCINNATI, OH 45241	TRADE PROMOTION AGREEMENT - REBATE-KINGS ISLAND - 12-31-11
SYSCO CINCINNATI, LLC 10510 EVENDALE DRIVE CINCINNATI, OH 45241	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CINCINNATI - 06-30-11
SYSCO CINCINNATI, LLC 10510 EVENDALE DRIVE CINCINNATI, OH 45241	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CINCINNATI - 06-30-12
SYSCO CLEVELAND, INC. 4747 GRAYTON RD CLEVELAND, OH 44135	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CLEVELAND/2/8 CANTALOUPE CHK OKF - 04-30-13
SYSCO CLEVELAND, INC. 4747 GRAYTON RD CLEVELAND, OH 44135	TRADE PROMOTION AGREEMENT - REBATE-SYSCO CLEVELAND/2/8 PRESERVATIVE FREE FRUI - 04-30-11
SYSCO COLUMBIA, LLC 131 SYSCO COURT COLUMBIA, SC 29209	TRADE PROMOTION AGREEMENT - REBATE-OLD OYSTER FACTORY - 12-31-11
SYSCO COLUMBIA, LLC 131 SYSCO COURT COLUMBIA, SC 29209	TRADE PROMOTION AGREEMENT - REBATE-SYSCO COLUMBIA - 06-30-11
SYSCO COLUMBIA, LLC 131 SYSCO COURT COLUMBIA, SC 29209	TRADE PROMOTION AGREEMENT - REBATE-SYSCO COLUMBIA - 06-30-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO DETROIT, LLC 41600 VAN BORN ROAD CANTON, MI 48188-2797	TRADE PROMOTION AGREEMENT - REBATE-SYSCO DETROIT - 06-30-11
SYSCO DETROIT, LLC 41600 VAN BORN ROAD CANTON, MI 48188-2797	TRADE PROMOTION AGREEMENT - REBATE-SYSCO DETROIT - 06-30-12
SYSCO DETROIT, LLC 41600 VAN BORN ROAD CANTON, MI 48188-2797	TRADE PROMOTION AGREEMENT - REBATE-SYSCO DETROIT/1/14 PRESERVATIVE FREE FRUIT - 06-30-11
SYSCO DETROIT, LLC 41600 VAN BORN ROAD CANTON, MI 48188-2797	TRADE PROMOTION AGREEMENT - REBATE-SYSCO DETROIT/ SYSCO SHREDDED COLE SLAW 3/9 - 06-30-11
SYSCO DETROIT, LLC 41600 VAN BORN ROAD CANTON, MI 48188-2797	TRADE PROMOTION AGREEMENT - REBATE-SYSCO DETROIT/ SYSCO SHREDDED COLE SLAW 3/9 - 06-30-12
SYSCO EASTERN MARYLAND, LLC 33239 COSTEN ROAD PO BOX 477 POCOMOKE, MD 21851	TRADE PROMOTION AGREEMENT - REBATE-SYSCO EAST MARYLAND - 06-30-11
SYSCO EASTERN MARYLAND, LLC 33239 COSTEN ROAD PO BOX 477 POCOMOKE, MD 21851	TRADE PROMOTION AGREEMENT - REBATE-SYSCO EAST MARYLAND - 06-30-12
SYSCO EASTERN WISCONSIN, LLC ONE SYSCO DRIVE JACKSON, WI 53037	TRADE PROMOTION AGREEMENT - REBATE-SYSCO EAST WISCONSIN - 06-30-11
SYSCO EASTERN WISCONSIN, LLC ONE SYSCO DRIVE JACKSON, WI 53037	TRADE PROMOTION AGREEMENT - REBATE-SYSCO EAST WISCONSIN - 06-30-12
SYSCO GRAND RAPIDS, LLC 3700 SYSCO COURT GRAND RAPIDS, MI 49518-8769	TRADE PROMOTION AGREEMENT - REBATE-SYSCO GRAND RAPIDS - 02-28-12
SYSCO GRAND RAPIDS, LLC 3700 SYSCO COURT GRAND RAPIDS, MI 49518-8769	TRADE PROMOTION AGREEMENT - REBATE-SYSCO GRAND RAPIDS - 06-30-11
SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	TRADE PROMOTION AGREEMENT - REBATE-BROKEN EGG - 06-30-11
SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	TRADE PROMOTION AGREEMENT - REBATE-BROKEN EGG - 06-30-12
SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	TRADE PROMOTION AGREEMENT - REBATE-SYSCO HAMPTON ROADS/FRUIT - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	TRADE PROMOTION AGREEMENT - REBATE-THR - 06-30-11
SYSCO HAMPTON ROADS, INC 7000 HARBOUR VIEW BOULEVARD SUFFOLK, VA 23435	TRADE PROMOTION AGREEMENT - REBATE-THR - 06-30-12
SYSCO HOUSTON, INC. 10710 GREENS CROSSING BLVD HOUSTON, TX 77038	TRADE PROMOTION AGREEMENT - REBATE-SYSCO HOUSTON - 06-30-11
SYSCO HOUSTON, INC. 10710 GREENS CROSSING BLVD HOUSTON, TX 77038	TRADE PROMOTION AGREEMENT - REBATE-SYSCO HOUSTON - 06-30-12
