239301

: DOT FOODS, INC.

CSR: LISA JONES

PHONE: 1-800-366-3687 FAX: 1-217-773-3302

Trusted Values. Innovative Solutions. Shared Growth.

GREENWALD BRANDS

8607 A DIXIE DRIVE DAYTON, OH 45414-0000

MFG	ITEM			ORDER	SHI P	UNI T		UNI T		NET	GROSS
NUMBER	NUMBER	ITEM DESCRIPTION	TEMP	QTY	QTY	PRI CE		PROMO		PRI CE	WEI GHT
P. O. :	WEB0391460		_								
30303	571892	JTM JJS DES PIE BERRY 4-12-1 EA	F	26	26	\$26.4000		\$0.0000		\$686. 40	374. 40
30315	630448	JTM PLE BSCR 31315 4-12-4 OZ	F	37	7*	\$26. 4000	CA	\$0.0000		\$184. 80	100. 80
		Y ADJUSTMENT: DOT OUT OF STOCK - 1 WEEK									
30316	630243	JTM JJS DES PIE SB&C 4-12-4 OZ	F	15	15	\$26.4000	CA	\$0.0000		\$396.00	216. 00
30307	571894	JTM JJS DES PIE LEMON 4-12-4 OZ	F	31	0*						0.00
	REASON FOR QUANTITY	Y ADJUSTMENT: RESTRICTED SUPPLY - SUPPLI	ER								
30302	571890	JTM JJS DES PIE CHERRY 4-12-4 OZ	F	30	30	\$26.4000	CA	\$0.0000		\$792.00	432.00
30311	571896	JTM JJS DES PIE PEACH 4-12-1 EA	F	17	17	\$26.4000	CA	\$0.0000		\$448. 80	244. 80
30301	571889	JTM JJS DES PIE APL 4-12-4 OZ	F	18	18	\$26.4000	CA	\$0.0000		\$475. 20	259. 20
30329	597110	JTM JJS DES PIE BCRM 4-12-1 EA	F	26	26	\$26.4000	CA	\$0.0000		\$686. 40	374. 40
30306	571893	JTM JJS DES PIE CHOCOLATE 4-12-4	OZ F	10	10	\$26.4000	CA	\$0.0000		\$264.00	144. 00
PO TOTALS:	EXT. PRI CE:	\$3, 933. 60 -EXT. PROMO: \$. 00 +FRE	I GHT:		\$.00	+TAXES:		\$0.00	+MI SC:	\$0.00	
	= NET PRICE:	\$3, 933. 60 SHI P QTY: 149 WE	I GHT:	2	145. 60	CUBE:		102. 81			
P. O. :	WEB0321145 S	S									
0758100001	75 639035	SNJ CKRS BLK SESA BRRC 12-2.8 OZ	D	1	0*	\$23. 7500	CA	\$0.0000		\$0.00	0.00
		SPECIAL ORDER ITEM - NOT	RETUR	NABLE ⁻	TO DOT						
	REASON FOR QUANTITY	Y ADJUSTMENT: SUPPLIER DELAYED PO									
PO TOTALS:	EXT. PRICE:	\$0.00 -EXT. PROMO: \$.00 +FRE	I GHT:		\$.00	+TAXES:		\$0.00	+MI SC:	\$0.00	
	= NET PRICE:		I GHT:		0.00			0. 00		,	
P. 0. :	WEB0337866 S	S									
57810	532382	ABT GUC SH BTPC 4-6-8 FO	D	1	0*	\$36. 9600	CA	\$0.0000		\$0.00	0.00
		SPECIAL ORDER ITEM - NOT	RETUR	NABLE ⁻	TO DOT						
	REASON FOR QUANTITY	Y ADJUSTMENT: REPEATED SUPPLIER SHORTAGE									
1002900002	20341 661921	KRD SWSP TJK HYP SNKRL 4-5.4 OZ	D	1	0*	\$19. 7200	CA	\$0.0000		\$0.00	0.00
		SPECIAL ORDER ITEM - NOT	RETUR	NABLE ⁻	TO DOT						
REASON FOR QUANTITY ADJUSTMENT: REPEATED SUPPLIER SHORTAGE											

: DOT FOO CSR: PHONE: FAX:

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PHONE: 1-800-366-3687 FAX: 1-217-773-3302

Trusted Values. Innovative Solutions. Shared Growth.

GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000 239301

MFG	I TEM	LTEN DECODEDTION	ORDER SHI		UNI T	NET	GROSS
NUMBER	NUMBER	ITEM DESCRIPTION	TEMP QTY QTY	PRI CE	PROMO	PRI CE	WEI GHT
P. 0. :	WEB0337866 S						
3377610045	612888	CDR CNKY PB 12-26 OZ	D 1 0*	\$57. 7800	CA \$0.0000	\$0.00	0.00
		SPECIAL ORDER ITEM - NO		Γ			
REASO	N FOR QUANTITY AD.	JUSTMENT: REPEATED SUPPLIER SHORTAG	Ε				
10041258215171	438602	KRD SPST WYL M.G BF VEG 8-7.48			CA \$0.0000	\$71. 49	13. 23
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
10054400003250	652903	KRD SECI SAUC GAR 12-10 OZ	D 1 1		CA \$0.0000	\$57. 49	14. 14
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
123153	539210	HPD PLAN CSHW DLX WHL LTSL 12-8	.50D 1 1	\$72.0500	CA \$0.0000	\$72.05	7. 76
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
00019582391925	389868	KRD SCE-BLEYE-ORIGINAL 6-2.5 LB	D 3 3	\$19. 2100	CA \$0.0000	\$57. 63	48. 96
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
10043000200077	422531	KRD GELA-JELLO CBY 24-3 OZ	D 2 2	\$27. 2200	CA \$0.0000	\$54.44	10. 70
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
77901U	691795	NPF N' P M. U 6-26. 4 OZ	D 2 2	\$32. 0100	CA \$0.0000	\$64.02	21. 14
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
400015723	661440	SEM LHS LOUI HABAN HSC 12-3 FO	D 3 3	\$10. 2500	CA \$0.0000	\$30. 75	18.00
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
00043000082805	707674	KRD ICF 6-8 OZ	D 6 6	\$35. 3600	CA \$0.0000	\$212. 16	23. 58
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
3942	494147	GOY SODA CRACKERS 12-8 OZ	D 1 0*	\$20. 7200	CA \$0.0000	\$0.00	0.00
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
REASO!	N FOR QUANTITY AD.	JUSTMENT: REPEATED SUPPLIER SHORTAG	iΕ				
55000U	691721	NPF N'P CRSP R. 12-10 OZ	D 1 1	\$35. 2800	CA \$0.0000	\$35. 28	10. 60
		SPECIAL ORDER ITEM - NO	T RETURNABLE TO DO	Γ			
264104	556644	MW CMB CMBO SNAS MXD F{NR 6-11.	16 0 D 1 0*				0.00
		SPECIAL ORDER ITEM - NO		Γ			
REASO!	N FOR QUANTITY AD.	JUSTMENT: SUPPLIER DISCONTINUED ITE					
10043000204044	538141	KRD NAB JELO S/F BCHY 243 OZ	D 1 1	\$27. 2200	CA \$0.0000	\$27. 22	1. 24
		SPECIAL ORDER ITEM - NO					

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GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000

