DATE

Page: 1

239301

: DOT FOODS, INC. CSR: LISA JONES PHONE: 1-800-366-3687 FAX: 1-217-773-3302 Trusted Values. Innovative Solutions. Shared Growth.

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

		FINAL CONFIRMATION (ORDER NO. 3019603) Invoice/Order#  FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05							
MFG NUMBER	I TEM NUMBER	Case Unit Qty ORDER SHIP UNIT UNIT TEMP QTY QTY PRICE PROMO	NET GROSS PRI CE WEI GHT						
P. 0. : 1067562535806	WEB0647394 S 64 638263	ODO SPROT VAN CHA GRNL 6-11 OZ D 12 12 \$23.1500 CA \$0.0000  SPECIAL ORDER ITEM - NOT RETURNABLE TO DOT	\$277. 80 59. 64						
PO TOTALS:	EXT. PRI CE: = NET PRI CE:	\$277. 80 -EXT. PROMO: \$. 00 +FREI GHT: \$. 00 +TAXES: \$0. 00 +MI \$. 277. 80 SHI P QTY: 12 WEI GHT: 59. 64 CUBE: 5. 27	SC: \$0.00						
P. 0. : 2003989	WEB0665255 S 345178	TON DUR TENDZ MT SSON 6-33 OZ D 2 2 \$41.6400 CA \$0.0000 SPECIAL ORDER LITEM - NOT RETURNABLE TO DOT	\$83. 28 27. 12						
1067562535806	64 638263	ODO SPROT VAN CHA GRNL 6-11 OZ D 8 8 \$23.1500 CA \$0.0000 SPECIAL ORDER ITEM - NOT RETURNABLE TO DOT	\$185. 20 39. 76						
PO TOTALS:	EXT. PRICE: = NET PRICE:	\$268. 48 -EXT. PROMO: \$. 00 +FREIGHT: \$. 00 +TAXES: \$0. 00 +MI \$. 268. 48 SHI P QTY: 10 WEIGHT: 66. 88 CUBE: 4. 12	SC: \$0.00						
P. 0. : 4530000542	WEB0697793 S 507719	MOM PPAN PB CRMY HNY 12-16.3 OZ D 3 3 \$41.9700 CA \$0.0000 SPECIAL ORDER LITEM - NOT RETURNABLE TO DOT	\$125. 91 39. 87						
4430009470	730392	CDR GEB GEB CHLI PWD 12/3Z 12-3 OZ D 5 O* \$33.3100 CA \$0.0000 SPECIAL ORDER ITEM - NOT RETURNABLE TO DOT	\$0.00 0.00						
REA 1005160000207		ADJUSTMENT: REPEATED SUPPLIER SHORTAGE  KRD SCE TRAD STK PBT 12-15 OZ D 1 1 \$45.6000 CA \$0.0000  SPECIAL ORDER LITEM - NOT RETURNABLE TO DOT	\$45. 60 12. 72						
400015754	661523	SEM LHS TABA PEPP I N/V 12-6 FO D 1 1 \$19.9600 CA \$0.0000 SPECIAL ORDER I TEM - NOT RETURNABLE TO DOT	\$19. 96 10. 70						
40873	733437	PIK P KETC FIS CSE 24-4 OZ D 2 O* \$35.4400 CA \$0.0000  SPECIAL ORDER ITEM - NOT RETURNABLE TO DOT  ADJUSTMENT: SUPPLIER MANAGED TRUCK DELAY	\$0.00 0.00						
V09	523915	CVU GLC TML W TRUF BALS 6-8.5 FO D 3 3 \$31.9400 CA \$0.0000  SPECIAL ORDER ITEM - NOT RETURNABLE TO DOT	\$95. 82 24. 00						

RUN DATE: 8/04/22

DOT

DOT FOODS, INC. CSR: LISA JONE

CSR: LI SA JONES PHONE: 1-800-366-3687 FAX: 1-217-773-3302

Trusted Values. Innovative Solutions. Shared Growth.

