



Valley Fruit and Produce Company / Continental Sales Company
1601 East Olympic Blvd., Bldg. 300-306
Los Angeles, CA 90021
Tel: (213)627-8736
Fax: (213) 895-6982
www.valleyproduce.com

Proposal Prepared for:

**Manhattan Beach Unified School District
Fresh Produce – Fruits and Vegetables
2023-2024 School Year
RFP No. P23.24-27.28**

Lena Agee, Director of Food and Nutrition Services
1401 Artesia Blvd.
Food & Nutrition Office
Manhattan Beach, CA 90266
Phone: 310.318.7345 x5031
Email:LAgee@mbusd.org

Due Date: May 30, 2023 9:00 am(PST)



**Manhattan Beach Unified School District
Request for Proposal For
Fresh Produce - Fruits and Vegetables
2023-2024 School Year
RFP No. P23.24-27.28
Date Due: May 30, 2023, 9:00 AM**

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Issue Date	May 10, 2023	8:00am
First Publication	May 10, 2023	The Daily Breeze
Second Publication	May 17, 2023	The Daily Breeze
Deadline for Submitting Questions	May 22, 2023	12:00 pm
Bids Due	May 30, 2023	9:00 am
Opening of Bids	May 31, 2023	11:00 am
Award of Contract	June 27, 2023	4: 00 pm

a. Notice to Bidders

- i. The Manhattan Beach Unified School District on behalf of the South Bay Cooperative, comprised of Culver City USD, Lawndale ESD, Lennox USD, Manhattan Beach USD, Torrance USD, Palos Verdes Peninsula USD, Torrance USD, Redondo Beach USD, and Santa Monica-Malibu USD (hereinafter referred to as District), is requesting proposals for a responsible vendor (hereinafter referred to as Respondent) for provision and delivery of Fresh Produce - Fruits and vegetables the 2023-24 school year to assist SFAs with operating the USDA Child Nutrition Programs.

b. General Information about the District

- i. The SBPC member school districts are mainly located in the westside and South Bay areas of Los Angeles County. The SBPC is seeking proposals from qualified companies to procure and deliver fresh produce to all eight (8) member districts of the SBPC. This RFP defines the program, the products, and the services that are being sought from the Bidders and generally outlines the program requirements.
- ii. The Districts are committed to offering seasonal menu items and purchasing from local farmers whenever possible. Bidders should be trying to procure and offer California-grown produce to schools and indicate these products on price lists and invoices. The District prefers locally grown products whenever possible and has a goal of procuring, at minimum, 40% locally grown and produced. The District's definition of local includes three tiers: 1) Grown within a 75-mile radius of the South Bay area of LA County 2) Grown within a 250-mile radius from the South Bay area of LA County 3) Grown within the state of California

iii.

The District is seeking to:

- 1. Ensure that students are receiving high-quality produce,
- 2. Purchase high-quality produce at the best possible price,
- 3. Offer more produce that is locally grown
- 4. Utilize the expertise of our produce vendor to incorporate produce items that are in season, through maintained vendor communication regarding product availability and market conditions,
- 5. Utilize the expertise of our vendor to provide training information for our department staff on best practices for purchasing, receiving, storing, and preparing fresh fruits and vegetables,
- 6. Partner with a produce vendor that will provide excellent customer service.

Attachment "1"
PROPOSAL SUBMISSION CHECKLIST
TO BE SUBMITTED WITH PROPOSAL

Bidder Name

Valley Fruit + Produce / continental Sales

This checklist must be submitted with Bidder's Proposal.

REQUIRED DOCUMENTS:

Proposal Checklist (this form) ✓

Request for Proposal Signature Page ✓

Evaluation Criteria ✓

Vendor Questionnaire ✓

References with at least 2 References

Noncollusion Affidavit

Bidder's Statement Regarding Insurance Coverage

Worker's Compensation Insurance Certification Form

Drug Free Workplace Certification

Equal Opportunity Employment

Fingerprint Clearance/Criminal Background Investigation

Certificate of Independent Price Determination

Suspension and Debarment Certification

Certification Regarding Lobbying

Iran Contracting Act of 2010 Compliance Affidavit

Itemized Bid List

Statement of Pricing

HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures

Addenda

Save excel in docx

c. Bid Instructions and General Requirements

- i. **Buy American Provision** – The District participates in the National School Lunch Program and is required to ensure that food purchased, for use in school meals, meet the requirements of the Buy American Provision which require school food service authorities to purchase to the maximum extent practicable, domestic commodities or products. A domestic commodity or product is defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities produced in the United States. The provision further defines “substantially” to mean over 51% from American products (7 CFR Part 210.21(d)).
- ii. **Deadline for Receipt of RFPs** – Bids shall be delivered to the Manhattan Beach Unified School District, on or before the day and hour set for the opening of the Bids. Bids shall be submitted on the printed form provided by the District and placed in a sealed envelope to: Léna Agee, Director of Food and Nutrition Services c/o Food & Nutrition Office 1401 Artesia Blvd, Food & Nutrition Office, Manhattan Beach, CA, 90266. Any Bid received after the scheduled closing time in the Notice to Bidders shall be unopened. All unsigned Bids will be rejected. After the Bids are opened at the designated time, no commitment will be made at that time until all Bids are evaluated for pricing, specifications and other pertinent information. Respondents must submit proposals both electronically on a data storage device (aka flash drive) titled: “Proposal - No. P23.24-27.28 Fresh Produce” and via hard copy (paper) via postal mail (Certified mail is recommended) or hand-delivered to 1401 Artesia Blvd Manhattan Beach CA 90266, before the RFP closing date of May 30, 2023 by 9:00am. If hand-delivering, wait for confirmation of receipt of the document packet before departure. How to submit questions: Submit electronically by sending an email with the subject line: “Questions - “Proposal - SBPC No. P23.24-27.28 Fresh Produce Products RFP” to LAgee@mbusd.org Submit questions by May 22, 2023, by 12:00pm. Questions will be answered in writing on or by May 24, 2023. Answers will only be posted on this webpage alongside the solicitation documents:www.mbusd.org/fns/ click on BID Tab. The Opening of Bids will be held at Torrance Unified School District’s Classified Conference Center at 2335 Plaza del Amo, Torrance, CA 90501 at 11:00am on May 31, 2023. The SFA reserves the right to reject any or all proposals and to waive any errors or corrections in a proposal or the proposal process. The SFA will award the contract based on a review and analysis of the proposals that will determine which one best meets the needs of the SFA.
- iii. **The RFP** – All items on the form should be stated in figures, and signatures of all individuals must be in long hand. Unsigned Bids will not be accepted. FAX copies of Bids will not be accepted for formal advertised RFPs.
- iv. **Responsibility** – Bidders are solely responsible for ensuring their bid is received by the District in accordance with the solicitation requirements before the date and time specified in the RFP, and at the place specified. The District shall not be responsible for any delays in mail or by common carriers or by transmission errors or delays or mistaken delivery.
- v. **HACCP Plan or Food Security and Safety Program** – The Successful Bidder(s) shall follow appropriate handling and storage practices; this will include providing proof of established sanitation procedures and an active pest control program to assure proper information. A copy of the Bidder’s Hazard Analysis Critical Control (HACCP) system or Food Safety and Security Program must be submitted with its proposal. The Successful Bidder(s) shall provide products from manufacturers with a HACCP system in place. The Successful Bidder(s) shall ensure all products received under this contract shall be prepared, handled and are stored in accordance with the health and sanitation standards for the state of California, and/or Federal Government, whichever is higher.

- vi. **Piggyback Clause** – None offered/allowed.
 - vii. **Drug Free Workplace Certificate** – In accordance with California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990, the Successful Bidder will be required to execute a Drug Free Workplace Certificate concurrently with execution of the Agreement. The Successful Bidder will be required to implement and take the affirmative measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. Failure of the Successful Bidder to comply with the measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. may result in penalties, including without limitation, the termination of the Agreement, the suspension of any payment of the Contract Price otherwise due under the Contract Documents and/or debarment of the Successful Bidder.
- d. **Pricing** – Provide a detailed Statement of Pricing for produce to be provided. Price per case must be demonstrated pricing from November 2023~~2~~ and July ~~May~~ 2023. Confirm that Bidder will provide best pricing based on type of item and quantity and that such pricing shall not exceed the actual cost-plus fixed fee stated. Bidder shall provide evidence and documentation of cost (at invoice price) to the District upon the District's request. Bidder must indicate item name, variety of item offered, description of item offered, origin, prices and any additional notes pertaining to each item. Errors in price computations will not excuse Bidder from holding price. Successful Bidder will submit variations in market pricing to Léna Agree, the Director of Food and Nutrition, at least five (5) days in advance of delivery for approval every other week.
- i. **Pricing Terms** – Prices proposed for all items will be for the period July 1, 2023 through June 30, 2024. The Bidder certifies that the District will be given the benefit of any lower prices or price decreases during the term of the contract. The Bidder shall give the District the immediate advantage of such a decrease and inform the District of the decrease. All orders placed by the District will be delivered and invoiced at the Agreement price prevailing at the time the order is placed, regardless of the actual delivery date.
 - ii. **Itemized Bid List** – The District's Itemized Bid List is attached hereto and incorporated herein by this reference as "Attachment 15". If the District requests a standard/commodity variety, then the District will accept a range of varieties. If the District requests a specialty variety, then the District will only accept the variety listed or comparable substitute varieties. The "Notes" section should be used to indicate if the item bided is a special order, requires a minimum purchase, is a market item or is an alternate to what was listed. Bids need to include the unit price for the unit that is listed on the form (example: if an ounce price is requested, do not list the pound price). Note in the origin column the origin of all canned fruit and vegetables bids. In the same column, note any product that is grown/produced and packaged in California. Bidder is responsible for converting any differences in pack size to the same total volume as requested. A copy of the "Itemized Bid List" document must be saved on a data storage device and submitted with the RFP. This data storage device will not be returned.
 - iii. **Price Verification** – For the purposes of award review, price quoted on the Item Bid List must be the Bidder's lowest pricing from within thirty (30) days of November 30, 2023 ~~2022~~ and/or July 31-2024 ~~April 31, 2023~~ pricing. Please submit copies of at least one invoice including each of the "price verification items" from November 2023 ~~2022~~ and July 2024 ~~April, 2023~~ invoices, from different school districts or other comparable foodservice, to verify pricing. The District has the right to request invoices of additional items for price verification.

APPLE, FUJI 163CT XFCY-40#
APPLE, GALA 163CT XFCY-40#
APPLE, GRANNY SMITH 163CT XFCY-40#
APPLE, RED DEL 163CT XFCY-40#
BANANA, DOLE PETITE "BREAKER"-40#
CUCUMBER 36CT LUG-23#
KIWI GREEN 36SZ MEDIUM VF-20#
LETTUCE, GREEN LEAF CROWN-10#
ORANGE NAVEL FANCY 138SZ-138ct
ORANGES VALENCIA CH 138 SIZE-138ct
PEAR, BARTLETT 135CT US#1-40#
POTATO, RUSSET 80CT-50#
STRAWBERRY 8x16oz-8x16oz
TANGERINE, MANDARIN 36SZ-20#
TOMATO GRAPE CLAM MEDIUM-12x1 Pint
TOMATO ROMA -25#

APPLE RED, SLICED-200x2oz
BABY CARROTEENIES, PEELED-100x2.6oz
BROCCOLI, FLORET-4x3# CASE
LETTUCE, ROMAINE CHOP 1"-6x2LB
LETTUCE, SHREDDED 1/4"-4x5# CASE
SPRING MIX ARCADIAN HARVEST-3# CASE

- iv. **Modifications of Contracted Price Lists to Acquire Additional Goods or Increase Quantities of Listed Goods** – Items not included in the executed contract can be added only if all of the following conditions are met: The total value of all added goods and quantities of listed goods does not exceed the limit specified in the original solicitation and contract. If the value of additional goods exceeds the specified limit, a separate procurement for those goods must be conducted or these purchases will be considered an unallowable cost. The additional costs to 10 percent of the estimated value of the contract.
- i. **All Other Costs or Fees** – Pricing information for, without limitation, transactional services, additional services, Bidder's mark-up on subconsultant and subcontractor prices, general conditions, and all other categories of costs, expenses, fees, or charges that Bidder anticipates will be a part of its price to complete the Services.
- ii. **Price Adjustments** – The Successful Bidder will be allowed to adjust prices upon presentation of suitable proof of a price increase from a manufacturer or processor or valid Market resource. A 15-day notice shall be sent including proof of any increase. Any change to the price will be subject to mutual agreement by both parties.

e. **District Evaluation/Selection Process**

- i. **Basis for Selection** – The responsiveness, competency and responsibility of Bidders and of their proposed subcontractors will be considered in making the award of contract. Any Bidder before being awarded a contract may be required to furnish evidence to the District that the Bidder has sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The District reserves the right to reject the Bid of any Bidders as not responsible and not qualified to do the particular work under consideration who have previously failed to perform properly or to complete on time contracts with the District of a nature similar to this project. A responsive Bid is one that meets all terms, conditions, and specifications of the Bid. The Successful Bid must comply with the content requirements of the

Bid documents. The Bidder must perform and do what the Bid documents and contract requirements say they must do, whether it be pricing in a certain way, attending a mandatory pre-bid conference, providing bonds, etc. A Bid which substantially conforms, though not strictly responsive, to a call for Bids may be accepted if the variance cannot have affected the amount of the Bid or given a Bidder an advantage or benefit not allowed other Bidders. or, in other words, if the variance is inconsequential. **The Manhattan Beach Unified School District reserves the right to reject any and all Bids or alternatives and waive any informality or irregularity in the Bids or in the bidding, and to determine responsiveness and responsibility of Bidder, including but not limited to those areas mentioned above. The Manhattan Beach Unified School District makes no representation that participation in the RFP process will lead to an award of contract or any consideration whatsoever.**

- ii. **Evaluation/Award** – The District intends to select one of the Bidders—but reserves the right to select no Bidder or more than one Bidder—that best meet(s) the District's needs to perform the Services as described in this RFP. From the Bidders that provide Proposals to the District, the District may, at its discretion, interview some or all of those Bidders. One or more Bidders may be selected ("Successful Bidder").
The Successful Bidder will be selected based on qualifications and demonstrated competence that include relevant experience with public agencies, including local agencies, and a proven track record of success for these types of Services. Proposals will be evaluated separately and will be awarded to one or more Bidders based on the highest scored Bid. Minimum contract term is one (1) year. Quoted prices must stay in effect for one (1) year beginning on July 1, 2023 through June 30, 2024. This contract may be extended (by mutual consent expressed in writing) for up to four (4) additional one (1) year increments (total potential bid life of five (5) years from Board of Education award). The extension may be granted on a year-by-year basis provided that the District has deemed the products and services of the vendor satisfactory. Agreement prices that are subject to increase for each period shall be based upon a percentage increase in the annual Consumer Price Index (C.P.I.) for all urban consumers for the Los Angeles area.
- iii. **Previous Performance** – Bidders are advised that the District reserves the right to reject a Bid from a Bidder that cannot demonstrate the ability to provide the goods or services required. Bidders who have demonstrated unsatisfactory performance may be subject to disqualification as a responsible Bidder submitting a Bid, thereby disqualifying the bidder from contract award.

f. Terms and Conditions

- i. **Acceptance of Bids** – The District reserves the right to reject any or all Bids and to select individual items. Bids may be rejected on grounds of non-responsiveness or non-responsibility. The District does NOT guarantee that all items shown on this Bid will be purchased. The right is reserved to purchase additional quantities at the Bid prices during the period this Bid is in force. It is not intended that large variations from the listed quantities will be made, but quantity additions or deletions shall be at the option of the District. The District reserves the right to reject any or all bids or waive any irregularities or informalities in any bids or in the bidding.
- ii. **Addendum** – Any and all changes to this contract must be made in writing and agreed to by The Manhattan Beach Unified School District. Performance by the Successful Bidder will be considered agreement with the terms of this contract.
- iii. **Alteration of Bid Text** – Changes in or additions to the Bid, as well as any attachments, amendments or other official correspondence related to this Bid may not be manually, electronically or otherwise altered by Bidder or Bidder's agent(s). Recapitulations of the work proposed upon, alternative Bids, or any other modification of the Bid which is not specifically called for in the award agreement documents may result in the District's rejection of the Bid as not being responsive to the invitation to Bid. No oral or telephonic modification of any Bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the Bidder was placed in the mail prior to the opening of Bids.

- iv. **Anti-discrimination** – Bidder shall certify that it is an Equal Opportunity Employer and has made a good faith effort to improve minority employment and agrees to meet Federal and State guidelines. No discrimination shall be made in the employment of persons upon public works in this project because of the sex, race, color, national origin or ancestry, religion, or handicap of such personnel.
- v. **Assignment of Rights or Obligations** – Successful Bidder may not assign, transfer, or sell any rights or obligations resulting from this Bid without first obtaining the specific written consent of the Manhattan Beach Unified School District. The Successful Bidder shall not assign or subcontract the work or any part thereof, without the previous written consent of the District, nor shall he assign, by power of attorney or otherwise, any of the money payable under this contract unless written consent of the District has been obtained. No right under this contract, or claim for any money due or to become due hereunder shall be assessed against the District or persons acting for the District, by reason of any so-called assignment of this contract or any part thereof, unless such assignment has been authorized by the written consent of the District. In case the contractor is permitted to assign monies due or to become due under this contract, the instrument of assignment shall contain a clause subordinating the claim of materials supplied for the performance of the work.
- vi. **Authority of the Manhattan Beach Unified School District** – Subject to the power and authority of the District as provided by law in this contract, the District shall in all cases determine the quantity, quality, and acceptability of the materials and supplies for which payment is to be made under this contract. The District shall decide the questions that may arise relative to the fulfillment of the contract or the obligations of the Bidder hereunder.
- vii. **Authorized Distributor** – Successful Bidder must be an Authorized Distributor for the product offered, or with Bidder's quote, Bidder must submit documentation from an Authorized Distributor from whom Bidder has purchased the specified materials.
- viii. **"Best Served On" Information** – The District requests that the Successful Bidder provides a "best served on" date or "use by date" for any pre-cut or processed products. Adequate use of time is requested and distributor shall follow appropriate procedures for First In, First Out (FIFO) stock rotation system. The distributor agrees to permit inspection of delivered items and the right of rejection of inferior merchandise.
- ix. **Bid Negotiations** – A Bid response to any specific item of this Bid with terms such as "negotiable," "will negotiate," or similar, will be considered non-responsive to that specific item.
- x. **California Public Records Act** – Responses to this RFP will become the property of the District and subject to the California Public Records Act, Government Code sections 6250 et seq. Those elements in each response that are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" may not be subject to disclosure. The District shall not be liable or responsible for the disclosure of any such records including, without limitation, those so marked if disclosure is deemed to be required by law or by an order of the Court. A Bidder that indiscriminately identifies all or most of its response as exempt from disclosure without justification may be deemed non-responsive. In the event the District is required to defend an action on a Public Records Act request for any of the contents of a response marked "Confidential," "Proprietary," or "Trade Secret," the Bidder agrees, by submission of its response for the District's consideration, to defend and indemnify the District from all costs and expenses, including attorneys' fees, in any action or liability arising under the Public Records Act.
- xi. **Cancellation of Contract** – The District may cancel this contract without cause at any time by giving thirty (30) days' written notice to the Successful Bidder. The District may cancel this contract with cause at any time by giving ten (10) days' written notice to the Successful Bidder. Cancellation for cause shall be at the discretion of the District and shall be, but is not limited to, failure to supply the materials, equipment, or service specified within the time allowed or within the terms, conditions, or provisions of this contract. The Successful Bidder may not cancel this contract without prior written consent of the District.

