

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court
District of Maryland**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): MS Grand Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-0275691	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 4800 Walden Lane Lanham, MD <div style="text-align: right; margin-top: 5px;">ZIP Code 20706</div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Prince Georges	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; margin-top: 5px;">ZIP Code</div>

Location of Principal Assets of Business Debtor
(if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid,
 there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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Estimated Assets

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$50 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): MS Grand Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: Wesleyan Kim		Case Number: 08-13577	Date Filed: 2/04/09
District: District of Maryland		Relationship:	Judge: James F. Schneider
Exhibit A		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		(To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input checked="" type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): MS Grand Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Linda D. Regenhardt</u> Signature of Attorney for Debtor(s)</p> <p><u>Linda D. Regenhardt 05360</u> Printed Name of Attorney for Debtor(s)</p> <p><u>BAILEYGARY PC</u> Firm Name</p> <p><u>8500 Leesburg Pike</u> <u>Suite 7000</u> <u>Vienna, VA 22182</u> Address</p> <p><u>703-848-2828 Fax: 703-893-9276</u> Telephone Number</p> <p><u>October 19, 2010</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Min Sik Kang</u> Signature of Authorized Individual</p> <p><u>Min Sik Kang</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>October 19, 2010</u> Date</p>	

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814	Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814	Trade Debt		866,000.00
Eagle Fruit Trade 314 Main St. Wilmington, MA 01887	Eagle Fruit Trade 314 Main St. Wilmington, MA 01887	Trade Debt		199,230.95
Five Days Market 3213 Saber Circle Fairfax, VA 22030	Five Days Market 3213 Saber Circle Fairfax, VA 22030	Trade Debt		207,039.02
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	Trade Debt		192,741.90
Gold Medal Produce Inc. 163-168 ANYC Terminal Market Bronx, NY 10474	Gold Medal Produce Inc. 163-168 ANYC Terminal Market Bronx, NY 10474	Trade Debt		151,172.00
Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825	Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825	Trade Debt		178,532.00
Grand Mart International Food 46900 Cedar Lake Plaza Sterling, VA 20164	Grand Mart International Food 46900 Cedar Lake Plaza Sterling, VA 20164	Trade Debt		800,428.56
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	trade debts		124,297.22
Lees Shiloh Farm Inc. 1605 Country Walk Drive Fleming Island, FL 32003	Lees Shiloh Farm Inc. 1605 Country Walk Drive Fleming Island, FL 32003	trade debts		323,066.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	trade debts		146,135.50
MS Food Service 350 Morse St. NE Washington, DC 20002	MS Food Service 350 Morse St. NE Washington, DC 20002	trade debt		105,904.49

B4 (Official Form 4) (12/07) - Cont.

In re **MS Grand Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	trade debt		125,469.30
Nong Shim America 12155 6th St. Rancho Cucamonga, CA 91730	Nong Shim America 12155 6th St. Rancho Cucamonga, CA 91730	trade debt		176,435.40
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	trade debt		374,068.00
Rutter's PO Box 325 Emigsville, PA 17318	Rutter's PO Box 325 Emigsville, PA 17318	Trade debt		118,524.97
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	Trade Debt		111,800.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	Trade Debt		640,925.75
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	trade debt		445,530.26
West Coast Distributing Inc. 350 Main St. 1st Floor Slocum, RI 02877	West Coast Distributing Inc. 350 Main St. 1st Floor Slocum, RI 02877	trade debt		266,854.91
William Manis Com PO Box 2155 Plant City, FL 33564	William Manis Com PO Box 2155 Plant City, FL 33564	trade debt		104,836.30

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date October 19, 2010Signature /s/ Min Sik Kang**Min Sik Kang**
President

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.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.
Debtor

Case No. _____

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 debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's 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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	7	6,902,283.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		112,892.16	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	31		8,397,142.73	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		44			
Total Assets			6,902,283.00		
Total Liabilities				8,510,034.89	

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re MS Grand Inc. Case No. _____
 Debtor

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 cotenant, 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 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 claimed 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
none		-	0.00	0.00

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re MS Grand Inc. Case No. _____
 Debtor

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 petitioner 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 - Executory Contracts 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	X			
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.		SunTrust Bank PO Box 4418 GA-Atlanta-0795 Atlanta, GA 30302-4418 Account No. *1010	-	Unknown
		SunTrust Bank PO Box 4418 GA-Atlanta-0795 Atlanta, GA 30302-4418 Account No. *9826	-	Unknown
		SunTrust Bank PO Box 4418 GA-Atlanta-0795 Atlanta, GA 30302-4418 Account No. *5373	-	Unknown
		SunTrust Bank PO Box 4418 GA-Atlanta-0795 Atlanta, GA 30302-4418 Account No. 4897	-	Unknown
		SunTrust Bank PO Box 4418 GA-Atlanta-0795 Atlanta, GA 30302-4418 Account No. *4897	-	Unknown
		Woori Bank Account No. *1409	-	Unknown

Sub-Total > **0.00**
 (Total of this page)

6 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re MS Grand Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		4800 Walden Lane Lanham, MD 20706	-	100,000.00
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			
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.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			

Sub-Total > **100,000.00**
(Total of this page)

Sheet 1 of 6 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re MS Grand Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
16. Accounts receivable.		Compare (MD) - Dairy - \$4215.39 G&G - Dairy - \$181.66 GW Dairy - \$1333.08 Latina Dairy - \$370.28 Noha's Supermarket Dairy - \$49.56 Ramos Dairy - \$283.17 Sempio Food Services, Inc. - \$73.44 Latina Egg - \$54.00 Noah's Supermarket - \$53.34 G&G Market - \$95.30 Latina Egg - \$160.02 All Green Hardware - \$4160.00 Sempio Food Services, Inc. - \$56.00 Culmore HD - \$224.00 H&A Supermarket Hardware - \$935.00 La Grande HD - \$1290.00	-	13,534.24
		NC Super G Mart - \$5820.00 Grand Village #11 Design - \$1571.00 AD Grand Village #12 - \$276.00 AD JK (MS Food Service) - \$88.00 AD Super Sky Mart #10 - \$1139.00 AD Virginia Beach Grand Mart - \$2400.00	-	11,294.00
		Centro Market - \$319.00 Grand Village #11 - \$39457.68 Grand Village #12 - \$24825.22 Grand Mart #2 \$14580.28 Grand Mart #3 - \$28251.57 Grand Mart #5 - \$13530.12 Grand Mart #7 - \$18344.36 Grand Mart #8 - \$41977.80 Super Grand #9 - \$46413.72 La Despensa - \$451.00 Latina - \$96.00 Super Sky Mart #10 - \$50573.73 David International Food - \$28643.45	-	312,227.60
		Mombossam Inc. - \$198.06 David International Food - \$1764.23 Lanover Egg - \$1252.48 Grand Village #11 - \$17288.12 Grand Village #12 - \$12039.15 Grand Mart #2 - \$6036.70 Grand Mart #3 - \$11212.72 Grand Mart #5 - \$4091.46 Grand Mart #7 - \$6295.13 Grand Mart #8 - \$15671.27 Super Grand #9 - \$16465.38 Super Sky Mart #10 - \$19043.35 Grand Mart #6 - \$1225.95	-	112,584.00
			Sub-Total >	449,639.84
			(Total of this page)	

Sheet 2 of 6 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re MS Grand Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON NE	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
		Grand Mart Florida #8 - \$6843.80 Florida Grand Village #11 - \$5551.50	-	12,395.30
		David International Food - \$81.00 NC Super G Mart - \$27141.35 Grand Mart #3 - \$1429.92 Grand Mart #7 - \$2.40 Global Marketing Ent. - \$0.80	-	28,655.47
		5 Days - \$11160.84 Bestway World (MD) - \$594.00 Cash Customer - \$117.50 Centro Market - \$375.25 Grand Mart Grocery #2 - \$71060.04 Grand Mart #3 - \$110069.77 Grand Mart #5 - \$11577.82 Grand Mart #7 - \$27694.94 Grand Mart #8 - \$104089.40 Jeong Ga Ne Kim-Chi - \$2407.00 JK (MS Food Service) - \$43382.87 Culmore Market - \$2516.00 David International Food - \$1600.00 David International Food - \$156469.38 Dollar King - \$649.40 Ever Green Mart - \$.50 Super G Mart - \$64774.10 Great Wall - \$356.50 H&A Supermarket - \$1895.00 Hana Food, Inc. - \$2438.72 Han Sung Sikpoom - 9700.00 Han Kook Produce - \$110.00 LA Mart #1 - \$160.00 LA Mart #2 - \$288.00 LA Despensa - \$442.50 LA Feria - \$59.75 LA Grande - \$594.00 Grocery MD Landover Food - \$225.00 LA Plazita - \$69.75 LA Poderosa - \$342.60 Latina - \$87.15 Grocery Mom Bossam LLC - \$923.09 Noah Supermarket - \$87.50 Ramos (MD) - \$119.75 Super Grand Mart #9 - \$227831.00 SH USA Inc. - \$21167.00 Super Sky Mart #10 - \$140281.84 Very Best Market - \$2805.00 Grand Village #11 - \$316068.34 Grand Village #12 - \$187368.18 LA Market - \$2857.50	-	1,531,224.98

Sub-Total > **1,572,275.75**
(Total of this page)

Sheet 3 of 6 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re MS Grand Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON 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
		David International Food - \$26219.80	-	98,727.23
		Grand Mart #2 - \$3539.61		
		Grand Mart #3 - \$3836.99		
		Grand Mart #5 - \$1952.27		
		Grand Mart #7 - \$894.74		
		Grand Mart #8 - \$4622.61		
		Grand Village #11 - \$11143.37		
		Grand Village #12 - \$12010.63		
		JK (MS Food Service) - \$3566.00		
		Hardware North California Store - \$7715.00		
		Super Grand Mart #9 - \$13186.68		
		Super Sky Mart #10 - \$10039.53		
		Bestway World - \$135.00	-	3,939,942.81
		Centro Market - \$587.00		
		Culmore Supermarket - \$509.50		
		Han Kuk Produce - \$5680.00		
		El Eden - \$792.00		
		Food Star - \$310.00		
		G&G - \$760.00		
		Grand Village #12 - \$404159.42		
		Grand Mart #2 - \$369678.30		
		Grand Mart #3 - \$493733.30		
		Grand Mart #5 - \$196635.00		
		Grand Mart #7 - \$162136.10		
		Garnd Mart #8 - \$323790.47		
		Super Grand Mart #9 - \$729013.55		
		Jung Gane Kimichi - \$14401.50		
		La Plazita - \$1526.00		
		Laferia - \$617.00		
		LA Mart #2 - \$14765.00		
		Mega #3 - \$745.00		
		MK Seafood - \$90.00		
		Mombossam Inc. - 5128.20		
		Noha - \$195.50		
		Ryco - \$680.00		
		Sam Wang Produce, Inc. - \$5051.50		
		Tropical Foods and Produce - \$756.00		
		Best Way Super Market - \$712.00		
		Big Apple Super Market Inc. - \$6516.00		
		All Green Mart - \$45494.80		
		David International Food - \$96261.13		
		MS Food Service - 52819.89		
		MD Landover Food - \$10181.50		
		NC Super G Mart - \$37847.00		
		Super Sky Mart - \$315294.75		
		Grand Village #11 - \$641444.50		
		Young Bin Food, Inc. 1076.80		
			Sub-Total >	4,038,670.04
			(Total of this page)	

Sheet 4 of 6 continuation sheets attached
to the Schedule of Personal Property

In re MS Grand Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	NON 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
		Bimbo Bankeries USA - \$1260.00	-	6,610.00
		Flowers Baking Company - \$900.00		
		Frito Lay - \$1250.00		
		Minsa Corp. - \$400.00		
		QTG (Tropicana) - \$1200.00		
		Rio Grande Food - \$1300.00		
		UTZ Quality Foods - \$300.00		
		Grand Mart #2 - \$500.00	-	371,829.37
		Grand Mart #3 - \$1000.00		
		Grand Mart #5 - \$500.00		
		Grand Mart #7 - \$500.00		
		Grand Mart #8 - \$292.00		
		MS 3000 - \$369037.37		
		Grand Village Philla #12 - \$26590.50	-	16,258.00
		Grand Mart Philla #2 - \$21205.60		
		Grand Mart Philla #3 - \$21218.00		
		Grand Mart Philla #5 - \$9867.50		
		Grand Mart Philla #7 - \$12822.00		
		Grand Mart Philla #8 - \$23826.70		
		Super Grand Mart Philla #9 - \$40705.50		
		Grand Village #11 - \$37310.00		
		PH China Farm - \$15816.80		
		Super Sky Mart Philla #10 - \$16258.00		

- 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 Schedule A - Real Property. **X**
- 20. Contingent and noncontingent 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**

Sub-Total > **394,697.37**
 (Total of this page)

Sheet 5 of 6 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re MS Grand Inc.