SYSCO HOUSTON, INC. 10710 GREENS CROSSING BLVD HOUSTON, TX 77038	TRADE PROMOTION AGREEMENT - REBATE-SYSCO HOUSTON/2/8 ORANGE SEG OKF SWGJ - 06-30-11
SYSCO HOUSTON, INC. 10710 GREENS CROSSING BLVD HOUSTON, TX 77038	TRADE PROMOTION AGREEMENT - REBATE-SYSCO HOUSTON/2/8 ORANGE SEG OKF SWGJ - 06-30-12
SYSCO INDIANAPOLIS, LLC 4000 WEST 62ND STREET INDIANAPOLIS, IN 46268	TRADE PROMOTION AGREEMENT - REBATE-SUNQUEST SYSTEMS - 06-30-11
SYSCO INDIANAPOLIS, LLC 4000 WEST 62ND STREET INDIANAPOLIS, IN 46268	TRADE PROMOTION AGREEMENT - REBATE-SYSCO INDIANAPOLIS - 06-30-12
SYSCO IOWA, INC ONE SYSCO PLACE ANKENY, IA 50021	TRADE PROMOTION AGREEMENT - REBATE-HICKORY PARK - 03-31-12
SYSCO KANSAS CITY, INC. 1915 KANSAS CITY ROAD OLATHE, KS 66061	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KANSAS CITY - 06-30-11
SYSCO KANSAS CITY, INC. 1915 KANSAS CITY ROAD OLATHE, KS 66061	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KANSAS CITY - 06-30-12
SYSCO KNOXVILLE, LLC 900 TENNESSEE AVENUE KNOXVILLE, TN 37921-2630	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KNOXVILLE - 06-30-11
SYSCO KNOXVILLE, LLC 900 TENNESSEE AVENUE KNOXVILLE, TN 37921-2630	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KNOXVILLE - 06-30-12
SYSCO KNOXVILLE, LLC 900 TENNESSEE AVENUE KNOXVILLE, TN 37921-2630	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KNOXVILLE/ FRUIT - 06-30-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO KNOXVILLE, LLC 900 TENNESSEE AVENUE KNOXVILLE, TN 37921-2630	TRADE PROMOTION AGREEMENT - REBATE-SYSCO KNOXVILLE/ FRUIT - 06-30-12
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS - 06-30-11
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS - 06-30-12
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS CASINO OPERATORS - 06-30-11
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS CASINO OPERATORS - 06-30-12
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS/ FRUIT - 06-30-11
SYSCO LAS VEGAS, INC. 6201 EAST CENTENNIAL PARKWAY LAS VEGAS, NV 89115	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LAS VEGAS/ FRUIT - 06-30-12
SYSCO LINCOLN, INC 1700 CENTER PARK ROAD LINCOLN, NE 68512	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LINCOLN/ FRUIT - 07-31-13
SYSCO LOS ANGELES, INC. 20701 EAST CURRIER ROAD WALNUT, CA 91789	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LOS ANGELES - 06-30-11
SYSCO LOS ANGELES, INC. 20701 EAST CURRIER ROAD WALNUT, CA 91789	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LOS ANGELES - 06-30-12
SYSCO LOUISVILLE, INC. 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	TRADE PROMOTION AGREEMENT - REBATE-SYSCO LOUISVILLE - 06-30-11
SYSCO METRO NEW YORK, LLC 20 THEODORE CONRAD DRIVE LIBERTY INDUSTRIAL PARK JERSEY CITY, NJ 07303	TRADE PROMOTION AGREEMENT - REBATE-HUNTERDON HILLS PLAYHOUSE - 12-31-11
SYSCO METRO NEW YORK, LLC 20 THEODORE CONRAD DRIVE LIBERTY INDUSTRIAL PARK JERSEY CITY, NJ 07303	TRADE PROMOTION AGREEMENT - REBATE-SYSCO METRO NY/ RITTER - 06-30-11
SYSCO METRO NEW YORK, LLC 20 THEODORE CONRAD DRIVE LIBERTY INDUSTRIAL PARK JERSEY CITY, NJ 07303	TRADE PROMOTION AGREEMENT - REBATE-SYSCO METRO NY/ RITTER - 06-30-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO METRO NEW YORK, LLC 20 THEODORE CONRAD DRIVE LIBERTY INDUSTRIAL PARK JERSEY CITY, NJ 07303	TRADE PROMOTION AGREEMENT - REBATE-SYSCO METRO NY/ RITTER/2/8 FRUIT SALAD SYSC - 06-30-11
