

RV56 DATE 02/08/17
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G O R D O N F O O D S E R V I C E

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PROOF OF PERFORMANCE BY PO FOR INV 6215020

10170011 MCCAIN FOODS USA-POTATOES ONLY
160336- 2 PURCHASE ALLOWANCE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054487110	9003448576	01/18/17										NCKNP
MCFO3786	399131	6-5#	FRIES 1/4" R/C	THIN SS MCF0378	2.4000	PER CASE	32.000	30.000	30.000	2.400	72.00	NCKNP
BC100256	720186	6-5#	MCC FRIES MAXI	CUT BREW CITY 2	1.2000	PER CASE	32.000	30.000	30.000	1.200	36.00	NCKNP
*** PO TOTAL:										\$	108.00	NCKNP

*** AGRMNT TOTAL: \$ 108.00

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PROOF OF PERFORMANCE BY PO FOR INV 6215021

10170011 MCCAIN FOODS USA-POTATOES ONLY
160340- 13 PER LB MKTG

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054487110	9003448576	01/18/17										NCKNP
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.0200	PER LB.	25.750	23.980	24.000	.480	11.52	NCKNP
MCX03626	199080	6-5#	REDSTONE CANYON 8 CUT W	MCX036	.0200	PER LB.	31.530	30.000	159.000	.600	95.40	NCKNP
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.0200	PER LB.	28.500	27.000	72.000	.540	38.88	NCKNP
MCF03786	399131	6-5#	FRIES 1/4" R/C THIN SS	MCF0378	.0200	PER LB.	32.000	30.000	30.000	.600	18.00	NCKNP
10000027	563840	6-5#	POTATO TOTS R/SOD	1000002789	.0200	PER LB.	31.720	30.000	30.000	.600	18.00	NCKNP
BCI00256	720186	6-5#	MCC FRIES MAXI CUT	BREW CITY 2	.0200	PER LB.	32.000	30.000	30.000	.600	18.00	NCKNP
MCF04712	795441	6-2.5#	FRIES SWT WDG	RIDGE MCF04712	.0200	PER LB.	16.200	15.000	12.000	.300	3.60	NCKNP
*** PO TOTAL:										\$	203.40	NCKNP

*** AGRMNT TOTAL: \$ 203.40

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GORDON FOOD SERVICE

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PROOF OF PERFORMANCE BY PO FOR INV 6215022

10170011 MCCAIN FOODS USA-POTATOES ONLY
161347- 2 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
	054487110	9003448576	01/18/17									NCKNP
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.2500	% OF LIST	25.750	23.980	24.000	.073	1.75	NCKNP
10000012	174241	6-5#	FRIES 3/8" INCRD	ICRSP 10000012	.2500	% OF LIST	31.700	30.000	30.000	.063	1.89	NCKNP
MCX03626	199080	6-5#	-REDSTONE CANYON 8 CUT W	MCX036	.2500	% OF LIST	31.530	30.000	159.000	.091	14.47	NCKNP
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.2500	% OF LIST	28.500	27.000	72.000	.083	5.98	NCKNP
MCF03786	399131	6-5#	FRIES 1/4" R/C THIN SS	MCF0378	.2500	% OF LIST	32.000	30.000	30.000	.095	2.85	NCKNP
MCF03761	510081	6-5#	FRIES 3/8" C/C OVATIONS	MCF037	.2500	% OF LIST	32.000	30.000	150.000	.086	12.90	NCKNP
10000027	563840	6-5#	POTATO TOTS R/SOD	1000002789	.2500	% OF LIST	31.720	30.000	30.000	.093	2.79	NCKNP
10000045	704520	6-6#	HASHBROWN CUBE SKN-ON	10000045	.2500	% OF LIST	37.870	36.000	80.000	.061	4.88	NCKNP
BCI00256	720186	6-5#	MCC FRIES MAXI CUT	BREW CITY 2	.2500	% OF LIST	32.000	30.000	30.000	.096	2.88	NCKNP
MCFO4712	795441	6-2.5#	FRIES SWT WDG RIDGE	MCFO4712	.2500	% OF LIST	16.200	15.000	12.000	.069	.83	NCKNP

*** PO TOTAL: \$ 51.22 NCKNP

*** AGRMNT TOTAL: \$ 51.22

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PROOF OF PERFORMANCE BY PO FOR INV 6215023