- xii. **Cancellation for Insufficient or Non-Appropriated Funds** – The Bidder submitting a Bid hereby agrees and acknowledges that monies utilized by the District to purchase the items quoted is public money acquired by the District from public sources and is subject to variation. The District fully reserves the right to cancel this Bid at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds
- xiii. **Cancellation of Solicitation** – The District may cancel this solicitation at any time.
- xiv. **Clarification, Corrections or Changes to Specifications** – All clarifications, corrections, or changes to the solicitation documents will be made by Addendum only. Bidders shall not rely upon interpretations, corrections, or changes made in any other manner, whether by telephone, in person, or in email. Interpretations, corrections, and changes shall not be binding unless made by the Addendum. All Addenda issued shall become part of the Agreement documents. Addenda will be sent to all known solicitation holders by email, and posted on the BIDS tab of the District website. It is the Bidder's sole responsibility to ascertain that it has received all Addenda issued for this solicitation. All Addenda must be acknowledged and returned on or before the Submittal Deadline unless otherwise directed by an Addendum.
- xv. **Competency of Bidders Submitting a Bid** – No Bid will be accepted from or contract awarded to a contractor who is not licensed in accordance with the law, to whom a proposal form has not been issued by the District and who has successfully performed on projects of similar character and scope to the proposed work. A representative of the District, prior to contract award may examine the business premises of any Bidder submitting a Bid. Bidders submitting a Bid shall agree to fully comply with all City, State and Federal laws, regulations and ordinances governing performance of an awarded contract. It will be the responsibility of the contractor to obtain any clearances necessary for completion of the contract.
- xvi. **Compliance with Fair Employment Practice Act** – Bidder agrees in accordance with Section 1735 and 1777.6 of California Labor Code, and the California Fair Employment Practice Act (Sections 1410-1433) that in the hiring of common or skilled labor for the performance of any work under this contract, or any subcontract hereunder, no Contractor, material supplier or vendor shall, by reason of race, color, national origin or ancestry, or religion, discriminate against any person who is qualified and available to perform the work to which such employment relates.
- xvii. **Compliance with OSHA** – Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the District harmless for any failure to so conform.
- xviii. **Contract Incorporation** – This contract embodies the entire contract between the Manhattan Beach Unified School District and the Bidder. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments, or modifications of any of the terms or conditions of the contract shall be valid unless reduced to writing and signed by both parties. The complete contract shall include the entire contents of the RFP solicitation, all addenda, all of Proposer's successful submittal, supplemental agreements, and any and all written agreements which alter, amend or extend the contract.
- xix. **Cost of Bid Preparation** – Cost of preparation of the response to this RFP is solely the responsibility of the Bidder submitting a Bid. The District accepts or implies no liability in the cost of preparation.
- xx. **Damage** – The Successful Bidder shall be held responsible for any breakage, loss of the District's equipment or supplies through negligence of the Successful Bidder or Successful Bidder's employee while working on the District's premises. The Successful Bidder shall be responsible for restoring/replacing any equipment, facilities, etc., so damaged. The Successful Bidder shall immediately report to the District any damages to the premises resulting from services performed under this contract.
- xi. **Definitions** – Responsible: a bidding party possessing the skill, judgment, integrity and financial ability necessary to timely perform and complete the contract being bid. Responsive: a RFP which meets all

- of the specifications set forth in the RFP.
- xxii. **Delivery Vehicle Conditions** – All vehicles and containers used for transporting foodstuffs must be kept clean and maintained in good repair and condition in order to protect foodstuffs from contamination, and must be designed and constructed to permit adequate cleaning and/or disinfection.
- xxiii. **Discontinued Items and Product Substitution** – In the event an item awarded under this contract is discontinued, the Successful Bidder is required to notify the Manhattan Beach Unified School District's Food and Nutrition Services Director immediately. Contract items that are discontinued by their manufacturer during the term of the contract may be substituted with a same or similar item only if it is equal or exceeds the specifications of the original item. Successful Bidder must submit written documentation via email or hard copy from the manufacturer of discontinuation and a sample of the substituted item. The District will not allow substitutions without prior approval. The substitute item shall then be evaluated by the Food and Nutrition Services Director to determine if the substitute item is an equivalent of the specified item. Additionally, the price of any authorized substitute product must be equal to or less than the contracted price of the item being replaced. Authorization of a substitute product shall be the sole discretion and with authorization/approval of the Food and Nutrition Services Director.
- xxiv. **District Requirements** – The quantity shown is the estimate of consumption for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies or services listed in the RFP and required during the contract period shall be ordered and purchased from the Successful Bidder(s) during such period. The District shall have the right to issue purchase orders up to and including the last day of the contract period even though the time provided for delivery may extend beyond such period. NO MINIMUM OR MAXIMUM QUANTITIES, ORDER CHARGES, OR LIMITATIONS UPON NUMBER OF ORDERS. The District does not guarantee orders in these amounts nor shall orders be limited to these specific figures. This is an indefinite-quantity bid, however the quantities listed are a good faith estimate. Respondents shall not specify minimum or maximum quantities or charges for order types, unless specifically allowed on the bid form. Unlimited orders within the term of the contract shall be allowed to the District at prices quoted. The estimated quantities listed on the Proposal Worksheet are for the purposes of forecasting and not to be considered a promise to purchase. The provisions of the contract shall in no way prohibit the District from making an incidental purchase from another supplier for the same services listed herein, if the price is significantly lower, or the product is continuously out of stock or unavailable.
- xxv. **Energy Policy and Conservation Act Compliance** – In performance of this contract, the Bidder and District shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat 871).
- xxvi. **Environmental Protection Agency Compliance** – In performance of this contract, the Bidder and District shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). [2 CFR 200 Appendix II(G)]
- xxvii. **Errors and Corrections** – The Bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by signatures/initials of the person or persons signing the Bid. Correction of any such errors shall be made prior to the Bid opening only. In the event of inconsistency between words and figures in the Bid price, words shall control figures. In the event that the District determines that any Bid is unintelligible, inconsistent or ambiguous, the District may reject such Bid as not being responsive. The Bid cannot be corrected after the Bid opening.
- xxviii. **Examination of Bid Documents** – Bidders submitting a Bid shall thoroughly examine and be familiar with the specifications. The failure or omission of any Bidder submitting a Bid to receive or examine any Bid document(s), forms, instruments, Addendum or other document there existing shall in no way

- relieve any Bidder submitting a Bid from obligations with respect to this Bid or to the contract. The submission of a Bid shall be taken as prima facie evidence of compliance with this section.
- xxix. **Examination of Locations** – It shall be the responsibility of the Successful Bidder to establish knowledge of the District and the specific delivery locations to familiarize him/herself with the access and egress, construction or building difficulties and method of delivery, all of which could affect the Successful Bidders ability to service the District. It shall be the responsibility of the Successful Bidder to cope with all these eventualities.
- xxx. **Failure to Comply with Instructions** – Failure to comply with any of the instructions stated in the Bid documents may result in rejection of the Bid. Any party submitting a Bid shall not contact, or lobby any Manhattan Beach Unified School District Board member, official, employee, agent or representative during the Bidding process including up to the date of Board action, except as specified in the Bid for contact. Any party attempting to influence the Bid including the submittal, review process and awarding of the Bid will have their Bid rejected for violating this term and condition of the Bid. Any party, individual, group or firm, not submitting a Bid, but which may have a financial or business interest in the award of the Bid shall not contact or lobby any Manhattan Beach Unified School District Board member, official, employee, agent, contractor or representative, including up to the date of Board action. Any and all public comment regarding the Board's action in the award of this Bid will be accepted on the date of Board action in a public meeting pursuant to the Brown Act.
- xxxi. **Fingerprinting of Employees** – The Successful Bidder agrees to comply with all provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. The Successful Bidder shall not permit any employee to have any contact with District pupils until such time as the Successful Bidder has verified in writing to the governing board of the District that the employee has not been convicted of a felony, as defined in Education Code section 45122.1. The Successful Bidder's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Successful Bidder. Verification of compliance with this section and the Criminal Background Investigation Certification that may be required with this Agreement shall be provided in writing to the District prior to each individual's commencement of employment or performing any portion of the Services and prior to permitting contact with any student.
- xxxii. **FOB Destination Pricing** – All shipments shall be made FOB destination, Manhattan Beach, Calif. FOB destination indicates that the seller is responsible for shipment until it is tendered to the District. The District will not pay for shipping and handling, nor shall the District pay for any fuel surcharges that are not indicated herein. If the material is not received within the time specified for delivery, it will be received at the discretion of the District. Should it be necessary to refuse delivery of any material contained in the Bid document, the Bidder shall be responsible for the cost of retrieving the merchandise in question.
- xxxiii. **Force Majeure** – If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the Successful Bidder, the Successful Bidder shall notify the District, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy, acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.
- xxxiv. **Formation of Contract** – Proposer's signed Proposal and District's written acceptance shall constitute a binding contract.
- xxxv. **Hold Harmless** – Successful Bidder agrees to indemnify, defend, and hold harmless the name of Manhattan Beach Unified School District, its governing body, officers, employees, and insurance carriers, individually and collectively, from all losses, claims, suits, demands, expenses, subrogation, attorneys' fees, or actions of any kind in nature resulting from personal injury to any person (including

bodily injury and death), or damage to any property, arising or alleged to have arisen out of Successful Bidder's negligent acts, errors, omissions, or performance of the work to be performed under the terms of the contract if awarded. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of indemnity in this paragraph.

- xxxvi. **Indemnification** – Successful Bidder agrees to accept all responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release Manhattan Beach Unified School District, its officers, agents and employees, from and against any and all actions, claims, damages, disabilities or expenses including attorney's fees and witness costs that may be asserted by any person or entity, arising out of or in connection with the tortious acts or errors or omissions of Successful Bidder hereunder, whether or not there is concurrent passive or active negligence on the part of the District, but excluding liability due to the sole negligence or willful misconduct of the District. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for the Successful Bidder or its agents under workers' compensation acts, disability benefit acts, or other employee benefit acts. Successful Bidder shall be liable to the District for any loss or damage to District property arising from or in connection with Successful Bidder's performance hereunder.
- xxxvii. **Inspection of Products Furnished** – All items furnished shall be subject to inspection and rejection by the District for spoilage defects, or non-compliance with the specifications. If a product is rejected at time of delivery, a credit is to be issued for the product. A notice of products failing to meet specifications may result in contract termination.
- xxxviii. **Insurance Requirements** – Successful Bidder shall maintain insurance as specified in Section G. Successful Bidder must furnish the District with the Certificates of Insurance for each member District in the South Bay Purchasing Cooperative proving coverage as specified in Section H and naming each of the SBPC districts individually name. Culver City USD; Lawndale ESD; Lennox USD; Manhattan Beach USD; Torrance USD; Palos Verdes Peninsula USD; Torrance USD; Redondo Beach USD; Santa Monica-Malibu USD. Additional Insured by endorsement within ten (10) calendar days. Failure to furnish the required certificates within the time allowed may result in withdrawal of award.
- xxxix. **Invoicing** – Invoices for goods delivered against any contract or purchase order must be itemized and all applicable discounts identified. Invoices must include the Purchase Order number on each invoice.
- xl. **Laws Governing the Contract** – This contract shall be in accordance with the laws of the State of California. Parties further stipulate that this contract was entered into in the County of Los Angeles and the State of California is the only appropriate forum for any litigation resulting from breach hereof or any questions arising herefrom.
- xli. **Limitation of Liability** – Other than as provided in this Agreement, the District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall the District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.
- xlii. **Liquidated Damages** – The District shall hold the Successful Bidder liable and responsible for all damages, which may be sustained because of the Successful Bidder's failure to comply with any condition herein. Additional cost accrued by the District through this purchase will be deducted from any unpaid invoices.
- xliii. **Material Priced Incorrectly** – As a condition of any award resulting from this Request for Proposals, Successful Bidder(s) shall discount all transactions as agreed. In the event the District discovers through its contract monitoring process or formal auditing process, that material was priced incorrectly, Successful Bidder(s) agrees to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the noncompliance.
- xliv. **Order Discrepancies** – Upon notification by the District, the Successful Bidder shall correct/resolve

any shipping discrepancy no later than forty-eight (48) hours⁴² from the time of delivery to the ordering location, at no additional cost to the District.

- xlv. **Packing, Crating, Cartage** – The cost of all special packing, boxing, crating, or cartage shall be included in the pricing specified on the response unless otherwise specifically stated in the District's request. All packaging materials shall be FDA approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Damaged cases or packages may be rejected and returned for credit or immediate replacement, at no cost to the District for product or freight.
- xlvi. **Payment** – (a) Bidder shall state payment terms offered. (b) Payment will be made on the pay period after receipt and acceptance of goods and/or services and upon department confirmation of such acceptance.
- xlvii. **Penalties** – When any Successful Bidder shall deliver any product which does not conform to the specifications, the District may, at its option, annul and set aside the Contract entered into with said Successful Bidder, either in whole or part, and make and enter into a new Contract in accordance with law for furnishing such article or articles so agreed to be furnished.
- xlviii. **Performance Notification** – In the event Successful Bidder is unable to perform any or its entire obligation under this contract or Successful Bidder is able to foresee a potential issue (i.e., system failure) that will impact the quality or quantity of the scope of work, services or level of performance under the contract, the Successful Bidder shall notify the District within one (1) working day in writing, email, or by telephone of such event.
- xlix. **Postaward Meeting** – Prior to performing any work or providing any services specified on this Contract, the Successful Bidder may be required to meet with the Director of Food and Nutrition Services for the purpose of reviewing the products and services offered herein, determining milestones regarding the District's expectations, and to discuss any issues related to the execution of this RFP. The Successful Bidder shall perform all work in accordance with such schedule pursuant to the Terms & Conditions of this Contract. The District will approve all materials associated with this RFP.
 - i. **Product Quality Controls** – All products must follow the specifications indicated. All products must be fresh, unless otherwise specified. All processed fruits and vegetables must be sealed in airtight packaging. In the event of product quality failure provision must be made for pick up, exchange and issuance of appropriate credit.
 - ii. **Product Recalls** – If a product recall is instituted on an item that has been furnished and delivered to the District, the Successful Bidder must immediately notify the District's Nutrition Services Center with all pertinent information regarding the recall. The Successful Bidder must provide 100% traceability for all items affected by a recall.
 - iii. **Refrigeration** – All produce that is required to be delivered refrigerated shall be delivered in refrigerated trucks maintaining goods at 41 degrees Fahrenheit or less. Temperature logs must be provided as requested by the district
 - iv. **Right to Inspect Successful Bidder Facilities** – The District reserves the right to inspect the Successful Bidder's facilities prior to award of contract and/or during the term of the contract and if representatives of the District determine after such inspection that the Successful Bidder is not capable of performance satisfactory to the District, the Bid will not be considered or the Agreement can be canceled.
 - v. **Safety and Sanitation** – All articles delivered under this contract must conform to the Safety Orders of the State of California, Division of Industrial Safety. The Successful Bidder shall provide Material Safety Data Sheets (MSDS) upon request by the District. During all stages of processing, distribution, storage and delivery, products shall be kept in an environment to maintain freshness, quality, shelf

life and nutritional value and be in accordance with current USDA guidelines and safe food handling practices. The District will only receive product that meets all food safety and sanitation requirements; therefore, the District may at any time:

- a. Inspect delivery trucks for any signs of contamination
 - b. Check all expiration and "best if used by" dates
 - c. Use thermometers to check temperatures
 - d. Accept product only at acceptable temperatures
 - e. Reject unacceptable items
- iv. **Severability** – If any provisions, or portions of any provisions, of this contract are held invalid, illegal, or unenforceable, they shall be severed from the contract and the remaining provisions shall be valid and enforceable.
- lv. **Specifications, Changes to** – The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein or by written amendment. No changes, amendments, or modifications of any of the terms or conditions of the specification shall be valid unless reduced in writing and signed by both parties.
- lvii. **Substitutions** – All Bidders must conform to the specifications set forth in these Bid documents. The District reserves the right to reject all Bids that do not conform to the specifications. Do not use "as specified" in responding to this requirement. At a minimum, descriptive technical literature fully describing the claimed "as equal" product must be attached to the Bid. Suitability and valuation of "equal" rests in the sole discretion of the District.
- lviii. **Taxes** – No bid shall include Federal Excise Tax, as the District is exempt from such tax and will furnish appropriate tax exemption certificates. The Successful Bidder shall pay all taxes, levies, duties and assessments of every nature due in connection with any work under the contract, shall make any and all payroll deductions required by law, and shall indemnify and hold harmless the District from any liability on account of any and all such taxes, levies, duties, assessments and deductions.
- lix. **Terms of the Offer** – Manhattan Beach Unified School District's acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed in writing by the District. Proposals will be evaluated separately and will be awarded to one or more Bidders based on the highest scored Bid. Minimum contract term is one (1) year. Quoted prices must stay in effect for one (1) year beginning on July 1, 2023 through June 30, 2024. This contract may be extended (by mutual consent expressed in writing) for up to four (4) additional one (1) year increments (total potential bid life of five (5) years from Board of Education award). The extension may be granted on a year-by-year basis provided that the District has deemed the products and services of the vendor satisfactory. Agreement prices that are subject to increase for each period shall be based upon a percentage increase in the annual Consumer Price Index (C.P.I.) for all urban consumers for the Los Angeles area
- ix. **Tobacco-Free Environment** – All District sites have been designated as tobacco-free environments. Smoking and the use of tobacco products is prohibited at all times on all areas of District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.
- xi. **Withdrawal of Bid** – Any claim by a Bidder of error in its Bid must be made in compliance with section 5100 et seq. of the Public Contract Code. The Bidders may withdraw Bids only by written request received by the purchasing office.

g. Insurance

- i. **Limited Indemnification and Hold Harmless:** Bidder and its agents, officers and employees shall defend, indemnify, and hold harmless Manhattan Beach Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives from and against any and all claims, demands, losses, defense costs, expenses, attorney fees, litigation expenses, or liability which the District, its elected and appointed officers, agents, employees, volunteers, Bidders and

representatives may sustain or incur, or which may be imposed upon them by law for damages due to personal and bodily injury or death of persons, or damage to property, to the extent caused as a result of or arising out of the operations, negligent acts, errors or omissions, caused in whole or in part by the agents, officers and employees of Bidder in the performance of and in accordance with the terms of the Agreement entered into between Bidder and the District. The indemnification provisions contained in this Agreement include but are not limited to any violation of applicable law, ordinance, regulation or rule, including where the claim, loss, damage, charge or expense was caused by deliberate, willful, or criminal acts of either party to this Agreement, or any of their agents, officers or employees or their performance under the terms of this Agreement. The indemnity provisions of this Agreement shall survive the expiration or earlier termination of this Agreement.

- ii. **Minimum Insurance/Coverage:** Manhattan Beach Unified School District and Bidder agree to purchase and/or maintain through the duration of this agreement insurance or liability coverage (such as liability coverage provided by a Joint Powers Agency) ensuring their ability to meet their respective defense and indemnity obligations set forth above. Such insurance or liability coverage shall have a limit of liability of no less than \$1,000,000 per claim/occurrence, and \$2,000,000 in the aggregate. The insurance or liability coverage shall include, as may be reasonable and appropriate given the acts and activities contemplated by this agreement. For the acts and activities contemplated by this agreement, at a minimum, the following shall be provided:
 - 1. **Commercial General Liability Insurance:** Bidder shall maintain at its expense a policy of commercial general liability insurance, endorsed to include professional liability coverage relative to the scope of service performed by Bidder. Such insurance shall be maintained in a company or companies lawfully authorized to do business in California as admitted carriers so designated by the California Department of Insurance. It is preferred that such carriers will have a financial rating of at least "A,11" status as rated in the most recent edition of Best's Insurance Reports or as amended agreement between Manhattan Beach Unified School District and Bidder. All policies shall contain a provision requiring thirty (30) days written notice to be given to the District prior to cancellation, modification, or reduction of limits.
 - 2. **Additional Insured Endorsement:** Manhattan Beach Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "Manhattan Beach Unified School District, its elected and appointed officers, agents, employees, volunteers, Bidders and representatives shall be listed as Additional Insured as respects the operations of the named insured performed under the terms of this Agreement."
 - 3. **Primary Insurance Endorsement:** In addition to the "Additional Insured" as stated above, said insurance policy shall be endorsed (copy of Endorsement attached to Certificate of Insurance) to include the following language, "Such insurance as is afforded by the Endorsement for the Additional Insured's shall apply as primary insurance. Any other insurance maintained by Manhattan Beach Unified School District, its elected and appointed officers, agents, employees, Bidders and representatives shall be excess only and not contributing with the insurance afforded by this Endorsement."
 - 4. **Certificate of Insurance:** Prior to commencing services pursuant to this Agreement, Bidder shall provide certificates as evidence of the existence of the insurance required by this Agreement, on insurance certificates executed by a duly-authorized agent of Bidder's insurance provider. Such certificate shall include the Endorsements described in this Agreement as attachments.
 - 5. **Workers' Compensation:** Bidder shall provide Workers' Compensation coverage as required by California law, and in signing this Agreement, makes the following certification: "Bidder is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with such provisions before commencing the performance of this Agreement." Prior to commencing services pursuant to this Agreement, Bidder shall provide a certificate indicating the existence of Workers' Compensation coverage as required by this Agreement, on an insurance certificate executed by a duly-authorized agent of Bidder's insurance provider.

6. **Injury and Illness Prevention:** Bidder shall maintain and enforce an Injury and Illness Prevention Program as required by State law, and in signing this Agreement, makes the following certification: "Bidder is aware of the provisions of California Labor Code, Division 5, and of the California Code of Regulations, Title 8, and shall maintain an active Injury and Illness Prevention Plan in accordance with such provisions before commencing the performance of this Agreement." The Injury and Illness Prevention Plan shall be available to Manhattan Beach Unified School District upon request
7. **Commercial Automobile Liability:** If Bidder is going to operate a vehicle on Manhattan Beach Unified School District property or transport students in any capacity. Limits of liability shall include a minimum of \$1,000,000 combined single limit.
8. **Survivability:** The parties' indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from the parties' actual or alleged performance or non-performance of their respective rights, privileges, or obligations existing under this agreement.
9. **Joint Interests:** In the event of a claim covered by these provisions, the Parties agree to take all steps reasonable or necessary to cooperate in defending and protecting their joint interests, including efforts to reduce defense costs (through joint representation whenever possible), expenses and potential liability exposures.

h. Protests

- i. Any protest regarding this RFP must be submitted, without exception, in writing to the Manhattan Beach Unified School District, before 9:00 AM of the THIRD (3rd) business day following the date of notification by the District that a Successful Bidder has been selected following the evaluation/selection process.
- ii. The protest must contain a complete statement of any and all bases for the protest.
- iii. The protest must refer to the specific portions of any documents that form the bases for the protest.
- iv. The party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest, and all other Bidders who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.
- v. The procedure and time limits set forth in this paragraph are mandatory and are each Bidder's sole and exclusive remedy in the event of protest. Failure to comply with any of these procedures, at the District's sole discretion, shall constitute a waiver of any right to further pursue the protest, including filing a Government Code Claim or legal proceedings.
- vi. The District will accept a solicitation protest from a protestor only if the following conditions have been met.
 1. The contract was made in connection with the School Nutrition Program (SNP).
 2. The protestor has exhausted all administrative remedies with the grantee and subgrantee before pursuing the protest.
 3. Violations of federal law or regulations and the standards of this section exist (violations of state or local law will be under the jurisdiction of state or local authorities).
 4. Violation of a grantee's or subgrantee's protest procedures exists for failure to review a complaint or protest. Protests received by the federal agency other than those specified above will be referred to the grantee or subgrantee.

i Order, Delivery and location Requirements

Delivery Specifications – The Successful Bidder will partner with the District over the term of the contract resulting from this RFP to procure and deliver fresh produce to the District. Delivery to site(s) must be completed within the designated delivery timeframe; on the designated delivery days as indicated below.

District reserves the right to designate an alternate delivery location if designated site is unable to receive deliveries for any reason. The District also reserves the right to revise delivery times as required. Additional product and service requirements are outlined within the RFP. The SBPC delivery preferred delivery days are listed in "Attachment 16" _District Information and Delivery Schedule. Please refer to the attached document for general information and delivery schedules for each district in the South Bay Purchasing Co-op. Deliveries shall be required at the following locations, times, and frequencies. Upon award of bid, Respondent shall keep sufficient stocks of product and service material to ensure prompt delivery and service schedules. Minimum quantities required in order for the District to place orders for needed items must be clearly indicated on the proposal forms. Once a mutually agreed upon delivery schedule is established between the Distributor and the member district(s), timely delivery of all orders is expected. If the Distributor is unable to meet confirmed delivery schedule(s), as agreed upon, then after a one (1) hour grace period, the District reserves the right to assess a penalty payment to the Distributor for each instance in the amount of \$100 per late delivery per site, and deduct from the Distributor's invoice the penalty payment. The District reserves the right to refuse a late delivery and will assume no financial obligation if the delivery is refused. A "late delivery" is defined as a delivery outside of the agreed upon delivery window with each District, whether it is early, or before the delivery window or late, or after the delivery window. Early deliveries may disrupt local city ordinances. Also, delivery to that site will be rescheduled, to ensure no disruption to service. If, at any time, a delivery cannot be made within one (1) hour of scheduled time, the Vendor/Driver must notify the school/site to negotiate an alternate delivery time or day. The District may refuse unscheduled deliveries at the Vendor's expense. Frequent occurrences may result in the cancellation of the Contract. The District shall be entitled to bill/deduct from payments to the Vendor the rate of \$100 per delivery per site for any and all late deliveries. All freight charges must be included in the bid price. Any minimum delivery amounts must be listed with the bid price.