SYSCO METRO NEW YORK, LLC 20 THEODORE CONRAD DRIVE LIBERTY INDUSTRIAL PARK JERSEY CITY, NJ 07303	TRADE PROMOTION AGREEMENT - REBATE-SYSCO METRO NY/ RITTER/2/8 FRUIT SALAD SYSC - 06-30-12
SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-PRESBYTARIAN HOMES - 12-31-10
SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-PRESBYTARIAN HOMES - 12-31-11
SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-SYSCO MINNESOTA/ FRUIT - 06-30-11
SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-SYSCO MINNESOTA/ FRUIT - 06-30-12
SYSCO MINNESOTA, INC 2400 COUNTY ROAD J ST. PAUL, MN 55112	TRADE PROMOTION AGREEMENT - REBATE-UNIVERSITY OF MINNESOTA - DULUTH - 06-30-11
SYSCO NASHVILLE, LLC ONE HERMITAGE PLAZA NASHVILLE, TN 37209	TRADE PROMOTION AGREEMENT - REBATE-SYSCO NASHVILLE - 06-30-11
SYSCO NASHVILLE, LLC ONE HERMITAGE PLAZA NASHVILLE, TN 37209	TRADE PROMOTION AGREEMENT - REBATE-SYSCO NASHVILLE - 06-30-12
SYSCO NEW MEXICO, LLC 601 COMANCHE NE ALBUQUERQUE, NM 87107	TRADE PROMOTION AGREEMENT - REBATE-RIBS BBQ - 12-31-11
SYSCO NORTH DAKOTA, INC 3225 12TH AVENUE NORTH FARGO, ND 58102	TRADE PROMOTION AGREEMENT - REBATE-SYSCO NORTH DAKOTA - 06-30-11
SYSCO NORTH DAKOTA, INC 3225 12TH AVENUE NORTH FARGO, ND 58102	TRADE PROMOTION AGREEMENT - REBATE-SYSCO NORTH DAKOTA - 06-30-12
SYSCO OKLAHOMA, LLC 1350 W. TECUMSEH RD NORMAN, OK 73069	TRADE PROMOTION AGREEMENT - REBATE-SYSCO OKLAHOMA - 06-30-11
SYSCO OKLAHOMA, LLC 1350 W. TECUMSEH RD NORMAN, OK 73069	TRADE PROMOTION AGREEMENT - REBATE-SYSCO OKLAHOMA - 06-30-12

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SYSCO PHILADELPHIA, LLC 600 PACKER AVENUE PHILADELPHIA, PA 19148	TRADE PROMOTION AGREEMENT - REBATE-SYSCO PHILADELPHIA/FRUIT - 06-30-11
SYSCO PHILADELPHIA, LLC 600 PACKER AVENUE PHILADELPHIA, PA 19148	TRADE PROMOTION AGREEMENT - REBATE-SYSCO PHILADELPHIA/FRUIT - 06-30-12
SYSCO RALEIGH, LLC 1032 BAUGH ROAD SELMA, NC 27576	TRADE PROMOTION AGREEMENT - REBATE-SYSCO RALEIGH/2/8 CANTALOUPE CHK OKF - 06-30-11
SYSCO RALEIGH, LLC 1032 BAUGH ROAD SELMA, NC 27576	TRADE PROMOTION AGREEMENT - REBATE-SYSCO RALEIGH/2/8 CANTALOUPE CHK OKF - 06-30-13
SYSCO RALEIGH, LLC 1032 BAUGH ROAD SELMA, NC 27576	TRADE PROMOTION AGREEMENT - REBATE-SYSCO RALEIGH/2/8 CANTALOUPE CHK OKF - 12-30-10
SYSCO SAN ANTONIO, INC. 5711 FM 78 SAN ANTONIO, TX 78244-1005	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN ANTONIO - 06-30-11
SYSCO SAN ANTONIO, INC. 5711 FM 78 SAN ANTONIO, TX 78244-1005	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN ANTONIO - 06-30-12
SYSCO SAN DIEGO, INC. 12180 KIRKHAM ROAD POWAY, CA 92064	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN DIEGO - 02-28-13
SYSCO SAN DIEGO, INC. 12180 KIRKHAM ROAD POWAY, CA 92064	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN DIEGO - 05-31-11
SYSCO SAN DIEGO, INC. 12180 KIRKHAM ROAD POWAY, CA 92064	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN DIEGO - 05-31-13
SYSCO SAN DIEGO, INC. 12180 KIRKHAM ROAD POWAY, CA 92064	TRADE PROMOTION AGREEMENT - REBATE-SYSCO SAN DIEGO/ FRUIT - 05-31-13
SYSCO ST. LOUIS, LLC 3850 MUELLER ROAD ST. CHARLES, MO 63301-8042	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ST LOUIS - 06-30-11
SYSCO ST. LOUIS, LLC 3850 MUELLER ROAD ST. CHARLES, MO 63301-8042	TRADE PROMOTION AGREEMENT - REBATE-SYSCO ST LOUIS - 06-30-13
SYSCO VIRGINIA, LLC 5081 SOUTH VALLEY PIKE HARRISONBURG, VA 22801-7520	TRADE PROMOTION AGREEMENT - REBATE-JR FESTIVAL LAKES - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SYSCO VIRGINIA, LLC 5081 SOUTH VALLEY PIKE HARRISONBURG, VA 22801-7520	TRADE PROMOTION AGREEMENT - REBATE-SMOKIN PIG - 07-31-11