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054413100	9003448740	01/19/17										GLE
MXF269	190926	6-5#	MCC FRIES GARLIC X-TREME	MXF26	.9000	PER CASE	31.590	30.000	20.000	.900	18.00	GLE
OIF00055	200697	6-5#	FRIES 1/2"OVEN CRINKLE	OIF0005	1.2000	PER CASE	32.000	30.000	40.000	1.200	48.00	GLE
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.2000	PER CASE	26.000	24.000	80.000	1.200	96.00	GLE
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.8250	PER CASE	31.560	30.000	40.000	.825	33.00	GLE
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	60.000	4.320	259.20	GLE
MCF03787	432481	6-5#	FRIES 3/8' ' R/C W/SKIN	MCF0378	2.1210	PER CASE	31.630	30.000	90.000	2.121	190.89	GLE
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		1.2000	PER CASE	31.000	30.000	120.000	1.200	144.00	GLE
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2		1.2000	PER CASE	32.000	30.000	40.000	1.200	48.00	GLE
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	1.9500	PER CASE	31.660	30.000	40.000	1.950	78.00	GLE
MCF03790	789402	6-5#	FRIES RC 5/16" FLVR	MCC MCF037	2.2500	PER CASE	32.000	30.000	40.000	2.250	90.00	GLE

*** PO TOTAL: \$ 1,005.09 GLE

*** AGRMNT TOTAL: \$ 1,005.09

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PROOF OF PERFORMANCE BY PO FOR INV 6215024

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054433190	9003448574	01/18/17										OHVA
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW	BCI197	1.8000	PER CASE	32.960	30.000	27.000	1.800	48.60	OHVA
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.2000	PER CASE	26.000	24.000	60.000	1.200	72.00	OHVA
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	48.000	4.320	207.36	OHVA
MCF03787	432481	6-5#	FRIES 3/8' ' R/C W/SKIN	MCF0378	2.1210	PER CASE	31.630	30.000	30.000	2.121	63.63	OHVA
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW	CITY 2	1.2000	PER CASE	32.000	30.000	210.000	1.200	252.00	OHVA
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	1.9500	PER CASE	31.660	30.000	30.000	1.950	58.50	OHVA
*** PO TOTAL:										\$	702.09	OHVA
*** AGRMNT TOTAL:										\$	702.09	

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PROOF OF PERFORMANCE BY PO FOR INV 6215025

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054536780	9003448575	01/18/17										GLC
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW	BCI197	1.8000	PER CASE	32.960	30.000	30.000	1.800	54.00	GLC
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.2000	PER CASE	26.000	24.000	60.000	1.200	72.00	GLC
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	36.000	4.320	155.52	GLC
MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN	MCF0378	2.1210	PER CASE	31.630	30.000	60.000	2.121	127.26	GLC
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW	CITY TH B	1.2000	PER CASE	31.000	30.000	150.000	1.200	180.00	GLC
BCI00256	720186	6-5#	MCC FRIES MAXI CUT	BREW CITY 2	1.2000	PER CASE	32.000	30.000	60.000	1.200	72.00	GLC
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	1.9500	PER CASE	31.660	30.000	30.000	1.950	58.50	GLC

*** PO TOTAL: \$ 719.28 GLC

*** AGRMNT TOTAL: \$ 719.28

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PROOF OF PERFORMANCE BY PO FOR INV 6215026

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054589050	9003451193	01/27/17										OHVA
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW	BCI197	1.8000	PER CASE	32.960	30.000	27.000	1.800	48.60	OHVA
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	48.000	4.320	207.36	OHVA
MCF03787	432481	6-5#	FRIES 3/8' ' R/C W/SKIN	MCF0378	2.1210	PER CASE	31.630	30.000	30.000	2.121	63.63	OHVA

*** PO TOTAL: \$ 319.59 OHVA

*** AGRMNT TOTAL: \$ 319.59

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PROOF OF PERFORMANCE BY PO FOR INV 6215027

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054606300	9003451697	01/30/17										OHVA
OIF00055	200697	6-5#	FRIES 1/2"OVEN CRINKLE	OIF0005	1.2000	PER CASE	32.000	30.000	210.000	1.200	252.00	OHVA
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.2000	PER CASE	26.000	24.000	90.000	1.200	108.00	OHVA
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	48.000	4.320	207.36	OHVA
BC100256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2		1.2000	PER CASE	32.000	30.000	208.000	1.200	249.60	OHVA

*** PO TOTAL: \$ 816.96 OHVA

*** AGRMNT TOTAL: \$ 816.96

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PROOF OF PERFORMANCE BY PO FOR INV 6215028