Case No. _____

Debtor

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
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.		Trucks	-	Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		16 Computers 4 Printers 16 Desks 2 Copy Machines	-	4,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		3 Crown Forklifts	-	20,000.00
		3 Toyota Forklifts	-	20,000.00
		3 Crown Handjacks	-	3,000.00
30. Inventory.		Food and groceries	-	300,000.00
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.	X			

Sub-Total >	347,000.00
(Total of this page)	
Total >	6,902,283.00

Sheet 6 of 6 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re MS Grand Inc. Case No. _____
 Debtor

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, 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" 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" 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.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.	X -	none							
none									
Value \$		0.00						0.00	0.00
Account No.									
Value \$									
Account No.									
Value \$									
Account No.									
Value \$									
Subtotal (Total of this page)								0.00	0.00
Total (Report on Summary of Schedules)								0.00	0.00

0 continuation sheets attached

In re MS Grand Inc.

Case No. _____

Debtor

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, 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 "Subtotals" 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 "Subtotals" on each sheet. Report the total of all amounts 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.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" 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).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re MS Grand Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Comptroller of Maryland 110 Carroll St. Revenue Admin. Division Annapolis, MD 21411							38,520.00	0.00
								38,520.00
Account No. Government of DC PO Box 96385 Washington, DC 20090							200.00	0.00
								200.00
Account No. Prince George's County PO Box 17578 Baltimore, MD 21297							74,172.16	0.00
								74,172.16
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims	Subtotal (Total of this page)	112,892.16	0.00
	Total (Report on Summary of Schedules)	112,892.16	0.00
		112,892.16	112,892.16

B6F (Official Form 6F) (12/07)

In re MS Grand Inc., Debtor Case No. _____

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, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. A&M Truck Broker 75330 State Road 207 Elkton, FL 32033		Trade Debts -				4,240.00
Account No. Advanced International 385 Sylvan Ave. #15 Englewood Cliffs, NJ 07632		Trade Debts -				93.00
Account No. Advanced Trucking PO Box 8485 Fresno, CA 93747		Trade Debts -				74,660.00
Account No. xxxx-xxxxxx-x1003 American Express PO Box 1270 Newark, NJ 07101-1270		Credit Card -				20,000.00
Subtotal (Total of this page)						98,993.00

30 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. American Pride Xpress, Inc. PO Box 8329 Fresno, CA 93747		-	Trade Debts			9,978.00
Account No. Avery Trucking PO Box 690 Dahlonega, GA 30533		-	Trade Debts			3,200.00
Account No. AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551		-	Trade Debt			14,966.69
Account No. B&H Custom Service 147-19 Springfield Land #4 Springfield Gardens, NY 11413		-	Trade Debt			14,966.69
Account No. B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757		-	Trade Debt			15,122.28
Sheet no. <u>1</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	58,233.66

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Barakat Trucking 27 Moonachie Ave. Moonachie, NJ 08757			trade debt				1,800.00	
Account No. Bestmax LLC 501 Broad Ave. Ridgefield, NJ 07657			Trade Debt				20,940.00	
Account No. Beta Sigma Co. 3301 S. Galloway St. Unit 68 Philadelphia, PA 17147			trade debt				1,200.00	
Account No. BJ Commodities Inc. 7186 NW 12th St. Miami, FL 33126			Trade Debt				3,424.20	
Account No. Brewer Pope Farm PO Box 117 Barwick, GA 31720			Trade Debt				37,210.00	
Sheet no. <u>2</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,574.20

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Bruce B. Choi, CPA 4308-I Evergreen Lane Annandale, VA 22003			trade debt				1,000.00	
Account No. C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316		-	Trade Debt				25,356.00	
Account No. C.R England Inc. PO Box 952407 Saint Louis, MO 63195		-	Trade Debt				19,115.00	
Account No. Canaan Farm 5900 Arlington Ave. #58 Bronx, NY 10471		-	Trade Debt				20,344.00	
Account No. Champion Transport 12725 York Mill Lane Clarksburg, MD 20871		-	Trade Debt				30,200.00	
Sheet no. <u>3</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	96,015.00

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Chang S. Lee 1209 Carlson Rd. Coalmont, TN 37313			Trade Debt				11,084.50	
Account No. Choi Farm 109 Cypress Crossing Yorktown, VA 23692			Trade Debt				520.00	
Account No. Chon & Son Oriental PO Box 251 Malaga, NJ 08328			trade debt				3,036.00	
Account No. Cimino Brothers 31 W. Market St. Salinas, CA 93901			Trade Debt				3,840.00	
Account No. Cintas Corporation PO Box 630803 Cincinnati, OH 45263			Trade Debt				151.02	
Sheet no. <u>4</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,631.52

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CJ Food Inc. One Executive Dr. Suite 245 Fort Lee, NJ 07024		-	Trade Debt			74,382.60
Account No. Continental Pert 9685-F Main St. Fairfax, VA 22031		-	Trade Debt			6,927.85
Account No. Coolland Tech 14904 4th St. #304 Laurel, MD 20707		-	Trade Debt			1,900.00
Account No. Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869		-	Trade Debt			766.78
Account No. Custom Truck Line PO Box 8329 Fresno, CA 93747		-	Trade Debt			3,132.00
Sheet no. <u>5</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	87,109.23

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. David's International Food 9609 Masey McGuire Ct. Lorton, VA 22079			Trade Debt				2,338.50	
Account No. Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048			Trade Debt				5,650.00	
Account No. Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814			Trade Debt				866,000.00	
Account No. Diaz Food 5501 Fulton Industrial Blvd., SW Atlanta, GA 30336			Trade Debt				2,392.30	
Account No. Double Green Whole 300 N. Krome Ave. Farmer's Market #10 Homestead, FL 33034			Trade Debt				54,305.00	
Sheet no. <u>6</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	930,685.80

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Eagle Fruit Trade 314 Main St. Wilmington, MA 01887		-	Trade Debt				199,230.95	
Account No. Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3		-	Trade Debt				19,794.00	
Account No. Equipment & Supply 2101 New York Ave., NE Washington, DC 20002		-	Trade Debt				350.00	
Account No. Evergreen Orchard 1023 Yardville-Allantown Rd. Trenton, NJ 08620		-	Trade Debt				41,616.00	
Account No. Eward G Rahill 7460 Conowingo Ave. B/D B Unit 97 Jessup, MD 20794		-	Trade Debt				3,820.00	
Sheet no. <u>7</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	264,810.95

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. First State Trucking PO Box 3037 Salisbury, MD 21802		-	Trade Debt				1,800.00	
Account No. Five Days Market 3213 Saber Circle Fairfax, VA 22030		-	Trade Debt				207,039.02	
Account No. Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522		-	Trade Debt				192,741.90	
Account No. G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148		-	Trade Debt				2,158.00	
Account No. Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea		-	Trade Debt				47,219.10	
Sheet no. <u>8</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	450,958.02

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GIAS Trading Inc. 901 Penhorn Ave. Unit 2 Williamstown, NJ 08094			Trade Debt				84,000.00	
Account No. GMF Co. LTD 304-31 Sanwo ri, Inwol Myon Jeonlabuk Do Korea			Trade Debt				18,604.00	
Account No. Gold Medal Produce Inc. 163-168 ANYC Terminal Market Bronx, NY 10474			Trade Debt				151,172.00	
Account No. Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825			Trade Debt				178,532.00	
Account No. Grand Mart 6255 Little River Turn Pike Alexandria, VA 22312			Trade Debt				74,464.60	
Sheet no. <u>9</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	506,772.60

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Grand Mart International Food 46900 Cedar Lake Plaza Sterling, VA 20164		-	Trade Debt			800,428.56
Account No. Grand Village Fresh Market Inc. 6901 Security Blvd. Windsor Mill, MD 21244		-	Trade Debt			28,652.44
Account No. Gunter's Honey PO Box 657 Berryville, VA 22611		-	Trade Debt			17,640.00
Account No. Haeung Eun Yout 2772 Munhwa Dong Chung Jusi Chung Buk Seoul Korea		-	Trade Debt			9,450.00
Account No. Han Kuk Produce 1328 5th St. NE Washington, DC 20002		-	Trade Debt			16,332.00
Sheet no. <u>10</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						872,503.00
Subtotal (Total of this page)						872,503.00

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Han S. Cho 6720 Lucas Point Loop Gainesville, VA 20155		-	Trade Debt				312.72	
Account No. Han Sung Sikpoom 1826 Suydam St. Ridgewood, NY 11385		-	Trade Debt				23,891.25	
Account No. Hana C&G 266-1 Hoeam-Dong YangJu City KyeongGi Do Korea		-	Trade Debt				13,325.00	
Account No. Hana Food Distributor 7925 Parston Dr. District Heights, MD 20747		-	Trade Debt				32,965.92	
Account No. Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045		-	trade debt				31,832.50	
Sheet no. <u>11</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	102,327.39

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Hillandale Farms PO Box 269 Hartly, DE 19953			Trade Debt				1,689.87	
Account No. HKC USA Inc. PO Box 136 Closter, NJ 07624		-	trade debt				8,175.69	
Account No. Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148		-	Trade Debts				29,278.00	
Account No. I Love Produce LLC PO Box 140 Kelton, PA 19346		-	trade debts				19,967.00	
Account No. IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503		-	trade debts				45,052.00	
Sheet no. <u>12</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	104,162.56

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JB International 14530 Best Ave. Santa Fe Springs, CA 90670		-	Trade Debts				16,527.69	
Account No. JFC International Inc. 8611 Larkin Rd. Savage, MD 20763		-	trade debts				124,297.22	
Account No. John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148		-	trade debts				86,174.00	
Account No. John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148		-	trade debts				45,438.50	
Account No. JS Enterprise US Inc 560 Sylvan Ave. 1st Floor Englewood Cliffs, NJ 07632		-	trade debts				1,560.00	
Sheet no. <u>13</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	273,997.41

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. K.E.Y. Company 700 Jackson St. Los Angeles, CA 90012		trade debts -				5,834.60
Account No. Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148		trade debts -				11,464.50
Account No. KC Trading Co 5586 Bandini Blvd. Inglewood, CA 90301		trade debts -				3,409.48
Account No. Kimberly's Farm Inc. 7460 Conowingo Ave. B/D B Unit 97 Jessup, MD 20794		trade debt -				2,800.00
Account No. Ko-World USA Inc. 9001 Braddock Rd. Ste 300 Springfield, VA 22151		trade debts -				42,000.00
Sheet no. <u>14</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						65,508.58
Subtotal (Total of this page)						65,508.58

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			trade debts					
Korea Traditional At Ort 803-232 Yanjae Dong Secho Gu Seoul Korea		-					94,379.00	
Account No.			trade debts					
LA Mart 640 University Blvd. Silver Spring, MD 20901		-					12,880.00	
Account No.			trade debts					
Landisville Produce PO Box 303 Landisville, NJ 08326		-					16,696.00	
Account No.			trade debts					
Lees Shiloh Farm Inc. 1605 Country Walk Drive Fleming Island, FL 32003		-					323,066.00	
Account No.			trade debts					
Lehman's Egg Service PO Box 99 Greencastle, PA 17225		-					29,158.47	
Sheet no. <u>15</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	476,179.47

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350			trade debts				146,135.50	
Account No. Lim Oriental Farm 1029 Courses Landina Rd. Woodstown, NJ 08098			trade debts				20,305.00	
Account No. Lucky World Gaithersburg LLC 221 Muddy Branch Rd. Gaithersburg, MD 20878			Trade Debt				40,302.96	
Account No. M&M Packing 401 Pulaski Hwy. Goshen, NY 10924			trade debt				34,585.00	
Account No. Madlyn George Produce 17 Sunnyside Dr. Utica, NY 13501			trade debts				21,012.00	
Sheet no. <u>16</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	262,340.46

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Man Min Inc. 5900 Centreville Crest Lane Centreville, VA 20121		-	Trade Debt			5,786.10
Account No. Marukyo USA 2410 S. Main St. Los Angeles, CA 90007		-	trade debts			10,633.00
Account No. Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177		-	trade debts			9,144.50
Account No. MDB Marketing Inc. 1163 Swamp Rd. Furlong, PA 18925		-	trade debts			8,460.53
Account No. Melvin's Forklifts 7405 Northern Ave. Glenn Dale, MD 20769		-	trade debt			14,007.50
Sheet no. <u>17</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	48,031.63

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Metapola World Daewon Building 158-27 Dongyo Dong Mapo Seoul Korea			trade debt				960.00
Account No. Metro Truck & Trailer 6730 Industrial Dr. Beltsville, MD 20705		-	trade debts				7,284.96
Account No. Minsa Corporation 1 1/4 Mile E. Hwy. 84 Muleshoe, TX 79347		-	trade debts				35,448.15
Account No. Monterey Produce Procurement 455 Del Ray Oaks Blvd. Monterey, CA 93940		-	trade debt				43,392.50
Account No. Moo Gung International 101 S. Mission Rd. Los Angeles, CA 90033		-	trade debt				27,537.00
Sheet no. <u>18</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	114,622.61

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MS Food Service 350 Morse St. NE Washington, DC 20002			trade debt				105,904.49	
Account No. My Vo Produce 7522 Fullerton Rd. Springfield, VA 22150			trade debt				15,277.75	
Account No. My-A & Co 2421 Schuster Dr. Hyattsville, MD 20781			trade debt				81,500.00	
Account No. National Golden 858 Willow Circle Hagerstown, MD 21740			trade debt				10,016.40	
Account No. New Mundo Export PO Box 8906 Hidalgo, TX 78557			trade debt				12,131.40	
Sheet no. <u>19</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	224,830.04