FINAL CONFIRMATION (ORDER NO. 7332830) FOR DELIVERY DATE THURSDAY, MARCH 17 / FRIDAY, MARCH 18

MFG NUMBER	I TEM NUMBER	ITEM DESCRIPTION TE	ORDER SHIP UNIT	UNIT PROMO	NET PRI CE	GROSS WEIGHT		
P. 0. : 1005160000207 <i>6</i>	WEB0337866 S 5 364847	KRD SCE TRAD STK PBT 12-15 OZ SPECIAL ORDER ITEM - NOT RE	,	CA \$0.0000	\$40. 96	12. 72		
	EXT. PRICE: = NET PRICE:	\$723. 49 -EXT. PROMO: \$. 00 +FREIGHT			0 +MI SC: \$0.00			
P. O. :	WEB0355550 S							
7092000772	677626	SDF BSNB SDLS J 12-16 OZ SPECIAL ORDER LITEM - NOT RET		CA \$0.0000	\$157. 64	70. 88		
80108060	518467	BG CRMWT IST VR 3FL 10 PK 12-11.4 0 SPECIAL ORDER ITEM - NOT RET	D 1 1 \$40.8000	CA \$0.0000	\$40.80	11. 26		
3800019960	701718	KEL KGS MSLX CERE 10-16. 2 OZ SPECIAL ORDER LITEM - NOT RET	D 1 1 \$43.3800	CA \$0.0000	\$43. 38	12. 39		
7978310117	719881	KEL AUS PB & JEL CKRS 12-8-1. 38 OZ SPECIAL ORDER ITEM - NOT RE	D 4 4 \$23.6000	CA \$0.0000	\$94.40	42. 40		
22213	545770	URD KNR PARMA ROSA 24-1.3 OZ SPECIAL ORDER LITEM - NOT RE	,	CA \$0. 1000	\$48. 76	4. 86		
LCRP216	553829	MS MSE LEM & CPEP SASU 6-7.75 OZ SPECIAL ORDER LITEM - NOT RE	,	CA \$0.0000	\$61. 09	8. 00		
901547126	699661	MCK TUB BBQ R" 6-4.62 OZ SPECIAL ORDER LITEM - NOT RET	D 2 2 \$22.8400	CA \$0.0000	\$45. 68	4. 78		
40M745Q0575	386026	APC MRW PAST-KLUSKI 12-16 OZ	D 3 0* \$31.6000	CA \$0.0000	\$0.00	0.00		
SPECIAL ORDER LITEM - NOT RETURNABLE TO DOT REASON FOR QUANTITY ADJUSTMENT: RESTRICTED SUPPLY - SUPPLIER								
	EXT. PRICE: = NET PRICE:	\$491. 95 -EXT. PROMO: \$. 20 +FREIGHT \$491. 75 SHIP QTY: 16 WEIGHT			0 +MI SC: \$0.00			

P. O.: WEB0391460

CSR:

DOT FOODS, INC. LISA JONES

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GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000

MFG		ITEM					ORDER	SHI P	UNI T		UNI T	NET	GROSS
NUMBER		NUMBER		ITEM DESCRIPTION		TEMP	QTY	QTY	PRI CE		PROMO	PRI CE	WEI GHT
P. O. :		WEB0391460											
2006777		523663		AGO BAKING POWDER 12-12 02		D	3	3	\$19. 6800	CA	\$0.0000	\$ \$59. 04	31. 41
2001561		316562		AGO STARCH CORN FSO 24-1 L		D	1	0*					0. 00
				T: RESTRICTED SUPPLY - SUPF	PLI ER	?							
515000505		610340		CHO PLTSC 12-19.5 0Z		D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: RESTRICTED SUPPLY - SUPF	PLI ER	?							
515000506	4	610366	SDF	PLTSC ASMT 12-1 CNT		D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								
2003966		345151	TON	DUR CHIVE FRZ DRIED 6-1 02	7	D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: RESTRICTED SUPPLY - SUPP	PLI ER	?							
4984		592331	BG (GRNL CLC 6-12.5 OZ		D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: RESTRI CTED SUPPLY - SUPF	PLI ER	?							
2003970		458641	TON	DUR SEAS CTRS GRL 6-18 OZ		D	2	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: RESTRI CTED SUPPLY - SUPF	PLI ER	?							
731-0122		607237	CNM	PANC MX SWTP 6-5 LB		D	1	1	\$47. 2400	CA	\$0.0000	\$ \$47. 24	32. 25
790112190		683190	DWC	CSHW JAL 6-12-1.25 OZ		D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: RESTRICTED SUPPLY - SUPF	PLI ER	?							
62204		634166	GCC	GHI HFDG SQZB 12-17.3 OZ		D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								
938690002	8	674739	SAH	PCNS BAN RUM GLZ MX 6-4 0Z	<u>7</u>	D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								
62207		675061	GCC	GHI VAN SAUC PUM BTL 6-89.	9 OZ	. D	1	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								
2004250		412878	TON	DUR SSG-LIME P 6-20 OZ		D	2	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								
Z03025		443133	MCK	ZAT MUST CRLE SQZB 12-12 C	ΟZ	D	2	0*					0.00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	: REPEATED SUPPLIER SHORTA	AGE								
80300003		691988	BG (OG 'N BTR SPRKL 12-2 OZ		D	15	0*					0. 00
	REASON	FOR QUANTITY	ADJUSTMEN ⁻	T: REPEATED SUPPLIER SHORTA	AGE								

DOT

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GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000