SYSCO VIRGINIA, LLC 5081 SOUTH VALLEY PIKE HARRISONBURG, VA 22801-7520	TRADE PROMOTION AGREEMENT - REBATE-SYSCO VIRGINIA - 12-31-11
SYSCO WEST COAST FLORIDA, INC. 3000 69TH STREET EAST PALMETTO, FL 34221	TRADE PROMOTION AGREEMENT - REBATE-SYSCO WEST COAST FLORIDA - 12-31-11
TENNANT FINANCIAL SERVICES P.O. BOX 642555 PITTSBURGH, PA 15264-2555	FLOOR SCRUBBER
THE CHILAY CORPORATION 1931 ROWHLWING ROAD , STE E ROLLING MEADOWS, IL 60008	BROKERAGE AGREEMENT
THE PROFESSIONAL MARKETING COMPANY PO BOX 5293 ARLINGTON, TX 76005-5293	BROKERAGE AGREEMENT
THOMAS FOODS INC 3730 LAWTON STREET SAN FRANCISCO, CA 94122	BROKERAGE AGREEMENT
TOBY STRAYER 500 N DEFIANCE TRAIL SPENCERVILLE, OH 45887	DAF WASTE HAULING
TOYOTA FINANCIAL SERVICES P.O. BOX 2431 CAROL STREAM, IL 60132	FLOOR SCRUBBER
TRADER JOES PO BOX 5049 MONROVIA, CA 91017	VENDOR AGREEMENT
TRUGREEN LAWN CARE 860 RIDGE LAKE BOULEVARD MEMPHIS, TN 38120-9408	GROUNDS MAINTENANCE
TRUMP PROPERTIES 666 PACKER AVE PHILADELPHIA, PA 19148	TRADE PROMOTION AGREEMENT - REBATE-TRUMP PROPERTIES - 12-31-11
TSG EMPIRE CORPORATE BRANDS 11243 CORNELL PARK DR CINCINNATI, OH 45242-1811	BROKERAGE AGREEMENT
TSG EMPIRE CORPORATE BRANDS 11243 CORNELL PARK DR CINCINNATI, OH 45242-1811	BROKERAGE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TSG EMPIRE OF COLORADO 3001 S JAMAICA CT STE 102 AURORA, CO 80014-2627	BROKERAGE AGREEMENT
TSG EMPIRE USA 11243 CORNELL PARK DR CINCINNATI, OH 45242-1811	BROKERAGE AGREEMENT
TUCKER SALES, INC 1519 CONTINENTAL AVENUE BISMARCK, ND 58504-6942	BROKERAGE AGREEMENT
TWIN CITY BROKERAGE P.O. BOX 1920 NORTH LITTLE ROCK, AR 72115	BROKERAGE AGREEMENT
UFCW 1775 K STREET NW WASHINGTON, DC 20036	2011 UNION AGREEMENT
UNGARETTI 3500 THREE FIRST NATIONAL PLAZA CHICAGO, IL 60602-4283	LEGAL COUNSEL
UNIPRO FOODSERVICE 2500 CUMBERLAND PARKWAY, STE 600 ATLANTA, GA 30339	TRADE PROMOTION AGREEMENT - REBATE-UNIPRO - 12-31-11
US BANCORP U.S. BANCORP CENTER 800 NICOLLET MALL MINNEAPOLIS, MN 55402	PANASONIC DP-8060 COPY MACHINE
US FOODS 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS MINNEAPOLIS (PLYMOUTH) 3F/FRUIT - 12-31-11
US FOODSERVICE P O BOX 436 CLIFTON PARK, NY 12065	CUSTOMER AGREEMENT
USAF NAF - PRIME VENDOR P P.O. BOX 2008 OLDSMAR, FL 34677	TRADE PROMOTION AGREEMENT - REBATE-USAF NAF - PRIME VENDOR PROGRAM - 12-31-11
USFS ALBUQUERQUE 8V 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ALBUQUERQUE 8V/FRUIT - 12-31-11
USFS ALBUQUERQUE 8V 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHILADELPHIA (BRIDGEPORT) 4V/FRUIT - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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USFS ALLEN 9U 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ALLEN 9U/ FRUIT - 12-31-11
USFS ALLENTOWN 2J 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ALLENTOWN 2J/FRUIT - 12-31-11
USFS ATLANTA FAIRBURN 5I 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ATLANTA FAIRBURN 5I/FRUIT - 12-31-11
USFS BALTIMORE 2C 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BALTIMORE 2C/FRUIT - 12-31-11
USFS BISMARCK 3J 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BISMARCK 3J/ FRUIT - 12-31-11
USFS BOCA RATON 8N 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BOCA RATON 8N/FRUIT - 01-31-11
USFS BOCA RATON 8N 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BOCA RATON 8N/FRUIT - 12-31-11