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. New Son Yeong Produce 32 Beadel St. Brooklyn, NY 11222		trade debt -				33,769.00
Account No. Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075		trade debt -				125,469.30
Account No. Nong Shim America 12155 6th St. Rancho Cucamonga, CA 91730		trade debt -				176,435.40
Account No. OEC Group New York 133-33 Brookville Blvd. #306 Rosedale, NY 11422		trade debt -				23,678.84
Account No. P&K Trading 129-04 14th Ave. College Point, NY 11356		trade debt -				7,610.00
Sheet no. <u>20</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 366,962.54

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PA China Farm Inc. 3650-B South Balloway St. Philadelphia, PA 19148		trade debts -				7,274.00
Account No. Pacific trellis Fr 1500 W. Manning Ave. Reedley, CA 93654		trade debt -				22,628.00
Account No. Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148		trade debt -				37,592.00
Account No. Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002		trade debt -				374,068.00
Account No. Potomac Wholesale 7825 Rappahanock Ave. Jessup, MD 20794		Trade debts -				3,342.00
Sheet no. <u>21</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	444,904.00

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148		-	Trade Debt				5,692.00	
Account No. Rankin Truck Bro 159 Point South Dr. Yemassee, SC 29945		-	Trade debt				1,000.00	
Account No. RHEE Bros., Inc. 7461 Coca Cola Dr. Hanover, MD 21076		-	Trade debt				4,640.00	
Account No. Ronnie's Reliable Forklift Svc Inc 1810 Acccokeek Rd. West Acccokeek, MD 20607		-	Trade debt				1,086.14	
Account No. RT USA 3077 McCall Dr. Ste.6 Atlanta, GA 30340		-	Trade debt				7,020.01	
Sheet no. <u>22</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,438.15

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade debt					
Rutter's PO Box 325 Emigsville, PA 17318	-						118,524.97	
Account No.			Trade debt					
Ryeco Inc 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	-						44,594.00	
Account No.			Trade Debt					
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	-						111,800.00	
Account No.			Trade Debt					
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	-						640,925.75	
Account No.			Trade debt					
SBC Food Corp 1240 W. Street NE Washington, DC 20018	-						10,798.00	
Sheet no. <u>23</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	926,642.72

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Sempio Food Service 16831 Knott Ave. La Mirada, CA 90638		-	Trade Debt				40,500.00	
Account No. SH & Y International 2168 S. Atlantic Blvd. #383 81754		-	Trade debt				27,560.00	
Account No. SH USA Inc 10640 Iron Bridge Rd. Ste. E Jessup, MD 20794		-	Trade debt				86,136.20	
Account No. SHCP Baltimore 7461 Coca Cola Dr. Hanover, MD 21076		-	Trade debt				41.50	
Account No. SLI Corporation 3445 N. Kimball Ave. Chicago, IL 60618		-	Trade Debt				985.00	
Sheet no. <u>24</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	155,222.70

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SMCP Inc 2454 Pan Ann Blvd. Elk Grove Village, IL 60007			Trade Debt				10,000.00
Account No. Smile Items Co., LTD Rom 1605 Samsung Cheil Building 702-2 Yeoksam Dong Gannam		-	Trade Debt				22,034.00
Account No. Speakeasy PO Box 34938 Seattle, WA 98124		-	Trade debt				457.65
Account No. Stea Brothers, Inc. 3300 S. Golloway St. Unit 90-98 Philadelphia, PA 19148		-	trade debt				10,859.00
Account No. Super Grand		-	trade debt				1,400.00
Sheet no. <u>25</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	44,750.65

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Superior Sales Inc. PO Box 159 Hudsonville, MI 49426		trade debt -				40,664.00
Account No. Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116		trade debt -				52,830.69
Account No. T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148		trade debt -				445,530.26
Account No. Tae Bong America 13120 Spring St. Baldwin Park, CA 91706		trade debt -				78,538.00
Account No. Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434		trade debt -				13,834.15
Sheet no. <u>26</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	631,397.10

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086		trade debt	-			21,240.00
Account No. Tong Bahng Trading 2680 S. Bonnie Beach Pl. Los Angeles, CA 90058		trade debt	-			72,439.30
Account No. Tony Vitrano Co. PO Box 2001 Jessup, MD 20794		trade debt	-			27,347.00
Account No. Total Quality Log 17041 Edison Dr. Milford, OH 45150		trade debt	-			2,550.00
Account No. Tropical Foods and Produce 7460 Conowingo Ave. Jessup, MD 20794		trade debt	-			11,193.50
Sheet no. <u>27</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	134,769.80

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Tyrrell Tech 9045-A Maier Rd. Laurel, MD 20723		trade debt -				1,938.93	
Account No. Vasinee Food Corp 1247 Grand St. Brooklyn, NY 11211		trade debt -				48,740.00	
Account No. Vega Produce LLC 1432 NW 82nd Ave. Miami, FL 33126		trade debt -				28,842.00	
Account No. Wellbeing trading 69 Highland Pl. Ridgefield Park, NJ 07660		trade debt -				88.00	
Account No. Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030		trade debt -				24,000.00	
Sheet no. <u>28</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	103,608.93

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. West Coast Distributing Inc. 350 Main St. 1st Floor Slocum, RI 02877			trade debt				266,854.91	
Account No. Western Pest Service 202 Perry Pkwy Ste. 2 Gaithersburg, MD 20877		-	trade debt				464.50	
Account No. Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148		-	trade debt				18,799.00	
Account No. William Manis Com PO Box 2155 Plant City, FL 33564		-	trade debt				104,836.30	
Account No. Wishnatzki Inc. PO Box 1839 Plant City, FL 33564		-	trade debt				10,037.60	
Sheet no. <u>29</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	400,992.31

B6F (Official Form 6F) (12/07) - Cont.

In re MS Grand Inc. Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM
		H W J C				
Account No.		trade debt				
WP Produce Corporation 1471 NW 21st St. Miami, FL 33142	-					16,738.70
Account No.		trade debt				
Y.S LTD Inc. 950 S. George Mason Dr. Arlington, VA 22204	-					30,428.00
Account No.						
Account No.						
Account No.						
Sheet no. <u>30</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	47,166.70
					Total (Report on Summary of Schedules)	8,397,142.73

B6G (Official Form 6G) (12/07)

In re MS Grand Inc.

Case No. _____

Debtor

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.
Deoudes Magafan 7910 Woodmont Ave. #1335 Bethesda, MD 20814	Commercial Lease Grand Shopping Center LLC Expires: 02/01/2013
Eakin Properties Inc. 106 S. Roosevelt St. Falls Church, VA 22042-2430	Commercial Lease Grandmart 7 Expires: 09/30/2014
Food Lion 2110 Executive Blvd. Salisbury, NC 28145	Commercial Lease Grandmart International Food Inc. Expires: 01/23/2019
MS Grand LLC 6800 Walden Ln. Lanham, MD 20706	MS Grand LLC Lease Expires: 04/30/2015
Shoppers Food Warehouse PO Box 990 Minneapolis, MN 55440	Commercial Lease Man Min Inc. Expires: 04/29/2013

0

_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re MS Grand Inc. Case No. _____
 Debtor

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
Man Sun Kang & Min Sik Kang 8537 Old Dominion Dr. Mc Lean, VA 22102	none

0 continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of Maryland**

In re **MS Grand Inc.**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 46 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 19, 2010**

Signature **/s/ Min Sik Kang**

Min Sik Kang

President

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.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.

Debtor(s)

Case No. _____

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$-906,412.48	2007
\$-1,630,326.55	2008
\$-749,960.85	2009

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	06/24/10	\$4,642.25	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	06/24/10	\$20,357.75	\$445,530.26
Sam's Club	06/24/10	\$6,075.00	\$0.00
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	06/24/10	\$20,880.00	\$124,297.22
Dennis Truck Lines Inc 434 Peachtree Rd. Moultrie, GA 31788	06/24/10	\$2,300.00	\$0.00
Morton Salt PO Box 905016 Charlotte, NC 28290	06/24/10	\$9,576.00	\$0.00
A&J Transportation 1065 Country Walk Dr. Fleming Island, FL 32003	06/24/10	\$1,450.00	\$0.00
Ronnie's Reliable Forklift Svc Inc 1810 Acccokeek Rd. West Acccokeek, MD 20607	06/24/10	\$1,908.62	\$1,086.14
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/24/10	\$14,129.50	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/24/10	\$12,367.50	\$640,925.75

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	06/25/10	\$5,533.80	\$15,122.28
Boskovich Farms Inc. 711 Diaz Ave. Oxnard, CA 93030-7247	06/25/10	\$8,650.05	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	06/25/10	\$9,400.00	\$30,200.00
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	06/25/10	\$7,200.00	\$5,650.00
Eagle Fruit Trade 314 Main St. Wilmington, MA 01887	06/25/10	\$5,280.00	\$199,230.95
Edward G Rahill 7460 Conowingo Ave. B/D B Unit 97 Jessup, MD 20794	06/25/10	\$1,727.00	\$3,820.00
Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3	06/25/10	\$3,252.00	\$19,794.00
G. Cefalu & Bro. Inc. PO Box 946 Jessup, MD 20794	06/25/10	\$1,050.00	\$0.00
I Love Produce LLC PO Box 140 Kelton, PA 19346	06/25/10	\$3,000.00	\$19,967.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	06/25/10	\$20,407.00	\$146,135.50
M&M Packing 401 Pulaski Hwy. Goshen, NY 10924	06/25/10	\$5,000.00	\$34,585.00
Madlyn George Produce 17 Sunnyside Dr. Utica, NY 13501	06/25/10	\$3,000.00	\$21,012.00
Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177	06/25/10	\$2,000.00	\$9,144.50
New Son Yeong Produce 32 Beadel St. Brooklyn, NY 11222	06/25/10	\$3,911.00	\$33,769.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/25/10	\$24,332.50	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/25/10	\$24,374.50	\$640,925.75

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/25/10	\$29,477.50	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	06/25/10	\$24,409.00	\$640,925.75
Sudano's Produce Inc Bldg BMD Wholesale Produce Jessup, MD 20794	06/25/10	\$774.00	\$0.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	06/25/10	\$14,959.00	\$40,664.00
T&M Distributors Inc. 1255 W. Atlantic Blvd. Ste. 121 Pompano Beach, FL 33069	06/25/10	\$1,593.00	\$0.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	06/25/10	\$6,750.00	\$24,000.00
William Manis Com PO Box 2155 Plant City, FL 33564	06/25/10	\$5,000.00	\$104,836.30
Wishnatzki Inc. PO Box 1839 Plant City, FL 33564	06/25/10	\$3,032.40	\$10,037.60
William Irby PO Box 380 Zellwood, FL 32798	06/25/10	\$2,440.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	06/25/10	\$2,300.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	06/28/10	\$15,000.00	\$445,530.26
Jerry Lynn Perry PO Box 6991 312 Ben Hicks St. Avon Park, FL 33826	06/28/10	\$2,440.00	\$0.00
Courtney D. Weathers 423 Sunset Dr. Orlando, FL 32805-4306	06/28/10	\$4,880.00	\$0.00
American Express PO Box 1270 Newark, NJ 07101-1270	06/28/10	\$14,749.46	\$20,000.00
Moo Gung International 101 S. Mission Rd. Los Angeles, CA 90033	06/28/10	\$5,000.00	\$27,537.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	06/28/10	\$16,916.40	\$45,052.00
Ollie Robinson Trucking 130 Moon Johnson Rd. Rose Hill, NC 28458-7623	06/29/10	\$2,140.00	\$0.00
Cool Springs Trucking Inc. 540 Old Albany Rd. Moultrie, GA 31768	06/29/10	\$2,300.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	06/29/10	\$2,300.00	\$0.00
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	06/29/10	\$5,148.00	\$45,052.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	06/30/10	\$20,000.00	\$445,530.26
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	06/30/10	\$10,001.92	\$125,469.30
Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814	06/30/10	\$20,000.00	\$866,000.00
RT USA 3077 McCall Dr. Ste.6 Atlanta, GA 30340	06/30/10	\$2,814.20	\$7,020.01
Ja Hye Farm 28490 Adkins Rd. Salisbury, MD 21801	06/30/10	\$2,010.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	06/30/10	\$2,300.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/01/10	\$20,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	07/01/10	\$28,300.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/01/10	\$2,300.00	\$0.00
C.R England Inc. PO Box 952407 Saint Louis, MO 63195	07/01/10	\$5,700.00	\$19,115.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Suntrust Bank	07/01/10	\$5,493.24	\$0.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	07/01/10	\$5,405.10	\$15,122.28
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	07/01/10	\$11,952.50	\$124,297.22
RHEE Bros., Inc. 7461 Coca Cola Dr. Hanover, MD 21076	07/01/10	\$3,240.00	\$4,640.00
New Son Yeong Produce 32 Beadel St. Brooklyn, NY 11222	07/01/10	\$3,911.00	\$33,769.00
Quality Harvesting 19 Hardee St. Labelle, FL 33935	07/01/10	\$2,300.00	\$0.00
Pacific Coast Produce 7470 Conowingo Ave. Jessup, MD 20794	07/02/10	\$5,880.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/02/10	\$2,300.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/02/10	\$2,300.00	\$0.00
Advanced Trucking PO Box 8485 Fresno, CA 93747	07/02/10	\$10,300.00	\$74,660.00
Bruce Choi 4308-1 Evergreen Lane Annandale, VA 22003	07/02/10	\$1,000.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	07/02/10	\$10,450.00	\$30,200.00
Sandy Spring Bank 908 Olney Sandy Spring Rd. Sandy Spring, MD 20860-1317	07/02/10	\$28,250.67	\$0.00
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	07/02/10	\$1,091.55	\$13,834.15
The Hartford PO Box 2907 Hartford, CT 06104-2907	07/02/10	\$3,390.40	\$0.00
Tyrrell Tech 9045-A Maier Rd. Laurel, MD 20723	07/02/10	\$1,727.64	\$1,938.93
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	07/02/10	\$6,750.00	\$24,000.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/02/10	\$9,880.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/02/10	\$20,399.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/02/10	\$21,338.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/02/10	\$33,310.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/02/10	\$16,725.50	\$640,925.75
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/02/10	\$2,300.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/06/10	\$4,800.00	\$0.00
Allied Waste Services PO Box 830068 Baltimore, MD 21283	07/06/10	\$1,927.29	\$0.00
BGE PO Box 13070 Philadelphia, PA 19101	07/06/10	\$21,343.67	\$0.00
Continental Pert 9685-F Main St. Fairfax, VA 22031	07/06/10	\$2,944.68	\$6,927.85
Coolland Tech 14904 4th St. #304 Laurel, MD 20707	07/06/10	\$3,991.02	\$1,900.00
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	07/07/10	\$8,185.71	\$14,966.69
United Leasing Corporation	07/07/10	\$36,505.40	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	07/07/10	\$12,846.50	\$146,135.50
Sam's Club	07/07/10	\$6,075.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/08/10	\$3,621.25	\$445,530.26