The Distributor must offer an active website to allow online ordering and reporting. District(s) must have online access to sales reports, usage reports, order reports, and other reports as needed. Respondent must provide each district a dedicated, experienced and responsive K-12 customer service representative with whom the District can communicate daily, and without unreasonable delay, through e-mail and by phone.

Additional Requirements

1. Lost Key Fee: Respondent responsible for replacement of lost keys up to but not limited to \$1,000 per key.
2. Delivery Driver will assist with moving received products to appropriate storage areas as instructed by the person in charge.

**Manhattan Beach Unified School District
Fresh Produce – Fruits and Vegetables
2023-2024 School Year
RFP No. P23.24-27.28
Valley Fruit & Produce Company/Continental Sales Company**

Statement of Pricing

Valley Fruit and Produce Company/Continental Sales Company proposes a markup of \$5.00/case.

Pricing shall not exceed the cost-plus fixed fee. Valley will submit proof of price to the District upon request on a weekly basis. Proof of Valley cost plus will include inbound freight costs and any other product-related costs and will equal the delivered cost to Valley's facility. Errors in price computations will not excuse Valley from holding price. There are no markups or split costs related to "splitting" 4x5# cases or 4x3# "master" cases into each cases. The cost (including cost plus markup) of the "master case" is divided by the units (example: 4 cases). Valley will provide pricing on a weekly or bi-weekly basis, as requested by the District.

Attachment "2"
REQUEST FOR PROPOSAL SIGNATURE PAGE
TO BE SUBMITTED WITH BID

By signing this, I certify that I am an authorized representative of the Bidder (or individual) and that information contained in this proposal is accurate, true, and binding upon the Bidder.

Company Name	Valley Fruit + Produce /continental Sales
Signature of Company Official	Caroline La Londe
Name of Signer	Caroline La Londe
Title of Signer	CEO
Email Address	Schools @ valleyproduce.com; CEO@valleyproduce.com
Complete Mailing Address	PO Box 866004 Los Angeles, CA 90086
City, State, Zip	
Phone Number	213 256.9055
Date	5/19/23
Minimum Dollar Amount for Delivery	\$ 250
<input type="checkbox"/>	Check if no minimum dollar amount for delivery is required.
Minimum Case Amount for Delivery	15 cases
<input type="checkbox"/>	Check if no minimum case amount for delivery is required.

Attachment "3"
EVALUATION CRITERIA
TO BE SUBMITTED WITH PROPOSAL

Evaluation Criteria	Description and Points Awarded	Points Based On	Max. Points
Pricing	<p>30 Points: Lowest priced bid.</p> <p>25 Points: Second lowest priced bid.</p> <p>20 Points: Third lowest priced bid.</p>	Itemized Bid List	30
Service, Satisfaction, and Previous Performance	<p>20 Points: Proven ability to provide excellent service as demonstrated by references & vendor questionnaire that show:</p> <ul style="list-style-type: none"> • Prompt responses and satisfactory resolution to requests for information and complaints & issues • Courtesy and responsiveness to all district personnel at all times • Ready access to decision-making executives and assigned point of contact. • Ongoing produce market updates and communication regarding produce availability to identify best priced seasonal products. <p>0 Points: References and/or vendor questionnaire that demonstrate poor performance or inability to meet criteria described above.</p>	<ul style="list-style-type: none"> • Reference forms • Responses to Vendor Questionnaire – #4, #6, #7, #8, #9, #14, #15, and #16 	20
Delivery	<p>20 Points: Ability to deliver within the District's designated time/days & positive references of timely & accurate delivery.</p> <p>14 Points: Ability to deliver within District's designated time but on alternate delivery days & positive references of timely & accurate delivery</p> <p>0 Points: Unable to meet District's designated delivery time & days and/or negative references of frequent untimely and/or inaccurate deliveries even if delivery time & days can be met.</p>	<ul style="list-style-type: none"> • Reference forms • Responses to Vendor Questionnaire – #1, #2, #3, #7, #8 	20

Safety Records and Controls	<p>8 Points: Proposing Bidder can provide evidence, in the form of a written Food Safety & Security Program OR HACCP Plan, that it has a minimum of appropriate safety controls in place and follows the best food-safety practices in that:</p> <ul style="list-style-type: none"> • Proposer's staff are properly and regularly trained in current safety procedures, • The proposer's facilities are regularly inspected by accredited agencies and proposer's facilities are favorably assessed in those inspections. The proposer promptly and appropriately addresses safety issues raised by food-safety inspections or otherwise. • If needed, the proposer's record-keeping program is such that the proposer would be able to promptly trace any product to its original supplier and source of origin. • Proposing Bidder can provide evidence that it has a Product Recall Procedures and Pest Control Policy in place. <p>0 Points: Unable to meet or provide above specified criteria.</p>	<ul style="list-style-type: none"> • HACCP Plan or Food Security and Safety Program • Reference forms • Responses to Vendor Questionnaire – #3, #11 	8
Technology and Reports	<p>9 Points: Availability of online ordering with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.</p> <p>6 Points: Ability to provide online ordering and weekly price lists. Unable to provide velocity reports and/or monthly statements.</p> <p>3 Points: Availability of placing e-mail orders with order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.</p> <p>0 Points: Unable to provide e-mail or online ordering.</p>	<ul style="list-style-type: none"> • Responses to Vendor Questionnaire – #5, #10 	9
Local Sourcing	<p>8 Points: Ability to provide 50% or more products sourced within 250 miles.</p> <p>6 Points: Ability to provide 30-49% of products sourced within 250 miles.</p> <p>2 Points: Ability to provide 20-29% of products sourced within 250 miles.</p> <p>0 Points: Unable to source more than 19% of products within 250 miles.</p>	<ul style="list-style-type: none"> • Responses to Vendor Questionnaire – #12, #13 	8
Reporting and Tracking Mechanisms	<p>5 Points: Can currently produce reports to show % of local products provided, including farm name and origin.</p> <p>4 Points: Can currently produce reports to show % of local products provided.</p> <p>3 Points: Is willing to develop reporting/tracking mechanisms.</p> <p>0 Points: Cannot produce reporting/tracking mechanisms.</p>	<ul style="list-style-type: none"> • Responses to Vendor Questionnaire – #13 	5
TOTAL POINTS:			100

Attachment "4"
VENDOR QUESTIONNAIRE
TO BE SUBMITTED WITH BID

Please complete this qualifying criteria questionnaire, use a separate sheet if necessary, and submit with your proposal.

1. Will you be able to meet the specified delivery timeframe? Yes No
2. Will you be able to provide delivery daily? Yes No Please indicate delivery days:

Monday through Saturday

3. What is the current make up of your delivery vehicle fleet? Please include the year, make, and model of each delivery vehicle as well as the refrigeration units on these delivery vehicles. Please describe your vehicle preventative maintenance program.
We operate over 50 bottom, 4 semi trucks and they are all tracked for real-time location monitoring. All are refrigerated but they vary in manufacturer. We outsource our preventative maintenance program which varies by manufacturer.
4. Please describe how you will communicate ongoing produce market updates and information regarding produce availability to identify best priced seasonal products.
Weekly Market Reports will be sent to the districts. In addition, the School team will be in regular communication with all points of contact. A seasonality calendar and monthly by American farms will be sent including all locally grown monthly data.
5. Can orders be placed online? Yes No or by e-mail? Please describe ordering procedures.
An order guide is included for your reference.
6. What is the lead time you require for orders?
No lead time for next day bulk items but processed items require 3 day lead time.
7. How late can add-ons be added to next day delivery? Is there a limit on the number of cases that can be added on?
5pm cutoff for next day conventional items; 3 day lead time for processed. Monday orders cannot be charged after 5pm Friday.
8. What is your procedure for notifying customers of shortages and/or substitutes?
The School team communicates by email and phone with the district directly.
9. Will you be able to provide a designated and experienced point of contact with whom the District can communicate through e-mail and by phone in a timely manner?
Yes, the School team is an experienced produce distribution team lead by Tania Lafaille.
10. Please check off the reports that you make available to your customers:
 market reports velocity reports monthly statements weekly price lists.

Please list any additional reports available. How are customers able to access these reports?

Buy American, Locally grown, seasonal calendar (monthly)

- Market Report
11. Can all aspects of Product Quality Control as described in this agreement be met?

Yes - Please see our Food Safety and Food Security Program detail.

12. What percentage of products sourced within 250 miles South Bay Area, CA are you able to provide?

Please mark one: 50% or more 30-49% 20-29% 0-19%.

Describe your procedure for communicating an item's point of origin to school district personnel.

More than 100% of our product is locally grown and at times over 80% is locally grown. This detail will be provided monthly.

13. Can you currently produce reports to show the percent of local (within 250 miles of South Bay Area, CA) products provided, including farm name and origin? Yes Including percent, but not Farm name and Origin, No. If so, please describe current reporting/tracking mechanisms below. If not, are you willing to develop reporting/tracking mechanisms? Yes No

Please see above

14. How many years has your company been in the produce business?

104 years

15. Which school districts with student populations greater than 7,000 does your company currently serve in California?

We service the San Gabriel Valley Coop Member Districts, Long Beach Unified, and the South Bay Coop.

16. Has your firm resigned or been replaced at the will of a district(s) during the school year within the last 24 months? Yes No If so, explain

Extra Space Provided for answers above. Please reference Q number.

Name of Bidder (Person, Firm, or Corporation):

Caroline Lalonde, CEO Valley Fruit + Produce Co, a CA S-Corp.

Signature of Bidder's Authorized Representative:

Caroline Lalonde, CEO

Date of Signing: 5/19/23

Print Name &: Caroline Lalonde

Title of Authorized Representative: CEO

Phone #: 213 296 9055

E-mail: clb@valleyproduce.com

Schools@valleyproduce.com

Attachment "5"

REFERENCES

TO BE SUBMITTED WITH BID

Please submit three (3) current public school district References requiring multiple deliveries per week. An irresponsible reference will not be considered a valid Reference. The Bidder is expected to exercise due diligence to ensure the References listed will be responsive to communications from the District.

Reference #1

School District	Torrance Unified School District
Contact Person & Title	Shannon Anderson
Telephone Number	310-972-6353
Required Number of Deliveries per Week	3 days / wk

Reference #2

School District	Culver Unified School District
Contact Person & Title	Julie Garcia / Mark Reyes
Telephone Number	310-842-4200 ext. 3590
Required Number of Deliveries per Week	3 days / wk

Reference #3

School District	Alhambra Unified School District
Contact Person & Title	Dwayne Dionne
Telephone Number	626-943-6597
Required Number of Deliveries per Week	3 days / wk

Attachment "6"
NONCOLLUSION AFFIDAVIT

PUBLIC CONTRACTS CODE SECTION 7106_{1 SEP}
TO BE SUBMITTED WITH PROPOSAL

State of California, County of Los Angeles

Bidder's Name Caroline LaLonde being first duly sworn, deposes and says that he or she is Owner of Contractor Name Valley Fruit and Produce the party making the foregoing Proposal that the Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Proposal, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Proposal are true; and further, that the Bidder has not, directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Proposal depository, or to any member or agent thereof to effectuate a collusive or sham Proposal."

5/19/23

(Date)

Los Angeles, Ca

Signed at (Place)

Valley Fruit + Produce Co.

Bidder Name
(Person, Firm, Corp.)

Caroline LaLonde Caroline LaLonde

Authorized Representative

1601 E Olympic Blvd. Bldg 300
Address 307

Sane

Representative's Name

Los Angeles, CA 90021

City, State, Zip

CEO

Representative's Title

Attachment "7"
BIDDER'S STATEMENT REGARDING INSURANCE COVERAGE
TO BE SUBMITTED WITH PROPOSAL

BIDDER HEREBY CERTIFIES that the Bidder has reviewed and understands the insurance coverage requirements specified in the Request for Proposals. Should the Bidder be awarded the contract for the work, Bidder further certifies that the Bidder can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agrees to name the Manhattan Beach Unified School District as Additional Insured for the work specified. Each District in the South Bay Purchasing Cooperative will be named as additional insured for the work specified.

Valley Fruit + Produce / Continental Sales Co.

Name of Bidder (Person, Firm, or Corporation)

Caroline LaLonde

Signature of Bidder's Authorized Representative

Caroline LaLonde, CGP

Name & Title of Authorized Representative

5/19/23

Date of Signing

Attachment "8"
WORKERS' COMPENSATION INSURANCE CERTIFICATE
TO BE SUBMITTED WITH PROPOSAL

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Val-Price, dba Valley Fruit + Produce Co.
Name of Bidder (Person, Firm, or Corporation)

Caroline LaBonde

Signature of Bidder's Authorized Representative

Caroline LaBonde, CEO

Name & Title of Authorized Representative

5/19/23

Date of Signing

ATTEST:

By C. Luna
Signature

Claudia Luna, Compliance Specialist
Printed Name & Title

Attachment "9"
DRUG-FREE WORKPLACE CERTIFICATION
TO BE SUBMITTED WITH PROPOSAL



A CopperPoint Insurance Company

WORKERS COMPENSATION & EMPLOYERS LIABILITY INSURANCE POLICY
Policy Number: 23C WD 10076

Insured

Val Pro, Inc.
PO Box 866004
Los Angeles, CA 90086

Producer

Hub International
Insurance Services, Inc.
4695 MacArthur Court,
Suite 600
Newport Beach, CA 92660

Insurer

Alaska National Insurance Company
7001 Jewel Lake Road
Anchorage, AK 99502



Alaska National INSURANCE COMPANY

EXTENSION SCHEDULE - WORKERS COMPENSATION

Classifications	Code	Estimated Annual Remuneration	Rate Per \$100	Estimated Annual Premium
California - State Act				
Trucking Firms	7219	If Any	10.950	0
Stores-wholesale	8018	5,263,482	9.250	486,872
Clerical Office Employees	8810	3,676,676	.390	14,339
Waiver of Subrogation (1.05)	0930			100
Experience Modification (1.88)	9898			441,154
Risk Modification Factor (.640)	9722			[339,287]
Expense Adjustment Factor (1.06)	9700			36,191
Terrorism	9740	8,940,158	.030	2,682
Workers Compensation Administration Revolving Fund (.025208)	0987			16,185
Occupational Safety and Health Fund Assessment (.006572)	9683			4,220
Workers Compensation Fraud Account Assessment (.004679)	0988			3,004
Uninsured Employers Benefits Trust Fund Assessment (.001372)	0991			881
Subsequent Injuries Benefits Trust Fund Assessment (.013703)	0992			8,798
Labor Enforcement & Compliance Fund Assessment (.007011)	9684			4,501

**Estimated
Annual Premium**

\$679,640.00



OTHER WORKPLACES ENDORSEMENT

Other workplaces not shown in Item 1 of the Information Page:

1601 E Olympic Blvd., Ste. 300
Los Angeles, CA 90021

1661 McGarry Street
Los Angeles, CA 90021

740-746 Alameda Street
Los Angeles, CA 90021

This endorsement changes the policy to which it is attached and, unless otherwise stated, is effective on the date issued at 12:01 A.M. standard time at your mailing address shown in the policy. **The information below is required only when this endorsement is issued subsequent to commencement of the policy.**

Endorsement Effective

Policy No.

Insured

Endorsement No. 1

Countersigned By _____

Caroline Lalonde, am the CEO (Val-Pro, Inc) of
(Print Name) (Title)

(Bidder Name): Valley Fruit + Produce Co. I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition;
 - B. Establishing a drug-free awareness program to inform employees about all of the following:
 - i. The dangers of drug abuse in the workplace;
 - ii. Contractor's policy of maintaining a drug-free workplace;
 - iii. The availability of drug counseling, rehabilitation and employee- assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations;
- B. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
- C. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, inter alia, publishing a statement notifying employees concerning: (a) the prohibition of any controlled substance in the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
2. Contractor and I understand that if the District determines that Contractor has either: (a) made a false certification herein, or (b) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both.
3. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.
4. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Los Angeles, CA this day of 5/19/23
(City and State) (Date)

Caroline Lalonde
(Signature)

Caroline Lalonde
(Name Handwritten or Typed Name)

Attachment "10"
EQUAL OPPORTUNITY EMPLOYMENT
TO BE SUBMITTED WITH PROPOSAL

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors. This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

CERTIFICATE

I/We hereby certify that the Valley Fruit + Produce Co. (Company) is an equal opportunity employer as defined in the Equal Opportunity Act.

DATE: 5/19/23

Caroline Lalonde, CEO

CONTRACTOR

By: Caroline Lalonde, CEO

Attachment "11"
FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION
TO BE SUBMITTED WITH PROPOSAL

One of the three boxes below **must** be checked, with the corresponding certification provided:

- Consultant's employees will have only limited contact, if any, with District pupils and the District will take appropriate steps to protect the safety of any pupils that may come in contact with Consultant's employees so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 shall not apply to Consultant for the services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code § 45125.1 (c))

Date: 5/19/23

District Representative's Name and
Title: _____

District Representative's Signature: _____

- The fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to Consultant's services under this Agreement and Consultant certifies its compliance with these provisions as follows:
"Consultant certifies that the Consultant has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all Consultant's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Consultant, who may have contact with District pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of all Employees who may come in contact with District pupils during the course and scope of the Agreement is attached hereto."
- Consultant's services under this Agreement shall be limited to the construction, reconstruction, rehabilitation, or repair of a school facility and although all Employees will have contact, other than limited contact, with District pupils, pursuant to Education Code section 45125.2 District shall ensure the safety of the pupils by at least one of the following as marked:
- The installation of a physical barrier at the worksite to limit contact with pupils.
 - Continual supervision and monitoring of all Consultant's on-site employees of Consultant by an employee of Consultant, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.
 - Surveillance of Employees by District personnel.

Date: _____

District Representative's Name and
Title: _____

District Representative's Signature: _____

I am a representative of the Consultant entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Consultant.

Date: 5/19/23

Name of Consultant: Contractor Valley Fruit + Produce

Signature: Caroline LaLonde

Print Name and Title: Caroline LaLonde, CEO

Attachment "12"
CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
TO BE SUBMITTED WITH PROPOSAL

Both the SFA and Bidder shall execute this Certificate of Independent Price Determination.

Valley Fruit + Produce Co.

Name of Bidder

Name of SFA

1. By submission of this offer, the offeror (Bidder) certifies and, in the case of a joint offer, each party thereto certifies as to its own organization that in connection with this procurement:
 - a. The prices in this offer have been arrived at independently—without consultation, communication, or agreement—for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, directly or indirectly to any other offeror or to any competitor; and
 - c. No attempt has been made or will be made by the offeror to induce any person or firm to submit, or not to submit, an offer for the purpose of restricting competition.
2. Each person signing this offer on behalf of the offeror certifies that:
 - a. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above; or
 - b. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above.

To the best of my knowledge, this vendor and its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows (provide detail):

Carlita M. Soule,

Signature of Bidder's
Authorized Representative

CG

Title

5/19/23

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of SFA's
Authorized Representative

Title

Date

Attachment "13"
SUSPENSION AND DEBARMENT CERTIFICATION
TO BE SUBMITTED WITH PROPOSAL

INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$100,000. This form is required each time a Proposal for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year (Includes Food Service Management and Food Service Consulting Contracts).

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722 – 4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON THE FOLLOWING PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

of School Food Authority

Agreement Number

Name

Potential Vendor or Existing Contractor (Lower Tier Participant): *Valley Fruit + Produce Co.*

Caroline Lalonde

Printed Name

CFO

Title

Caroline Lalonde

Signature

5/19/23

Date

DO NOT SUBMIT THIS FORM RETAIN WITH THE APPLICABLE CONTRACT OR PROPOSAL RESPONSES.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$100,000) is providing the certification set out on the reverse side in accordance with these instructions.

1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

1. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

1. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

1. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

1. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

1. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

1. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

1. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Attachment "14"
CERTIFICATION REGARDING LOBBYING
TO BE SUBMITTED WITH PROPOSAL

INSTRUCTIONS: To be completed and submitted ANNUALLY by (1) any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and (2) potential or existing contractors/Vendors as part of an original Proposal, contract renewal or extension when the contract exceeds \$100,000.

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts
Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:	Agreement Number:	
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:

OR

Name of Vendor: <i>Valleyfruit + Produce Co.</i>		
Printed Name and Title: <i>Caroline LaLonde, CEO Caroline LaLonde</i>	Signature:	Date: <i>5/19/23</i>

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 0348-0046

<p>1. Type of Federal Action:</p> <p>a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p>a. bid/offer/application b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>a. initial filing b. material change</p> <p>For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p>Prime _____ Subawardee Tier _____, if Known:</p> <p>Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>
<p>6. Federal Department/Agency:</p>		<p>7. Federal Program Name/Description: CFDA Number, if applicable: _____</p>
<p>8. Federal Action Number, if known:</p>		<p>9. Award Amount, if known: \$ _____</p>
<p>10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i></p>		<p>10. b. Individuals Performing Services <i>(including address if different from No. 10a) (last name, first name, MI):</i></p>
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>		<p>Signature: <i>Caroline LaMone</i> Print Name: <i>Caroline LaMone</i> Title: <i>CEO</i> Telephone No.: <i>213-256-9055</i> Date: <i>5/19/23</i></p>
<p>Federal Use Only</p>		<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. The certifying official shall sign and date the form, print his/her name, title, and telephone number.
10. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
11.
 - a. Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - b. Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Attachment "15"
IRAN CONTRACTING ACT OF 2010 COMPLIANCE AFFIDAVIT
TO BE SUBMITTED WITH PROPOSAL

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits bidders engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A bidder who "engages in investment activities in Iran" is defined as either:

1. A bidder providing goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
2. A bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

The bidder shall certify that at the time of submitting a Proposal for new contract or renewal of an existing contract, the bidder is not identified on the DGS list of ineligible businesses or persons and that the bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts (PCC § 2205).

To comply with the Iran Contracting Act of 2010, the bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BRTC) if available, in completing ONE of the options shown below.

OPTION #1: CERTIFICATION

I, the official named below, certify that I am duly authorized to execute this certification on behalf of the bidder or financial institution identified below, and that the bidder or financial institution identified below is not on the current DGS list of persons engaged in investment activities in Iran and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person or vendor, for 45 days or more, if that other person or vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current DSG list of persons engaged in investment activities in Iran.