USFS BOSTON 2D (EVERETT) 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BOSTON 2D (EVERETT)/FRUIT - 12-31-11
USFS BOSTON 2O (PEABODY) 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS BOSTON 2O (PEABODY)/FRUIT - 12-31-11
USFS CHICAGO (BENSENVILLE) 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-OPEN KITCHENS, INC - 12-31-11
USFS CINCINNATI 3W (TWINS) 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-OHIO STATE UNIVERSITY - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USFS CINCINNATI 3W (TWINS 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-WINEGARDNER & HAMMON'S - 12-31-11
USFS COLUMBIA CENTRAL PAY 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS COLUMBIA CENTRAL PAY - 12-31-11
USFS CORONA 4U 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS CORONA 4U/ FRUIT - 12-31-11
USFS DALLAS 6W 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS DALLAS 6W/ FRUIT - 12-31-11
USFS DENVER 6V 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-HICKORY HOUSE - 12-31-11
USFS DENVER 6V 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS DENVER 6V/ FRUIT - 12-31-11
USFS FORT MILL 6B 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS FORT MILL 6B/ FRUIT - 12-31-11
USFS GRAND FORKS 3L 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS GRAND FORKS 3L/FRUIT - 12-31-11
USFS GREENSBURG 8E 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-EAT'N PARK/ CONTRACT SVC DIV - 12-31-11
USFS GREENSBURG 8E 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS GREENSBURG 8E - 12-31-11
USFS HOUSTON 6Y 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS HOUSTON 6Y/ FRUIT - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USFS JACKSON (PEARL) 6U 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS JACKSON (PEARL) 6U/FRUIT - 12-31-11
USFS KNOXVILLE 6H 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS KNOXVILLE 6H/ FRUIT - 12-31-11
USFS LAKELAND 6Q 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS LAKELAND 6Q/ FRUIT - 12-31-11
USFS LEXINGTON 5D 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS LEXINGTON 5D/FRUIT - 12-31-11
USFS LITTLE ROCK 6D 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS LITTLE ROCK 6D/FRUIT - 12-31-11
USFS LOS ANGELES 4C 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS LOS ANGELES 4C/FRUIT - 12-31-11
USFS MEMPHIS 8S 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS MEMPHIS 8S/ FRUIT - 12-31-11
USFS METRO NY 2I 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS METRO (ENGLEWOOD) 2I/FRUIT - 12-31-11
USFS MONTGOMERY 5Y 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS MONTGOMERY 5Y/FRUIT - 12-31-11
USFS NORWICH 2G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS NORWICH 2G/ FRUIT - 12-31-11
USFS OKLAHOMA CITY 6J 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-IMPERIAL VENDING - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USFS OKLAHOMA CITY 6J 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS OKLAHOMA CITY 6J/FRUIT - 12-31-11
USFS OMAHA 9I 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS OMAHA 9I/ FRUIT - 12-31-11
USFS ORMOND BEACH 6C 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ORMOND BEACH 6C/FRUIT - 01-31-11
USFS ORMOND BEACH 6C 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ORMOND BEACH 6C/FRUIT - 12-31-11
USFS PADUCAH 8Y 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PADUCAH 8Y/ FRUIT - 12-31-11