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/08/10	\$35,378.75	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/08/10	\$1,000.00	\$445,530.26
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	07/08/10	\$5,420.04	\$15,122.28
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/08/10	\$2,300.00	\$0.00
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	07/08/10	\$8,765.60	\$125,469.30
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	07/08/10	\$1,600.00	\$0.00
Boskovich Farms Inc. 711 Diaz Ave. Oxnard, CA 93030-7247	07/08/10	\$6,755.90	\$0.00
Diaz Food 5501 Fulton Industrial Blvd., SW Atlanta, GA 30336	07/08/10	\$5,185.75	\$2,392.30
I Love Produce LLC PO Box 140 Kelton, PA 19346	07/08/10	\$3,000.00	\$19,967.00
M&M Packing 401 Pulaski Hwy. Goshen, NY 10924	07/08/10	\$5,000.00	\$34,585.00
Madlyn George Produce 17 Sunnyside Dr. Utica, NY 13501	07/08/10	\$2,904.00	\$21,012.00
Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177	07/08/10	\$2,000.00	\$9,144.50
Moo Gung International 101 S. Mission Rd. Los Angeles, CA 90033	07/08/10	\$5,000.00	\$27,537.00
National Golden 858 Willow Circle Hagerstown, MD 21740	07/08/10	\$6,955.50	\$10,016.40
Natural House Inc. 2515 Kirkwood Hwy Newark, DE 19711	07/08/10	\$7,752.00	\$0.00
William Manis Com PO Box 2155 Plant City, FL 33564	07/08/10	\$5,000.00	\$104,836.30

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Wishnatzki Inc. PO Box 1839 Plant City, FL 33564	07/08/10	\$4,540.40	\$10,037.60
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	07/08/10	\$21,424.00	\$124,297.22
Canaan Farm/ Sang Yong RY 5900 Arlington Ave. #5B Bronx, NY 10471	07/08/10	\$2,052.00	\$0.00
Tong Bahng Trading 2680 S. Bonnie Beach Pl. Los Angeles, CA 90058	07/08/10	\$9,163.50	\$72,439.30
High Power Trans 9172 Collins Ave. #16 Miami Beach, FL 33154	07/08/10	\$1,609.00	\$0.00
SLI Corporation 3445 N. Kimball Ave. Chicago, IL 60618	07/08/10	\$4,334.50	\$985.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/09/10	\$10,000.00	\$445,530.26
Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045	07/09/10	\$4,160.00	\$31,832.50
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	07/09/10	\$6,210.00	\$5,650.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	07/09/10	\$16,135.25	\$146,135.50
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/09/10	\$15,146.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/09/10	\$25,393.50	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/09/10	\$19,945.00	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/09/10	\$23,093.50	\$640,925.75
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/09/10	\$18,202.25	\$640,925.75
Silver Creek Produce LLC PO Box 312 Rigby, ID 83442	07/09/10	\$7,365.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	07/09/10	\$16,963.00	\$40,664.00
West Coast Distributing Inc. 350 Main St. 1st Floor Slocum, RI 02877	07/09/10	\$10,000.00	\$266,854.91
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	07/09/10	\$5,304.60	\$15,122.28
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	07/09/10	\$9,800.00	\$30,200.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	07/09/10	\$5,250.00	\$24,000.00
Bridgman Vegetable Farm 3995 Andre Chapel Rd. Roseboro, NC 28382	07/09/10	\$6,180.00	\$0.00
Sanzone Brokerage Inc. PO Box 196 Ellenton, FL 34222-0196	07/09/10	\$15,920.00	\$0.00
RF Express Inc. PO Box 2832 Immokalee, FL 34142	07/10/10	\$2,300.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/12/10	\$15,000.00	\$445,530.26
Quality Harvesting 19 Hardee St. Labelle, FL 33935	07/12/10	\$2,300.00	\$0.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	07/12/10	\$5,060.28	\$15,122.28
A&R Trucking 406 W. 9th St. Adel, GA 31620	07/12/10	\$2,500.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/13/10	\$15,000.00	\$445,530.26
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	07/13/10	\$36,841.00	\$47,219.10
C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316	07/13/10	\$9,840.00	\$25,356.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Covic USA Inc. 1050 Dominguez St. Unit L West Covina, CA 91792	07/13/10	\$3,850.00	\$0.00
Cool Springs Trucking Inc. 540 Old Albany Rd. Moultrie, GA 31768	07/14/10	\$2,300.00	\$0.00
Dennis Truck Lines Inc 434 Peachtree Rd. Moultrie, GA 31788	07/14/10	\$2,300.00	\$0.00
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	07/14/10	\$5,115.00	\$5,650.00
Natural Farms 13104 Aden Rd. Nokesville, VA 20181	07/14/10	\$1,920.00	\$0.00
Sprint PO Box 4181 Carol Stream, IL 60197-4181	07/14/10	\$974.26	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/15/10	\$10,000.00	\$445,530.26
Jams Inc.	07/15/10	\$2,525.00	\$0.00
Coolland Tech 14904 4th St. #304 Laurel, MD 20707	07/15/10	\$1,272.76	\$1,900.00
Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869	07/15/10	\$2,253.93	\$766.78
Delicid Corporation 3200 James St. Fl.1 Baltimore, MD 21230	07/15/10	\$2,300.00	\$0.00
Ford Credit PO Box 94380 Palatine, IL 60094	07/15/10	\$672.80	\$0.00
Jeffrey M. Lippman 4 Reservior Cir. Pikesville, MD 21208	07/15/10	\$5,000.00	\$0.00
Nara Bank 16 W. 32nd St. New York, NY 10001	07/15/10	\$14,498.06	\$0.00
Tyrrell Tech 9045-A Maier Rd. Laurel, MD 20723	07/15/10	\$1,093.27	\$1,938.93
Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825	07/15/10	\$25,760.00	\$178,532.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Onnuri Transport 15 Donnaly Dr. Toronto, ON CANADA 416-22508	07/15/10	\$1,800.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/16/10	\$8,881.75	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/16/10	\$1,118.25	\$445,530.26
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	07/16/10	\$5,000.00	\$0.00
Cool Springs Trucking Inc 540 Old Albany Rd. Moultrie, GA 31768	07/16/10	\$1,500.00	\$0.00
Dennis Truck Lines Inc 434 Peachtree Rd. Moultrie, GA 31788	07/16/10	\$600.00	\$0.00
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	07/16/10	\$12,020.00	\$45,052.00
Advanced Trucking PO Box 8485 Fresno, CA 93747	07/16/10	\$10,800.00	\$74,660.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	07/16/10	\$13,975.50	\$146,135.50
Superrior Sales Inc. PO Box 159 Hudsonville, MI 49426	07/16/10	\$24,801.00	\$40,664.00
West Coast Distributing Inc. 350 Main St. 1st Floor Slocum, RI 02877	07/16/10	\$10,000.00	\$266,854.91
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	07/17/10	\$1,600.00	\$0.00
Triumph Produce	07/17/10	\$1,800.00	\$0.00
Elmwood Farm 5004 RT 14A Geneva, NY 14456	07/19/10	\$1,800.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	07/19/10	\$10,900.00	\$30,200.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Continental Pert 9685-F Main St. Fairfax, VA 22031	07/19/10	\$4,377.12	\$6,927.85
Verizon PO Box 660720 Dallas, TX 75266-0720	07/19/10	\$767.26	\$0.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	07/19/10	\$6,000.00	\$24,000.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/19/10	\$1,300.00	\$0.00
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	07/20/10	\$42,015.00	\$47,219.10
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/20/10	\$20,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	07/20/10	\$54,225.00	\$0.00
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	07/20/10	\$9,295.27	\$14,966.69
Sam's Club	07/20/10	\$6,075.00	\$0.00
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	07/20/10	\$18,561.00	\$124,297.22
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/20/10	\$1,300.00	\$0.00
The Hartford PO Box 2907 Hartford, CT 06104-2907	07/20/10	\$8,345.00	\$0.00
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	07/21/10	\$38,389.60	\$47,219.10
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	07/21/10	\$6,900.00	\$30,200.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/21/10	\$1,300.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	07/23/10	\$5,000.00	\$0.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	07/23/10	\$11,905.00	\$40,664.00
Ben Kenny & Korman	07/23/10	\$5,000.00	\$0.00
D&H Logistics Corp 147-20 21st Ave. #1 Whitestone, NY 11357	07/23/10	\$900.00	\$0.00
Ja Hye Farm 28490 Adkins Rd. Salisbury, MD 21801	07/23/10	\$2,250.00	\$0.00
Lees Shiloh Farm Inc. 1605 Country Walk Drive Fleming Island, FL 32003	07/23/10	\$30,000.00	\$323,066.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/24/10	\$1,300.00	\$0.00
Beta Sigma Co. 3301 S. Galloway St. Unit 68 Philadelphia, PA 17147	07/26/10	\$600.00	\$1,200.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	07/26/10	\$9,500.00	\$30,200.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	07/26/10	\$3,750.00	\$24,000.00
Bruce Choi 4308-1 Evergreen Lane Annandale, VA 22003	07/26/10	\$1,000.00	\$0.00
Continental Pert 9685-F Main St. Fairfax, VA 22031	07/26/10	\$4,706.91	\$6,927.85
Coolland Tech 14904 4th St. #304 Laurel, MD 20707	07/26/10	\$968.23	\$1,900.00
Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869	07/26/10	\$2,253.93	\$766.78
Jung's Construction Company 13830 Braddock Rd. #B31 Centreville, VA 20121	07/26/10	\$1,984.00	\$0.00
Metro Truck & Trailer 6730 Industrial Dr. Beltsville, MD 20705	07/26/10	\$1,704.54	\$7,284.96