Greg Greenwald GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000 Page: 2

239301

FINAL CONFIRMATION (ORDER NO. 3019603)
FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05

MFG NUMBER	I TEM NUMBER	ITEM DESCRIPTION	ORDER SHIP UNIT TEMP QTY QTY PRICE	UNI T PROMO	NET GROSS PRI CE WEI GHT
P. O. :	WEB0697793 S				
FC309360	682933	HLR CLDBW CBLK PODS 6-1.35 FO SPECIAL ORDER LITEM - NO		CA \$0.0900	\$170. 58 25. 44
400015723	661440	SEM LHS LA HABANERO HOT SA 12-3	3 FO D 3 3 \$10.9400	CA \$0.0000	\$32. 82 18. 00
510500W		SPECIAL ORDER ITEM - NO			
F12583W	691239	ELF EJL BF' OVA BRY MDLY 6-8.8		CA \$0.0000	\$40. 58 8. 44
68341999	678463	SPECIAL ORDER ITEM - NO URD SIK D' SPRD RNH AVOO 6-9 OZ	Z D 1 1 \$28.4900	CA \$0.0000	\$28. 49 4. 11
		SPECIAL ORDER ITEM - NO			
M-AX317B	726640	MON HCRF M'T MX 6-750 ML	, , , , , , , , , , , , , , , , , , , ,	CA \$0.0000	\$56. 54 40. 38
3377610045	612888	SPECIAL ORDER ITEM - NO CDR SBL SMTB CHNKY PNTBTR 12-2 SPECIAL ORDER ITEM - NO	26 OZ D 1 1 \$70.5700	CA \$0. 3500	\$70. 22 21. 50
10041258215171	438602	KRD SPST WYL M. G BF VEG 8-7. 48		CA \$0.0000	\$0.00 0.00
10041230213171	430002	SPECIAL ORDER ITEM - NO		CA Ψ0. 0000	\$0.00
REASON	N FOR OUANTLTY AD.	JUSTMENT: REPEATED SUPPLIER SHORTAG			
PO TOTALS: EX	KT. PRICE: \$6	687.41 -EXT. PROMO: \$.89 +FR	REIGHT: \$.00 +TAXES:	\$0.00	+MI SC: \$0.00
= 1	NET PRICE: \$6	686. 52 SHI P QTY: 23 W	/EI GHT: 205. 16 CUBE:	6. 31	
P. 0. :	WEB0714886 S				
00043000082805	707674	KRD ICF 6-8 OZ	D 18 0* \$38.4800	CA \$0.0000	\$0.00 0.00
		SPECIAL ORDER ITEM - NO			
		JUSTMENT: REPEATED SUPPLIER SHORTAG		0.4	4440 //
5929034236	482914	KEL CRS CRACKERS 12-5. 3 OZ		CA \$0.0000	\$110. 64
200790107370	730671	SPECIAL ORDER ITEM - NO		0000 04 10	\$0.00 0.00
200/9010/3/0	/300/1	KTF ACO KTLCH SLD 9-14 OZ SPECIAL ORDER ITEM - NO		CA \$0.0000	\$0.00 0.00
DEASON	N EOD OHANTITY AD	ILISTMENT: DEDEATED SHIDDLIED SHODTAG			

REASON FOR QUANTITY ADJUSTMENT: REPEATED SUPPLIER SHORTAGE

RUN DATE: 8/04/22 Page: 3

DOT FO CSR: PHONE: FAX:

DOT FOODS, INC. CSR: LISA JONES

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

Trusted Values. Innovative Solutions. Shared Growth.