USFS PHOENIX 4I 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHOENIX 4I/ FRUIT - 12-31-11
USFS PHOENIX CENTRAL PAYE 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHOENIX CENTRAL PAYE - 03-31-11
USFS PHOENIX CENTRAL PAYE 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHOENIX CENTRAL PAYE - 03-31-12
USFS PHOENIX CENTRAL PAYE 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHOENIX CENTRAL PAYE - 06-30-11
USFS PHOENIX CENTRAL PAYE 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS PHOENIX CENTRAL PAYE - 06-30-12
USFS RALEIGH 5G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS RALEIGH 5G/ FRUIT - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USFS ROANOKE 6G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-COUNTRY COOKIN' - 12-31-11
USFS ROANOKE 6G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS ROANOKE 6G/ FRUIT - 12-31-11
USFS ROANOKE 6G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-VIRGINIA TECH - 07-31-11
USFS ROANOKE 6G 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-VIRGINIA TECH - 07-31-12
USFS SALEM 8U 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS SALEM 8U/ FRUIT - 12-31-11
USFS SAN DIEGO 4J 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS SAN DIEGO 4J/ FRUIT - 12-31-11
USFS SAN FRANCISCO 4O 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS SAN FRANCISCO 4O/FRUIT - 12-31-11
USFS STREATOR 3K 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-EMPRESS CASINO- PENN GAMING - 12-31-11
USFS SWEDESBORO 2Z 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS SWEDESBORO 2Z/FRUIT - 12-31-11
USFS TAMPA 9D 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS TAMPA 9D/ FRUIT - 01-31-11
USFS TAMPA 9D 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS TAMPA 9D/ FRUIT - 12-31-11

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
USFS TOPEKA 6I 6133 NORTH RIVER RD., SUITE 300 ROSEMONT, IL 60018	TRADE PROMOTION AGREEMENT - REBATE-USFS TOPEKA 6I/ FRUIT - 12-31-11
VECTOR/AMERINET 405 PROMENADE ST PROVIDENCE, RI 02908	TRADE PROMOTION AGREEMENT - REBATE-AMERINET - 12-31-11
VENTURE SALES-NEW ENGLAND 40 PINEVIEW DRIVE BUFFALO, NY 14228	BROKERAGE AGREEMENT
VENTURE SALES-UPSTATE NY 40 PINEVIEW DRIVE BUFFALO, NY 14228	BROKERAGE AGREEMENT
WAL-MART STORES, INC 702 S W 8TH ST, DEPT 8801 BENTONVILLE, AR 72716-8801	TRADE PROMOTION AGREEMENT - REBATE-WAL-MART SUPERCENTERS - 12-31-11
WAREHOUSE DISTRIBUTION MANAGEMENT 2903 MILITARY BAXTER SPRINGS, KS 66713	SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF ALL CLAIMS
WASTE MANAGEMENT 1700 NORTH BROAD STREET FAIRBORN, OH 45324-9747	TRASH HAULING CONTRACT
WAUGH FOODS 701 PINECREST DRIVE EAST PEORIA, IL 61611	TRADE PROMOTION AGREEMENT - REBATE-PRIME VENDOR COLLEGE - 06-30-11
WAUGH FOODS 701 PINECREST DRIVE EAST PEORIA, IL 61611	TRADE PROMOTION AGREEMENT - REBATE-PRIME VENDOR COLLEGE - 06-30-12
WAUGH FOODS 701 PINECREST DRIVE EAST PEORIA, IL 61611	TRADE PROMOTION AGREEMENT - REBATE-WAUGH FOODS - 12-31-11
WEGMANS 1500 BROOKS AVENUE ROCHESTER, NY 14624	TRADE PROMOTION AGREEMENT - REBATE-WEGMANS/WEGMAN GARLIC&CHIVE MASHED 6/24 O - 12-31-11
WEGMANS 1500 BROOKS AVENUE ROCHESTER, NY 14624	PRIVATE LABEL AGREEMENT 11/11/10
WELLS FARGO FINANCIAL CAP P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777	LOAN AND SECURITY AGREEMENT 9/29/06 AND AMENDMENTS
WELLS FARGO FINANCIAL CAP P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777	2 MISUBISHI FORKLIFTS, 4 BATTERIES AND 2 CHARGERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