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
The Hartford	07/26/10	\$3,390.40	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/27/10	\$20,000.00	\$445,530.26
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	07/27/10	\$921.41	\$14,966.69
CJ Food Inc. One Executive Dr. Suite 245 Fort Lee, NJ 07024	07/27/10	\$7,492.50	\$74,382.60
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/27/10	\$24,687.00	\$640,925.75
Kimberly's Farm Inc. 7460 Conowingo Ave. B/D B Unit 97 Jessup, MD 20794	07/27/10	\$3,312.00	\$2,800.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	07/27/10	\$5,229.80	\$15,122.28
Elmwood Farm 5004 RT 14A Geneva, NY 14456	07/27/10	\$1,800.00	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/27/10	\$1,300.00	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/27/10	\$1,300.00	\$0.00
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	07/27/10	\$7,500.00	\$5,650.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/28/10	\$30,757.50	\$640,925.75
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	07/28/10	\$18,236.50	\$146,135.50
Delane's Truck Brokerage PO Box 2037 Haines City, FL 33845	07/28/10	\$1,000.00	\$0.00
Farm - Wey Produce	07/28/10	\$6,840.00	\$0.00
American Express PO Box 1270 Newark, NJ 07101-1270	07/28/10	\$5,428.23	\$20,000.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/28/10	\$1,300.00	\$0.00
Gold Medal Produce Inc. 163-168 ANYC Terminal Market Bronx, NY 10474	07/28/10	\$2,352.00	\$151,172.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/29/10	\$10,000.00	\$445,530.26
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	07/29/10	\$70,341.60	\$47,219.10
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/29/10	\$12,224.00	\$640,925.75
Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814	07/29/10	\$21,000.00	\$866,000.00
SH & Y International 2168 S. Atlantic Blvd. #383 81754	07/29/10	\$2,000.00	\$27,560.00
MUIF PO Box 17291 Baltimore, MD 21297-0365	07/29/10	\$2,922.92	\$0.00
Sandy Spring Bank 908 Olney Sandy Spring Rd. Sandy Spring, MD 20860-1317	07/29/10	\$28,250.67	\$0.00
Kathy Hong 383 Van Ness Ave. Ste. 1604 Torrance, CA 90501	07/29/10	\$2,978.45	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	07/30/10	\$10,000.00	\$445,530.26
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	07/30/10	\$5,000.00	\$0.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/30/10	\$24,430.50	\$640,925.75
Friends of Sunshine Farm 32228 Old Hickory Rd. Laurel, DE 19956	07/30/10	\$6,090.00	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	07/30/10	\$1,300.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	07/31/10	\$24,296.00	\$640,925.75
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/02/10	\$7,062.25	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/02/10	\$2,937.75	\$445,530.26
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	08/02/10	\$20,232.50	\$640,925.75
Elmwood Farm 5004 RT 14A Geneva, NY 14456	08/02/10	\$1,800.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	08/02/10	\$9,450.00	\$30,200.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	08/02/10	\$6,750.00	\$24,000.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/02/10	\$1,300.00	\$0.00
Gold Medal Produce Inc. 163-168 ANYC Terminal Market Bronx, NY 10474	08/02/10	\$2,062.00	\$151,172.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	08/02/10	\$18,971.50	\$146,135.50
Monterey Produce Procurement 455 Del Ray Oaks Blvd. Monterey, CA 93940	08/02/10	\$17,136.00	\$43,392.50
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/03/10	\$10,000.00	\$445,530.26
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	08/03/10	\$28,986.50	\$640,925.75
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	08/03/10	\$10,394.48	\$15,122.28
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/03/10	\$1,300.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/04/10	\$10,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	08/04/10	\$36,505.40	\$0.00
P&K Trading 129-04 14th Ave. College Point, NY 11356	08/04/10	\$2,620.00	\$7,610.00
Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045	08/04/10	\$4,400.00	\$31,832.50
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	08/04/10	\$25,878.00	\$640,925.75
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	08/04/10	\$20,357.50	\$124,297.22
Allied Waste Services PO Box 830068 Baltimore, MD 21283	08/04/10	\$1,844.51	\$0.00
BGE PO Box 13070 Philadelphia, PA 19101	08/04/10	\$20,833.97	\$0.00
Sprint PO Box 4181 Carol Stream, IL 60197-4181	08/04/10	\$949.10	\$0.00
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	08/04/10	\$3,971.77	\$13,834.15
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	08/04/10	\$1,703.70	\$13,834.15
Washington Suburban San 14501 Sweitzer Lane Laurel, MD 20707	08/04/10	\$1,187.17	\$0.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	08/04/10	\$23,001.00	\$640,925.75
Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3	08/05/10	\$3,000.00	\$19,794.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/05/10	\$1,300.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	08/05/10	\$14,570.00	\$124,297.22
MDB Marketing Inc. 1163 Swamp Rd. Furlong, PA 18925	08/05/10	\$4,258.62	\$8,460.53
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/06/10	\$10,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	08/06/10	\$28,300.00	\$0.00
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	08/06/10	\$5,000.00	\$0.00
Sam Wang Produce 300-A Morse St. NE Washington, DC 20002	08/06/10	\$29,818.50	\$640,925.75
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/07/10	\$1,300.00	\$0.00
Pacific Coast Produce 7470 Conowingo Ave. Jessup, MD 20794	08/09/10	\$4,800.00	\$0.00
Anne Arundel Fire Protect I 15865 Commerce St. Upper Marlboro, MD 20774	08/09/10	\$760.00	\$0.00
Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869	08/09/10	\$2,253.93	\$766.78
Prince George's County PO Box 17578 Baltimore, MD 21297	08/09/10	\$3,524.04	\$74,172.16
Tyrrell Tech 9045-A Maier Rd. Laurel, MD 20723	08/09/10	\$2,037.56	\$1,938.93
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	08/09/10	\$10,009.00	\$40,664.00
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	08/09/10	\$1,600.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/10/10	\$15,000.00	\$445,530.26
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robeson, PA 19551	08/10/10	\$4,979.81	\$14,966.69

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	08/10/10	\$2,158.70	\$14,966.69
Elmwood Farm 5004 RT 14A Geneva, NY 14456	08/10/10	\$1,800.00	\$0.00
CNA Trucking 12910 St. West Covina, CA 91791	08/10/10	\$7,000.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/11/10	\$10,000.00	\$445,530.26
C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316	08/11/10	\$9,872.00	\$25,356.00
C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316	08/11/10	\$11,644.00	\$25,356.00
New Son Yeong Produce 32 Beadel St. Brooklyn, NY 11222	08/11/10	\$5,000.00	\$33,769.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/11/10	\$1,300.00	\$0.00
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	08/11/10	\$5,000.00	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	08/11/10	\$11,181.00	\$146,135.50
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/11/10	\$1,300.00	\$0.00
International Wholesale 1238 W. St. NE Washington, DC 20018	08/11/10	\$15,600.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	08/11/10	\$10,200.00	\$30,200.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	08/11/10	\$5,370.68	\$15,122.28
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	08/11/10	\$5,673.00	\$5,650.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/12/10	\$10,000.00	\$445,530.26

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	08/12/10	\$53,539.00	\$47,219.10
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	08/12/10	\$39,903.90	\$47,219.10
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/12/10	\$1,300.00	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	08/12/10	\$14,800.00	\$192,741.90
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	08/13/10	\$5,000.00	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	08/13/10	\$9,160.00	\$192,741.90
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/14/10	\$1,300.00	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	08/16/10	\$10,400.00	\$192,741.90
Elim Farming Inc. 4142 73rd St. #7E Woodside, NY 11377	08/16/10	\$7,706.00	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/16/10	\$1,300.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	08/16/10	\$9,300.00	\$30,200.00
Ford Credit PO Box 94380 Palatine, IL 60094	08/16/10	\$672.80	\$0.00
Independent Refrigeration 1946 Old Apple Grove Rd. Mineral, VA 23117	08/16/10	\$888.00	\$0.00
Jeffrey M. Lippman 4 Reservoir Cir. Pikesville, MD 21208	08/16/10	\$5,000.00	\$0.00
Nara Bank 16 W. 32nd St. New York, NY 10001	08/16/10	\$14,498.06	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Verizon PO Box 660720 Dallas, TX 75266-0720	08/16/10	\$758.32	\$0.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	08/16/10	\$6,750.00	\$24,000.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/17/10	\$7,183.25	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/17/10	\$2,816.75	\$445,530.26
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	08/17/10	\$1,748.54	\$14,966.69
B&A Frontior Marketing CC	08/17/10	\$3,144.40	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/17/10	\$1,300.00	\$0.00
Diaz Food 5501 Fulton Industrial Blvd., SW Atlanta, GA 30336	08/17/10	\$1,964.80	\$2,392.30
A&J Produce Corp.	08/17/10	\$10,080.00	\$0.00
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$1,448.69	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$6,010.14	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$6,365.38	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$5,834.70	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$11,951.76	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/18/10	\$10,920.14	\$52,830.69
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/18/10	\$10,000.00	\$445,530.26

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
United Leasing Corporation	08/18/10	\$54,225.00	\$0.00
Friends of Sunshine Farm 32228 Old Hickory Rd. Laurel, DE 19956	08/18/10	\$6,300.00	\$0.00
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	08/18/10	\$5,000.00	\$0.00
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	08/18/10	\$14,836.00	\$45,052.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	08/18/10	\$4,752.76	\$15,122.28
Lim Oriental Farm 1029 Courses Landina Rd. Woodstown, NJ 08098	08/18/10	\$5,415.00	\$20,305.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/19/10	\$5,000.00	\$445,530.26
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	08/19/10	\$11,124.00	\$124,297.22
My Vo Produce 7522 Fullerton Rd. Springfield, VA 22150	08/19/10	\$2,000.00	\$15,277.75
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	08/19/10	\$8,256.00	\$45,052.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/20/10	\$5,000.00	\$445,530.26
Korepia Corp 2 Brookwood St. Glen Head, NY 11545	08/20/10	\$5,977.00	\$0.00
3-J's Trucking LLC New York City Terminal MKT Bronx, NY 10474	08/20/10	\$1,300.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/23/10	\$5,000.00	\$445,530.26
Han Woong Trucking 9106 Lamon Ave. #2S Skokie, IL 60077	08/23/10	\$1,080.00	\$0.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	08/23/10	\$20,216.00	\$40,664.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Total Quality Log 17041 Edison Dr. Milford, OH 45150	08/23/10	\$2,540.00	\$2,550.00
Beta Sigma Co. 3301 S. Galloway St. Unit 68 Philadelphia, PA 17147	08/23/10	\$600.00	\$1,200.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	08/23/10	\$9,400.00	\$30,200.00
Continental Pert 9685-F Main St. Fairfax, VA 22031	08/23/10	\$4,448.25	\$6,927.85
Coolland Tech 14904 4th St. #304 Laurel, MD 20707	08/23/10	\$1,900.00	\$1,900.00
Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869	08/23/10	\$766.78	\$766.78
Ronnie's Reliable Forklift Svc Inc 1810 Acccokeek Rd. West Acccokeek, MD 20607	08/23/10	\$704.64	\$1,086.14
Sandy Spring Bank 908 Olney Sandy Spring Rd. Sandy Spring, MD 20860-1317	08/23/10	\$28,250.67	\$0.00
Yujeen Systems, Inc. PO Box 3688 Granada Hills, CA 91394	08/23/10	\$1,338.18	\$0.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	08/23/10	\$5,250.00	\$24,000.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/24/10	\$5,000.00	\$445,530.26
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	08/24/10	\$792.98	\$13,834.15
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	08/24/10	\$3,923.63	\$13,834.15
AWI Associated Wholesalers, Inc. Route 422 PO Box 67 Robesonia, PA 19551	08/24/10	\$9,959.62	\$14,966.69
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	08/24/10	\$15,745.00	\$124,297.22

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Double Green Whole 300 N. Krome Ave. Farmer's Market #10 Homestead, FL 33034	08/24/10	\$3,412.00	\$54,305.00
Eagle Fruit Trade 314 Main St. Wilmington, MA 01887	08/24/10	\$6,900.00	\$199,230.95
Eward G Rahill 7460 Conowingo Ave. B/D B Unit 97 Jessup, MD 20794	08/24/10	\$3,820.00	\$3,820.00
Evergreen Orchard 1023 Yardville-Allantown Rd. Trenton, NJ 08620	08/24/10	\$5,000.00	\$41,616.00
I Love Produce LLC PO Box 140 Kelton, PA 19346	08/24/10	\$1,000.00	\$19,967.00
JB International 14530 Best Ave. Santa Fe Springs, CA 90670	08/24/10	\$2,977.90	\$16,527.69
Lim Oriental Farm 1029 Courses Landina Rd. Woodstown, NJ 08098	08/24/10	\$5,400.00	\$20,305.00
M&M Packing 401 Pulaski Hwy. Goshen, NY 10924	08/24/10	\$1,000.00	\$34,585.00
SLI Corporation 3445 N. Kimball Ave. Chicago, IL 60618	08/24/10	\$985.00	\$985.00
SH & Y International 2168 S. Atlantic Blvd. #383 81754	08/24/10	\$2,000.00	\$27,560.00
Vega Produce LLC 1432 NW 82nd Ave. Miami, FL 33126	08/24/10	\$2,000.00	\$28,842.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/25/10	\$5,000.00	\$445,530.26
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	08/25/10	\$5,000.00	\$0.00
Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045	08/25/10	\$2,967.00	\$31,832.50
Harlee Packing, Inc. PO Box 8 Palmetto, FL 34220	08/25/10	\$9,543.50	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3	08/25/10	\$7,710.00	\$19,794.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	08/25/10	\$17,081.00	\$146,135.50
Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825	08/25/10	\$21,696.00	\$178,532.00
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	08/25/10	\$11,544.00	\$125,469.30
Canaan Farm 5900 Arlington Ave. #58 Bronx, NY 10471	08/25/10	\$1,850.00	\$20,344.00
Absolute Maintenance, Inc. 12121 Heritage Park Circle Silver Spring, MD 20906	08/25/10	\$1,200.00	\$0.00
Yen Bank Jun San Printing	08/26/10	\$1,340.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/26/10	\$5,000.00	\$445,530.26
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	08/26/10	\$1,600.00	\$0.00
Wishnatzki Inc. PO Box 1839 Plant City, FL 33564	08/26/10	\$2,864.40	\$10,037.60
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/27/10	\$5,000.00	\$445,530.26
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	08/27/10	\$5,184.76	\$15,122.28
Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045	08/27/10	\$1,440.00	\$31,832.50
RHEE Bros., Inc. 7461 Coca Cola Dr. Hanover, MD 21076	08/27/10	\$2,120.00	\$4,640.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/30/10	\$5,000.00	\$445,530.26