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

## FINAL CONFIRMATION (ORDER NO. 3019603) FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05

MFG NUMBER	I TEM NUMBER	I TEM DESCRIPTION		R SHIP QTY	UNI T PRI CE		UNIT PROMO	NET PRI CE	GROSS WEI GHT
P. 0. :	WEB0714886 S								
7092000772	677626		D 11			CA	\$0.0000	\$498. 19	194. 92
000700100404	F740/7	SPECIAL ORDER ITEM - NOT				0.4	<b>#0.0000</b>	ΦΕ/Ω Ω/	1/0 //
200790103404	571367	SNY SOH PRETZ MIN UNS 12-12 OZ SPECIAL ORDER ITEM - NOT		16 TO DOT	\$35.0600	CA	\$0.0000	\$560. 96	169. 44
200790022752	567992	SNY SOH PRETZ HARD SRDG BX 12-13.			\$35. 3500	CA	\$0.0000	\$424. 20	157. 80
		SPECIAL ORDER ITEM - NOT							
7978392183	587522	KEL AUS CRACKERS 12-5.5 OZ	D 17	17	\$14.6800	CA	\$0.0000	\$249. 56	77. 69
200700010170	F7107F	SPECIAL ORDER ITEM - NOT				C A	¢0, 0000	¢171 4F	FO 00
200790010160	571375	SNY SOH PRETZEL, TWIST HON 12-12 SPECIAL ORDER LITEM - NOT			\$34. 2900	CA	\$0.0000	\$171. 45	50. 80
44388	723338	PFL SNAC MX H/ 64-2 OZ			\$36. 3700	CA	\$0.0000	\$0.00	0.00
		SPECIAL ORDER ITEM - NOT	RETURNABLE	TO DOT					
REASO	N FOR QUANTITY ADJU	JSTMENT: RESTRICTED SUPPLY - SUPPLII	ĒR						
LCRP216	553829	MS MSE LEM & CPEP SASU 6-7.75 OZ			\$31. 0040	CA	\$0.0000	\$31.00	4. 00
		SPECIAL ORDER ITEM - NOT							
53149	638112	EKT LIP TEA HRBL PCHM 6-20 CNT			\$14.0000	CA	\$0.0600	\$27. 88	2. 44
00232	534366	SPECIAL ORDER ITEM - NOT OS OCS SDCRN BLU 12-6 OZ	D 1		\$24. 3800	СД	\$0.000	\$24. 38	5. 37
00232	334300	SPECIAL ORDER ITEM - NOT			Ψ24. 3000	OA	<b>40.0000</b>	ΨΖΨ. 30	3. 37
5150075035	675981	SDF CPTBT NOST 12-16 OZ	D 1	1	\$36. 3300	CA	\$0.0000	\$36. 33	19. 11
		SPECIAL ORDER ITEM - NOT	RETURNABLE	TO DOT					
DO TOTALO. F	VT DDICE. ¢2.11	04 71 FVT DDOMO.	I CUT.	¢ 0	. TAVEC.		¢0, 00	+MI SC: \$0.00	0
		34.71 -EXT. PROMO: \$.12 +FRE 34.59 SHIP QTY: 69 WE	I GHT: I GHT:		0 +TAXES: 6 CUBE:		\$0.00 62.69	+MT SC: \$0.00	J
_	NET ΓΙΚΙ ΟΕ. ΨΖ, ΓΚ	74. 37 3111 211. 07 WE	GITT.	077. 3	O CODE.		02.07		
P. 0. :	WEB0751582								
00050000424986	469216	NB CEM CM CINN VAN CRMLIQ 4-18.7	F0 D 1	0*					0.00
REAS0	N FOR QUANTITY ADJU	JSTMENT: TEMPORARY UNAVAILABLE							

Page: 4 RUN DATE: 8/04/22

DOT FOODS, INC. CSR: LISA JONES PHONE: 1-800-366-3687 FAX: Trusted Values. Innovative Solutions. Shared Growth.