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054678890	9003453815	02/06/17										GLW
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.2000	PER CASE	26.000	24.000	40.000	1.200	48.00	GLW
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.8250	PER CASE	31.560	30.000	60.000	.825	49.50	GLW
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	4.3200	PER CASE	16.290	15.000	36.000	4.320	155.52	GLW
MCF03786	399131	6-5#	FRIES 1/4" R/C THIN SS	MCF0378	2.4000	PER CASE	32.000	30.000	100.000	2.400	240.00	GLW
MCF03787	432481	6-5#	FRIES 3/8" ' R/C W/SKIN	MCF0378	2.1210	PER CASE	31.630	30.000	30.000	2.121	63.63	GLW
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		1.2000	PER CASE	31.000	30.000	120.000	1.200	144.00	GLW
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	1.9500	PER CASE	31.660	30.000	30.000	1.950	58.50	GLW
*** PO TOTAL:										\$	759.15	GLW

*** AGRMNT TOTAL: \$ 759.15

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PROOF OF PERFORMANCE BY PO FOR INV 6215029

10170012 MCCAIN FOODS USA-POTATOES ONLY
161951- 4 PURCH ALLOW-BASE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054727330	9003453714	02/06/17										GLE
MCX244	138910	6-4#	MCC	POTATO FRIPS CC 1/8" MCX24	3.6720	PER CASE	25.770	24.000	16.000	3.672	58.75	GLE
BCI197	167258	6-5#	FRIES	BOTTLE NECK BREW BCI197	1.8000	PER CASE	32.960	30.000	20.000	1.800	36.00	GLE
*** PO TOTAL:										\$	94.75	GLE

*** AGRMNT TOTAL: \$ 94.75

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PROOF OF PERFORMANCE BY PO FOR INV 6215030

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054413100	9003448740	01/19/17										GLE
OIF00215	141510	6-5#	POTATO TATER TOTS	OIF00215A	.0200	PER LB.	31.730	30.000	210.000	.600	126.00	GLE
OIF00049	141520	6-5#	MCC HASHBROWN TRIANGLE	OIF0004	.0200	PER LB.	31.530	29.970	90.000	.599	53.91	GLE
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.0200	PER LB.	25.750	23.980	36.000	.480	17.28	GLE
10000004	174251	6-5#	FRIES WDG 8CUT CRSPY	100000049	.0200	PER LB.	31.670	30.000	23.000	.600	13.80	GLE
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	.0200	PER LB.	25.630	24.000	40.000	.480	19.20	GLE
MXF269	190926	6-5#	MCC FRIES GARLIC X-TREME	MXF26	.0200	PER LB.	31.590	30.000	20.000	.600	12.00	GLE
OIF00055	200697	6-5#	FRIES 1/2" OVEN CRINKLE	OIF0005	.0200	PER LB.	32.000	30.000	40.000	.600	24.00	GLE
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.0200	PER LB.	28.500	27.000	32.000	.540	17.28	GLE
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.0200	PER LB.	26.000	24.000	80.000	.480	38.40	GLE
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.0200	PER LB.	31.560	30.000	40.000	.600	24.00	GLE
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.0200	PER LB.	16.290	15.000	60.000	.300	18.00	GLE
MCF03787	432481	6-5#	FRIES 3/8" ' R/C W/SKIN	MCF0378	.0200	PER LB.	31.630	30.000	90.000	.600	54.00	GLE
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		.0200	PER LB.	31.000	30.000	120.000	.600	72.00	GLE
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2		.0200	PER LB.	32.000	30.000	40.000	.600	24.00	GLE
OIF00224	774227	6-3#	MCC SHREDDED HASHBRN	OIF00224A	.0200	PER LB.	20.000	18.000	38.000	.360	13.68	GLE
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.0200	PER LB.	31.660	30.000	40.000	.600	24.00	GLE
MCF03790	789402	6-5#	FRIES RC 5/16" FLVR MCC	MCF037	.0200	PER LB.	32.000	30.000	40.000	.600	24.00	GLE
10000047	796692	6-5#	POTATO TATER TOTS	1000004728	.0200	PER LB.	30.520	30.000	51.000	.600	30.60	GLE

*** PO TOTAL: \$ 606.15 GLE

*** AGRMNT TOTAL: \$ 606.15

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PROOF OF PERFORMANCE BY PO FOR INV 6215031