MFG	ITEM			ORDER	SHI P	UNI T		UNI T	NET	GROSS
NUMBER	NUMBER	ITEM DESCRIPTION	TEMP	QTY	QTY	PRI CE		PROMO	PRI CE	WEI GHT
P. 0. :	WEB0391460									
89555	660697	MOM CERE 12-14 OZ	D	1	1	\$39. 5800	CA		\$39. 58	13. 71
790088230	534729	SNY SOH PRET JAL PCS P. P. 12-12 OZ	D	2	0*	\$31. 2100	CA	\$0.0000	\$0.00	0.00
REASON	FOR QUANTITY ADJU	JSTMENT: REPEATED SUPPLIER SHORTAGE								
16000-14843	693401	GCD SW&S 6-3 OZ	D	6	0*					0.00
REASON	FOR QUANTITY ADJU	JSTMENT: REPEATED SUPPLIER SHORTAGE								
72010	684346	FRP SWTT ROP CHER PNC 12-9 OZ	D	1	0*					0.00
REASON	FOR QUANTITY ADJU	JSTMENT: RESTRICTED SUPPLY - SUPPLIER								
900210222	509213	MCK MCM SSG CHV NMSG PBT 6-1.35 OZ	D	1	1	\$44. 7600	CA	\$0.0000	\$44. 76	1. 84
87013105	593370	BG CKR CRSP WHE G&G 4-8 OZ	D	1	1	\$13. 2800	CA	\$0.0000	\$13. 28	4. 17
22637	532222	SFT SLF OPMA POWD VAN 3-12.83 OZ	D	2	0*					0.00
REASON	FOR QUANTITY ADJU	JSTMENT: DOT OUT OF STOCK - 1 WEEK								
14411	456498	CHB MNE SNK-CHO SNGDR 8-12 CNT	D	11	11	\$27.8400	CA	\$0.0000	\$306.24	159. 50
02681	575430	MRD PMM PRE CKR FRH STAC 6-13.6 OZ	D	14	14	\$19.5000	CA	\$0.0000	\$273.00	113. 26
00041789907432	520802	MRC MRM YAKISOBA SPCY CHIC 8-4.11	0 D	86	20*	\$5.5700	CA	\$0.0000	\$111.40	57.80
REASON	FOR QUANTITY ADJU	JSTMENT: RESTRICTED SUPPLY - SUPPLIER								
79016	724433	PGC LEAK PTCT DP1 SZ1 4-37 CNT	D	11	11	\$21.8000	CA	\$0.0000	\$239.80	65. 01
553450	514376	BG CHILI SC HOT SKYLINE 24-6 FO	D	1	1	\$15.8500	CA	\$0.0000	\$15.85	20.00
67831142	682095	UBD TZO TBGS BLSM G 6-24 CNT	D	5	5	\$25.0700	CA	\$0.0000	\$125.35	8. 25
932335	393908	MCK MCM SPC-LEM N HERB SSG 6-24 OZ	D	2	2	\$61.3200	CA	\$0.0000	\$122.64	20. 70
0187310000	708091	DIA WALS GLZ 3-2 LB	D	4	4	\$29. 1000	CA	\$0.0000	\$116. 40	27. 56
01044	563556	KIK TERI SCE 4-1 GA	D	6	6	\$44.0000	CA	\$0.0000	\$264.00	247. 92
7852303081	613654	CDR STBRY BKBR 12-7.05 OZ	D	9	9	\$34. 7400	CA	\$0. 1700	\$311. 13	61. 83
89521	660665	MOM CERE NAS 12-14 OZ	D	2	2	\$37. 5400	CA	\$0.0000	\$75.08	24.04
11991CU2	691658	NPF N'P SCOA QCK CKE 6-24 OZ	D	4	4	\$17.0200	CA	\$0.0000	\$68.08	38.00
1862770325	558615	KEL KAS KGOLEN CERE CRNC 12-13.8 0	Z D	4	4	\$42. 9200	CA	\$0.0000	\$171. 68	53. 56
77073	521905	FRF FKS RH CLNL SC 12-12 FO	D	3	3	\$33.0600	CA	\$0.0000	\$99. 18	50. 67
02371	528278	RYT BG1 CKR WH MBTST 0 320-2 CNT	D	3	3	\$42. 9000	CA	\$0.0000	\$128. 70	27.00
734-0120	452700	CNM KRSTZ BAS MUF VAR 6-5 LB	D	3	3	\$55. 1100	CA	\$0.0000	\$165. 33	99.00

RUN DATE: 3/16/2

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GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000 239301