1-217-773-3302

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

## FINAL CONFIRMATION (ORDER NO. 3019603) FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05

MFG	ITEM			ORDER	SHI P	UNI T		UNI T	NET	GROSS
NUMBER	NUMBER	I TEM DESCRIPTION	TEMP	QTY	QTY	PRI CE		PROMO	PRI CE	WEI GHT
5.0	WED 075 45 00									
P. 0. :	WEB0751582									
1. 00001	420941	TWG TXP 24/6 FL OZ TEXAS P 24-6 F		1	0*					0.00
		ADJUSTMENT: RESTRICTED SUPPLY - SUPPLIEF								
2004250	412878	TON DUR SSG-LIME P 6-20 OZ	D	1	0*					0.00
		ADJUSTMENT: TEMPORARY UNAVAILABLE								
2003966	345151	TON DUR CHIVES FREEZE DRIE 6-1 02		1	1	\$31. 5600			\$31. 56	1. 55
62204	634166	GCC GHI 12/230Z HOT FUDGE 12-17.3	3 D	1	1	\$58. 0300	CA	\$0.0000	\$58. 03	19. 38
16000-15110	612236	GCD CXMX H/S 12-8.75 OZ	D	1	0*					0.00
REASON	FOR QUANTITY	ADJUSTMENT: REPEATED SUPPLIER SHORTAGE								
2003970	458641	TON DUR CITRUS GRILL SEAS 6-18 02	Z D	5	5	\$69. 5500	CA	\$0.0000	\$347. 75	39. 70
200790114223	730719	SNY SOH PRETZ SSO TW& 8-5 OZ	D	8	8	\$17. 7200	CA	\$0.0000	\$141. 76	24. 72
2410070583	563002	KEL CHZ CHEEZ-IT CRACKERS 12-7 OZ	D	1	0*					0.00
REASON	FOR QUANTITY	ADJUSTMENT: REPEATED SUPPLIER SHORTAGE								
56302	694280	PFL MUNCHIES SLD PEAN 96-1.625 OZ	D	6	6	\$29. 7200	CA	\$0.0000	\$178. 32	67.86
01658	646343	KIK KIK KKMN PF POKE SC 5 6-2.4 k	(G D	6	0*					0.00
REASON	FOR QUANTITY	ADJUSTMENT: REPEATED SUPPLIER SHORTAGE								
705221	732154	HST CRP. MINS C'CW 6-4 OZ	D	24	24	\$9. 1600	CA	\$0.0000	\$219.84	49. 20
20603597	708850	KFB DVI SYR HNY 4-750 ML	D	3	0*					0.00
REASON	FOR QUANTITY	ADJUSTMENT: REPEATED SUPPLIER SHORTAGE								
05002	545840	CFS DKE DUKES 12-16 FO	D	3	0*					0.00
		SPECIAL ORDER ITEM - NOT F	RETURN	IABLE 7	го рот					
REASON	FOR QUANTITY	ADJUSTMENT: SPECIALORDER-ORDER W/LEADTIM	ΛE							
342500	684934	MW MAA MUNCH BITES PGPK 4 12-4 OZ	D	4	4	\$25. 0200	CA	\$0.0000	\$100.08	14. 48
06815	684372	FRP SER SWEETARTS JURASSIC 8-9 OZ	D	6	6	\$27. 1500	CA	\$0. 2100	\$161.64	39. 18
82948	366879	BAF BFS SANTIAGO(R) EXCEL(R) R 6-2	29 D	10	10	\$37.6400	CA	\$0.0000	\$376.40	121. 70
Z041809152	721168	AVI LEGE WFFLS W/ PSGR 12-3.17 OZ		48	48	\$12.6400	CA	\$0.0000	\$606.72	132. 48
30303	571892	JTM JJB JJ BLACKBERRY 4/12 4-12-1		23	0*	\$33.0700	CA	\$0.0000	\$0.00	0. 00
		ADJUSTMENT: DOT OUT OF STOCK-CONTACT CSF		-	-		-		, , , , ,	
800382	665715	HOS APLP SS FZ 6-8-4.25 OZ	F	12	12	\$63.4600	CA	\$0.0000	\$761. 52	186. 00

RUN DATE: 8/04/22 Page: 5

: DOT FOODS, INC. CSR: LI SA JONES PHONE: 1-800-366-3687 FAX: 1-217-773-3302 Trusted Values. Innovative Solutions. Shared Growth. Greg Greenwald GREENWALD BRANDS 8607 A DIXIE DRIVE DAYTON, OH 45414-0000 239301

FINAL CONFIRMATION (ORDER NO. 3019603)
FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05