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054433190	9003448574	01/18/17										OHVA
MCX03620	118861	6-5#	MCC REDST CANY FRY 5/16"	MCX36	.0200	PER LB.	32.000	30.000	30.000	.600	18.00	OHVA
OIF00215	141510	6-5#	POTATO TATER TOTS	OIF00215A	.0200	PER LB.	31.730	30.000	206.000	.600	123.60	OHVA
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.0200	PER LB.	25.750	23.980	81.000	.480	38.88	OHVA
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW	BCI197	.0200	PER LB.	32.960	30.000	27.000	.600	16.20	OHVA
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	.0200	PER LB.	25.630	24.000	120.000	.480	57.60	OHVA
OIF01038	200859	6-4#	FRIES SPIRAL MCC	OIF01038A	.0200	PER LB.	25.520	23.980	160.000	.480	76.80	OHVA
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.0200	PER LB.	28.500	27.000	24.000	.540	12.96	OHVA
OIF01028	227951	6-5#	EVERCRISP THIN FRIES	OIF01028A	.0200	PER LB.	31.730	30.000	30.000	.600	18.00	OHVA
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.0200	PER LB.	26.000	24.000	60.000	.480	28.80	OHVA
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.0200	PER LB.	16.290	15.000	48.000	.300	14.40	OHVA
MCF03787	432481	6-5#	FRIES 3/8' R/C W/SKIN	MCF0378	.0200	PER LB.	31.630	30.000	30.000	.600	18.00	OHVA
10000027	563840	6-5#	POTATO TOTS R/SOD	1000002789	.0200	PER LB.	31.720	30.000	30.000	.600	18.00	OHVA
MCF04566	628100	6-2.5#	FRIES SWT POT 7/16"	MCF04566	.0200	PER LB.	16.500	15.000	48.000	.300	14.40	OHVA
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW	CITY 2	.0200	PER LB.	32.000	30.000	210.000	.600	126.00	OHVA
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.0200	PER LB.	31.660	30.000	30.000	.600	18.00	OHVA

*** PO TOTAL: \$ 599.64 OHVA

*** AGRMNT TOTAL: \$ 599.64

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PROOF OF PERFORMANCE BY PO FOR INV 6215032

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054536780	9003448575	01/18/17										GLC
OIF00049	141520	6-5#	MCC	HASHBROWN TRIANGLE OIF0004	.0200	PER LB.	31.530	29.970	29.000	.599	17.37	GLC
MCX05006	146601	6-4#	POTATO	FLAT CHIP ORIG MCX05006	.0200	PER LB.	25.750	23.980	108.000	.480	51.84	GLC
BCI197	167258	6-5#	FRIES	BOTTLE NECK BREW BCI197	.0200	PER LB.	32.960	30.000	30.000	.600	18.00	GLC
10000004	174251	6-5#	FRIES	WDG 8CUT CRSPY 100000049	.0200	PER LB.	31.670	30.000	10.000	.600	6.00	GLC
MCL03623	201103	6-4.5#	FRIES	CROSSTRAX MCL03623	.0200	PER LB.	28.500	27.000	24.000	.540	12.96	GLC
OIF01028	227951	6-5#	EVERCRISP	THIN FRIES OIF01028A	.0200	PER LB.	31.730	30.000	90.000	.600	54.00	GLC
OIF03456	228818	6-4#	MCC	ORE-IDA SMILES OIF03456	.0200	PER LB.	26.000	24.000	60.000	.480	28.80	GLC
MCF03725	273660	6-40Z	SWEET	POTATO FRNCH FRY MCF037	.0200	PER LB.	16.290	15.000	36.000	.300	10.80	GLC
MCF03787	432481	6-5#	FRIES	3/8' ' R/C W/SKIN MCF0378	.0200	PER LB.	31.630	30.000	60.000	.600	36.00	GLC
MCF04566	628100	6-2.5#	FRIES	SWT POT 7/16" MCF04566	.0200	PER LB.	16.500	15.000	108.000	.300	32.40	GLC
BCI00255	720178	6-5#	MCC	FRIES 5/16" BREW CITY TH B	.0200	PER LB.	31.000	30.000	150.000	.600	90.00	GLC
BCI00256	720186	6-5#	MCC	FRIES MAXI CUT BREW CITY 2	.0200	PER LB.	32.000	30.000	60.000	.600	36.00	GLC
OIF00224	774227	6-3#	MCC	SHREDDED HASHBRN OIF00224A	.0200	PER LB.	20.000	18.000	40.000	.360	14.40	GLC
MCF03788	789399	6-5#	FRIES	RC 3/8" FLVRLST MCF03788	.0200	PER LB.	31.660	30.000	30.000	.600	18.00	GLC
10000047	796692	6-5#	POTATO	TATER TOTS 1000004728	.0200	PER LB.	30.520	30.000	10.000	.600	6.00	GLC