MFG	ITEM			ORDER	SHIP	P UNIT		UNI T	NET	GROSS	
NUMBER	NUMBER	ITEM DESCRIPTION	TEMP	QTY	QTY	PRI CE		PROMO	PRI (CE WEIGHT	Γ
P. 0. :	WEB0391460										
265	705220	YBF GHPP SC 6-19.6 OZ	D	6	6	\$30. 3000	CA	\$0.0000	\$181.8	30 48.00)
01542	563611	KIK HSN SCE 4-5.188 LB	D	3	3	\$33. 6800	CA	\$0.0000	\$101.0	04 67. 50)
790112230	693044	KTF KET PCHIP SS&V 9-13 OZ	D	2	2	\$27.8400	CA	\$0.0000	\$55.	58 18. 18	3
CCNI Z412WB	704215	COL LCB NZZA 4-12 OZ	D	12	12	\$27. 3200	CA	\$0.0000	\$327.8	37. 44	4
10041570094751	637031	BLU BDM ALMDS BLU 12-12-1.5 OZ	D	1	1	\$115. 2000	CA	\$0.0000	\$115. 2	20 17. 57	7
77T066T0495	522507	CHC SYR KG GLN 12CT 12-32 OZ	D	2	2	\$42.8600	CA	\$0.0000	\$85.	72 74. 56	ó
11976	531994	URD LIP RASP T' 6-10 QT	D	3	3	\$19. 2600	CA	\$0.0800	\$57. !	54 30. 45	ō
20577789	698702	KFB DVI GMT PNAP SYR 4-750 ML	D	2	2	\$20.8200	CA	\$0.0000	\$41. 6	54 17. 70)
FGBVMJP66	714577	ARC MP BLMY OG 6-1.75 LT	D	3	3	\$36. 5100	CA	\$0.0000	\$109. !	53 79. 80)
20576177	708088	KFB DVI SYR BLU PBT 4-750 ML	D	3	3	\$20.8200	CA	\$0.0000	\$62.	16 26. 52	2
77182U	691784	NPF LC2 L.C APL CRMBL GRNL 6-11.	5 O D	1	1	\$17. 5500	CA	\$0.0000	\$17. !	55 4.60)
1764475	727358	CNT SN/ FMSZ CJS SNM 6-1 EA	D	1	1	\$22. 2300	CA	\$0.0000	\$22. 2	23 6. 21	1
79017	724435	PGC LEAK PTCT DP1 SZ2 4-31 CNT	D	1	1	\$21.8000	CA	\$0.0000	\$21.8	30 5. 75	5
101	721772	TRD TF3 HYPD /R RAS IN ACO 6-4.2	OZ D	4	4	\$19. 2000	CA	\$0.0000	\$76.8	9. 20)
165	705217	YBF GHPP SC 6-9.8 OZ	D	4	4	\$20. 4000	CA	\$0.0000	\$81. 6	50 18.00)
01658	646343	KIK POKE SAUC 4Z 6-2.4 KG	D	3	0*					0.00)
REASC	N FOR QUANTITY ADJU	STMENT: RESTRICTED SUPPLY - SUPPLI	ER								
1580002006	637967	CDR STKSR BF SSAL TAD {NR 8-2.5	OZ D	1	0*					0.00)
REASC	N FOR QUANTITY ADJU	STMENT: SUPPLIER DISCONTINUED ITEM									
8015	602881	APT TOT BK PEAN 4-6-3.5 OZ	D	3	3	\$36.0000	CA	\$0.0000	\$108. (00 25.80)
SFC12453	634234	CMC MBO LID SQ MID B 6-1 EA	N	6	6	\$21. 6300	CA	\$0.0000	\$129.	78 15. 54	4
67	413301	TBC TB/ STRAPS FOR. HCHR 1-1 EA	N	30	30	\$4.8000	CA	\$0.0000	\$144. (3.00)
PO TOTALS: E	XT. PRI CE: \$4, 53	9.74 -EXT. PROMO: \$1.77 +FRE	I GHT:		\$. C	00 +TAXES:		\$0.00	+MI SC:	\$0. 00	
=	NET PRICE: \$4,53		I GHT:	1,	663. 3	O CUBE:		102. 10			

^{* -} DENOTES A QUANTITY CHANGE FROM THE ORIGINAL ORDER QUANTITY.

^{***} TEMPERATURE ABBREVIATIONS: D = DRY, R = REFRIGERATED, F=FROZEN AND N = NONFOOD. ***