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. :	WEB0751582									
2012567	631145	APY GHPP HAU 2 OZ 6-2 OZ	D	60	60	\$7. 4600	CA	\$0.0000	\$447. 60	75. 00
901001	484522	MCK OLB CRBCK CLASSIC SSG 12-1.24		4	4	\$23, 4200	CA	\$0.0000	\$93. 68	4. 76
800380	665716	HOS CHYP SS FZ 6-8-4. 25 OZ	F	10	10	\$63.4600	CA	\$0.0000	\$634.60	155. 00
0187310000	708091	DI A WALS GLZ 3-2 LB	D	11	11	\$29.8900	CA	\$0.0000	\$328. 79	75. 79
02371	528278	RYT BG1 CKR WH MBTST 0 320-2 CNT	D	3	3	\$43. 9350	CA	\$0.0000	\$131. 81	27. 00
55712	514156	SF FRG CRI SPY JALAPENOS, 10-1 LB	D	2	2	\$52. 7300	CA	\$0.0000	\$105. 46	23. 26
705220	732153	HST CRP. MINS SB&C WFR 6-4 OZ	D	7	7	\$9. 1600	CA	\$0.0000	\$64. 12	14. 35
89566	616704	LDB NUTTY BAR FOA 12-6-1 EA	F	7	7	\$43. 7500	CA	\$0.0000	\$306. 25	111. 86
54914	366881	BAF BFS SANTIAGO(R) VEG REFR 6-27.	•	, 18	18	\$38. 3300	CA	\$0.0000	\$689. 94	200. 88
10050000351807	356762	NB CEM COFFEE MATE HAZEL 4-18.7 F		5	5	\$18. 5400	CA	\$0.0000	\$92.70	33. 30
1764475	727358	CNT SN/ FMSZ CJS SNM 6-1 EA	D	2	2	\$22. 9400	CA	\$0.0000	\$45. 88	12. 42
16000-15084	698790	GCD BURH 8-4. 25 OZ	D	5	5	\$14.6700	CA	\$0.0000	\$73. 35	12. 60
9386900081	701638	SAH HLE SA 4.50Z PNAPPLE R 6-4.5 C	)Z D	4	4	\$20. 3800	CA	\$0.0000	\$81. 52	8. 84
30329	597110	JTM JJ BANANA CREAM 4/ 4-12-1 EA	F	3	0*	,			, , , , , ,	0. 00
		STMENT: REPEATED SUPPLIER SHORTAGE								
30307	571894	JTM JJB JJ LEMON 4/12 CASE 4-12-4	0 F	3	3	\$33. 0700	CA	\$0.0000	\$99. 21	43. 20
79016	724433	PGC LEAK PTCT DP1 SZ1 4-37 CNT	D	5	5	\$22. 4800	CA	\$0.0000	\$112. 40	29. 55
790113284	708443	SNY SOH PRETZ BTR ROND 8-3.5 OZ	D	40	0*					0. 00
REASON	FOR QUANTITY ADJU	STMENT: NO FORECAST OR LIMITED HISTO	)RY							
731-0122	607237	CNM KRT MIX, KR PRO SWT PO 6-5 LE	3 D	4	0*					0.00
REASON	FOR QUANTITY ADJU	STMENT: RESTRICTED SUPPLY - SUPPLIER	₹							
200790088210	534727	SNY SOH PRETZEL, PLECES CH 12-12 C	)Z D	4	0*	\$35. 9900	CA	\$0.0000	\$0.00	0.00
REASON	FOR QUANTITY ADJU	STMENT: REPEATED SUPPLIER SHORTAGE								
36518	665312	OFD PRPL PLUM 8-15 OZ	D	6	6	\$21.0400	CA	\$0.0000	\$126. 24	54.00
01046	563592	KIK LESO TERI SAUC 65 GA	D	3	3	\$43. 3600	CA	\$0.0000	\$130.08	92.82
F02020068	663767	SPF HABAN SAUC 6-7 OZ	D	2	2	\$29. 1500	CA	\$0.0000	\$58.30	12. 20
89555	660697	MOM CERE 12-14 OZ	D	1	1	\$46. 3400	CA	\$0.0000	\$46. 34	13. 71
10051600000041	262189	KRD LPR L&P WOOZ SAUCE GLS 12-15 F	0 D	1	1	\$52. 2400	CA	\$0.0000	\$52. 24	21. 75

Page: 6

239301 0

: DOT CSR: PHON FAX:

DOT FOODS, INC. CSR: LISA JONES

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

Trusted Values. Innovative Solutions. Shared Growth.