*** PO TOTAL: \$ 432.57 GLC

*** AGRMNT TOTAL: \$ 432.57

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PROOF OF PERFORMANCE BY PO FOR INV 6215033

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054589050	9003451193	01/27/17										OHVA
MCF04965	127303	6-2.5#	FRIES	SWT POT MAX CUT	MCFO49	.0200	PER LB.	16.260	15.000	36.000	.300	10.80 OHVA
OIF00215	141510	6-5#	POTATO	TATER TOTS	OIF00215A	.0200	PER LB.	31.730	30.000	209.000	.600	125.40 OHVA
MCX05006	146601	6-4#	POTATO	FLAT CHIP ORIG	MCX05006	.0200	PER LB.	25.750	23.980	54.000	.480	25.92 OHVA
BCI197	167258	6-5#	FRIES	BOTTLE NECK BREW	BCI197	.0200	PER LB.	32.960	30.000	27.000	.600	16.20 OHVA
OIF01038	200859	6-4#	FRIES	SPIRAL MCC	OIF01038A	.0200	PER LB.	25.520	23.980	240.000	.480	115.20 OHVA
OIF01037	201081	6-4.5#	FRIES	WAFFLE ORE-IDA	OIF01037	.0200	PER LB.	28.680	27.000	24.000	.540	12.96 OHVA
MCL03623	201103	6-4.5#	FRIES	CROSSTRAX	MCL03623	.0200	PER LB.	28.500	27.000	.000	.000	.00 OHVA
OIF00589	201146	120-2.25Z	MCC	HASHBRN PAT	OIF00589A	.0200	PER LB.	17.900	16.870	48.000	.337	16.18 OHVA
MCX04717	230962	6-5#	FRIES	1/2" S/C XLNG	MCX04717	.0200	PER LB.	31.510	29.970	30.000	.599	17.97 OHVA
MCF03725	273660	6-40Z	SWEET	POTATO FRNCH FRY	MCF037	.0200	PER LB.	16.290	15.000	48.000	.300	14.40 OHVA
MCF03787	432481	6-5#	FRIES	3/8' ' R/C W/SKIN	MCF0378	.0200	PER LB.	31.630	30.000	30.000	.600	18.00 OHVA

*** PO TOTAL: \$ 373.03 OHVA

*** AGRMNT TOTAL: \$ 373.03

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PROOF OF PERFORMANCE BY PO FOR INV 6215034

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054606300	9003451697	01/30/17										OHVA
10000004	174251	6-5#	FRIES	WDG 8CUT CRSPY 100000049	.0200	PER LB.	31.670	30.000	40.000	.600	24.00	OHVA
01F00055	200697	6-5#	FRIES	1/2"OVEN CRINKLE 01F0005	.0200	PER LB.	32.000	30.000	210.000	.600	126.00	OHVA
01F01038	200859	6-4#	FRIES	SPIRAL MCC 01F01038A	.0200	PER LB.	25.520	23.980	240.000	.480	115.20	OHVA
01F01037	201081	6-4.5#	FRIES	WAFFLE ORE-IDA 01F0103	.0200	PER LB.	28.680	27.000	24.000	.540	12.96	OHVA
01F00589	201146	120-2.25Z	MCC	HASHBRN PAT 01F00589A	.0200	PER LB.	17.900	16.870	144.000	.337	48.53	OHVA
01F03456	228818	6-4#	MCC	ORE-IDA SMILES 01F03456	.0200	PER LB.	26.000	24.000	90.000	.480	43.20	OHVA
MCX04717	230962	6-5#	FRIES	1/2" S/C XLNG MCX04717	.0200	PER LB.	31.510	29.970	30.000	.599	17.97	OHVA
MCFO3725	273660	6-40Z	SWEET	POTATO FRNCH FRY MCFO37	.0200	PER LB.	16.290	15.000	48.000	.300	14.40	OHVA
MCX121	599250	6-5#	FRIES	5/16" XLNG COATED MCX121	.0200	PER LB.	31.620	30.000	30.000	.600	18.00	OHVA
10000041	717490	6-4#	FRIES	SPIRAL SEAS 1000004108	.0200	PER LB.	25.540	24.000	30.000	.480	14.40	OHVA
BCI00256	720186	6-5#	MCC	FRIES MAXI CUT BREW CITY 2	.0200	PER LB.	32.000	30.000	208.000	.600	124.80	OHVA