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Elmwood Farm 5004 RT 14A Geneva, NY 14456	08/30/10	\$1,800.00	\$0.00
American Express PO Box 1270 Newark, NJ 07101-1270	08/30/10	\$6,054.33	\$20,000.00
Bruce Choi 4308-1 Evergreen Lane Annandale, VA 22003	08/30/10	\$1,000.00	\$0.00
Continental Pert 9685-F Main St. Fairfax, VA 22031	08/30/10	\$2,479.60	\$6,927.85
Crown Credit Company, Inc. 115 N. Main St. New Bremen, OH 45869	08/30/10	\$2,253.93	\$766.78
The Hartford PO Box 2907 Hartford, CT 06104-2907	08/30/10	\$3,390.40	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	08/30/10	\$11,750.00	\$30,200.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	08/31/10	\$5,000.00	\$445,530.26
B&A Frontier Marketing CC	08/31/10	\$1,128.00	\$0.00
C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316	08/31/10	\$7,758.00	\$25,356.00
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	08/31/10	\$17,086.50	\$45,052.00
Sams Club	08/31/10	\$6,075.00	\$0.00
Jongho Park	08/31/10	\$887.40	\$0.00
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	08/31/10	\$15,333.00	\$124,297.22
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	08/31/10	\$5,967.50	\$5,650.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/01/10	\$5,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	09/01/10	\$28,300.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	09/01/10	\$5,000.00	\$0.00
Graham Farms Melon Sales Inc. 3015 US Hwy. 27N Avon Park, FL 33825	09/01/10	\$16,928.00	\$178,532.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/01/10	\$17,858.00	\$146,135.50
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	09/01/10	\$18,831.00	\$124,297.22
Deoudes-Magafan 7901 Woodmont Ave. Ste. 1335 Bethesda, MD 20814	09/01/10	\$21,000.00	\$866,000.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	09/01/10	\$5,184.76	\$15,122.28
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	09/01/10	\$4,500.00	\$24,000.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/02/10	\$5,000.00	\$445,530.26
C&E Farms Inc. 19319 Seaside Rd. Cheriton, VA 23316	09/02/10	\$7,380.00	\$25,356.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	09/02/10	\$20,448.00	\$40,664.00
Earth Source Trading, Inc. PO Box 494 Ephrata, PA 17522	09/02/10	\$2,480.00	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	09/02/10	\$23,500.00	\$192,741.90
Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3	09/02/10	\$3,564.00	\$19,794.00
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	09/02/10	\$10,000.00	\$374,068.00
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	09/02/10	\$14,310.00	\$374,068.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/03/10	\$5,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	09/03/10	\$36,505.40	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	09/03/10	\$23,500.00	\$192,741.90
Elim Farming Inc. 4142 73rd St. #7E Woodside, NY 11377	09/03/10	\$10,560.00	\$0.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	09/03/10	\$5,182.84	\$15,122.28
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	09/04/10	\$23,510.00	\$192,741.90
IS PE Produce Inc. 2501 W. Military Hwy. B-4 McAllen, TX 78503	09/04/10	\$19,462.00	\$45,052.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/07/10	\$1,759.25	\$445,530.26
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/07/10	\$3,240.75	\$445,530.26
Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177	09/07/10	\$3,744.50	\$9,144.50
Dayoub Marketing Inc. 4869 West Lake Rd. Dunkirk, NY 14048	09/07/10	\$2,040.00	\$5,650.00
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	09/07/10	\$19,203.12	\$124,297.22
Elmwood Farm 5004 RT 14A Geneva, NY 14456	09/07/10	\$1,800.00	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	09/07/10	\$9,050.00	\$30,200.00
Allied Waste Services PO Box 830068 Baltimore, MD 21283	09/07/10	\$1,126.93	\$0.00
BGE	09/07/10	\$23,442.72	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Continental Pert 9685-F Main St. Fairfax, VA 22031	09/07/10	\$2,961.87	\$6,927.85
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	09/07/10	\$3,750.00	\$24,000.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/08/10	\$5,000.00	\$445,530.26
Geo-Enterprise Co. 104-2 Emok-Dong JanganKu Suwon City Gyeonggido Korea	09/08/10	\$47,219.10	\$47,219.10
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	09/08/10	\$5,000.00	\$0.00
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	09/08/10	\$5,400.00	\$125,469.30
The Home Depot	09/08/10	\$5,014.23	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/09/10	\$5,000.00	\$445,530.26
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/09/10	\$25,683.00	\$146,135.50
Han S. Cho 6720 Lucas Point Loop Gainesville, VA 20155	09/09/10	\$3,000.00	\$312.72
SBC Food Corp 1240 W. Street NE Washington, DC 20018	09/09/10	\$4,710.50	\$10,798.00
Earth Source Trading, Inc. PO Box 494 Ephrata, PA 17522	09/09/10	\$6,980.00	\$0.00
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	09/09/10	\$19,810.00	\$192,741.90
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	09/09/10	\$5,242.76	\$15,122.28
ETR Merchandise Co. 1855 E. 27th St. Los Angeles, CA 90058	09/09/10	\$20,428.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Elim Farming Inc. 4142 73rd St. #7E Woodside, NY 11377	09/10/10	\$6,725.00	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/10/10	\$12,586.50	\$146,135.50
Four Seasons Produce Inc. 400 Wabash Rd. Ephrata, PA 17522	09/10/10	\$21,806.30	\$192,741.90
Cimino Brothers 31 W. Market St. Salinas, CA 93901	09/10/10	\$3,840.00	\$3,840.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/13/10	\$5,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	09/13/10	\$30,000.00	\$0.00
MDB Marketing Inc. 1163 Swamp Rd. Furlong, PA 18925	09/13/10	\$5,109.30	\$8,460.53
Advanced Trucking PO Box 8485 Fresno, CA 93747	09/13/10	\$10,280.00	\$74,660.00
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	09/13/10	\$1,600.00	\$0.00
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	09/13/10	\$1,600.00	\$0.00
Metro Truck & Trailer 6730 Industrial Dr. Beltsville, MD 20705	09/13/10	\$7,284.96	\$7,284.96
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	09/13/10	\$9,250.00	\$30,200.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/14/10	\$5,000.00	\$445,530.26
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	09/14/10	\$18,942.25	\$124,297.22
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	09/14/10	\$10,000.00	\$374,068.00
Eagle Fruit Trade 314 Main St. Wilmington, MA 01887	09/14/10	\$5,040.00	\$199,230.95

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Jeffrey M. Lippman 4 Reservoir Cir. Pikesville, MD 21208	09/14/10	\$5,000.00	\$0.00
Sprint PO Box 4181 Carol Stream, IL 60197-4181	09/14/10	\$943.70	\$0.00
Staples PO Box 689020 Des Moines, IA 50368	09/14/10	\$821.53	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/14/10	\$10,335.50	\$146,135.50
Boskovich Farms Inc. 711 Diaz Ave. Oxnard, CA 93030-7247	09/14/10	\$6,596.75	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/15/10	\$5,000.00	\$445,530.26
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	09/15/10	\$5,000.00	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/15/10	\$13,591.00	\$146,135.50
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	09/15/10	\$16,813.00	\$40,664.00
Han Woong Trucking 9106 Lamon Ave. #2S Skokie, IL 60077	09/15/10	\$990.00	\$0.00
Nara Bank 16 W. 32nd St. New York, NY 10001	09/15/10	\$14,498.06	\$0.00
Corrado's Wholesale Foods 600 Getty Ave. Clifton, NJ 07011	09/15/10	\$16,785.00	\$0.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/16/10	\$5,000.00	\$445,530.26
SBC Food Corp 1240 W. Street NE Washington, DC 20018	09/16/10	\$6,087.50	\$10,798.00
Advanced Trucking PO Box 8485 Fresno, CA 93747	09/16/10	\$9,940.00	\$74,660.00
P&K Trading 129-04 14th Ave. College Point, NY 11356	09/16/10	\$2,050.00	\$7,610.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Hanmi Inc. 6560 Dobbin Rd. Columbia, MD 21045	09/16/10	\$4,060.00	\$31,832.50
Ford Credit PO Box 94380 Palatine, IL 60094	09/16/10	\$672.80	\$0.00
Beta Sigma Co. 3301 S. Galloway St. Unit 68 Philadelphia, PA 17147	09/16/10	\$600.00	\$1,200.00
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	09/16/10	\$3,750.00	\$24,000.00
Ann Transport Inc. 1717 Braian Way St. Saint Augustine, FL 32084	09/16/10	\$3,200.00	\$0.00
Enviro Mushroom Farm Inc. 5200 Britannia Rd. W. RR #6 Burlington Ontario L7M 0S3	09/16/10	\$4,116.00	\$19,794.00
Elmwood Farm 5004 RT 14A Geneva, NY 14456	09/16/10	\$1,800.00	\$0.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	09/16/10	\$16,184.00	\$40,664.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/20/10	\$5,000.00	\$445,530.26
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	09/20/10	\$2,308.30	\$13,834.15
Verizon PO Box 660720 Dallas, TX 75266-0720	09/20/10	\$752.27	\$0.00
Champion Transport 12725 York Mill Lane Clarksburg, MD 20871	09/20/10	\$9,550.00	\$30,200.00
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/21/10	\$5,000.00	\$445,530.26
United Leasing Corporation PO Box 2260 Mechanicsville, VA 23116	09/21/10	\$54,225.00	\$0.00
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	09/21/10	\$10,000.00	\$374,068.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
JFC International Inc. 8611 Larkin Rd. Savage, MD 20763	09/21/10	\$12,205.35	\$124,297.22
Avery Trucking PO Box 690 Dahlonega, GA 30533	09/21/10	\$3,200.00	\$3,200.00
National Golden 858 Willow Circle Hagerstown, MD 21740	09/21/10	\$5,008.20	\$10,016.40
Rankin Truck Bro 159 Point South Dr. Yemassee, SC 29945	09/21/10	\$1,000.00	\$1,000.00
Superior Sales Inc. PO Box 159 Hudsonville, MI 49426	09/21/10	\$24,796.00	\$40,664.00
Madlyn George Produce 17 Sunnyside Dr. Utica, NY 13501	09/21/10	\$2,000.00	\$21,012.00
Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177	09/21/10	\$1,400.00	\$9,144.50
William Manis Com PO Box 2155 Plant City, FL 33564	09/21/10	\$3,290.00	\$104,836.30
Tong Bahng Trading 2680 S. Bonnie Beach Pl. Los Angeles, CA 90058	09/21/10	\$3,500.00	\$72,439.30
New Mundo Export PO Box 8906 Hidalgo, TX 78557	09/21/10	\$12,131.40	\$12,131.40
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/22/10	\$5,000.00	\$445,530.26
Eric Produce Corporation 342 Row C CTM Bronx, NY 10474	09/22/10	\$5,000.00	\$0.00
GM Produce Sales LLC PO Box 8580 Hidalgo, TX 78557	09/22/10	\$16,095.00	\$0.00
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/22/10	\$4,428.00	\$146,135.50
Wenkey Transport 11704 Potomac Crossing Way #24 Fairfax, VA 22030	09/22/10	\$4,500.00	\$24,000.00
Mass Produce Inc. PO Box 3491 Sturtevant, WI 53177	09/22/10	\$4,000.00	\$9,144.50

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
T.M. Kovacevich 3301 S. Galloway St. Unit 236 Philadelphia, PA 19148	09/23/10	\$5,000.00	\$445,530.26
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	09/23/10	\$4,325.79	\$13,834.15
Ted T, Kim Express CHB 144-45 158th St. 2nd Floor Jamaica, NY 11434	09/23/10	\$1,145.00	\$13,834.15
Leone Pizzini & Sons, Inc. 810 Penn Green Rd. Landenberg, PA 19350	09/23/10	\$15,450.00	\$146,135.50
Pete Pappas & Sons 1401 Okie St. NE Washington, DC 20002	09/23/10	\$10,592.00	\$374,068.00
B.K. Miller Co., Inc. 4501-B Auth Place Temple Hills, MD 20757	09/23/10	\$5,208.76	\$15,122.28
Nishmoto Trading 6630 Amberton Dr. Elkridge, MD 21075	09/24/10	\$5,000.00	\$125,469.30
Canaan Farm 5900 Arlington Ave. #58 Bronx, NY 10471	09/24/10	\$2,750.00	\$20,344.00
GM Produce Sales LLC PO Box 8580 Hidalgo, TX 78557	09/24/10	\$16,095.00	\$0.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	06/24/10	\$6,944.00	\$2,158.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	06/24/10	\$26,686.50	\$45,438.50
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	06/24/10	\$11,658.00	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	06/24/10	\$2,968.00	\$11,464.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	06/24/10	\$6,972.00	\$37,592.00
Pinto Brothers, Inc. 3301 S. Galloway St. Philadelphia, PA 19148	06/24/10	\$18,315.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	06/24/10	\$21,000.00	\$21,240.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	06/30/10	\$43,582.00	\$111,800.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	06/30/10	\$2,316.00	\$2,158.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	06/30/10	\$14,764.00	\$86,174.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	06/30/10	\$18,098.50	\$45,438.50
Pinto Brothers, Inc. 3301 S. Galloway St. Philadelphia, PA 19148	06/30/10	\$4,760.00	\$0.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	06/30/10	\$3,810.00	\$21,240.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	07/06/10	\$17,316.00	\$86,174.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	07/06/10	\$810.00	\$2,158.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	07/06/10	\$16,756.50	\$45,438.50
Pinto Brothers, Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/06/10	\$20,363.00	\$0.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	07/06/10	\$8,100.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/06/10	\$1,960.00	\$18,799.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/07/10	\$50,995.00	\$111,800.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/09/10	\$50,995.00	\$111,800.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/14/10	\$41,610.00	\$111,800.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/14/10	\$2,880.00	\$29,278.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	07/14/10	\$10,099.00	\$86,174.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	07/14/10	\$17,883.00	\$45,438.50
Pinto Brothers, Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/14/10	\$17,279.00	\$0.00
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	07/14/10	\$10,509.55	\$5,692.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	07/14/10	\$4,860.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/14/10	\$7,448.00	\$18,799.00
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	07/15/10	\$12,628.00	\$37,592.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/21/10	\$38,235.50	\$111,800.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	07/21/10	\$16,211.00	\$86,174.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/22/10	\$3,504.00	\$29,278.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	07/22/10	\$20,027.00	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	07/22/10	\$1,740.00	\$11,464.50