Vendor Name/Financial Institution (printed) <i>Valley Fruit & Produce Co.</i>	BTRC (or n/a) <i>N/A</i>
By (Authorized Signature) <i>Caroline Lalonde</i>	
Print Name and Title of Person Signing <i>Caroline Lalonde, CEO</i>	
Date Executed <i>5/19/23</i>	City Approval (Signature) (Print Name)

OPTION #2: EXEMPTION

Pursuant to PCC § 2203(c) and (d), a public entity may permit a bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enter into, or renew, a contract for goods and services. If the bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (printed)	BTRC (or n/a)
By (Authorized Signature)	
Print Name and Title of Person Signing	
Date Executed	City Approval (Signature) (Print Name)

Attachment "16"
ITEMIZED BID LIST
TO BE SUBMITTED WITH BID

A copy of the "Itemized Bid List" document must be saved on a data storage device and submitted with the RFP in excel format.
The data storage device will not be returned.

South Bay Purchasing Cooperative Combined Velocity/Usage Report and Item Bid List							
Please Indicate \$ _____ fixed fee mark up per unit							
Item	Estimated Usage Volume	Description Offered	Pack/Size Offered	Bid Price	Unit Price	Fixed Price Item ?	Month of Price Offered
APPLE	2132						
APPLE	207						
APPLE	1661						
APPLE	1103						
APPLE	962						
APPLE XFCY	431						
BABY CARROT	63						
BABY CARROT	275						
	671						

this is a sample, the actual excel spreadsheet to be used is posted

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
District	Billing Address	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R	
Polly Houston	310-695-4000	x 4021	5205	K-12	1253	3393
Lennox School District	10319 Firmona Ave. Lennox CA 90304	K-12	1253			
PRODUCE						
Account Name	Delivery Site Name	Delivery Site Address	Delivery Time	Delivery Days		
Moffett	Moffett	11050 Larch Ave.		Saturday		
Felton	Felton	10417 Felton Ave.		Saturday		
Huerta	Huerta	4125 W. 105 Street		Saturday		
Lennox Middle School	Lennox Middle School	11033 Buford Ave.		Saturday		
Lennox Academy	Lennox Academy	11036 Hawthorne Ave		Saturday		
Buford	Buford	4919 W 109 Street		Saturday		
Jefferson	Jefferson	10322 Condon Ave		Saturday		
District Warehouse	District Warehouse	10319 Firmona Ave	7:30 - 10:00 am	M & F		

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
		District	Billing Address	Grade Levels	Total Breakfast Served Daily	Total
				PK - 8	2907	100%
Lissette Rooney	310-973-1300	x 50048	4866	PK - 8	1327	
		Lawndale Elementary School District	4161 W. 147th St., Lawndale, CA 90260	PK - 8	1327	
				PRODUCE		
Account Name	Delivery Site Name	Delivery Site Address		Delivery Time	Delivery Days	
Jane Addams Middle School	Jane Addams Middle School	4535 W. 153rd St.		7:00am - 10:00am	F	
Kit Carson School	Kit Carson School	3530 W 147th St		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
F.D. Roosevelt Elementary School	F.D. Roosevelt Elementary School	3533 Marine Ave.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
William Green Elementary School	William Green Elementary School	4520 W. 168th St.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
Billy Mitchell Elementary School	Billy Mitchell Elementary School	14429 Condon Ave.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
Lucille Smith Elementary School	Lucille Smith Elementary School	4521 W. 147th St.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
Mark Twain Elementary School	Mark Twain Elementary School	3728 W. 154th St.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
William Anderson Elementary School	William Anderson Elementary School	4130 154th St.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
Will Rogers Middle School	Will Rogers Middle School	4110 W. 154th St.		W: 7:00am - 10:00am S: 8:00am - 11:00am	W, Sat	
	Lawndale Central Warehouse	14609 Eastwood Ave				

Contact Info		District	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R	
Lena Agree	310.318.7345	x 5031	7000	K-12	1500	2800	3%
		District		Billing Address	Grade Levels	Total Breakfast Served Daily	% F&R
		Manhattan Beach Unified School District		1401 Artesia Blvd, Manhattan Beach, 90266	K-12	1500	3%
		Account Name	Delivery Site Name	Delivery Site Address	Delivery Time	Delivery Days	
Manhattan Beach Middle School		Manhattan Beach MS		1501 Redondo Ave (site)	7:00 am -8:30 am	M & W	
Mira Costa High School**		Mira Costa HS		701 S. Peck Ave (site)	7:00 am -9:30 am	M & W	
Mira Costa High School***		Central Warehouse		1517 Manhattan Beach Blvd			
MB Elementary Schools		Manhattan Beach MS/Central Kitchen		1501 Redondo Ave	7:00 am -9:30 am	M & W	
Grand View Elementary		Grand View Elementary		new address coming -Bell St			
Meadows Elementary		Meadows Elementary		1200 Meadows Ave			
Pacific Elementary		Pacific Elementary		1200 Pacific Ave			
Pennekamp Elementary		Pennekamp Elementary		110 Rowell Ave			
Robinson Elementary		Robinson Elementary		80 Morningside Ave			
Manhattan Beach Pre-School		Manhattan Beach Pre-School		1431 15th St (site)			
Manhattan Beach Pre-School		Manhattan Beach MS/Central Kitchen		1501 Redondo Ave	7:00 am -9:30 am	M & W	
Manhattan Beach Pre-School Central Warehouse		Central Warehouse		1517 Manhattan Beach Blvd			
EDP [Extended Day Program]		Mira Costa HS		701 S. Peck	7:00 am -9:30 am	Mon	
Food & Nutrition Office		MCHS - Food & Nutrition Office		1401 Artesia Blvd, 2nd Fl			

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
Nancy Wilkes	310-732-0900	x 34781	10337	K-12	2650	3600
		District	Billing Address	Grade Levels		
Palos Verdes Peninsula USD	375 Via Almar PVE, CA 90274	K-12	2650			
Soleado	27800 Longhill Dr. RPV, CA 90275					
Vista Grande	7032 Purple Ridge Rd. RPV, CA 90275					
Miraleste	29323 Palos Verdes Dr. E RPV, CA 90275	6:00am-2:00pm	Sat.			
Palos Verdes Intermediate	2161 Via Olivera RPV, CA 90275	6:00am-2:00pm	Sat.			
Ridgecrest	28915 Northbay Rd. RPV, CA 90275	6:00am-2:00pm	Sat.			
Palos Verdes HS	600 Cloydan Rd. PVE, CA 90274	6:00am-2:00pm	Sat.			
PV Peninsula HS	27118 Silver Spur Rd. RHE, CA 90274	6:00am-2:00pm	Sat.			
Central Kitchen	29323 Palos Verdes Dr. E RPV, CA 90275	6:00am-2:00pm	Sat.			
PVPUSD District Warehouse	38 Crest Road W. Rolling Hills, CA 90274					

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
		9,700	K-12	2,500	3,700	14.
District		Billing Address	Grade Levels	Total Breakfast Served Daily		
Jillian Navarro	310-937-1255	Redondo Beach Unified School District	1401 Inglewood Ave. Redondo Beach, 90278	K-12	2,500	14.
Account Name		Delivery Site Name	Delivery Site Address	Delivery Time	Delivery Days	PRODUCE
Alta Vista Elementary	Birney Elementary	Beryl Heights Elementary	Jefferson Elementary	Before 8 am	M W	
			Lincoln Elementary	Before 8 am	M W	
			Madison Elementary	Before 8 am	M W	
			Tulita Elementary	Before 8 am	M W	
			Washington Elementary	Before 8 am	M W	
		Adams Middle School	2600 Ripley Ave, 90278	Before 8 am	M W	
		Parras Middle School	200 North Lucia Ave, 90277	Before 8 am	M W	
		Redondo Union High School	1 Sea Hawk Way, 90277	Before 8 am	M W	

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
Richard Marchini	310-450-8338	9,200	K-12	1659	3419	28.19
District		Contact Info		Total Breakfast Served Daily	Total Lunch Served Daily	
Santa Monica-Malibu Unified School District	Richard Marchini			1659	3419	
Account Name		Delivery Site Name	Delivery Site Address	Delivery Time	Delivery Days	
Santa Monica High School (SAMOHS)	Santa Monica High School	601 Pico Blvd., Santa Monica	30215 Morningview, Malibu 90265	6am-12pm	Monday	
Malibu High School	Adams Middle School	2425 16 Street, Santa Monica	1501 California, Santa Monica	6am-12pm	Monday	
Lincoln Middle School	District Warehouse	1651 16 Street, Santa Monica		6am-12pm	Monday	

Contact Info		District Enrollment	Grade Levels	Total Breakfast Served Daily	Total Lunch Served Daily	% F&R
Kathleen Cole	310-972-6351	cole.kathleen@tusd.org	22,000	K-12	6,000	10,500
District		Billing Address	Grade Levels	Total Breakfast Served Daily		
Torrance Unified School District		2335 Plaza del Amo, Torrance CA 90501	K-12		6,000	30
Account Name		Delivery Site Name	Delivery Site Address	PRODUCE		
West High		20401 Victor St. 90503	20401 Victor St. 90503	Wknd Drop	Sa	
South High		4801 Pacific Coast Highway	4801 Pacific Coast Highway	Wknd Drop	Sa	
Torrance High		2200 Carson St. 90501	2200 Carson St. 90501	Wknd Drop	Sa	
North High (Central)		3620 W. 182nd St. 90504	3620 W. 182nd St. 90504	Before 6am	M,W	
Hermosa Valley School		1645 Valley Drive, Hermosa Beach, 90254	1645 Valley Drive, Hermosa Beach, 90254	Before 10am	Sa, M	
Hermosa View School		1800 Prospect Avenue, Hermosa Beach, 90254	1800 Prospect Avenue, Hermosa Beach, 90254	Before 10am	Sa, M	
Hermosa Vista School		417 25th Street, Hermosa Beach, 90254	417 25th Street, Hermosa Beach, 90254	Before 10am	Sa, M	

**Manhattan Beach Unified School District
Fresh Produce – Fruits and Vegetables
2023-2024 School Year
RFP No. P23.24-27.28
Valley Fruit & Produce Company/Continental Sales Company**

Statement of Pricing

Valley Fruit and Produce Company/Continental Sales Company proposes a markup of \$5.00/case.

Pricing shall not exceed the cost-plus fixed fee. Valley will submit proof of price to the District upon request on a weekly basis. Proof of Valley cost plus will include inbound freight costs and any other product-related costs and will equal the delivered cost to Valley's facility. Errors in price computations will not excuse Valley from holding price. There are no markups or split costs related to "splitting" 4x5# cases or 4x3# "master" cases into each cases. The cost (including cost plus markup) of the "master case" is divided by the units (example: 4 cases). Valley will provide pricing on a weekly or bi-weekly basis, as requested by the District.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
05/23/23	06119718	1

Terms

Due Date 05/23/23

SOLD TO: LOS ALAMITOS USD
10672 REAGAN ST
Los Alamitos, CA 90720



562.799.4592

SHIP TO: LOSAL-LOS ALAMITOS HIGH SCHOOL
3591 CERRITOS AVE
Los Alamitos, CA 90720

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container	Container #
		TNL		05/23/23	DELIVERY CONTI		PALLET
Destination		Airway Bill #		Vessel	Booking #	Seal #	Voyage
ABLE-A4							
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
37763	1	0	CABBAGE, GREEN SHRED 1/ Origin: USA Brand: FFF/4			4x5# CASE	17.17 .00
33186	1	1	CARROT SHREDDED Origin: USA			5lbs	11.75 11.75
19650	6	0	LETTUCE, SALAD MIX 3-WA			4x5# CASE	20.11 .00
33002	1	1	ONION YLW DICED 1/4" Origin: USA Brand: TAMAYO/30			5lbs	11.00 11.00
37028	1	1	TOMATO, DICED 1/4" Origin: USA Brand: TAMAYO/2			5lbs	17.08 17.08
23170	10	10	APPLE RED, SLICED Origin: USA Brand: SLICED/FRESH			200x2oz	60.00 600.00
33499	12	12	BABY CARROTEENIES, PEEL Origin: USA Brand: 100x2.6oz.KERNR.TEEN			100x2.6oz	26.50 318.00
	32	25	TOTAL WEIGHT: 477.1 lbs				
Time Out 4:24a		Loaded by		State		Subtotal	957.83
Truck Name		Truck Lic. #		Set Temp		Charges	.00
						Freight	.00
						Total	957.83

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



A Value Added Fresh Company
ALWAYS FRESH, ALWAYS INNOVATIVE

INVOICE

Invoice Number:	IV25-00328
Invoice Date:	5/21/2023

P.O. Box 5
Shelby, MI 49455
Phone: (231) 983-9700

BILL TO:

Valley Fruit & Produce Co
PO BOX 866004
Los Angeles, CA 90086
USA
P: (213) 627-8700 ext. 36
F: (213) 895-6900 ext. 82

SHIP TO:

Valley Fruit & Produce Co
Harrison Du
744 South Alameda Street
Los Angeles, CA 90021
USA
P: (213) 627-8700 ext. 36
F: (213) 895-6900 ext. 82

Please remit to: Peterson Farms Fresh, LLC, P.O. Box 95, Shelby, MI 49455.

Terms		Ship Date	Shipper Option	
NET 10 DAYS		5/21/2023	FI	
FOB	PFI Order no.	Customer P.O.	Customer Release no.	Secondary Reference no.
	S25-000383	1193148	1193148	

Units	Weight	Item Number	Description	Unit Weight	Price	Extension
294	7,350	10-130082	200/2oz Conv Red Apple Slices	25.00	\$53.46	\$15,717.24
294	7,350				Subtotal:	\$15,717.24
			<i>Freight In 15¢/case = \$55 CWT</i>		Freight:	\$0.00
					Total:	\$15,717.24

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE PRESENTED WITHIN FIVE (5) DAYS.

Payment in full is required by the terms set forth above. We retain full interest of items purchased under this invoice until full payment has been received.

We hereby certify that these goods were processed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

The perishable agricultural commodities listed on the invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A **FINANCE CHARGE** calculated at the rate of **1 1/2% PER MONTH (18% ANNUALLY)**, or at the highest rate permitted by law, will be applied to all **PAST DUE ACCOUNTS**. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as maybe granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
Pasadena, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982



INV000102061075330001

INVOICEvisit www.valleyproduce.com

Invoice Date	Invoice No.	Page
04/11/23	06107533	1/1
Account #	000293	
Terms	NET 21 DAYS	
Due Date	05/02/23	

Organic Registration #19-004515**SOLD TO:** The Berry Man INC

Oxnard
1720 Mountain View Ave.
Oxnard, CA 93030
000293 | 805-965-3772

SHIP TO: The Berry Man Inc.-OXN

dba of: All About Produce Comp
1720 Mountain View Ave.
Oxnard, CA 93030

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT**NO DEDUCTIONS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION BY VALLEY FRUIT AND PRODUCE**

Customer PO#	Salesperson	Date Shipped	Ship Via	Container	Container #
188053	GGM	04/11/23	DELIVERY ATC W		PALLET
Destination	Airway Bill #	Vessel	Booking #	Seal #	Voyage
APOLLO					

ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18023	7	7	APPLE, GALA 125CT XFCY 40# Origin: USA Brand: 125/XFCY/Starr Ranch	24.25	169.75
18018	5	5	APPLE, GALA 88CT XFCY 40# Origin: WSH Brand: 88/XF/STAR RANC/72/XF/STARR	40.00	200.00
18066	56	56	APPLE, GRANNY SMITH 125CT XFCY 40# Origin: WSH Brand: 125/XF/CMI	29.00	1624.00
18061	5	5	APPLE, GRANNY SMITH 88CT XFCY 40# Origin: WSH Brand: 88/XF/STARR RANCH	34.00	170.00
31949	10	10	GRAPE, RED SDLS BAG (IMP) JUMB 18# Origin: CHI Brand: DEL MONTE/SHEEGENE	23.00	230.00
18006	7	7	APPLE, FUJI 163CT XFCY 40# Origin: WSH Brand: 163/XF/STAR RANCH	24.00	168.00
17762	15	15	LETTUCE ROMAINE 24ct Origin: CAL Brand: 24CT/OCEANMIST	23.00	345.00
18029	7	7	APPLE, GALA 163CT XFCY 40# Origin: WSH Brand: 163/XF/STAR RANCH	23.00	161.00

Time Out	Pallets out / Pallets in	Sig. _____	Subtotal	3067.75
3:45a	3 /		Charges	.00
Truck Name	Truck Lic. #	State	Freight	.00
			Total	3067.75

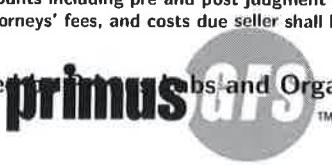
Signature _____

Pallet exchanges are required at the time of delivery and/or Will Call loading.

If no pallet exchange is provide, the customer will be billed the amount of the pallets indicated on the invoice.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. In the event of default in payment, Seller shall recover from Buyer a finance charge, calculated at the rate of 1 ½% per month, applied to all past due accounts including pre and post judgment amounts. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

VALLEY FRUIT AND PRODUCE is GFSi certified and Organic certified by CCOF





Oneonta Trading Corporation

PO Box 549

Wenatchee WA 98807-0549

Phone: 509-888-2788 Fax: 509-663-6333

INVOICE

Invoice #: 367406

Invoice: 4/3/2023

Ship: 4/3/2023

Sold To: **Ship To:** Pay Terms: PacaPrompt

VALLEY FRUIT & PRODUCE CO
PO BOX 866004
LOS ANGELES CA 90086

VALLEY FRUIT & PRODUCE CO
1601 E OLYMPIC BLVD BLDG 300
SUITE 300-307
LOS ANGELES CA 90021-1942

Page 1 of 1

Sale Terms: FOB

Salesperson: SHAWN LOUDON

Carrier: LEALTA TRANS

Order: 4/3/2023

Via:

Trailer lic: 40C9425

St: CA

Cust PO: 1190300

Currency: USD

Broker:

Description	Quantity	UOM	Price	Amount
APPLE USXF CA FUJI 72 TP STARR RANCH	196	ctn	20.00	3,920.00
APPLE USXF CA FUJI 100 TP STARR/NS	147	ctn	19.00	2,793.00
APPLE WAXF#1 CA GALA 88 TP STARR RANCH	37	ctn	30.00	1,110.00
APPLE PREMIUM CA GALA 88 TP STARR RANCH	61	ctn	30.00	1,830.00
APPLE WAXF#2 CA GALA 138 TP STARR/NS	147	ctn	17.00	2,499.00
US#1 CA RED D'ANJOU PEAR 45 HALF CARTON DIAMOND STARR	168	ctn	14.00	2,352.00
APPLE WAXF#2 REG PINK LADY 72 TP STARR RANCH	133	ctn	16.00	2,128.00
APPLE WAXF#2 CA PINK LADY 72 TP STARR RANCH	14	ctn	16.00	224.00
APPLE WAXF#2 REG FUJI 163 TP STARR/NS	147	ctn	16.00	2,352.00
INVOICE TOTAL:	1050			19,208.00

\$16 + ^{\$3}
Freight In = \$19 - Cost
(WA)

Caution: Oneonta will not send you an email giving you new bank account information without an additional verification process.
If you receive such an email please call your contact person at Oneonta to arrange for a further verification process.

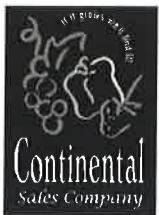
Please include invoice number with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: A finance charge calculated at the rate of 1% per month (12% annually), or at the highest rate permitted by law, will be applied to all past due accounts.

Receiver agrees that seller shall be entitled to collect reasonable attorney's fees and expenses as part of any action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA Inspection certificates. No deductions allowed without prior written authorization from seller.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

SOLD TO: Santa Monica-Malibu USD
 1651 16th St.
 SANTA MONICA, CA 90404

310.450.8338



INVCOM000104
 061105260001

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/22/23	06110526	1

Terms

Due Date 04/22/23

SHIP TO: SMMUSD-Santa Monica HS
 601 Pico Blvd.
 SANTA MONICA, CA 90405

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
21*307	TNL		04/22/23	DELIVERY CONTI	PALLET	
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
28239	10	10	BANANA, DOLE 3.5 Origin: CA Brand: Dole			21.50
18006	7	7	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STARR RANCH/SUPER FRESH			25.50
18029	7	7	APPLE, GALA 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			26.00
18218	4	4	APPLE, RED DEL 163CT XFCY Origin: USA Brand: 163/XF/STAR RAN			30.50
35395	1	1	AVOCADO HASS "BREAKER" Origin: MEX Brand: BRAVOCADO			41.00
35765	1	1	MELON CANTALOUP Origin: CA Brand: CLASSIC			21.50
35768	2	2	MELON HONEYDEW Origin: CA Brand: DEL MONTE			21.25
35787	1	1	WATERMELON BOX SDLS Origin: MEX Brand: GREENPOINT			40.00
31949	12	12	GRAPE, RED SDLS BAG (IMP) JUM Origin: PER Brand: 18#/TIMCO/RVR			27.25
37749	1	1	LEMON, CHOICE Origin: USA Brand: VALLEY			16.75
Time Out 6:20a		Loaded by		State		Subtotal
Truck Name		Truck Lic. #		Set Temp		CONT
						Charges
						CONT
						Freight
						Total
						CONT

Signature

* Overbilled \$50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Oneonta Trading Corporation

PO Box 549

Wenatchee WA 98807-0549

Phone: 509-888-2788 Fax: 509-663-6333

INVOICE

Invoice #: 367325

Invoice: 3/28/2023

Ship: 3/28/2023

Ship To: Pay Terms: PacaPrompt

Sold To:

VALLEY FRUIT & PRODUCE CO
PO BOX 866004
LOS ANGELES CA 90086

VALLEY FRUIT & PRODUCE CO
1601 E OLYMPIC BLVD BLDG 300
SUITE 300-307
LOS ANGELES CA 90021-1942

Page 1 of 1

Sale Terms: FOB
Order: 3/28/2023
Cust PO: 1189985

Salesperson: SHAWN LOUDON
Via:
Currency: USD

Carrier: A RIVAS
Trailer lic: 4SS4621 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
APPLE WAXF#1 REG FUJI 88 TP STARR RANCH	147	ctn	20.00	2,940.00
APPLE WAXF#2 CA GALA 113 TP STARR RANCH	49	ctn	20.00	980.00
APPLE WAXF#2 CA GALA 125 TP STARR RANCH	116	ctn	17.00	1,972.00
APPLE PREMIUM CA GALA 125 TP STARR RANCH	178	ctn	17.00	3,026.00
APPLE WAXF#2 CA GALA 163 TP STARR/NS	92	ctn	16.00	1,472.00
APPLE PREMIUM CA RED DEL 88 TP STARR RANCH	147	ctn	27.00	3,969.00
APPLE WAXF#2 CA GALA 163 TP STARR/NS	104	ctn	16.00	1,664.00
APPLE WAXF CA GALA 2 1/4 12/3 SR/POLY STARR RANCH	80	ctn	14.00	1,120.00
APPLE WAXF#2 CA RED DEL 100 TP STARR RANCH	49	ctn	18.00	882.00
INVOICE TOTAL:	962			18,025.00

$\frac{1}{4} \text{ lb} + \frac{50}{inbound freight} = 20 \frac{50}{}$

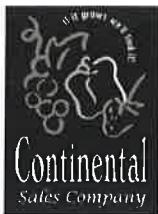
Caution: Oneonta will not send you an email giving you new bank account information without an additional verification process.
If you receive such an email please call your contact person at Oneonta to arrange for a further verification process.