WELLS FARGO FINANCIAL CAP P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777	4 FORLIFTS WITH BATTERIES
WESTERN SIZZLIN CORPORATION PO BOX 12167 ROANOKE, VA 24023	TRADE PROMOTION AGREEMENT - REBATE-WESTERN SIZZLIN - 12-31-11
WIXON PO BOX 88533 MILWAUKEE, WI 53288-0533	SUPPLIER AGEEMENT AND AMENDMENTS
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	1 FORKLIFT
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	3 FORKLIFTS
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	HAND TRUCK
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	HAND TRUCK 4401224
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	HAND TRUCK 4401224
YALE/CHASE EQUIPMENT SVC 2615 PELLISIER PLACE WHITTIER, CA 90601	SCRUBBER/SWEEPER 4401224 MODEL 5680

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CHEF SOLUTIONS HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
CHEF SOLUTIONS HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
CHEF SOLUTIONS HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	STEVEN SILK LOCKE LORD BISSELL & LIDDELL LLP STEVEN H. ADELMAN 111 SOUTH WACKER DRIVE, SUITE 3300 CHICAGO, IL 60606 USA
CHEF SOLUTIONS INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
CHEF SOLUTIONS INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
CS DISTRIBUTION HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
CS DISTRIBUTION HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
CS DISTRIBUTORS, INC. OF OHIO 1600 GRESSEL DRIVE DELPHOS, OH 45833 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CS DISTRIBUTORS, INC. OF OHIO 1600 GRESSEL DRIVE DELPHOS, OH 45833 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
CS PREPARED FOODS HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
CS PREPARED FOODS HOLDINGS, LLC 700 E MAPLE ROAD 4TH FLOOR BIRMINGHAM, MI 48009 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
ORVAL KENT FOOD COMPANY OF LINARES, LLC 120 W. PALATINE ROAD WHEELING, IL 60090 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
ORVAL KENT FOOD COMPANY OF LINARES, LLC 120 W. PALATINE ROAD WHEELING, IL 60090 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
ORVAL KENT HOLDINGS, INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
ORVAL KENT HOLDINGS, INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
ORVAL KENT INTERMEDIATE HOLDINGS, INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA
ORVAL KENT INTERMEDIATE HOLDINGS, INC. 120 W. PALATINE ROAD WHEELING, IL 60090 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
ORVAL KENT PARENT, LLC 120 W. PALATINE ROAD WHEELING, IL 60090 USA	WELLS FARGO CAPITAL FINANCE, INC. 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104 USA
ORVAL KENT PARENT, LLC 120 W. PALATINE ROAD WHEELING, IL 60090 USA	MISTRAL CAPITAL MANAGEMENT, LLC 650 FIFTH AVENUE 31ST FLOOR NEW YORK, NY 10019 USA

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: ORVAL KENT FOOD COMPANY, LLC

Case No. 11-13148(KG)
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer, Senior Vice President and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 393 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information and belief.

Date: October 26, 2011

Signature: _____

Susan K. Sarb

Name: Susan Sarb

Title: Chief Financial Officer, Senior Vice President and Secretary

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571.