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Pinto Brothers, Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/22/10	\$2,994.00	\$0.00
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	07/22/10	\$3,720.00	\$5,692.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	07/22/10	\$840.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/22/10	\$23,477.00	\$18,799.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/23/10	\$38,235.50	\$111,800.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	07/28/10	\$24,991.00	\$111,800.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	07/28/10	\$19,370.00	\$86,174.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/28/10	\$760.00	\$29,278.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	07/28/10	\$13,785.75	\$45,438.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	07/28/10	\$2,500.00	\$37,592.00
Pinto Brothers, Inc.	07/28/10	\$8,856.00	\$0.00
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	07/28/10	\$1,680.00	\$5,692.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	07/28/10	\$5,124.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	07/28/10	\$6,882.00	\$18,799.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	08/04/10	\$21,407.00	\$86,174.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	08/04/10	\$28,473.50	\$111,800.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	08/04/10	\$1,160.00	\$2,158.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/04/10	\$1,024.00	\$29,278.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	08/04/10	\$9,358.50	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	08/04/10	\$3,183.00	\$11,464.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	08/04/10	\$12,396.00	\$37,592.00
Pinto Brothers, Inc.	08/04/10	\$10,690.00	\$0.00
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	08/04/10	\$1,379.00	\$5,692.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	08/04/10	\$4,680.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/04/10	\$9,457.00	\$18,799.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	08/05/10	\$28,473.50	\$111,800.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	08/11/10	\$10,995.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	08/11/10	\$34,306.00	\$111,800.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	08/11/10	\$756.00	\$2,158.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/11/10	\$22,567.00	\$29,278.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	08/11/10	\$9,324.00	\$45,438.50
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	08/11/10	\$7,640.00	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	08/11/10	\$2,382.00	\$11,464.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	08/11/10	\$15,786.00	\$37,592.00
Stea Brothers, Inc. 3300 S. Galloway St. Unit 90-98 Philadelphia, PA 19148	08/11/10	\$5,411.00	\$10,859.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	08/11/10	\$2,280.00	\$21,240.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/11/10	\$10,340.00	\$18,799.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	08/18/10	\$17,498.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	08/18/10	\$53,822.00	\$111,800.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/18/10	\$12,421.00	\$29,278.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	08/18/10	\$10,695.50	\$45,438.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	08/18/10	\$8,050.00	\$37,592.00
Stea Brothers, Inc. 3300 S. Galloway St. Unit 90-98 Philadelphia, PA 19148	08/18/10	\$620.00	\$10,859.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	08/18/10	\$5,040.00	\$21,240.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/18/10	\$3,700.00	\$18,799.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	08/25/10	\$25,530.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	08/25/10	\$40,051.00	\$111,800.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	08/30/10	\$958.00	\$2,158.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	08/30/10	\$7,735.50	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	08/30/10	\$7,268.50	\$11,464.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	08/30/10	\$10,990.00	\$37,592.00
Stea Brothers, Inc. 3300 S. Galloway St. Unit 90-98 Philadelphia, PA 19148	08/30/10	\$3,112.00	\$10,859.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	08/30/10	\$11,626.00	\$18,799.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/01/10	\$12,116.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	09/01/10	\$31,248.00	\$111,800.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	09/01/10	\$11,576.00	\$29,278.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/01/10	\$25,556.00	\$86,174.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	09/01/10	\$11,718.50	\$45,438.50

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	09/01/10	\$1,140.00	\$11,464.50
Paul Giordano and Sons, Inc. 3300 S. Galloway St. Unit 114-116-118 Philadelphia, PA 19148	09/01/10	\$18,552.00	\$37,592.00
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	09/01/10	\$1,740.00	\$5,692.00
Stea Brothers, Inc. 3300 S. Galloway St. Unit 90-98 Philadelphia, PA 19148	09/07/10	\$4,971.00	\$10,859.00
Wick & Brothers Inc. 3301 S. Galloway St. Philadelphia, PA 19148	09/07/10	\$3,473.00	\$18,799.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/15/10	\$22,972.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	09/15/10	\$20,501.00	\$111,800.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	09/15/10	\$44,594.00	\$111,800.00
Hunter Bros. Inc. 3301 S. Galloway St. Philadelphia, PA 19148	09/16/10	\$5,281.00	\$29,278.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	09/16/10	\$8,323.00	\$45,438.50
Kaleck Bros., Inc. 3300 S. Galloway St. Unit 78 Philadelphia, PA 19148	09/16/10	\$3,056.00	\$11,464.50
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	09/16/10	\$1,794.50	\$5,692.00
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	09/16/10	\$9,720.00	\$21,240.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	09/17/10	\$20,000.00	\$111,800.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$2,437.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$1,615.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$5,744.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$3,361.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$2,324.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$1,458.50	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$4,102.00	\$86,174.00
John Vena Inc. 3301 South Galloway St. Unit 103 Philadelphia, PA 19148	09/23/10	\$1,775.00	\$86,174.00
Ryeco LLC 3300 S Galloway St. Unit 84-88 Philadelphia, PA 19148	09/23/10	\$40,401.00	\$111,800.00
G.K. Produce Inc. 3300 S. Galloway St. Philadelphia, PA 19148	09/23/10	\$1,200.00	\$2,158.00
John W. Waleski Produce Inc. 3301 S. Galloway St. Unit 89 Philadelphia, PA 19148	09/23/10	\$6,966.00	\$45,438.50
Quaker City Produce 3300 Galloway St. Unit 68-72 Philadelphia, PA 19148	09/23/10	\$2,752.00	\$5,692.00
Stea Brothers, Inc. 3300 S. Golloway St. Unit 90-98 Philadelphia, PA 19148	09/23/10	\$2,156.00	\$10,859.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
The Thomas Colace Co., LLC 800 Grove Rd. Thorofare, NJ 08086	09/23/10	\$8,400.00	\$21,240.00
Commonwealth ED	06/24/10	\$780.82	\$0.00
Commonwealth ED	06/24/10	\$718.77	\$0.00
International Wholesale	06/25/10	\$14,700.00	\$0.00
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$6,960.14	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$8,330.00	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$2,092.42	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$12,354.04	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$3,680.34	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	06/29/10	\$8,330.00	\$52,830.69
Hillandale Farms PO Box 269 Hartly, DE 19953	06/29/10	\$5,308.36	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	06/29/10	\$9,806.60	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	06/29/10	\$12,185.60	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	06/29/10	\$12,729.40	\$118,524.97
Mauricio Cleaning	07/06/10	\$2,350.00	\$0.00
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/07/10	\$2,735.79	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/07/10	\$8,623.74	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/07/10	\$9,975.00	\$52,830.69

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/07/10	\$7,947.50	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/07/10	\$6,433.34	\$52,830.69
Hillandale Farms PO Box 269 Hartly, DE 19953	07/07/10	\$3,097.59	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	07/07/10	\$9,316.05	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	07/07/10	\$26,037.22	\$118,524.97
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/13/10	\$6,010.14	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/13/10	\$2,918.92	\$52,830.69
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	07/13/10	\$6,077.40	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	07/13/10	\$12,180.94	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	09/13/10	\$15,128.43	\$118,524.97
Commonwealth ED	07/13/10	\$1,330.47	\$0.00
ADT Security Services Inc.	07/13/10	\$825.00	\$0.00
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/20/10	\$1,220.23	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/20/10	\$6,010.14	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/20/10	\$4,842.57	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/20/10	\$9,909.12	\$52,830.69
Supervalve Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/20/10	\$11,255.51	\$52,830.69

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Hillandale Farms PO Box 269 Hartly, DE 19953	07/20/10	\$4,086.76	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	07/20/10	\$6,675.90	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	07/20/10	\$16,990.90	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	07/20/10	\$13,416.40	\$118,524.97
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$11,796.61	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$6,128.89	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$13,447.80	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$8,700.00	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$7,250.00	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$6,365.38	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$1,486.20	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	07/27/10	\$8,700.00	\$52,830.69
Hillandale Farms PO Box 269 Hartly, DE 19953	07/27/10	\$2,763.68	\$1,689.87
Hillandale Farms PO Box 269 Hartly, DE 19953	07/29/10	\$5,679.07	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	07/29/10	\$9,602.10	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	07/29/10	\$21,027.61	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	07/29/10	\$20,889.48	\$118,524.97

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/03/10	\$819.80	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/03/10	\$8,410.00	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/03/10	\$7,395.00	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/03/10	\$6,010.14	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/03/10	\$6,365.38	\$52,830.69
Hillandale Farms PO Box 269 Hartly, DE 19953	08/04/10	\$4,408.63	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	08/04/10	\$11,059.40	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	08/04/10	\$14,221.27	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	08/04/10	\$13,061.84	\$118,524.97
Hillandale Farms PO Box 269 Hartly, DE 19953	08/11/10	\$5,307.33	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	08/11/10	\$7,726.20	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	08/11/10	\$16,743.56	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	08/11/10	\$12,834.18	\$118,524.97
ADT Security Systems	08/16/10	\$843.00	\$0.00
Hillandale Farms PO Box 269 Hartly, DE 19953	08/17/10	\$1,689.87	\$1,689.87
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	08/17/10	\$8,418.93	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	08/17/10	\$16,274.67	\$118,524.97

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Rutter's PO Box 325 Emigsville, PA 17318	08/17/10	\$11,746.14	\$118,524.97
Commonwealth ED	08/18/10	\$797.40	\$0.00
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/24/10	\$6,068.64	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/24/10	\$8,258.88	\$52,830.69
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	08/24/10	\$9,040.29	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	08/24/10	\$15,745.73	\$118,524.97
Rutter's PO Box 325 Emigsville, PA 17318	08/24/10	\$12,430.97	\$118,524.97
Mauricio Cleaning	08/25/10	\$1,850.00	\$0.00
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/31/10	\$6,068.64	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	08/31/10	\$6,438.88	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/08/10	\$6,068.64	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/08/10	\$11,238.88	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/14/10	\$3,908.64	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/14/10	\$9,600.00	\$52,830.69
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/14/10	\$6,438.88	\$52,830.69
Commonwealth ED	09/16/10	\$717.56	\$0.00
Mauricio Cleaning	09/16/10	\$1,600.00	\$0.00
Supervalue Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/21/10	\$1,378.94	\$52,830.69

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/21/10	\$6,068.64	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/21/10	\$3,598.30	\$52,830.69
Supervalu Inc. 8258 Richfood Rd. Mechanicsville, VA 23116	09/21/10	\$9,638.88	\$52,830.69
Lehman's Egg Service PO Box 99 Greencastle, PA 17225	09/21/10	\$11,699.25	\$29,158.47
Rutter's PO Box 325 Emigsville, PA 17318	09/21/10	\$30,299.38	\$118,524.97

- None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CBS Radio 0502-0010457-2009		District Court of Maryland	Judgment
Park 2009L004757		Circuit Court for Cook County, Illinois	Pending
Home Depot USA Inc. v. Supervalu Inc. et al. Case No. 10-M1-710553	Litigation	Cook County, IL Circuit Court	Pending

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME	20-0275691	4800 Walden Lane Lanham, MD 20706	Wholesale Food	January, 2004 to present
MS Grand Inc.				

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Bruce Choi 4308-1 Evergreen Lane Annandale, VA 22003	

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
-------------------	----------------------	---------------------------------------------------------------------

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	------------------------------------------------------

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	------------------------------------------

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
-----------------------------------------------------	--------------------------------	------------------------------------------------------

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date October 19, 2010

Signature /s/ Min Sik Kang
Min Sik Kang
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Min Sik Kang 8537 Old Dominion Drive Mc Lean, VA 22102			50%
Soo Kang 8537 Old Dominion Drive Mc Lean, VA 22102			50%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date October 19, 2010

Signature /s/ Min Sik Kang

**Min Sik Kang
President**

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.