Please include invoice number with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NOTICE: A finance charge calculated at the rate of 1% per month (12% annually), or at the highest rate permitted by law, will be applied to all past due accounts. Receiver agrees that seller shall be entitled to collect reasonable attorney's fees and expenses as part of any action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.

All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed without prior written authorization from seller.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/12/23	06103719	1

Terms

Due Date 04/12/23

SOLD TO: TORRANCE USD
 2335 PLAZA DEL AMO
 TORRANCE, CA 90509



INVCOM000102
 061037190001

310.972.6351

SHIP TO: TUSD-NORTH H.S. TORRANCE USD
 3620 WEST 182nd ST
 TORRANCE, CA 90504
 TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
sys-66652	TNL		04/12/23	DELIVERY CONTI		PALLET
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
18646	2	2	LETTUCE, ROMAINE CHOPPED 1" Origin: USA Brand: Taylor Farms			6x2LB 20.75 41.50
18006	21	21	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			40# 25.50 535.50
31892	35	35	TANGERINE, MANDARIN 36SZ Origin: USA Brand: HALO			20# 28.00 980.00
18072	9	9	APPLE, GRANNY SMITH 163CT XFC Origin: USA Brand: BAKERS/49/BAKERS/21			40# 37.50 337.50
35727	18	18	KIWI, GREEN 36SZ MEDIUM VF Origin: USA Brand: 36VF/CALIFORNIA/CALIFORNIA/36V			20# 33.50 603.00
33499	12	12	BABY CARROTEENIES, PEEL Origin: USA Brand: 100x2.6oz.KERNR.TEEN			100x2.6oz 25.50 306.00
35969	17	17	PEA SNAP Origin: MEX Brand: IT/DURANGO			10# 27.75 471.75
19345	6	6	PEAR, D'ANJOU 120CT US#1 Origin: USA Brand: 120/US#/diamond			40# 36.00 216.00
	120	120	TOTAL WEIGHT: 2810 lbs			
Time Out 4:14a		Loaded by		State		Subtotal 3491.25
Truck Name		Truck Lic. #		Set Temp		Charges .00
						Freight .00
				Total 3491.25		

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

INVOICE / CHARGE

davalan fresh

1601 E. Olympic Blvd., Suite 325

Los Angeles, CA 90021

Phone (213) 623-2500 | Fax (213) 622-6234

CUSTOMER COPY

CUSTOMER INFORMATION: Name		Number:
VALLEY FRUIT & PRODUCE		VALFRU
P.O. Number	Phone No.	Terms
1189143	213-627-8736	NET 21 DAYS

Date	Invoice Number	Page	Delivery	Salesperson
03/14/23	03318890	1 of 1	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> FORKLIFT	VT 325

Bill To: VALLEY FRUIT & PRODUCE
PO BOX 866004
LOS ANGELES, CA 90086

Ship To: VALLEY FRUIT & PRODUCE
1601 E. OLYMPIC BLVD. #300
LOS ANGELES, CA 90021

UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
49	00066 APPLES GRNY SMITH 163CT Product of United States	CASE 32.00	1568.00
	\$32 + .50 Inbound Freight		-\$32.50
			
	RECEIVED VALLEY FRUIT & PRODUCE CO. WAREHOUSE LOCATION By: <u>Nan</u> Date: <u>3/14/23</u>	# OF PALLETS IN: # OF PALLETS OUT: DATE: <u>3/14/23</u> BY: <u>Nan</u>	
	Pallets _____	Total 49.00	Total \$ 1568.00

Truck Inspected By _____

Temp _____

Clean	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Odor Free	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Pest Free/ No Evidence	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account. THE SALES PRICE ON THIS INVOICE MAY BE SUBJECT TO PROMOTIONAL ALLOWANCES OR REBATES. A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein. CDFA-19-006348

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

F.O.B., L.A. FINAL ACCEPTANCE

Customer Signature _____



DELV32000101033188900001



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/29/23	06104064	1
Terms	NET 10 DAYS	
Due Date	05/09/23	

SOLD TO: LENNOX SCHOOL DISTRICT
 10319 FIRMONA AVE
 Lennox, CA 90304



INVCOM000102
 061040640001

310.695.4021

SHIP TO: LENNOX-BUFORD ELEMENTARY
 4919 W. 109th ST
 Inglewood, CA 90304

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container		Container #	
		TNL		04/29/23	DELIVERY CONTI			PALLET	
Destination		Airway Bill #		Vessel	Booking #	Seal #		Voyage	
APOLLO									
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
36109	2	2	ORANGE NAVEL FANCY 138SZ Origin: USA Brand: CALIFORNIA				138ct	22.00	44.00
35325	2	2	BANANA, DOLE PETITE "BREAKER" Origin: ECU Brand: Dole				40#	21.25	42.50
18006	2	2	APPLE, FUJI 163CT XFCY Origin: USA Brand: SUPER FRESH				40#	27.75	55.50
33501	1	1	BROCCOLI, FLORET Origin: USA Brand: TAYLOR/8				4x3#	35.50	35.50
14097	1	1	CUCUMBER 36CT LUG Origin: MEX Brand: 50#/SOFIA				23#	20.50	20.50
18218	3	3	APPLE, RED DEL 163CT XFCY Origin: USA Brand: 163ct/XFCY/Rainbow/163/XF/STAR				40#	27.00	81.00
19649	1	1	LETTUCE, SHREDDED 1/4" Origin: USA Brand: Taylor Farms				4x5#	29.00	29.00
23170	2	2	APPLE RED, SLICED Origin: USA Brand: SLICED/FRESH				200x2oz	60.00	120.00
	14	14	TOTAL WEIGHT: 495 lbs						
Time Out 2:48a			Loaded by		State		Subtotal	428.00	
Truck Name			Truck Lic. #		Set Temp		Charges	.00	
							Freight	.00	
							Total	428.00	

Signature

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Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Oneonta Trading Corporation
PO Box 549
Wenatchee WA 98807-0549
Phone: 509-888-2788 Fax: 509-663-6333
INVOICE

Invoice #: 369196

Invoice: 5/8/2023

Ship: 5/8/2023

Sold To: **Ship To:** **Pay Terms:** PacaPrompt

VALLEY FRUIT & PRODUCE CO
 PO BOX 866004
 LOS ANGELES CA 90086

VALLEY FRUIT & PRODUCE CO
 1601 E OLYMPIC BLVD BLDG 300
 SUITE 300-307
 LOS ANGELES CA 90021-1942

Page 1 of 1

Sale Terms: FOB
Order: 5/8/2023
Cust PO: 1192492

Salesperson: SHAWN LOUDON
Via:
Currency: USD

Carrier: SANDOVAL
Trailer lic:
Broker:

Description	Quantity	UOM	Price	Amount
APPLE WAXF#2 CA FUJI 88 TP STARR RANCH	196	ctn	23.00	4,508.00
APPLE WAXF#2 CA GRANNY SMITH 138 TP STARR/NS	49	ctn	35.00	1,715.00
APPLE WAXF CA GRANNY SMITH 2 1/4 12/3 SR/POLY SR/MEX	40	ctn	35.00	1,400.00
APPLE WAXF#2 CA GALA 72 TP STARR RANCH	20	ctn	28.00	560.00
APPLE WAXF#2 CA FUJI 163 TP STARR/NS	147	ctn	18.00	2,646.00
APPLE WAXF#2 CA FUJI 138 TP STARR/NS	49	ctn	18.00	882.00
APPLE WAXF#2 CA GALA 72 TP STARR RANCH	29	ctn	28.00	812.00
APPLE WAXF#2 CA RED DEL 163 TP STARR/NS	147	ctn	16.00	2,352.00
APPLE WAXF CA GALA 2 1/4 12/3 SR/POLY STARR RANCH	80	ctn	13.00	1,040.00
APPLE WAXF#1 CA RED DEL 113 TP STARR RANCH	49	ctn	20.00	980.00
APPLE WAXF#2 CA GRANNY SMITH 113 TP STARR RANCH	49	ctn	35.00	1,715.00
APPLE WAXF#2 CA GRANNY SMITH 125 TP STARR RANCH	98	ctn	35.00	3,430.00
INVOICE TOTAL:	953			22,040.00

\$16 + \$75 (Inbound freight) - \$20 TK

Caution: Oneonta will not send you an email giving you new bank account information without an additional verification process.
If you receive such an email please call your contact person at Oneonta to arrange for a further verification process.

Please include invoice number with your remittance - Thank You

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All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed without prior written authorization from seller.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/14/23	06108231	2

Terms

Due Date 04/14/23

SOLD TO: CENTINELA-Leuzinger High Sch
 14901 S. Inglewood Ave.
 LAWNDALE, CA 90260



INVCOM000102
 061082310002

310.263.3250

SHIP TO: CENTINELA-Leuzinger High Sch
 4118 West Rosecrans Ave
 LAWNDALE, CA 90260

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container	Container #	
		TNL		04/14/23	DELIVERY CONTI	PALLET		
Destination		Airway Bill #		Vessel	Booking #	Seal #	Voyage	
APOLLO								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE
			Origin: USA Brand: MANN'S					
33499	6	6	BABY CARROTEENIES, PEEL				100x2.6oz	25.50
			Origin: USA Brand: 100x2.6oz.BOLTHSE					153.00
			TOTAL WEIGHT: 859 lbs					
			Undelivered; should have billed \$26.30					
Time Out		Loaded by		State		Subtotal	1293.75	
4:07a						Charges	.00	
Truck Name		Truck Lic. #		Set Temp		Freight	.00	
						Total	1293.75	

Signature _____

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Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



INVOICE

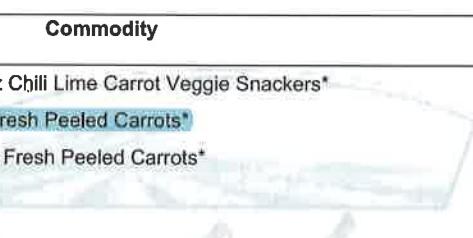
Page 1 of 1

Wm. Bolthouse Farms, Inc. 7200 E. Brundage Lane Bakersfield CA, 93307-3099 Tel: (661) 616-1930 Fax: (661) 366-2452
Remit To:
Wm. Bolthouse Farms PO Box 842237 Boston, MA 02284-2237

Invoice #	6671118
Purchase Order #	1190554
Purchase Order #	
Carrier	jimenez-04

Invoice Date	04/12/23
Ship Date	04/12/23
Terms	Net 10 Days
Trailer Lic #	

Qty	Commodity	Delivered Price	Amount	Tax
45	Carton of Bolthouse Farms 75x2.50 oz Chili Lime Carrot Veggie Snackers*	27.2500	1,226.25	
10	Carton of Bolthouse Farms 100/3 oz Fresh Peeled Carrots*	21.3000	213.00	
165	Carton of Bolthouse Farms 100/2.6 oz Fresh Peeled Carrots*	19.5500	3,225.75	
3	Pallets	0.0000		Y



Bolthouse
FARMS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party, the prevailing party shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein. 1.5% per month will be charged on past due accounts (18% annual percentage rate). The prices reflected on this invoice may be subject to promotional allowances, volume discounts, corporate rebates or other programs.

* Product of USA

Total Qty

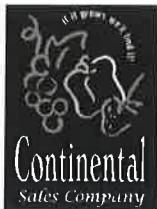
220

Invoice Total

\$ 4,665.00

DO NOT MAIL

US Funds



INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06103702	1

Terms

Due Date 04/10/23

Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

SOLD TO: TORRANCE USD
2335 PLAZA DEL AMO
TORRANCE, CA 90509

310.972.6351



SHIP TO: TUSD-NORTH H.S. TORRANCE USD
3620 WEST 182nd ST
TORRANCE, CA 90504
TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
sys-66391	TNL		04/10/23	DELIVERY CONTI		PALLET
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE EXTENDED PRICE
35325	27	27	BANANA, DOLE PETITE "BREAKER" Origin: CA Brand: Dole			40# 17.50 472.50
19650	13	13	LETTUCE, SALAD MIX 3-WA Origin: USA Brand: Taylor Farms			4x5# CASE 17.42 226.46
37743	1	1	STIR FRY, MIX Origin: USA Brand: TAMAYO			5# BAG 27.14 27.14
37750	3	3	CUCUMBER, REGULAR Origin: MEX			5LB 6.99 20.97
35535	4	4	STRAWBERRY 8x1# Origin: USA Brand: FOXY			8x16oz 5.36 21.44
18646	10	0	LETTUCE, ROMAINE CHOPPED 1"			6x2LB 17.71 .00
18006	31	31	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			40# 26.75 829.25
36109	3	3	ORANGE NAVEL FANCY 138SZ Origin: USA Brand: CALIFORNIA			138ct 18.00 54.00
19649	4	4	LETTUCE, SHREDDED 1/4" Origin: USA Brand: Taylor Farms			4x5# 17.22 68.88
31892	4	4	TANGERINE, MANDARIN 36SZ Origin: USA Brand: HALO			20# 29.25 117.00
33501	1	1	BROCCOLI, FLORET			4x3# 26.46 26.46
Time Out 5:34a		Loaded by		State		Subtotal CONT
Truck Name		Truck Lic. #		Set Temp		Charges CONT
						Freight CONT
						Total CONT

Signature

* Note: Underbilled. Should have charged
(\$1480 cost) \$1980

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



DOLE FRESH FRUIT COMPANY

PAYMENT DUE WITHIN 10 DAYS OF SHIP DATE

INVOICE NO.	SHIP DATE	DUUE DATE	PAGE
1130-SCI-000230875	3/29/2023	4/8/2023	1 of 1

BILL
TOVALLEY FRUIT & PRODUCE
1601 E OLYMPIC BLVD
LOS ANGELES, CA 90021-1936
USASHIP
TOVALLEY FRUIT & PRODUCE
1601 EAST OLYMPIC BLVD.
BUILDING #300
LOS ANGELES, CA 90021
USA

REMIT TO

Dole Fresh Fruit Company, Inc.
P.O Box 405687
ATLANTA, GA 30384-5687
USA

CONTAINER NO.	TERMS	FREIGHT	PRICE	CUSTOMER NO.	BROKER NO.	SHIPPERS REFERENCE		
		FOB	FOB	402185		USSAN		
SIMPLE SPEED INC SO No: 02971173 P/O: 1189860 Load No: 00205741				00000107	DOLE BANANA SINGLE 150S 40LB Product of Guatemala	480	12.93	6,206.40
<i>& Freight terms 102% / box</i>								
				00000114	DOLE PLANTAINS 50LB Product of Guatemala	126	40.00	5,040.00
				00000114	DOLE PLANTAINS 50LB Product of Ecuador	42	32.00	1,344.00
				00000115	DOLE BANANA ORGANIC CLUSTER 40LB Product of Ecuador	48	20.54	985.92
				00000170	DOLE BANANA BABY 15LB VACUUM BAG Product of Ecuador	264	9.22	2,434.08
				00000175	DOLE BANANA MANZANO 20 LB Product of Costa Rica	88	17.32	1,524.16
					(San Diego) Inbound Freight \$102 - Ripening .85			
					Product Cost \$12.93 + \$1.87 = \$14.80			
					Invoice Total:	\$		17,534.56
Invoice deduction will not be considered after 24 hours of delivery.								

* THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(C)), THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

* ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

* PAST DUE ACCOUNTS ACCRUE INTEREST AT 1.5% PER MONTH, BUYER AGREES TO PAY ALL COLLECTION AND ATTORNEY FEES.

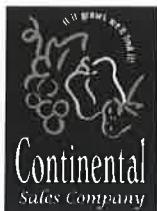
* ALL PURCHASES MADE ARE SUBJECT TO DOLE FRESH FRUIT COMPANY TERMS AND CONDITIONS OF SALE, A COPY OF THE TERMS AND CONDITIONS OF SALE MAY BE OBTAINED BY WRITING TO: DOLE FRESH FRUIT COMPANY, P.O. BOX 405687, ATLANTA, GA 30384-5687, ATTN: CREDIT DEPT, OR BY CALLING (818)874-4000.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO: DOLE FRESH FRUIT COMPANY, P.O. BOX 405687, ATLANTA, GA 30384-5687

CUSTOMER	VALLEY FRUIT & PRODUCE	CUSTOMER NO.	402185	INVOICE NO.	1130-SCI-000230875
INVOICE AMT.\$	\$ 17,534.56	B/L NO.	02971173 3/29/2023	P.O. NO.	1189860

PAYMENT REMARKS:

ACH INSTRUCTIONS: BANK OF AMERICA, NEW YORK, ACCOUNT NO. 375-0354061, ABA# 1110-0001-2



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
05/08/23	06114544	1

Terms

Due Date 05/08/23

SOLD TO: MANHATTAN BEACH USD
325 S. PECK AVE
MANHATTAN BEACH, CA 90266



INVCOM000102
061145440001

310.318.7345

SHIP TO: MBUSD-MIRA COSTA H.S.
1401 ARTESIA BLVD.
MANAHATTAN BEACH, CA 90266
MANAHATTAN BEACH, CA 90266

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
	TNL		05/08/23	DELIVERY CONTI		PALLET
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
13694	2	2	GRAPE, RED LUNCH BUNCH Origin: CHI Brand: HMC/96			21#
35727	1	1	KIWI, GREEN 36SZ MEDIUM VF Origin: GR Brand: 36VF/ZEUS			36.75
31892	1	1	TANGERINE, MANDARIN 36SZ Origin: USA Brand: 36sz/20#/halos			30.00
28238	1	1	BANANA, DOLE 3 Origin: CA Brand: Dole			20.50
33501	1	1	BROCCOLI, FLORET Origin: USA Brand: 4x3LB/FLRT/GOLDCOAST			23.25
20430	1	1	PEAR, D'ANJOU 135CT US#1 Origin: USA Brand: 135/US1/SNO GEM			37.84
37741	1	1	KALE GREEN SHRED 1/8" SEP Origin: USA Brand: TAYLOR			18.92
14443	2	2	POTATO RUSSET 80CT Origin: USA Brand: 80 ct/NONPAREIL			38.20
18006	3	3	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			27.00
17247	1	1	CARROT, BABY PEELED Origin: USA Brand: 4X5LB.KERNRIDGE BRA			18.80
Time Out 4:22a		Loaded by		State		Subtotal
Truck Name		Truck Lic. #		Set Temp		CONT
						Charges
						.00
						Freight
						.00
						Total
						421.46

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF





PO BOX 1023
SANTA MARIA, CA 93456
(805) 928-2593

INVOICE

Invoice #: 361929
Invoice: Apr 27, 2023
Ship: Apr 27, 2023
Pay Terms: NET 10

Sold To: VALLEY FRUIT & PRODUCE CO.
PO BOX 866004
LOS ANGELES CA 90086-6004

Ship To: VALLEY FRUIT & PRODUCE CO.
740 SOUTH ALAMEDA ST.
LOS ANGELES CA 90021
213-833-6075

Page 1 of 1

Sale Terms: DELIVERED

Carrier:

Cust PO: 01191723

Broker:

Description	Quantity	UOM	Price	Amount
BROC 4X3 CTN GC ICLS FLRTS USA	176	ctn	18.25	3,212.00
FREIGHT	2		85.00	170.00
INVOICE TOTAL:	176			3,382.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A finance charge calculated at the rate of 1½% per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.

PACA rules and regulations state that all F.O.B sales are due and payable within 10 days after arrival. All sales F.O.B. no grade contract good delivery standard apply excluding bruising and/or discoloration following bruising on lettuce, and excluding enlarged and open clusters of broccoli. Gold Coast Packing not responsible for uncollected brokerages. Collect and remit only.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/19/23	06109775	1

Terms

Due Date 04/19/23

SOLD TO: CULVER CITY UNIFIED SD
 4401 ELENDA ST
 Culver City, CA 90230



INVCOM000102
 061097750001

310.842.4200

SHIP TO: CCUSD-CULVER CITY HIGH SCHOOL
 4401 ELENDA ST
 Culver City, CA 90230

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container		Container #
MARK		TNL		04/19/23	DELIVERY CONTI			PALLET
Destination		Airway Bill #		Vessel	Booking #	Seal #		Voyage
APOLLO								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE
28239	3	3	BANANA, DOLE 3.5 Origin: CA Brand: Dole YELLOW				40#	21.50 64.50
18025	12	12	APPLE, GALA 138CT XFCY Origin: USA Brand: 138/XF/STARR RANCH				40#	26.00 312.00
36109	6	6	ORANGE NAVEL FANCY 138SZ Origin: USA Brand: 138SZ/CALIFORNIA				138ct	19.50 117.00
16368	1	1	CILANTRO Origin: USA				6CT	9.75 9.75
14097	2	2	CUCUMBER 36CT LUG Origin: MEX Brand: BAY				23#	16.50 33.00
17762	1	1	LETTUCE ROMAINE Origin: USA Brand: NATURES REWARD				24ct	28.50 28.50
34942	1	1	ONION, YELLOW MEDIUM Origin: USA Brand: HERITAGE				50#	17.75 17.75
36262	1	1	MUSHROOM WHITE WHOLE CELLO Origin: USA Brand: 12x8oz GLOBAL				12x8oz	23.00 23.00
36351	1	1	TOMATO ROMA XLARGE/JUMBO Origin: MEX Brand: RENACER/25#				25LB	16.00 16.00
36387	2	2	TOMATO GRAPE CLAM MEDIU Origin: MEX Brand: 12X1/MARENGO				12x1 Pint	14.50 29.00
Time Out 3:59a			Loaded by		State		Subtotal	CONT
Truck Name			Truck Lic. #		Set Temp		Charges	CONT
							Freight	CONT
							Total	CONT

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Frank Donio Inc.
 692 Egg Harbor Road
 PO Box 529
 Hammonton, NJ 08037
 P: (609) 561-2466
 F: (609) 561-2543

INVOICE

INVOICE NUMBER:	00363094
INVOICE DATE:	04/10/23
CUSTOMER PO#:	1190699
CUSTOMER PO# 2:	

Bill To: Valley Fruit & Produce Co.
 A d/b/a of Val-Pro, Inc
 PO Box 866004
 Los Angeles, CA 90086

Ship To: Valley Fruit & Produce Co.
 A d/b/a of Val-Pro, Inc
 PO Box 866004
 Los Angeles, CA 90086



INV14N000101
 003630940001

213-627-8736

213-627-8736

CUSTOMER ID	PAYMENT TERMS	SHIPPING METHOD	DELIVERY DATE	DUUE DATE
VALFRU	NET 21 DAYS	DELIVERED	04/11/23	05/01/23

SHP QTY	DESCRIPTION	ORIGIN	UNIT PRICE	AMOUNT
176	SQUASH GREEN FANCY MEXICAN	1/2 BX	MEX	9.50
88	SQUASH GREEN MEDIUM MEXICAN	1/2 BX	MEX	9.50
243	CUCUMBER	36 CT	MEX	10.00
42	CUCUMBER LARGE		MEX	15.00
112	PEPPER YELLOW CHOICE	1 1/9 BX	MEX	23.00
240	TOMATO ON THE VINE		MEX	8.50
84	CUCUMBER LARGE		MEX	15.00
84	CUCUMBER LARGE		MEX	15.00
112	PEPPER RED LARGE	1 1/9	MEX	23.00
112	PEPPER GREEN LARGE		MEX	14.00
<i>Inbound freight 5 1/2 = 11 50</i>				
TOTAL SHIPPED		WEIGHT		
1293		33506.00	GRAND TOTAL	16,848.00

Claims of any nature must be filed immediately on receipt of goods.