*** PO TOTAL: \$ 559.46 OHVA

*** AGRMNT TOTAL: \$ 559.46

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PROOF OF PERFORMANCE BY PO FOR INV 6215035

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054678890	9003453815	02/06/17										GLW
MCX03620	118861	6-5#	MCC REDST CANY FRY 5/16"	MCX36	.0200	PER LB.	32.000	30.000	10.000	.600	6.00	GLW
MCS125	118900	6-5#	POTATO FF THIN 5/16 SO SG	MCS1	.0200	PER LB.	31.560	29.970	30.000	.599	17.97	GLW
OIF00049	141520	6-5#	MCC HASHBROWN TRIANGLE	OIF0004	.0200	PER LB.	31.530	29.970	20.000	.599	11.98	GLW
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.0200	PER LB.	25.750	23.980	54.000	.480	25.92	GLW
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	.0200	PER LB.	25.630	24.000	120.000	.480	57.60	GLW
MCX03626	199080	6-5#	REDSTONE CANYON 8 CUT W	MCX036	.0200	PER LB.	31.530	30.000	40.000	.600	24.00	GLW
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.0200	PER LB.	28.500	27.000	24.000	.540	12.96	GLW
OIF01028	227951	6-5#	EVERCRISP THIN FRIES	OIF01028A	.0200	PER LB.	31.730	30.000	90.000	.600	54.00	GLW
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.0200	PER LB.	26.000	24.000	40.000	.480	19.20	GLW
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.0200	PER LB.	31.560	30.000	60.000	.600	36.00	GLW
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.0200	PER LB.	16.290	15.000	36.000	.300	10.80	GLW
MCF03786	399131	6-5#	FRIES 1/4" R/C THIN SS	MCF0378	.0200	PER LB.	32.000	30.000	100.000	.600	60.00	GLW
MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN	MCF0378	.0200	PER LB.	31.630	30.000	30.000	.600	18.00	GLW
MCF04566	628100	6-2.5#	FRIES SWT POT 7/16"	MCF04566	.0200	PER LB.	16.500	15.000	48.000	.300	14.40	GLW
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		.0200	PER LB.	31.000	30.000	120.000	.600	72.00	GLW
OIF00224	774227	6-3#	MCC SHREDDED HASHBRN	OIF00224A	.0200	PER LB.	20.000	18.000	40.000	.360	14.40	GLW
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.0200	PER LB.	31.660	30.000	30.000	.600	18.00	GLW
10000047	796692	6-5#	POTATO TATER TOTS	1000004728	.0200	PER LB.	30.520	30.000	40.000	.600	24.00	GLW

*** PO TOTAL: \$ 497.23 GLW

*** AGRMNT TOTAL: \$ 497.23

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PROOF OF PERFORMANCE BY PO FOR INV 6215036

10170012 MCCAIN FOODS USA-POTATOES ONLY
161954- 14 PER POUND MKTG PGRM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054727330	9003453714	02/06/17										GLE
MCX03620	118861	6-5#	MCC REDST CANY FRY 5/16"	MCX36	.0200	PER LB.	32.000	30.000	40.000	.600	24.00	GLE
MCX244	138910	6-4#	MCC POTATO FRIPS CC 1/8"	MCX24	.0200	PER LB.	25.770	24.000	16.000	.480	7.68	GLE
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW BCI197		.0200	PER LB.	32.960	30.000	20.000	.600	12.00	GLE
MCX05158	277551	6-5#	FRIES 3/8" FRSH PARFRD MCX0515		.0200	PER LB.	31.690	30.000	30.000	.600	18.00	GLE
10000041	717490	6-4#	FRIES SPIRAL SEAS 1000004108		.0200	PER LB.	25.540	24.000	35.000	.480	16.80	GLE
10000047	796692	6-5#	POTATO TATER TOTS 1000004728		.0200	PER LB.	30.520	30.000	70.000	.600	42.00	GLE
*** PO TOTAL:										\$	120.48	GLE
*** AGRMNT TOTAL:										\$	120.48	

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PROOF OF PERFORMANCE BY PO FOR INV 6215037