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

## FINAL CONFIRMATION (ORDER NO. 3019603) FOR DELIVERY DATE THURSDAY, AUGUST 04 / FRIDAY, AUGUST 05

MFG	ITEM		ORDER	SHI P	UNI T		UNI T	NET	GROSS
NUMBER	NUMBER	ITEM DESCRIPTION TEM	IP QTY	QTY	PRI CE		PROMO	PRI CE	WEI GHT
P. 0. :	WEB0751582								
00073	485680	MZD ORE OREO 4/2.5 MEDIUM 4-2.5 LB D	5	5	\$40.6300	CA	\$0.0000	\$203. 15	55.00
2004143	362577	TON DUR PASTA SEASON SPICY 6-12 OZ D	3	3	\$53. 5100	CA	\$0.0000	\$160. 53	17. 07
16000-18438	743008	GCD GML CINNAMON TOAST CRU 7-2.25 0 [	4	4	\$7. 5300	CA	\$0.0000	\$30. 12	5.60
30131	432891	UTZ TGI SC/ON P' 6-3 OZ	8	8	\$7. 9900	CA	\$0.0000	\$63. 92	12. 96
14411	456498	CHB MNE CHOCOLATE SINGLE D 8-12 PC	2	2	\$29. 5100	CA	\$0.0000	\$59. 02	29.00
101	721772	TRD TF3 HYPD /R RAS IN ACO 6-4.2 OZ D	5	5	\$19. 4600	CA	\$0.0000	\$97. 30	11. 50
00043000019153	472496	KRD PCTN FRT LQ CRTO 16-6 FO	1	1	\$66. 9800	CA	\$0.0000	\$66. 98	7. 27
1. 20012	471135	TWG TXP HSC HOTR 4-1 GA	1	1	\$56. 4900	CA	\$0.0000	\$56. 49	38.00
16000-14866	693420	GCD PRMX DELI MSTD 7-5.5 OZ	12	12	\$13.4600	CA	\$0.0000	\$161.52	36.00
10816493010276	708040	PDI ELY BLK LBL HABAN HSC 2-67.63 F D	6	6	\$34.6100	CA	\$0.0000	\$207.66	60.00
77T066T0495	522507	CHC ING GOLDEN SYRUP 12-32 OZ	1	1	\$64.6700	CA	\$0.0000	\$64.67	37. 28
701019	432950	BG ORT FIRE ROASTED WHOLE 12-27 OZ D	1	0*					0.00
REASON	FOR QUANTITY ADJUS	STMENT: RESTRICTED SUPPLY - SUPPLIER							
10043000205546	372602	KRD . 9Z JOP INST S/FF 24 9 OZ	3	3	\$27.5000	CA	\$0.0000	\$82.50	7. 32
9386900072	618603	SAH HLE SA 4 OZ PMGRNT PIS 6-4 OZ D	1	0*					0.00
REASON	FOR QUANTITY ADJUS	STMENT: REPEATED SUPPLIER SHORTAGE							
84129594	553733	UBD LGT LGT CR SOU BS 6-25.22 OZ	1	1	\$48. 1700	CA	\$0.0000	\$48. 17	10. 90
PO TOTALS: EX	(T. PRI CE: \$8, 00	7. 42 -EXT. PROMO: \$1. 26 +FREI GHT:		\$.00	+TAXES:		\$0.00	+MI SC: \$0.00	
= \(\lambda\)	IET PRI CE: \$8,000	6. 16 SHIP QTY: 336 WEIGHT:	2	, 046. 44	4 CUBE:		152. 91		

<sup>\* -</sup> DENOTES A QUANTITY CHANGE FROM THE ORIGINAL ORDER QUANTITY.

<sup>\*\*\*</sup> TEMPERATURE ABBREVIATIONS: D = DRY, R = REFRIGERATED, F=FROZEN AND N = NONFOOD. \*\*\*