Our liability for delay and breakage ends upon getting a clear receipt from the carrier.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6C of the perishable Agricultural Commodities Act, 1930 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Buyer/Consignee agrees that interest on any unpaid balance will accrue at the rate of 1.5% per month. Buyer/Consignee further agrees to pay all attorney's fees necessary to collect any amount due hereunder, whether or not any formal legal action is commenced and that all such interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under PACA Trust.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/12/23	06103719	1

Terms

Due Date 04/12/23

SOLD TO: TORRANCE USD
 2335 PLAZA DEL AMO
 TORRANCE, CA 90509

310.972.6351



INVCOM000103
 061037190001

SHIP TO: TUSD-NORTH H.S. TORRANCE USD
 3620 WEST 182nd ST
 TORRANCE, CA 90504
 TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
sys-66652	TNL		04/12/23	DELIVERY CONTI		PALLET
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
18646	2	2	LETTUCE, ROMAINE CHOPPED 1" Origin: USA Brand: Taylor Farms			20.75
18006	21	21	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			25.50
31892	35	35	TANGERINE, MANDARIN 36SZ Origin: USA Brand: HALO			28.00
18072	9	9	APPLE, GRANNY SMITH 163CT XFC Origin: USA Brand: BAKERS/49/BAKERS/21			37.50
35727	18	18	KIWI, GREEN 36SZ MEDIUM VF Origin: USA Brand: 36VF/CALIFORNIA/CALIFORNIA/36V			33.50
33499	12	12	BABY CARROTEENIES, PEEL Origin: USA Brand: 100x2.6oz.KERNR.TEEN			25.50
35969	17	17	PEA SNAP Origin: MEX Brand: IT/DURANGO			27.75
19345	6	6	PEAR, D'ANJOU 120CT US#1 Origin: USA Brand: 120/US#1/diamond			36.00
	120	120	TOTAL WEIGHT: 2810 lbs			
Time Out 4:14a		Loaded by		State		Subtotal
Truck Name		Truck Lic. #		Set Temp		Charges
						Freight
						Total
						3491.25
						.00
						.00
						3491.25

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

INVOICE



CATANIA WORLDWIDE
21801 AVE 16
MADERA CA 93637

CUSTOMER ID: VALLEY

Sold To: VALLEY FRUIT & PRODUCE CO
PO BOX 866004
LOS ANGELES CA 90086

Ship To: VALLEY FRUIT & PRODUCE CO
1601 E OLYMPIC BLVD
BLDG 300 STE 300-307
LOS ANGELES CA 90021-1942

Invoice #: 15903
Invoice: Mar 29, 2023
Ship: Mar 29, 2023
Pay Terms: NET 21
Shipped From: CALIFORNIA S
Freight Terms: DEL

Page 1 of 1

Sale Terms: DEL	Salesperson: WILLIAM CAPPELLI	Carrier: FP TRANSPORT LLC
Order: Mar 27, 2023	Via: Truck	License No/AWB: 4LE6565 St: CA
Cust PO: 1189918	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
LIMES CONV 40LB CTN 175 GREENMX MEXICO	120	each	70.50	8,460.00
LIMES CONV 40LB CTN 200 GREENMX MEXICO	180	each	70.50	12,690.00
KIWI HYWD CONV VF 36 CATANIA ITALY	220	each	27.00	5,940.00
KIWI HYWD CONV TRAY 36 CATANIA ITALY	128	each	11.00	1,408.00
INVOICE TOTAL:	648			28,498.00

+ 150 Inbound Freight = 28498



NO CHANGES PERMITTED WITHOUT PRIOR WRITTEN
APPROVAL FROM CATANIA WORLDWIDE...

PLEASE CONTACT CATANIA WORLDWIDE AT
(559) 664-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/07/23	06103642	2
Terms		
Due Date	04/07/23	

SOLD TO: CENTINELA-Hawthorne High Sch
 Centinela Valley Union USD
 4859 West El Segundo Blvd.
 HAWTHORNE, CA 90250
 310-263-4438



INVCOM000102
 061036420002

SHIP TO: CENTINELA-Hawthorne High Sch
 Centinela Valley Union USD
 4859 West El Segundo Blvd.
 HAWTHORNE, CA 90250

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container	Container #
		TNL		04/07/23	DELIVERY CONTI	PALLET	
Destination		Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO							
ITEM #	QTY ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
17756	3	3	LETTUCE, GREEN LEAF Origin: USA Brand: BENGARD/GRN.LEAF.PACIFIC.			24CT	15.50
36351	1	0	TOMATO ROMA XLARGE/JUMBO			25LB	16.00
33501	1	1	BROCCOLI, FLORET Origin: USA Brand: 4x3LB.FLRT.GOL.COAST			4x3#	25.75
21078	1	1	CELERY, DICED 1/4" Origin: USA Brand: tamayo			5# BAG	19.00
19649	1	1	LETTUCE, SHREDDED 1/4" Origin: USA Brand: astro			4x5#	18.50
34783	2	2	SPRING MIX ARCADIAN HARVEST Origin: USA Brand: MANN			3#	13.25
33913	3	3	HEALTHY KIDS SALAD 3-WA Origin: USA Brand: TAMAYO			4X5# CASE	32.50
33499	5	5	BABY CARROTEENIES, PEEL Origin: USA Brand: BOLTHOUSE/235/100x2.6oz.BOLTHS			100x2.6oz	25.75
33675	1	1	TOMATO, ROMA XXL Origin: MEX Brand: EL TORO/25#			25#	16.00
Time Out 5:20a		Loaded by		State		Subtotal	CONT
Truck Name		Truck Lic. #		Set Temp		Charges	.00
						Freight	.00
						Total	2317.75

Signature: _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



INVOICE



Bengard Ranch, Inc.
P.O. Box 80090
Salinas CA 93912-0090

Invoice #: 264667
Invoice: Mar 29, 2023
Ship: Mar 29, 2023
Pay Terms: PACA NET 10 DAYS

Sold To: VALLEY FRUIT & PRODUCE CO.
P.O. BOX 866004
LOS ANGELES, CA 90086-6004

Ship To: VALLEY FRUIT & PRODUCE CO.
1601 E.OLYMPIC BLVD BLDG 300
LOS ANGELES CA 90086-6004

Page 1 of 1

Sale Terms: FOB	Salesperson: PHIL BALESTRERI	Carrier: EXPRESS MARKET
Order: Mar 29, 2023	Via: Truck	Trailer lic: TJ4851 St: CA
Cust PO: 1190029	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
GREEN LEAF LINER 24'S BENGARD PROD. OF AZ, USA	168	ctn	7.85	1,318.80
RED LEAF LINER 24'S BENGARD PROD. OF AZ, USA	84	ctn	7.85	659.40
ROMAINE HEART 12 BAGS 3 HDS EA BENGARD PROD. OF AZ, USA	112	ctn	10.25	1,148.00
ROMAINE LINER 24'S BENGARD PROD. OF AZ, USA	175	ctn	8.65	1,513.75
INVOICE TOTAL:	539			4,639.95

+ Inbound Freight 265 = 1050

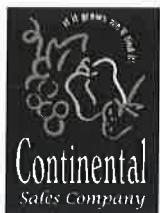
TERMS: INVOICE DUE AND PAYABLE 10 DAYS FROM RECEIPT OF PRODUCT

A finance charge calculated at the rate of 1.5% per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or interpretation of this contract, the prevailing party in such action shall be entitled to in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgement granted in the action.

All sales F.O.B., no grade contract. Good delivery standards apply excluding bruising and/or discoloration following bruising. Goods sold on the basis F.O.B.A. loading station and are shipped at buyer's risk. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed without prior written authorization from seller.

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06107422	1

Terms

Due Date 04/10/23

SOLD TO: TORRANCE USD
 2335 PLAZA DEL AMO
 TORRANCE, CA 90509

310.972.6351



INVCOM000103
 061074220001

SHIP TO: TUSD-NORTH H.S. TORRANCE USD
 3620 WEST 182nd ST
 TORRANCE, CA 90504
 TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #		
	TNL		04/10/23	DELIVERY CONTI	PALLET			
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage		
Apollo								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
18646	10	10	LETTUCE, ROMAINE CHOPPED 1" Origin: USA Brand: Taylor Farms			6x2LB	17.87	178.70
	10	10	TOTAL WEIGHT: 140 lbs					
			underbilled should have changed \$19.22					
Time Out 10:19a		Loaded by		State		Subtotal	178.70	
Truck Name		Truck Lic. #		Set Temp		Charges	.00	
						Freight	.00	
						Total	178.70	

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

**Taylor Farms California, Inc.**

P.O. BOX 742145
Los Angeles, CA 90074
US

Ph :: (831) 676-9001
Fax :: (831) 754-0697

Invoice

Number CA-1571626
Invoice Date 4/9/2023
Sales order SO-1684079
Ship Date 4/9/2023
Vendor Taylor Id
Customer PO 01190659
Purchase order
Payment 21 days
Inv Acct 163400
Fax: (831)7581100

BILL TO:
CONTINENTAL SALES CO.
P.O. BOX 866004
Los Angeles, CA 90086
US

SHIP TO:
CONTINENTAL SALES CO.
1661 McGarry St.
Los Angeles, CA 90021
US

Carrier/Agent certifies that the TRU eqpt is in compliance with CA regulations:
CA Org Reg 27-001607;Certified to terms of US-Canada Org equiv arrangement

Item number	Description	Qty	UOM	Price	Amount
1050025	TF LETTUCE SALAD SEP BAG 4/5#	10	CASE	14.7000	147.00
1040071	TF GREEN CABBAGE UPC SHRED W/SEP 4/5# (#50619)	10	CASE	10.6000	106.00
1210001	TF CELERY STICKS VP 4/5#	20	CASE	23.0000	460.00
1030005	TF CARROT UPC SHRED 4/5#	5	CASE	15.8500	79.25
1050016	TF LETTUCE SHRED 1/4" 4/5#	20	CASE	15.5000	310.00
1070019	TF BLEND LETT/ROM BLEND WITH BAG 4/5#	10	CASE	12.8000	128.00
1030089	BOLTHOUSE CARROT STICK 4/5#	10	CASE	24.0000	240.00
1010010	TF BROCCOLI FLOR 4/3#	40	CASE	21.7400	869.60
1040013	TF GREEN CABBAGE SHRED 4/5#	15	CASE	9.5000	142.50
1120047	TF GREEN KALE SHRED 1/8" SEP BAG 4/1.5#	6	CASE	12.0000	72.00
1060003	TAYLOR FARMS ROMAINE CHOP 6/2# (AB)	50	CASE	12.3000	615.00
1020005	TF CAULIFLOWER FLOR 4/3#	25	CASE	43.0000	1,075.00
9700003	FS Customer Freight	3	EACH	125.0000	375.00
1110003	TF RED CABBAGE SHRED 4/5#	5	CASE	12.7500	63.75

DO NOT EVER SHIP MEXICO BROCCOLI- WILL REJECT

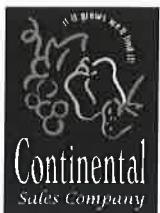
DO NOT EVER SHIP MEXICO BROCCOLI- WILL REJECT

DO NOT EVER SHIP MEXICO BROCCOLI- WILL REJECT

Inbound Frt \$192 - \$142 = \$50

Total Qty:	226	Subtotal	4,683.10
		Total misc. charges	0.00
		Total	4,683.10
		Paid	0.00
Due date	4/30/2023	Balance Due	4,683.10

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A finance charge calculated at the rate of 1½% per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

SOLD TO: Lawndale ESD
 4161 W. 147th St.
 Lawndale, CA 90260

310.973.1300



INVCOM000103
 061188760002

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
05/22/23	06118876	2
Terms	NET 10 DAYS	
Due Date	06/01/23	

SHIP TO: LESD-Jane Addams M.S.
 4535 W. 153rd Pl.
 Lawndale, CA 90260

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #		
DOREYDA	TNL		05/22/23	DELIVERY CONTI	PALLET			
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage		
CFI								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
			Origin: USA Brand: Taylor Farms					
19649	1	1	LETTUCE, SHREDDED 1/4"			4x5#	15.50	
			Origin: USA Brand: Taylor Farms				15.50	
23170	2	2	APPLE RED, SLICED			200x2oz	61.21	
			Origin: USA Brand: SLICED/FRESH				122.42	
33499	4	4	BABY CARROTEENIES, PEEL			100x2.6oz	23.00	
			Origin: USA Brand: 100x2.6oz.KERNR.TEEN				92.00	
13694	1	1	GRAPE, RED LUNCH BUNCH			21#	36.63	
			Origin: CHI Brand: HMC/96				36.63	
			<i>Special Instructions:</i> ***DO NOT DELIVER BEFORE 7AM. DELIVERIES MUST BE AFTER 7AM***VERY IMPORTANT***					
	35	35	TOTAL WEIGHT: 943 lbs					
Time Out			Loaded by		State		Subtotal	813.93
3:29a							Charges	.00
Truck Name			Truck Lic. #		Set Temp		Freight	.00
							Total	813.93

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



**Taylor Farms California, Inc.**

P.O. BOX 742145
Los Angeles, CA 90074
US

Ph :: (831) 676-9001
Fax :: (831) 754-0697

Invoice

Number CA-1582933
Invoice Date 5/18/2023
Sales order SO-1695625
Ship Date 5/18/2023
Vendor Taylor Id
Customer PO 1193252
Purchase order
Payment 21 days
Inv Acct 163400
Fax: (831)7581100

BILL TO:
CONTINENTAL SALES CO.
P.O. BOX 866004
Los Angeles, CA 90086
US

SHIP TO:
CONTINENTAL SALES CO.
740 S. Alame
740 S. Alameda St.
Los Angeles CA,
Los Angeles, CA 90021
US

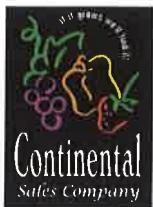
Carrier/Agent certifies that the TRU eqpt is in compliance with CA regulations:
CA Org Reg 27-001607;Certified to terms of US-Canada Org equiv arrangement

Item number	Description	Qty	UOM	Price	Amount
1040071	TF GREEN CABBAGE UPC SHRED W/SEP 4/5# (#50619)	3	CASE	10.6000	31.80
1210012	TF CELERY STICKS 4" LOOSE PACK 4/5#	15	CASE	33.0000	495.00
1050016	TF LETTUCE SHRED 1/4" 4/5#	35	CASE	10.5000	367.50
1060003	TAYLOR FARMS ROMAINE CHOP 6/2# (AB)	100	CASE	12.3000	1,230.00
1050025	TF LETTUCE SALAD SEP BAG 4/5#	45	CASE	10.7000	481.50
1070019	TF BLEND LETT/ROM BLEND WITH BAG 4/5#	13	CASE	12.8000	166.40
1020005	TF CAULIFLOWER FLOR 4/3#	8	CASE	27.0000	216.00
1040013	TF GREEN CABBAGE SHRED 4/5#	2	CASE	9.5000	19.00
1120070	TF GREEN KALE SHRED 1/8 4/1#	1	CASE	12.0000	12.00

DO NOT EVER SHIP MEXICO BROCCOLI- WILL REJECT

Total Qty:	222	Subtotal	3,019.20
		Total misc. charges	0.00
		Total	3,019.20
		Paid	0.00
Due date	6/8/2023	Balance Due	3,019.20 USD

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. A finance charge calculated at the rate of 1½% per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

SOLD TO: TORRANCE USD
2335 PLAZA DEL AMO
TORRANCE, CA 90509

310.972.6351



INVCOM000103
061037020001

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06103702	1

Terms
Due Date 04/10/23

SHIP TO: TUSD-NORTH H.S. TORRANCE USD
3620 WEST 182nd ST
TORRANCE, CA 90504
TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #			
sys-66391	TNL		04/10/23	DELIVERY CONTI		PALLET			
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage			
APOLLO									
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
35325	27	27	BANANA, DOLE PETITE "BREAKER" Origin: CA Brand: Dole				40#	17.50	472.50
19650	13	13	LETTUCE, SALAD MIX 3-WA Origin: USA Brand: Taylor Farms				4x5# CASE	17.42	226.46
37743	1	1	STIR FRY, MIX Origin: USA Brand: TAMAYO				5# BAG	27.14	27.14
37750	3	3	CUCUMBER, REGULAR Origin: MEX				5LB	6.99	20.97
35535	4	4	STRAWBERRY 8x1# Origin: USA Brand: FOXY				8x16oz	5.36	21.44
18646	10	0	LETTUCE, ROMAINE CHOPPED 1"				6x2LB	17.71	.00
18006	31	31	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH				40#	26.75	829.25
36109	3	3	ORANGE NAVEL FANCY 138SZ Origin: USA Brand: CALIFORNIA				138ct	18.00	54.00
19649	4	4	LETTUCE, SHREDDED 1/4" Origin: USA Brand: Taylor Farms				4x5#	17.22	68.88
31892	4	4	TANGERINE, MANDARIN 36SZ Origin: USA Brand: HALO				20#	29.25	117.00
33501	1	1	BROCCOLI, FLORET				4x3#	26.46	26.46
Time Out 5:34a			Loaded by		State		Subtotal	CONT	
Truck Name			Truck Lic. #		Set Temp		Charges	CONT	
							Freight	CONT	
							Total	CONT	

Signature: _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Please Remit Check Payments To:

Wonderful Citrus Cooperative

Agent for:

Wonderful Growers Cooperative

Wonderful Citrus Ventures LLC

Wonderful Citrus Packing LLC

Productora Agricola de Citricos Potosinos S de RLde CV

PO Box 846634

Los Angeles, CA

90084-6634

Invoice

Invoice NUMBER

2331280

Invoice DATE

3/25/2023

Invoice DUE DATE

4/4/2023

BILL TO 3100571
 Valley Fruit & Produce Co.
 1601 Olympic Blvd Ste 300 307
 Los Angeles, CA 90021 US
 Tax Payer ID:

SHIP TO
 Valley Fruit & Produce Co - Los Angeles
 744 S Alameda St
 Los Angeles, CA 90021 US

CUSTOMER P.O. NO.	Customer ref PO#	SHIP DATE	ORDER NUMBER	SALES PERSON
1189792		3/25/2023	SJ96721	Samantha Hough

SHIPPING REFERENCE	SHIP VIA	PAYMENT TERMS	SHIPPING TERMS
	10007	Net 10	None

Item Description	Qty Shipped	Unit Price	Currency Code	Extended Amount
CA Lemon Master Carton Giro 18/2 lb ULTIM NS Choice 115 Domestic RP 42 cpp	21.00	27.00	USD	567.00
CA Lemon Standard Carton PCA Fancy 095 Domestic RP 54 cpp	54.00	26.50	USD	1,431.00
CA Lemon Standard Carton PCA Fancy 115 Domestic RP 54 cpp	54.00	26.50	USD	1,431.00
CA Lemon Standard Carton PCA Fancy 140 Domestic RP 54 cpp	54.00	27.00	USD	1,458.00
CA Lemon Standard Carton ULTIM Choice 140 Domestic RP 54 cpp	54.00	23.00	USD	1,242.00
Supp-Recorder LocusTraxx 4G	1.00	0.00	USD	0.00
CA Minneola Standard Carton PCA Fancy 100 Domestic RP 54 cpp	54.00	19.00	USD	1,026.00
CA Navel Master Carton Combo 10/4 lb ULTIM Choice 088 Domestic RP 42 cpp	21.00	25.00	USD	525.00
CA Navel Standard Carton PCA Fancy 048 Domestic RP 54 cpp	54.00	30.00	USD	1,620.00
CA Navel Standard Carton PCA Fancy 138 Domestic RP 54 cpp	216.00	18.00	USD	3,888.00
CA Mandarin Master Carton Open Top Girsac 10/3 lb PUR NS Fancy 024 Domestic RP 60 cpp	180.00	34.50	USD	6,210.00

Comments:	Total	18,318.00 USD
	Payments	0.00 USD
	Credits	0.00 USD
	Adjustments	0.00 USD
	Balance Due	18,318.00 USD

Please Remit USD Wire Payments To: WELLS FARGO BANK, NA A/C NAME:WONDERFUL CITRUS COOP LLC A/C # 4121-379416 ABA # 121000248 SWIFT CODE # WFBIUS6A	Please Remit EUR Wire Payments To: Deutsche Bank AG Frankfurt AM Main Swift Code: DEUTDEFF Wells Fargo Bank, N.A. Wonderful Citrus Cooperative A/C #3330001333 5001 California Ave., Suite 230 Bakersfield, CA 93309 USA SWIFT CODE # WFBIUS6A
---	---

Please call 661 720-2400 with billing inquiries or email - ARInquiries.Citrus@wonderful.com

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Remit To:
Valley Fruit & Produce, Inc.
 P.O. Box 6531
 Pasadena, CA 91109
 P:(213) 627-8736 ♦ F: (213) 895-6982



INVCOM00102060713070001

INVOICEvisit www.valleyproduce.com

Invoice Date	Invoice No.	Page
12/08/22	06071307	1/1
Account #	123342	
Terms	NET 21 DAYS	
Due Date	12/29/22	

Organic Registration #19-004515

SOLD TO: Organic Farm Solutions, LLC
 18731 Pince Canyon Rd
 LAKE HUGHES, CA 93532

SHIP TO: Lancaster State Prison
 44750 60th Street West
 LANCASTER, CA 93536

123342 |

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT**NO DEDUCTIONS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION BY VALLEY FRUIT AND PRODUCE**

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #		
	PXE		12/08/22	WILL CALL ATC		PALLET		
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage		
APOLLO								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE
14101	3	3	CUCUMBER SUPER SELECT 70-72CT 50# Origin: MEX Brand: King O				19.00	57.00
18019	3	3	APPLE, GALA 100CT XFCY 40# Origin: USA Brand: 100/XF/STARR RANCH				38.00	114.00
15640	2	2	LEMON CHOICE 140SZ 40# Origin: CAL Brand: CALIFORNIA				23.00	46.00
36126	3	3	ORANGE VALENCIA CHOICE 113SZ 113ct Origin: MEX Brand: RCF				24.00	72.00
14874	1	1	CARROT, JUICING 50# Origin: USA Brand: #2JUICE.50LB.KERNRID				17.00	17.00
14062	1	1	CELERY 30ct Origin: USA Brand: BEACH SIDE/quality				36.00	36.00
35759	1	1	PINEAPPLE 7CT 7ct Origin: CRI Brand: 15%COLOR/VISA				9.00	9.00
23829	1	1	GINGER (CHINA) 30# Origin: CHN Brand: 30#/FRESH GINGER				28.00	28.00
			<i>undischarged 2675 should have charged</i>					
Time Out 2:31p		Pallets out / Pallets in 1 /		Sig. _____		Subtotal	379.00	
Truck Name		Truck Lic. #		State		Charges	.00	
						Freight	.00	
						Total	379.00	

Signature _____

Pallet exchanges are required at the time of delivery and/or Will Call loading.