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054413100	9003448740	01/19/17										GLE
OIF00215	141510	6-5#	POTATO TATER TOTS	OIF00215A	.2500	% OF LIST	31.730	30.000	210.000	.078	16.38	GLE
OIF00049	141520	6-5#	MCC HASHBROWN TRIANGLE	OIF0004	.2500	% OF LIST	31.530	29.970	90.000	.087	7.83	GLE
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.2500	% OF LIST	25.750	23.980	36.000	.066	2.38	GLE
10000004	174251	6-5#	FRIES WDG 8CUT CRSPY	100000049	.2500	% OF LIST	31.670	30.000	23.000	.082	1.89	GLE
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	.2500	% OF LIST	25.630	24.000	40.000	.071	2.84	GLE
MXF269	190926	6-5#	MCC FRIES GARLIC X-TREME	MXF26	.2500	% OF LIST	31.590	30.000	20.000	.097	1.94	GLE
MCX01	200611	6-4.5#	MCC FRIES SS 1/4" XL	MCX01	.2500	% OF LIST	28.540	27.000	80.000	.073	5.84	GLE
OIF00055	200697	6-5#	FRIES 1/2"OVEN CRINKLE	OIF0005	.2500	% OF LIST	32.000	30.000	40.000	.075	3.00	GLE
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.2500	% OF LIST	28.500	27.000	32.000	.078	2.50	GLE
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.2500	% OF LIST	26.000	24.000	80.000	.084	6.72	GLE
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.2500	% OF LIST	31.560	30.000	40.000	.069	2.76	GLE
MCF03725	273660	6-4OZ	SWEET POTATO FRNCH FRY	MCF037	.2500	% OF LIST	16.290	15.000	60.000	.066	3.96	GLE
MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN	MCF0378	.2500	% OF LIST	31.630	30.000	90.000	.091	8.19	GLE
MCS75	437520	6-5#	FRIES SGNTN STEAK CUT	MCS75	.2500	% OF LIST	31.540	30.000	80.000	.074	5.92	GLE
MCF03791	509681	6-5#	FRIES 5/16" T/C W/SKIN	MCF0379	.2500	% OF LIST	32.000	30.000	40.000	.091	3.64	GLE
MCX40	510043	6-5#	FRIES 3/8" SC XLNG	MCC MCX40	.2500	% OF LIST	31.500	30.000	30.000	.079	2.37	GLE
MCS302	510061	6-5#	HASHBROWN BKFST CUBES 3/4"	MCS	.2500	% OF LIST	32.000	30.000	40.000	.081	3.24	GLE
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		.2500	% OF LIST	31.000	30.000	120.000	.093	11.16	GLE
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2		.2500	% OF LIST	32.000	30.000	40.000	.093	3.72	GLE
MCS04686	752950	6-3#	HASHBROWN SHRD THICK	MCS04686	.2500	% OF LIST	19.500	18.000	40.000	.041	1.64	GLE
OIF00224	774227	6-3#	MCC SHREDDED HASHBRN	OIF00224A	.2500	% OF LIST	20.000	18.000	38.000	.045	1.71	GLE
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.2500	% OF LIST	31.660	30.000	40.000	.090	3.60	GLE
MCF03790	789402	6-5#	FRIES RC 5/16" FLVR	MCC MCF037	.2500	% OF LIST	32.000	30.000	40.000	.092	3.68	GLE
10000047	796692	6-5#	POTATO TATER TOTS	1000004728	.2500	% OF LIST	30.520	30.000	51.000	.077	3.93	GLE

*** PO TOTAL: \$ 110.84 GLE

*** AGRMNT TOTAL: \$ 110.84

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PROOF OF PERFORMANCE BY PO FOR INV 6215038