**United States Bankruptcy Court
District of Maryland**

In re **MS Grand Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **October 19, 2010**

/s/ Min Sik Kang

Min Sik Kang/President

Signer/Title

A&M Truck Broker
75330 State Road 207
Elkton, FL 32033

Advanced International
385 Sylvan Ave.
#15
Englewood Cliffs, NJ 07632

Advanced Trucking
PO Box 8485
Fresno, CA 93747

American Express
PO Box 1270
Newark, NJ 07101-1270

American Pride Xpress, Inc.
PO Box 8329
Fresno, CA 93747

Avery Trucking
PO Box 690
Dahlonega, GA 30533

AWI Associated Wholesalers, Inc.
Route 422
PO Box 67
Robesonia, PA 19551

B&H Custom Service
147-19 Springfield Land
#4
Springfield Gardens, NY 11413

B.K. Miller Co., Inc.
4501-B Auth Place
Temple Hills, MD 20757

Barakat Trucking
27 Moonachie Ave.
Moonachie, NJ 08757

Bestmax LLC
501 Broad Ave.
Ridgefield, NJ 07657

Beta Sigma Co.
3301 S. Galloway St.
Unit 68
Philadelphia, PA 17147

BJ Commodities Inc.
7186 NW 12th St.
Miami, FL 33126

Brewer Pope Farm
PO Box 117
Barwick, GA 31720

Bruce B. Choi, CPA
4308-I Evergreen Lane
Annandale, VA 22003

C&E Farms Inc.
19319 Seaside Rd.
Cheriton, VA 23316

C.R England Inc.
PO Box 952407
Saint Louis, MO 63195

Canaan Farm
5900 Arlington Ave.
#58
Bronx, NY 10471

Champion Transport
12725 York Mill Lane
Clarksburg, MD 20871

Chang S. Lee
1209 Carlson Rd.
Coalmont, TN 37313

Choi Farm
109 Cypress Crossing
Yorktown, VA 23692

Chon & Son Oriental
PO Box 251
Malaga, NJ 08328

Cimino Brothers
31 W. Market St.
Salinas, CA 93901

Cintas Corporation
PO Box 630803
Cincinnati, OH 45263

CJ Food Inc.
One Executive Dr.
Suite 245
Fort Lee, NJ 07024

Comptroller of Maryland
110 Carroll St.
Revenue Admin. Division
Annapolis, MD 21411

Continental Pert
9685-F Main St.
Fairfax, VA 22031

Coolland Tech
14904 4th St.
#304
Laurel, MD 20707

Crown Credit Company, Inc.
115 N. Main St.
New Bremen, OH 45869

Custom Truck Line
PO Box 8329
Fresno, CA 93747

David's International Food
9609 Masey McGuire Ct.
Lorton, VA 22079

Dayoub Marketing Inc.
4869 West Lake Rd.
Dunkirk, NY 14048

Deoudes-Magafan
7901 Woodmont Ave.
Ste. 1335
Bethesda, MD 20814

Diaz Food
5501 Fulton Industrial Blvd., SW
Atlanta, GA 30336

Double Green Whole
300 N. Krome Ave.
Farmer's Market #10
Homestead, FL 33034

Eagle Fruit Trade
314 Main St.
Wilmington, MA 01887

Enviro Mushroom Farm Inc.
5200 Britannia Rd. W.
RR #6
Burlington
Ontario L7M 0S3

Equipment & Supply
2101 New York Ave., NE
Washington, DC 20002

Evergreen Orchard
1023 Yardville-Allantown Rd.
Trenton, NJ 08620

Eward G Rahill
7460 Conowingo Ave.
B/D B Unit 97
Jessup, MD 20794

First State Trucking
PO Box 3037
Salisbury, MD 21802

Five Days Market
3213 Saber Circle
Fairfax, VA 22030

Four Seasons Produce Inc.
400 Wabash Rd.
Ephrata, PA 17522

G.K. Produce Inc.
3300 S. Galloway St.
Philadelphia, PA 19148

Geo-Enterprise Co.
104-2 Emok-Dong JanganKu
Suwon City
Gyeonggido
Korea

GIAS Trading Inc.
901 Penhorn Ave.
Unit 2
Williamstown, NJ 08094

GMF Co. LTD
304-31 Sanwo ri,
Inwol Myon
Jeonlabuk Do
Korea

Gold Medal Produce Inc.
163-168 ANYC Terminal Market
Bronx, NY 10474

Government of DC
PO Box 96385
Washington, DC 20090

Graham Farms Melon Sales Inc.
3015 US Hwy. 27N
Avon Park, FL 33825

Grand Mart
6255 Little River Turn Pike
Alexandria, VA 22312

Grand Mart International Food
46900 Cedar Lake Plaza
Sterling, VA 20164

Grand Village Fresh Market Inc.
6901 Security Blvd.
Windsor Mill, MD 21244

Gunter's Honey
PO Box 657
Berryville, VA 22611

Haeung Eun Yout
2772 Munhwa Dong Chung Jusi
Chung Buk
Seoul
Korea

Han Kuk Produce
1328 5th St. NE
Washington, DC 20002

Han S. Cho
6720 Lucas Point Loop
Gainesville, VA 20155

Han Sung Sikpoom
1826 Suydam St.
Ridgewood, NY 11385

Hana C&G
266-1 Hoeam-Dong
YangJu City
KyeongGi Do
Korea

Hana Food Distributor
7925 Parston Dr.
District Heights, MD 20747

Hanmi Inc.
6560 Dobbin Rd.
Columbia, MD 21045

Hillandale Farms
PO Box 269
Hartly, DE 19953

HKC USA Inc.
PO Box 136
Closter, NJ 07624

Hunter Bros. Inc.
3301 S. Galloway St.
Philadelphia, PA 19148

I Love Produce LLC
PO Box 140
Kelton, PA 19346

IS PE Produce Inc.
2501 W. Military Hwy.
B-4
McAllen, TX 78503

JB International
14530 Best Ave.
Santa Fe Springs, CA 90670

JFC International Inc.
8611 Larkin Rd.
Savage, MD 20763

John Vena Inc.
3301 South Galloway St.
Unit 103
Philadelphia, PA 19148

John W. Waleski Produce Inc.
3301 S. Galloway St.
Unit 89
Philadelphia, PA 19148

JS Enterprise US Inc
560 Sylvan Ave.
1st Floor
Englewood Cliffs, NJ 07632

K.E.Y. Company
700 Jackson St.
Los Angeles, CA 90012

Kaleck Bros., Inc.
3300 S. Galloway St.
Unit 78
Philadelphia, PA 19148

KC Trading Co
5586 Bandini Blvd.
Inglewood, CA 90301

Kimberly's Farm Inc.
7460 Conowingo Ave.
B/D B Unit 97
Jessup, MD 20794

Ko-World USA Inc.
9001 Braddock Rd.
Ste 300
Springfield, VA 22151

Korea Traditional
At Ort 803-232 Yanjae Dong
Seocho Gu
Seoul
Korea

LA Mart
640 University Blvd.
Silver Spring, MD 20901

Landisville Produce
PO Box 303
Landisville, NJ 08326

Lees Shiloh Farm Inc.
1605 Country Walk Drive
Fleming Island, FL 32003

Lehman's Egg Service
PO Box 99
Greencastle, PA 17225

Leone Pizzini & Sons, Inc.
810 Penn Green Rd.
Landenberg, PA 19350

Lim Oriental Farm
1029 Courses Landina Rd.
Woodstown, NJ 08098

Lucky World Gaithersburg LLC
221 Muddy Branch Rd.
Gaithersburg, MD 20878

M&M Packing
401 Pulaski Hwy.
Goshen, NY 10924

Madlyn George Produce
17 Sunnyside Dr.
Utica, NY 13501

Man Min Inc.
5900 Centreville Crest Lane
Centreville, VA 20121

Marukyo USA
2410 S. Main St.
Los Angeles, CA 90007

Mass Produce Inc.
PO Box 3491
Sturtevant, WI 53177

MDB Marketing Inc.
1163 Swamp Rd.
Furlong, PA 18925

Melvin's Forklifts
7405 Northern Ave.
Glenn Dale, MD 20769

Metapola World
Daewon Building 158-27
Dongyo Dong
Mapo Seoul
Korea

Metro Truck & Trailer
6730 Industrial Dr.
Beltsville, MD 20705

Minsa Corporation
1 1/4 Mile E. Hwy. 84
Muleshoe, TX 79347

Monterey Produce Procurement
455 Del Ray Oaks Blvd.
Monterey, CA 93940

Moo Gung International
101 S. Mission Rd.
Los Angeles, CA 90033

MS Food Service
350 Morse St. NE
Washington, DC 20002

My Vo Produce
7522 Fullerton Rd.
Springfield, VA 22150

My-A & Co
2421 Schuster Dr.
Hyattsville, MD 20781

National Golden
858 Willow Circle
Hagerstown, MD 21740

New Mundo Export
PO Box 8906
Hidalgo, TX 78557

New Son Yeong Produce
32 Beadel St.
Brooklyn, NY 11222

Nishmoto Trading
6630 Amberton Dr.
Elkridge, MD 21075

none

Nong Shim America
12155 6th St.
Rancho Cucamonga, CA 91730

OEC Group New York
133-33 Brookville Blvd.
#306
Rosedale, NY 11422

P&K Trading
129-04 14th Ave.
College Point, NY 11356

PA China Farm Inc.
3650-B South Balloway St.
Philadelphia, PA 19148

Pacific trellis Fr
1500 W. Manning Ave.
Reedley, CA 93654

Paul Giordano and Sons, Inc.
3300 S. Galloway St.
Unit 114-116-118
Philadelphia, PA 19148

Pete Pappas & Sons
1401 Okie St. NE
Washington, DC 20002

Potomac Wholesale
7825 Rappahanock Ave.
Jessup, MD 20794

Prince George's County
PO Box 17578
Baltimore, MD 21297

Quaker City Produce
3300 Galloway St.
Unit 68-72
Philadelphia, PA 19148

Rankin Truck Bro
159 Point South Dr.
Yemassee, SC 29945

RHEE Bros., Inc.
7461 Coca Cola Dr.
Hanover, MD 21076

Ronnie's Reliable Forklift Svc Inc
1810 Acccokeek Rd. West
Accokeek, MD 20607

RT USA
3077 McCall Dr.
Ste.6
Atlanta, GA 30340

Rutter's
PO Box 325
Emigsville, PA 17318

Ryeco Inc
3300 S Galloway St.
Unit 84-88
Philadelphia, PA 19148

Ryeco LLC
3300 S Galloway St.
Unit 84-88
Philadelphia, PA 19148

Sam Wang Produce
300-A Morse St. NE
Washington, DC 20002

SBC Food Corp
1240 W. Street NE
Washington, DC 20018

Sempio Food Service
16831 Knott Ave.
La Mirada, CA 90638

SH & Y International
2168 S. Atlantic Blvd.
#383
81754

SH USA Inc
10640 Iron Bridge Rd.
Ste. E
Jessup, MD 20794

SHCP Baltimore
7461 Coca Cola Dr.
Hanover, MD 21076

SLI Corporation
3445 N. Kimball Ave.
Chicago, IL 60618

SMCP Inc
2454 Pan Ann Blvd.
Elk Grove Village, IL 60007

Smile Items Co., LTD
Rom 1605 Samsung Cheil
Building 702-2
Yeoksam Dong Gannam

Speakeasy
PO Box 34938
Seattle, WA 98124

Stea Brothers, Inc.
3300 S. Golloway St.
Unit 90-98
Philadelphia, PA 19148

Super Grand

Superior Sales Inc.
PO Box 159
Hudsonville, MI 49426

Supervalu Inc.
8258 Richfood Rd.
Mechanicsville, VA 23116

T.M. Kovacevich
3301 S. Galloway St.
Unit 236
Philadelphia, PA 19148

Tae Bong America
13120 Spring St.
Baldwin Park, CA 91706

Ted T, Kim Express CHB
144-45 158th St.
2nd Floor
Jamaica, NY 11434

The Thomas Colace Co., LLC
800 Grove Rd.
Thorofare, NJ 08086

Tong Bahng Trading
2680 S. Bonnie Beach Pl.
Los Angeles, CA 90058

Tony Vitrano Co.
PO Box 2001
Jessup, MD 20794

Total Quality Log
17041 Edison Dr.
Milford, OH 45150

Tropical Foods and Produce
7460 Conowingo Ave.
Jessup, MD 20794

Tyrrell Tech
9045-A Maier Rd.
Laurel, MD 20723

Vasinee Food Corp
1247 Grand St.
Brooklyn, NY 11211

Vega Produce LLC
1432 NW 82nd Ave.
Miami, FL 33126

Wellbeing trading
69 Highland Pl.
Ridgefield Park, NJ 07660

Wenkey Transport
11704 Potomac Crossing Way
#24
Fairfax, VA 22030

West Coast Distributing Inc.
350 Main St.
1st Floor
Slocum, RI 02877

Western Pest Service
202 Perry Pkwy
Ste. 2
Gaithersburg, MD 20877

Wick & Brothers Inc.
3301 S. Galloway St.
Philadelphia, PA 19148

William Manis Com
PO Box 2155
Plant City, FL 33564

Wishnatzki Inc.
PO Box 1839
Plant City, FL 33564

WP Produce Corporation
1471 NW 21st St.
Miami, FL 33142

Y.S LTD Inc.
950 S. George Mason Dr.
Arlington, VA 22204

**United States Bankruptcy Court
District of Maryland**

In re MS Grand Inc.

Debtor(s)

Case No.

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for MS Grand Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

October 19, 2010

Date

/s/ Linda D. Regenhardt

Linda D. Regenhardt

Signature of Attorney or Litigant

Counsel for MS Grand Inc.

BAILEYGARY PC

8500 Leesburg Pike

Suite 7000

Vienna, VA 22182

703-848-2828 Fax:703-893-9276