If no pallet exchange is provided, the customer will be billed the amount of the pallets indicated on the invoice.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. In the event of default in payment, Seller shall recover from Buyer a finance charge, calculated at the rate of 1 ½% per month, applied to all past due accounts including pre and post judgment amounts. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

VALLEY FRUIT AND PRODUCE is GFSi certified by Primus Labs and Organic certified by CCOF



RCF Distributors, LLC
12 E. Calle Cristina,
Rio Rico, AZ 85648, USA
Phone: (520) 348-7506
Fax: 520 281-9670
Whse: 520 348-7510

Invoice # 0123702
Date: 11/29/2022
Ship: 11/28/2022
Pay Terms: PACA Prompt

Sold To Valley Fruit & Produce Co.
PO Box 866004
Los Angeles, CA 90086-6004, USA

Salesperson: Carlos Zaragoza
Cust. PO: 1183142

Ship To Valley Fruit & Produce Co.
744 S Alameda
Call 213-833-6075 for delivery appointment.
Los Angeles, CA 90021, USA

Truck Name: SHERMAN
Trailer Lic: 50013A AZ
Broker:
Ship Terms: Delivered
Shipped From: Rio Rico, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Oranges Regional Hamlin 83 ctn 113's RCF [Product of Mexico]	63	ctn	21.7500	1,370.25
Oranges Regional Hamlin 63 ctn 88's RCF [Product of Mexico]	126	ctn	22.7500	2,866.50
Total	189			4,236.75
Invoice Total				4,236.75

Messages

TEMP 45 - 45

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 9 U.S.C.1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelebly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article. Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the February 2013 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.



VALLEY

A standard linear barcode representing the number NVC00102061119220001.

NVC0MD00102061119220001

Remit To:

Valley Fruit & Produce, Inc.
P.O. Box 6531
Pasadena, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit www.valleyproduce.com

Invoice Date	Invoice No.	Page
04/25/23	06111922	1/1
Account #	101905	
Terms	COD	
Due Date	04/25/23	

Organic Registration #19-004515

SOLD TO: Valley Food Market
1275 East Main St
El Cajon, CA 92020

101905 | 619-749-8355

SHIP TO: Valley Food Market
1275 East Main St
El Cajon, CA 92020

**ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT
NO DEDUCTIONS ALLOWED WITHOUT PRIOR WRITTEN AUTHORIZATION BY VALLEY FRUIT AND PRODUCE**

Customer PO#		Salesperson	Date Shipped	Ship Via	Container	Container #
		GJX	04/25/23	DELIVERY ATC W		PALLET
Destination		Airway Bill #	Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			
37230	20	20	APPLE, GOLD DEL BAG XFCY 12x3LB Origin: WSH Brand: STAR RANC			
35348	8	8	BANANA, CHIQUITA 3 40# Origin: MEX Brand: Chiquita			
13974	10	9	PEAR, BARTLETT 135CT US#1 40# Origin: USA Brand: 135CT/GREEN TREE			
31954	6	6	GRAPE, BLACK IMPORTED BAG JUMB 18# Origin: CHI Brand: IFGSIXTEEN/ UAC			
14020	10	10	CABBAGE GREEN 45lbs Origin: CAL Brand: COSTAL FRESH			
36907	2	2	CABBAGE, RED 45# Origin: MEX Brand: NOVA			
31947	5	5	GRAPE, GREEN IMPORTED BAG LRG 18# Origin: CHI Brand: MDT/THOMPSONS			
35765	3	3	MELON CANTALOUPE 9CT Origin: GTE Brand: 9ct/CLASSIC			
35769	3	3	MELON HONEYDEW 6CT Origin: GTE Brand: DEL MONTE			
35784	1	1	WATERMELON SDLS BIN 60CT *BIN* Origin: MEX Brand: NATURES/GIUMARRA			
35780	6	6	WATERMELON MINI 9CT 9ct Origin: MEX Brand: 9CT/KARELY			
17841	5	5	ONION, RED MEDIUM 25# Origin: CAL Brand: MED/PACIFIC ROSE			
35870	2	2	ONION, SWEET VEXAR BAG 18x2# Origin: CAL Brand: PERI & SONS			
36061	4	4	ORGANIC BANANA CHIQ 3 40# Origin: MEX Brand: Chiquita			
35879	5	5	POTATO RUSSET 90CT 50# Origin: IDA Brand: NONPAREIL			
20984	3	3	GRAPE, RED GLOBE BAG 18# Origin: CHI Brand: MONTEALTO/REDGLOBE			
31317	3	3	PALLET CHARGE			

Signature

Pallet exchanges are required at the time of delivery and/or Will Call loading.

If no pallet exchange is provided, the customer will be billed the amount of the pallets indicated on the invoice.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. In the event of default in payment, Seller shall recover from Buyer a finance charge, calculated at the rate of 1 ½% per month, applied to all past due accounts including pre and post judgment amounts. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

PACA trust.
VALLEY FARM AND PRODUCE
BEYOND CRAVE-ABLE PLANTS

VALLEY FRESH AND PRODUCE is GFSI certified by Primus Labs and Organic certified by CCOF.
REYOND, CPAGE, ARLE, BIANIS



Sierra Produce
145 N. Lemon Street
Orange, CA 92866
657-229-6100



Invoice: 528995
Invoice Date 3/28/23
Pay Terms Net 10

Invoice

Sold To:

VALLEY FRUIT & PRODUCE CO.
PO BOX 6531
PASADENA, CA 91109

Ship To:

VALLEY FRUIT & PRODUCE CO.
LOS ANGELES

Cust PO : 1189964

Sales Terms: DELVD

Salesperson: CRAIG SILVA

Description	Quantity	Price	Amount
BARTLETT PEAR WRAPS 120 - PRODUCT OF CHILE	192	\$26.75	\$5,136.00
BARTLETT PEAR WRAPS 135 - PRODUCT OF CHILE	30	\$0.00	\$0.00
BARTLETT PEAR WRAPS 135 - PRODUCT OF CHILE	162	\$26.75	\$4,333.50
INVOICE TOTAL:	384		\$9,469.50

BUYER: HARRISON DU

*****REVISED ORDER*****REVISED ORDER*****REVISED ORDER*****

.25 Inbound Freight from Sierra
\$27-

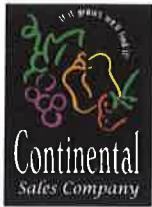
Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304, and 19 C.F.R. Part 134 provide that the articles of their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles.

All claims must be supported by a USDA Inspection Certificate.

Any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention in writing within 24 hours after the receipt of the merchandise. No adjustments on the above items will be honored unless seller is notified as herein stated.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A finance charge calculated at the rate of 1 1/2% Per Month (18% Annually) will be applied to all past due accounts. Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party, hereto of the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.



SOLD TO: MANHATTAN BEACH USD
325 S. PECK AVE
MANHATTAN BEACH, CA 90266

310.318.7345



INVCOM000102
061056210001

Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06105621	1

Terms

Due Date 04/10/23

SHIP TO: MBUSD-MANHATTAN BEACH M.S.
1501 N. REDONDO AVE
MANAHATTAN BEACH, CA 90266
MANAHATTAN BEACH, CA 90266

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#		Salesperson		Date Shipped	Ship Via	Container	Container #
Destination		Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO							
ITEM #	QTY ORD	QTY SHIP	ITEM DESCRIPTION				UNIT PRICE EXTENDED PRICE
36351	1	1	TOMATO ROMA XLARGE/JUMBO Origin: MEX Brand: 25#/DIVINE FLAVOR				25LB 17.25 17.25
14097	1	1	CUCUMBER 36CT LUG Origin: MEX Brand: 23#/CUCUMBERS				23# 13.00 13.00
37754	1	1	GREEN ONION Origin: MEX Brand: MEDS/COASTALBEST. MEDIUM				48CT 12.50 12.50
17756	6	6	LETTUCE, GREEN LEAF Origin: USA Brand: 24CT/MANN				24CT 19.81 118.86
14443	7	7	POTATO RUSSET 80CT Origin: USA Brand: 80 ct/NONPAREIL				50# 32.70 228.90
		16	TOTAL WEIGHT: 562 lbs				
Time Out 5:20a			Loaded by		State		Subtotal 390.51
Truck Name			Truck Lic. #		Set Temp		Charges .00
							Freight .00
							Total 390.51

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Invoice 244840

Nonpareil
411 West Collins Rd
Blackfoot, ID 83221
Phone: (800) 522-2223
Fax: (208) 785-3656

Bill To:
VALLEY FRUIT & PRODUCE
P.O. Box 866004
Los Angeles, CA 90086

Ship To:
VALLEY FRUIT & PRODUCE
718 South Alameda
Los Angeles, CA 90021

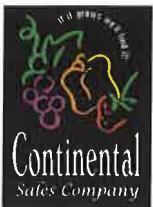
Ship/Invoice Date	Terms	Purchase Order Number	Delivery Date
04/03/2023		1190197	04/05/2023

Delivered Qty	Description:	Unit Price:	Amount
126.00	60 COUNT NONPAREIL	\$28.70	\$3,616.20
276.00	70 COUNT NONPAREIL	\$27.70	\$7,645.20
210.00	80 COUNT NONPAREIL	\$27.20	\$5,712.00
210.00	100 COUNT NONPAREIL	\$20.20	\$4,242.00
20.00	Regular Pallets	\$12.00	\$240.00

• \$0 Inland Freight = \$2770

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Interest and attorney fees necessary to collect any balance due herunder shall be considered sums owing in connection with this transaction under PACA trust.

SubTotal	\$21,455.40
Total Invoice	\$21,455.40
Paid/Applied	\$0.00
Balance Invoice	\$21,455.40



INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06102321	2

Terms

Due Date 04/10/23

SOLD TO: CULVER CITY UNIFIED SD
4401 ELENDA ST
Culver City, CA 90230



310.842.4200

SHIP TO: CCUSD-CULVER CITY HIGH SCHOOL
4401 ELENDA ST
Culver City, CA 90230

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
MARK	TNL		04/10/23	DELIVERY CONTI	PALLET	
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
14168	1	1	TOMATO, ROMA LARGE Origin: MEX Brand: 25#/C;3/DIVINE COLOR #5	25#		14.40
33501	1	1	BROCCOLI, FLORET Origin: USA Brand: TAYLOR/35	4x3#		26.46
19656	2	2	CARROT, SHREDDED Origin: USA Brand: Taylor Farms	4x5#		20.57
17247	8	8	CARROT, BABY PEELED Origin: USA Brand: 4X5LB.KERNRIDGE BRA	4x5LB		35.00
19653	1	1	CAULIFLOWER, FLORET Origin: USA Brand: TAYLOR/10	4x3#		50.72
19748	2	2	CELERY STICKS, 4"x3/8" Origin: USA	4x5#		29.72
19649	1	1	LETTUCE, SHREDDED 1/4" Origin: USA Brand: Taylor Farms	4x5#		17.22
34783	14	14	SPRING MIX ARCADIAN HARVEST Origin: USA Brand: MANN'S	3#	12.14	169.96
18666	2	2	SPINACH, CELLO CLEAN Origin: USA Brand: LISA.MIA.CELL4X2.5LB	4x2.5#	18.50	37.00
	69	69	TOTAL WEIGHT: 1816 lbs			
Time Out 5:38a		Loaded by		State	Subtotal	1597.14
Truck Name		Truck Lic. #		Set Temp	Charges	.00
					Freight	.00
					Total	1597.14

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

INVOICE

Page:1/1



Correspondence to:

MANN PACKING CO., INC.
P.O. BOX 149222
CORAL GABLES, FL 33114-9222
(305) 520-8400

Remit Payments to:

MANN PACKING CO., INC.
P.O. Box 742354
LOS ANGELES, CA 90074-2354

Bill to:

Valley Fruit & Produce Co
1601 E. Olympic Blvd.
Bldg 300 Ste. 300-307
Los Angeles, CA 90021
USA

Ship to:

Valley Fruit & Prd. - Los Angeles,
1601 E. Olympic Blvd.
Bldg 300 Ste. 300-307
Los Angeles, CA 90021
USA

Invoice#	Invoice Date	Ship Date	Order#	PO#1	PO#2	AWB Trailer#
1400272670	04/06/2023	04/06/2023	1400271572	1190545		

PRODUCT DESCRIPTION	COMP	QTY	PRICE	AMOUNT
3P PALLETS SEAL#39243877	1172	1	\$18.00	\$18.00
FC ARCADI HRVST 1X3 LB MNN 3 LB	1172	150	\$5.30	\$795.00
<i>+ 18¢ Inland freight = 71¢</i>				
Invoice Total Please Remit In U.S Dollars				\$813.00

Sales Person: Helen Misamis

Customer#/Code: 10034496 / Valley Fruit & Produce Co

Trade Term: FOB , NA

Order Type: Loc WH Sales

Terms: Net Due 10 Days from Invoice date

All purchases are made subject to Mann Packing Co., Inc. Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to:
 Mann Packing Co., Inc.
 P.O. Box 149222
 Coral Gables, FL 33114-9222
 Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization by Sections 5(c) of the Perishable Agricultural Commodities Act. (7U.S.C. s499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

Any credit or credit balance given to a customer shall be a conditional right and will only be provided to a customer as a discount in exchange on a future transaction. The right to the discount shall be in exchange for the customer consummating a future transaction with Mann Packing Co. within sixty (60) days of the accrual of the credit or credit balance. The discount shall have no cash value, shall not be transferable and will void in sixty (60) days.

COPY - NOT AN ORIGINAL INVOICE
MANN PACKING CO., INC. REMITTANCE ADVICE

Bill To #: 10034496

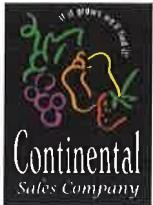
Bill To Name: Valley Fruit & Produce Co

PO #: 1190545

Invoice #: 1400272670

Invoice Date: 04/06/2023

Invoice Amount: \$813.00



INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
05/08/23	06114483	3

Terms

Due Date 05/08/23

Remit To:
Valley Fruit & Produce, Inc.
 P.O. Box 6531
PASADENA, CA 91109
 P:(213) 627-8736 ♦ F: (213) 895-6982

SOLD TO: TORRANCE USD
 2335 PLAZA DEL AMO
 TORRANCE, CA 90509

INVCOM000102
061144830003

310.972.6351

SHIP TO: TUSD-NORTH H.S. TORRANCE USD
 3620 WEST 182nd ST
 TORRANCE, CA 90504
 TORRANCE, CA 90504

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #	
SYS-67651	TNL		05/08/23	DELIVERY CONTI		PALLET	
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage	
APOLLO							
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
21624	1	1	BROCCOLI BUDS, (1/2 CUP Origin: USA			50x1.11oz	21.17
18592	1	1	GREEN ONIONS Origin: MEX PENCIL			12CT	6.38
37743	1	1	STIR FRY, MIX Origin: USA Brand: TAMAYO/1			5# BAG	19.28
21078	1	1	CELERY, DICED 1/4" Origin: USA Brand: TAMAYO/1			5# BAG	14.12
14097	2	2	CUCUMBER 36CT LUG Origin: MEX Brand: FARMER'S/23#			23#	15.00
35325	3	3	BANANA, DOLE PETITE "BREAKER" Origin: ECU Brand: Dole			40#	17.50
19650	7	7	LETTUCE, SALAD MIX 3-WA Origin: USA Brand: Taylor Farms			4x5# CASE	28.42
35535	93	93	STRAWBERRY 8x1# Origin: USA Brand: 8X16oz/FOXY			8x16oz	21.41
18646	4	4	LETTUCE, ROMAINE CHOPPED 1"			6x2LB	22.02
18006	15	15	APPLE, FUJI 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			40#	27.00
Time Out 4:23a			Loaded by		State		Subtotal
Truck Name			Truck Lic. #		Set Temp		CONT
							Charges
							Freight
							Total
							CONT

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

BLAZER WILKINSON GEE, LLC



P.O. BOX 7428
SPRECKELS CA 93962

INVOICE

Invoice #: 114829
Invoice: May 05 2023
Ship: May 05 2023
Pay Terms: NET 10 DAYS

Sold To: VALLEY FRUIT & PRODUCE
PO BOX 866004
LOS ANGELES CA 90086

Ship To: VALLEY FRUIT & PRODUCE
PO BOX 866004
LOS ANGELES CA 90086

Page 1 of 1

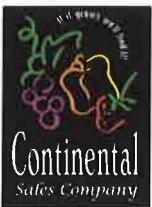
Sale Terms: P A S	Salesperson: JACK WILKINSON	Carrier: MUNDO		
Order: May 05 2023	Via: Truck	Trailer lic: 4JB5099		
Cust PO: 1192397	Currency: USD	St: CA Broker:		
<hr/>				
Description	Quantity	UOM	Price	Amount
STRAWBERRIES CLAMS 8/1# 6 DN FOXY ORIGIN USA	240	ctn	16.00	3,840.00
BLUEBERRIES CLAMS 12/6 OZ FOXY ORIGIN USA CONVENTIONAL	210	ctn	14.00	2,940.00
CHEP PALLETS	3			.00
GEO TEMPTALE	1		45.00	45.00
INVOICE TOTAL:	450			6,825.00

• 41 Inbound Frt = \$ 16 41

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A finance charge calculated at the rate of 1½ % per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.

All sales FOB, no grade contract. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed without prior written authorization from seller.



INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/15/23	06105613	1

Terms

Due Date 04/15/23

SOLD TO: REDONDO BEACH USD
1401 INGLEWOOD AVE
REDONDO BEACH, CA 90278

INVCOM000103
061056130001

310.937.1255

SHIP TO: RBUSD-ADAMS MS (CENTRAL KIT)
2600 RIPLEY AVE
REDONDO BEACH, CA 90278

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #		
041523	TNL		04/15/23	DELIVERY CONTI		PALLET		
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage		
APOLLO								
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
18029	2	2	APPLE, GALA 163CT XFCY Origin: USA Brand: 163/XF/STAR RANCH			40#	26.00	52.00
33635	8	8	GRAPE, SDLS SNACK PACK Origin: CHI Brand: HMC/72			100x2.75oz	54.75	438.00
31892	5	5	TANGERINE, MANDARIN 36SZ Origin: USA Brand: HALO			20#	28.00	140.00
14097	2	2	CUCUMBER 36CT LUG Origin: MEX Brand: LOS PINOS			23#	16.50	33.00
23170	3	3	APPLE RED, SLICED Origin: USA Brand: SLICED/FRESH			200x2oz	58.50	175.50
33499	2	2	BABY CARROTEENIES, PEEL Origin: USA Brand: 100x2.6oz.BOLTHSE			100x2.6oz	25.50	51.00
23170	2	2	APPLE RED, SLICED Origin: USA Brand: SLICED/FRESH			200x2oz	58.50	117.00
	24	24	TOTAL WEIGHT: 557.52 lbs					
Time Out 6:55a			Loaded by		State		Subtotal	1006.50
Truck Name			Truck Lic. #		Set Temp		Charges	.00
							Freight	.00
							Total	1006.50

Signature _____

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Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Please Remit Check Payments To:

Wonderful Citrus Cooperative

Agent for:

Wonderful Growers Cooperative

Wonderful Citrus Ventures LLC

Wonderful Citrus Packing LLC

Productora Agricola de Citricos Potosinos S de RLde CV

PO Box 846634

Los Angeles, CA

90084-6634

Invoice

Invoice NUMBER
2336550

Invoice DATE
4/1/2023

Invoice DUE DATE
4/11/2023

BILL TO
3100571
Valley Fruit & Produce Co.
1601 Olympic Blvd Ste 300 307
Los Angeles, CA 90021 US
Tax Payer ID:

SHIP TO
Valley Fruit & Produce Co - Los Angeles
744 S Alameda St
Los Angeles, CA 90021 US

CUSTOMER P.O. NO.	Customer ref PO#	SHIP DATE	ORDER NUMBER	SALES PERSON
need		4/1/2023	SJ97405	Samantha Hough

SHIPPING REFERENCE	SHIP VIA	PAYMENT TERMS	SHIPPING TERMS
	10007	Net 10	None

Item Description	Qty Shipped	Unit Price	Currency Code	Extended Amount
CA Mandarin Consumer Carton Volume Fill 20 lb HALO NS Fancy 036 Domestic RP 96 cpp	288.00	21.75	USD	6,264.00

125 Inland Freight = \$ 23-

Comments:

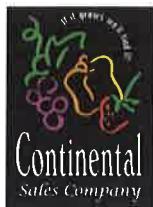
Total	6,264.00 USD
Payments	0.00 USD
Credits	0.00 USD
Adjustments	0.00 USD
Balance Due	6,264.00 USD

Original Order Number Original Invoice Number

Please Remit USD Wire Payments To: WELLS FARGO BANK, NA A/C NAME: WONDERFUL CITRUS COOP LLC A/C # 4121-379416 ABA # 121000248 SWIFT CODE # WFBIUS6A	Please Remit EUR Wire Payments To: Deutsche Bank AG Frankfurt AM Main Swift Code: DEUTDEFF Wells Fargo Bank, N.A. Wonderful Citrus Cooperative A/C #3330001333 5001 California Ave., Suite 230 Bakersfield, CA 93309 USA SWIFT CODE # WFBIUS6A
--	--

Please call 661 720-2400 with billing inquiries or email - ARInquiries.Citrus@wonderful.com

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/10/23	06101081	1
Terms	NET 10 DAYS	
Due Date	04/20/23	

SOLD TO: Lawndale ESD
 4161 W. 147th St.
 Lawndale, CA 90260

310.973.1300



INVCOM000102
 061010810001

SHIP TO: LESD-Jane Addams M.S.
 4535 W. 153rd PI.
 Lawndale, CA 90260

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #	
MIRIAM	TNL		04/10/23	DELIVERY CONTI		PALLET	
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage	
Apollo							
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
35325	1	1	BANANA, DOLE PETITE "BREAKER" Origin: CA Brand: Dole			40#	17.50
18002	5	5	APPLE, FUJI 138CT XFCY Origin: USA Brand: 138/XF/STAR RANCH			40#	28.75
31949	1	1	GRAPE, RED SDLS BAG (IMP) JUM Origin: CHI Brand: DEL MONTE/SHEEGENE			18#	23.88
36108	4	4	ORANGE NAVEL FANCY 113SZ Origin: USA Brand: CALIFORNIA			113ct	19.50
35513	1	0	BLUEBERRY			12x6oz	34.25
35535	2	2	STRAWBERRY 8x1# Origin: USA Brand: FOXY			8x16oz	5.36
36233	4	4	TANGELO MINNEOLA FANCY 125 Origin: USA Brand: 125SZ/PARAMOUNT			40#	20.50
14097	1	1	CUCUMBER 36CT LUG Origin: MEX Brand: 23#/CUCUMBERS			23#	13.00
37745	1	1	LETTUCE, SALAD MIX 3-WAY Origin: USA Brand: astro			5# BAG	9.74
36356	10	10	TOMATO GRAPE CLAM Origin: MEX Brand: MASTER TOUCH/12X1			12x1 Pint	12.50
33501	1	1	BROCCOLI, FLORET			4x3#	26.46
Time Out 5:24a		Loaded by		State		Subtotal	CONT
Truck Name		Truck Lic. #		Set Temp		Charges	CONT
						Freight	CONT
						Total	CONT

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSI certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515



Frank Donio Inc.
692 Egg Harbor Road
PO Box 529
Hammonton, NJ 08037
P: (609) 561-2466
F: (609)561-2543

Bill To: Valley Fruit & Produce Co.
A d/b/a of Val-Pro, Inc
PO Box 866004
Los Angeles, CA 90086

213-627-8736

Ship To: Valley Fruit & Produce Co.
A d/b/a of Val-Pro, Inc
PO Box 866004
Los Angeles, CA 90086

213-627-8736

INVOICE

INVOICE NUMBER:	00362330
INVOICE DATE:	03/21/23
CUSTOMER PO#:	1189598
CUSTOMER PO# 2:	



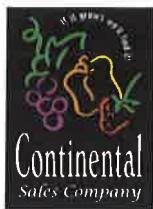
INV14N000101
003623300001

Claims of any nature must be filed immediately on receipt of goods.

Our liability for delay and breakage ends upon getting a clear receipt from the carrier.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6C of the perishable Agricultural Commodities Act, 1930 7 U.S.C. 499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Buyer/Consignee agrees that interest on any unpaid balance will accrue at the rate of 1.5% per month. Buyer/Consignee further agrees to pay all attorney's fees necessary to collect any amount due hereunder, whether or not any formal legal action is commenced and that all such interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under PACA Trust.



Remit To:
Valley Fruit & Produce, Inc.
P.O. Box 6531
PASADENA, CA 91109
P:(213) 627-8736 ♦ F: (213) 895-6982

INVOICE

visit valleyproduce.com

Invoice Date	Invoice No.	Page
04/17/23	06108631	2

Terms

Due Date 04/17/23

SOLD TO: CULVER CITY UNIFIED SD
4401 ELENDA ST
Culver City, CA 90230



310.842.4200

SHIP TO: CCUSD-CULVER CITY HIGH SCHOOL
4401 ELENDA ST
Culver City, CA 90230

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

Customer PO#	Salesperson		Date Shipped	Ship Via	Container	Container #
MARK	TNL		04/17/23	DELIVERY CONTI	PALLET	
Destination	Airway Bill #		Vessel	Booking #	Seal #	Voyage
APOLLO						
ITEM #	QTY. ORD	QTY SHIP	ITEM DESCRIPTION			UNIT PRICE
			Origin: MEX Brand: EMIS PRODUCE			
35932	1	1	BELLPEPPER RED CHOICE Origin: MEX Brand: 25#/VEGETABLES			26.50
35954	1	1	SQUASH ZUCCHINI MEDIUM Origin: MEX Brand: SONORA QUEEN			14.50
35981	1	1	SQUASH YELLOW FANCY Origin: MEX Brand: YELLOW			10.50
36351	3	3	TOMATO ROMA XLARGE/JUMBO Origin: MEX Brand: 25#/DIVINE FLAVOR			16.00
36387	9	9	TOMATO GRAPE CLAM MEDIU Origin: MEX Brand: 12X1/GARDEN QUEEN			14.50
33501	2	2	BROCCOLI, FLORET Origin: USA Brand: YAYLOR/40			32.25
33192	4	4	CABBAGE, RED SHREDDED Origin: USA Brand: TAMAYO/7			17.50
19656	2	2	CARROT, SHREDDED Origin: USA Brand: Taylor Farms			23.00
17247	7	7	CARROT, BABY PEELED Origin: USA Brand: 4X5LB.KERNRIDGE BRA			20.50
19653	2	2	CAULIFLOWER, FLORET Origin: USA Brand: TAYLOR/24			57.50
Time Out 4:58a		Loaded by		State		Subtotal
Truck Name		Truck Lic. #		Set Temp		Charges
						Freight
						Total
						CONT
						CONT
						CONT

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall accrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

Valley Fruit & Produce, Inc. is GFSi certified by Primus Labs and Organic certified by CCOF



Organic Registration #19-004515

Divine Flavor, LLC
766 N. Target Range Rd,
Nogales, AZ 85621, USA

Phone: (520) 281-8328
Fax: 520 281-3411
Whse: 520 281-8328 ext. 3

Invoice # 2912168
Date: 04/12/2023
Ship: 04/11/2023
Pay Terms: PACA
PROMPT 7
C.F.R. 46.2

Sold To Valley Fruit & Produce Co.
P.O. Box 866004
Los Angeles, CA 90086, USA
Phone: (213) 627-8736 Fax: (213) 895-6982

Salesperson: Ernie Chamberlain
Cust. PO: E1190824

Ship To Valley Fruit & Produce Co.
P.O. Box 866004
Los Angeles, CA 90086, USA

Truck Name: JL TRUCKING
Trailer Lic: 520-619-5681
Broker:
Ship Terms: Delivery
Shipped From: Nogales, Arizona

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Pepper HH Green Bell Pepper 25# Medium Divine Flavor [Product of Mexico]	168	Box	6.9500	1,167.60
Bell Pepper HH Green Bell Pepper 25# Medium Naturel [Product of Mexico]	56	Box	6.9500	389.20
Squash Italian Squash 1 1/9 Ct Large Divine Flavor [Product of Mexico]	49	Box	6.0000	294.00
Squash Yellow StraightNeck Squash 4/7 Fancy Divine Flavor [Product of Mexico]	264	Box	6.0000	1,584.00
Tomato HH Grape 12 - 1 pint Jumbo Divine Flavor [Product of Mexico]	36	Box	6.7000	241.20
Tomato HH Grape 12 - 1 pint XLG Divine Flavor [Product of Mexico]	38	Box	6.7000	254.60
Tomato HH Roma 25 lb Box Extra Large Divine Flavor [Product of Mexico]	220	Box	10.0000	2,200.00
Tomato HH Roma 25 lb Box Jumbo Divine Flavor [Product of Mexico]	320	Box	10.0000	3,200.00
Tomato HH Roma 25 lb Box Large Divine Flavor [Product of Mexico]	160	Box	9.3000	1,488.00
Tomato HH Vine Ripe Tomato 2 Layer 4X5 Divine Flavor [Product of Mexico]	264	Box	8.4000	2,217.60
Total	1,595			13,236.20

Invoice Total 13,236.20

Messages

90992876

Inbound Freight \$1- = \$11-

PRIMUS AUDIT NUMBER: 268337
CB REGISTRATION No.: PA PGFS-966
AUDIT DATE Jun 09, 2022

primus GFS™

Revision 1

CERTIFICATE

Issued to:

ORGANIZATION

Val Pro, Inc. dba Valley Fruit & Produce Company, Continental Sales
1601 East Olympic Blvd. Bldg 300, Suite 300-307 Los Angeles, California 90021, United States

OPERATION

Valley Fruit & Produce Co., Continental Sales Co. #2
1681 McGarry Street Los Angeles, California 90021, United States
Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE

91%

CERTIFICATE VALID FROM

Jul 27, 2022 To Jul 26, 2023

FINAL AUDIT SCORE

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2
See subsequent certificate page(s) for audit executive summary



Observe Report

Primus Auditing Ops

ANAB
ANSI National Accreditation Board
ACCREDITED
PRODUCT CERTIFICATION BODY #1183 ISO/IEC 17065 Product Certification Body

Authorized by:
President
Javier Solizco

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Page 1 of 2 Report

Generate in Spanish

PRIMUS AUDIT NUMBER: 268337
CB REGISTRATION No.: PA-PGFS-966
AUDIT DATE: Jun 09, 2022



Revision 1

CERTIFICATE

Issued to:

Val Pro, Inc. dba Valley Fruit & Produce Company, Continental Sales

1601 East Olympic Blvd, Bldg 300, Suite 300-307 Los Angeles, California 90021, United States

OPERATION

Valley Fruit & Produce Co., Continental Sales Co. #2
1661 McGarry Street Los Angeles, California 90021, United States
Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE

91%

CERTIFICATE VALID FROM

Jul 27, 2022 To Jul 26, 2023

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary



ANSI National Accreditation Board

ACCREDITED

Product Certification Body

#1183

ISO/IEC 17065

Product Certification Body



Authorized by:
President
Javier Sollozo

Generate in Spanish

Report

Page 1 of 2

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com



CCOF
Certification Services, LLC

Client Profile

Products (Organic):

Product	Details	Brand Name	Date	Compliance
Vegetables	Ginger		5/5/2022	NOP
Vegetables	Green Beans		5/5/2022	NOP
Vegetables	Green Onions		5/5/2022	NOP
Vegetables	Horseradish		5/5/2022	NOP
Vegetables	Hot Peppers (various)		5/5/2022	NOP
Vegetables	Jicama		5/5/2022	NOP
Vegetables	Kale		5/5/2022	NOP
Vegetables	Leek		5/5/2022	NOP
Vegetables	Mushrooms (various - whole and sliced)		5/5/2022	NOP
Vegetables	Onion (various)		5/5/2022	NOP
Vegetables	Parsnips		5/5/2022	NOP
Vegetables	Peas		5/5/2022	NOP
Vegetables	Potatoes (various)		5/5/2022	NOP
Vegetables	Radishes (various)		5/5/2022	NOP
Vegetables	Rhubarb		5/5/2022	NOP
Vegetables	Rutabaga		5/5/2022	NOP
Vegetables	Shallots		5/5/2022	NOP
Vegetables	Sprouts		5/5/2022	NOP
Vegetables	Summer Squash		5/5/2022	NOP
Vegetables	Sweet Potatoes		5/5/2022	NOP
Vegetables	Tofu		5/5/2022	NOP
Vegetables	Tomatoes (various)		5/5/2022	NOP
Vegetables	Turmeric		5/5/2022	NOP

Standards and documentation available from CCOF at www.ccof.org



CCOF
Certification Services, LLC

Client Profile

Products (Organic):

Product	Details	Brand Name	Date	Compliance
Herbs & Spices	Stinging Nettle		5/5/2022	NOP
Herbs & Spices	Tarragon		5/5/2022	NOP
Herbs & Spices	Thyme		5/5/2022	NOP
Herbs & Spices	Verdulaga		5/5/2022	NOP
Lettuces	Arugula		5/5/2022	NOP
Lettuces	Baby Lettuces (Arugula, Spinach, Romaine, Kale)		5/5/2022	NOP
Lettuces	Broccoli Sprouts		5/5/2022	NOP
Lettuces	Chervil		5/5/2022	NOP
Lettuces	Dandelion		5/5/2022	NOP
Lettuces	Endive		5/5/2022	NOP
Lettuces	Frisee		5/5/2022	NOP
Lettuces	Iceberg Lettuce		5/5/2022	NOP
Lettuces	Mustard Greens		5/5/2022	NOP
Lettuces	Radicchio		5/5/2022	NOP
Lettuces	Romaine		5/5/2022	NOP
Lettuces	Romaine Hearts		5/5/2022	NOP
Lettuces	Salad Kits (various)		5/5/2022	NOP
Lettuces	Salad Mixes (various)		5/5/2022	NOP
Lettuces	Watercress		5/5/2022	NOP
Nuts	Nuts		5/5/2022	NOP
Vegetables	Artichokes		5/5/2022	NOP
Vegetables	Asparagus		5/5/2022	NOP
Vegetables	Avocados		5/5/2022	NOP

Standards and documentation available from CCOF at www.ccof.org



CCOF
Certification Services, LLC

Client Profile

Products (Organic):

Product	Details	Brand Name	Date	Compliance
Fresh Fruit	Cherries		5/5/2022	NOP
Fresh Fruit	Citrus (various)		5/5/2022	NOP
Fresh Fruit	Coconut		5/5/2022	NOP
Fresh Fruit	Dates		5/5/2022	NOP
Fresh Fruit	Figs		5/5/2022	NOP
Fresh Fruit	Grapes (various)		5/5/2022	NOP
Fresh Fruit	Kiwiberry		5/5/2022	NOP
Fresh Fruit	Kumquat		5/5/2022	NOP
Fresh Fruit	Lychee		5/5/2022	NOP
Fresh Fruit	Mango		5/5/2022	NOP
Fresh Fruit	Melons (various)		5/5/2022	NOP
Fresh Fruit	Mizuna		5/5/2022	NOP
Fresh Fruit	Papaya		5/5/2022	NOP
Fresh Fruit	Pears		5/5/2022	NOP
Fresh Fruit	Pineapple		5/5/2022	NOP
Fresh Fruit	Pomegranates		5/5/2022	NOP
Fresh Fruit	Prunes		5/5/2022	NOP
Fresh Fruit	Quince		5/5/2022	NOP
Fresh Fruit	Raspberries		5/5/2022	NOP
Fresh Fruit	Stone Fruit (Plum, Peach, Nectarine, Plum)		5/5/2022	NOP
Fresh Fruit	Strawberries		5/5/2022	NOP
Fresh Fruit	Watermelon		5/5/2022	NOP
Frozen Fruits	Frozen Fruits (various)		5/5/2022	NOP

Standards and documentation available from CCOF at www.ccof.org

CCOF

Certification Services, LLC

VAL PRO, INC. DBA VALLEY FRUIT & PRODUCE CO. AND
CONTINENTAL SALES CO.

740-746 South Alameda St.
Los Angeles, CA 90021 US

Certified to the USDA organic regulations, 7 CFR
Part 205 for the following scope(s)/categories:

Handling (07/24/2017)

Effective Date:
July 24, 2017

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. Anniversary Date: Certified operations are required to submit annual updates to CCOF by January 1 of each year.

Information regarding products, crops, parcels, etc.,
is available on the CCOF Client Profile.

Client Code: pr1824

CCOF certified since: 07/24/2017

Issue Date: 10/25/2022



April Crittenden
Chief Certification Officer

Additional information and a directory of certified operations available from CCOF at www.ccof.org.
Use MyCCOF: Supplier Management to track current certification status and access certificates directly.

CS-G-02, V4, 12/17/13

Visit www.ccof.org/myccof to sign up.

2022-198431-2263



CERTIFICATE VALID FROM:
Feb 23, 2023 To Feb 22, 2024

Product information for each product

Product Group	Product Name	Observed Product	Seasonality	Country of destination for product
Blackberries	Not observed but of a similar risk type to what was observed*	Year round	United States	
Sugar Snap Peas	Not observed but of a similar risk type to what was observed*	Year round	United States	
Papayas	Observed on the day of audit	Year round	United States	
Blueberries	Not observed but of a similar risk type to what was observed*	Year round	United States	
Broad Beans / Fava Beans	Not observed but of a similar risk type to what was observed*	Year round	United States	
Table Grapes	Observed on the day of audit	Year round	United States	
Shallots	Not observed but of a similar risk type to what was observed*	Year round	United States	
Limes	Not observed but of a similar risk type to what was observed*	Year round	United States	
Snow Peas	Not observed but of a similar risk type to what was observed*	Year round	United States	
Cantaloupe Melons, Fresh Cut	Observed on the day of audit	Year round	United States	
Honeydew Melons, Fresh Cut	Observed on the day of audit	Year round	United States	
Watermelons, Fresh Cut	Observed on the day of audit	Year round	United States	

PRIMUSGFS AUDIT NUMBER: 289173
C6 REGISTRATION No.: PA-PGFS-15967
AUDIT DATE: Jan 23, 2023



Revision 1

CERTIFICATE

Issued to:

Val Pro, Inc. dba Valley Fruit & Produce Company, Continental Sales

1601 East Olympic Blvd. Bldg 300, Suite 300-307 Los Angeles, California 90021, United States

OPERATION

3_Val Pro, Inc. dba Valley Fruit & Produce Co., Continental Sales Co._Processing
748 South Alameda Street | Los Angeles, California 90021, United States
Operation type: PROCESSING

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Feb 23, 2023 To Feb 22, 2024

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary



ANSI National Accreditation Board
ACCREDITED
Product Certification Body
#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1265 Funakawa way | Santa Maria
California 93458 United States |
primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President
Javier Sollozo



This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Report

Generate in Spanish

Page 1 of 4

VETERINARY AUDIT REPORT

FINAL
AUDIT SUSPENSE DATE: 02/15/2023

1. VC#NAME/ADDRESS/PHONE/ESTAB #/EMAIL: VC# 06-0235 Valley Fruit & Produce Company 748 South Alameda Street Los Angeles, California 90021-1616 213-627-8736	2. UNIT/IRC/ADDRESS/PHONE/AUDITOR/EMAIL: Public Health Activity San Diego ATTN: MCHB-RP-S 401 W. 8th St., Bldg. 3155 National City, CA 91950-1001 Phone: (619) 556-0554 FAX: (619) 556-0553 LEAD AUDITOR : CW2 Stephen Seefeld PERFORMING AUDITOR : CW2 Stephen Seefeld EMAIL : stephen.t.seefeld.mil@health.mil Phone: 263-366-0087 Fax:
3. NAME & TITLE OF THE ESTABLISHMENT'S POC: Ms. Leana Mendez, Food Safety and Compliance Manager	4. ESTABLISHMENT'S OWNER: Val Pro Inc.
5. DATE OF AUDIT: 07 Feb 2023	6. TYPE OF AUDIT: Routine
7. PRODUCT(S) FOR DIRECTORY LISTING: fruits & vegetables (pre-cut pre-packaged fresh RTE)	8. OTHER PRODUCT(S) PRODUCED OR STORED: none
9. SAMPLING IS REQUIRED IN CONJUNCTION WITH THIS AUDIT. No	10. AUDIT RATING: Acceptable
	11. DELIVERY STATUS: 11. DELIVERY STATUS:
12. APPENDICES USED AND ENCLOSURES: Appendices A - General Requirements, P - Fresh Cut Fruits and Vegetables, and Y - Food Defense Program	13. OTHER INSPECTION AGENCIES/AUDIT ORGANIZATIONS: 23 January 2023 / PrimusGFS / 95% rating / Pass / Annually / Records reviewed. 07 Oct 2022 / LA County Wholesale Food Official Inspection / No report generated - Pass / annual.
14. REMARKS: a. CHANGES TO DIRECTORY: None.	b. CONTRACT/SALES STATUS: Facility has a direct contract with NEXCOM. The Navy Exchange orders products directly from the facility. NEXCOM point of contact are: Karla Goodloe, Micro Market Associate Buyer, (757)631-3487, and karla.goodloe@nexweb.org, or Roanna Glab, Vending Specialist, (757)631-3571, and roanna.glab@nexweb.org. c. WATER POTABILITY: Water source comes from the City of Los Angeles, CA. The 2021 Water Quality Report is on file for review. Water potability and ice testing are performed annually by Michelson Laboratories, Inc (ISO/IEC 17025:2017). The most recent testing is dated 17 January 2023 with conforming results for Total Coliforms (< 1 MPN/100mL) and E. coli (< 1 MPN/100mL). Records reviewed. Testing meets the intent of MEDCOM Policy 20-076. d. Review Dates: 1. Date of last mock recall: 19 December 2022. 2. Date recall plan was last reviewed: 12 November 2022 3. Date food safety plan HACCP was last reviewed: 13 Aug 2022 4. Most recent training subject and dates: food defense 25 January 2023 5. Most recent pest control service: 02 February 2023 6. Food defense plan reviewed: 11 March 2022 7. Environmental testing for Listeria and Coliforms: 31 January 2023. 8. Equipment calibrations: 6 February 2023 Wall and Handheld Thermometers, 6 February 2023 Scales (daily) 9. Sanitation protocol reviewed: 15 December 2022 10. Most recent Backflow certification by Simply Testing and Repair Backflow: 6 June 2022 e. FINDINGS/CORRECTIVE ACTION REQUEST(S): None. f. FREQUENCY/JUSTIFICATION FOR REDUCTION: Annual.