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
	054433190	9003448574	01/18/17									OHVA
	MCX03620	118861	6-5#	MCC REDST CANY FRY 5/16" MCX36	.2500	% OF LIST	32.000	30.000	30.000	.085	2.55	OHVA
	OIF00215	141510	6-5#	POTATO TATER TOTS OIF00215A	.2500	% OF LIST	31.730	30.000	206.000	.078	16.07	OHVA
	MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG MCX05006	.2500	% OF LIST	25.750	23.980	81.000	.066	5.35	OHVA
	BCI197	167258	6-5#	FRIES BOTTLE NECK BREW BCI197	.2500	% OF LIST	32.960	30.000	27.000	.095	2.57	OHVA
	MCF03783	174202	6-5#	FRIES 3/8" C/C THK MCF03783	.2500	% OF LIST	32.000	30.000	30.000	.081	2.43	OHVA
	MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL MCL036	.2500	% OF LIST	25.630	24.000	120.000	.071	8.52	OHVA
	MCX75	200751	6-5#	MCC FRIES STEAK CUT XL MCX75	.2500	% OF LIST	32.000	30.000	40.000	.076	3.04	OHVA
	OIF01038	200859	6-4#	FRIES SPIRAL MCC OIF01038A	.2500	% OF LIST	25.520	23.980	160.000	.069	11.04	OHVA
	MCL03623	201103	6-4.5#	FRIES CROSSTRAX MCL03623	.2500	% OF LIST	28.500	27.000	24.000	.078	1.87	OHVA
	OIF01028	227951	6-5#	EVERCRISP THIN FRIES OIF01028A	.2500	% OF LIST	31.730	30.000	30.000	.081	2.43	OHVA
	OIF03456	228818	6-4#	MCC ORE-IDA SMILES OIF03456	.2500	% OF LIST	26.000	24.000	60.000	.084	5.04	OHVA
	MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY MCF037	.2500	% OF LIST	16.290	15.000	48.000	.066	3.17	OHVA
	MCS140	361110	6-5#	FRIES RC 3/8" SKIN-ON MCC MCS1	.2500	% OF LIST	28.510	26.980	29.000	.070	2.03	OHVA
	MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN MCF0378	.2500	% OF LIST	31.630	30.000	30.000	.091	2.73	OHVA
	MCS302	510061	6-5#	HASHBROWN BKFST CUBES 3/4" MCS	.2500	% OF LIST	32.000	30.000	33.000	.081	2.67	OHVA
	10000027	563840	6-5#	POTATO TOTS R/SOD 1000002789	.2500	% OF LIST	31.720	30.000	30.000	.090	2.70	OHVA
	10000012	619341	6-5#	FRIES 3/8" BATRD 73915/1000001	.2500	% OF LIST	31.710	30.000	27.000	.063	1.70	OHVA
	MCF04566	628100	6-2.5#	FRIES SWT POT 7/16" MCF04566	.2500	% OF LIST	16.500	15.000	48.000	.066	3.17	OHVA
	MCX03602	649790	4-4.25#	POTATO SHELL MCX03602	.2500	% OF LIST	18.250	17.000	30.000	.068	2.04	OHVA
	10000011	662552	6-5#	FRIES 5/16" T/C W/SKN 10000011	.2500	% OF LIST	31.620	30.000	30.000	.041	1.23	OHVA
	BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2	.2500	% OF LIST	32.000	30.000	210.000	.093	19.53	OHVA
	MCS04686	752950	6-3#	HASHBROWN SHRD THICK MCS04686	.2500	% OF LIST	19.500	18.000	80.000	.041	3.28	OHVA
	MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST MCF03788	.2500	% OF LIST	31.660	30.000	30.000	.090	2.70	OHVA

*** PO TOTAL: \$ 107.86 OHVA

*** AGRMNT TOTAL: \$ 107.86

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PROOF OF PERFORMANCE BY PO FOR INV 6215039

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054536780	9003448575	01/18/17										GLC
OIF00049	141520	6-5#	MCC HASHBROWN TRIANGLE	OIF0004	.2500	% OF LIST	31.530	29.970	29.000	.087	2.52	GLC
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.2500	% OF LIST	25.750	23.980	108.000	.066	7.13	GLC
BCI197	167258	6-5#	FRIES BOTTLE NECK BREW	BCI197	.2500	% OF LIST	32.960	30.000	30.000	.095	2.85	GLC
10000004	174251	6-5#	FRIES WDG 8CUT CRSPY	100000049	.2500	% OF LIST	31.670	30.000	10.000	.082	.82	GLC
MCF05034	191962	6-2.5#	POTATOE SWT BITES	MCF05034	.2500	% OF LIST	16.500	15.000	12.000	.066	.79	GLC
MCX01	200611	6-4.5#	MCC FRIES SS 1/4" XL	MCX01	.2500	% OF LIST	28.540	27.000	60.000	.073	4.38	GLC
MCX60	200743	6-5#	FRIES 1/2" C/C XLNG	MCC MCX60	.2500	% OF LIST	31.610	29.970	30.000	.077	2.31	GLC
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.2500	% OF LIST	28.500	27.000	24.000	.078	1.87	GLC
OIF01028	227951	6-5#	EVERCRISP THIN FRIES	OIF01028A	.2500	% OF LIST	31.730	30.000	90.000	.081	7.29	GLC
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.2500	% OF LIST	26.000	24.000	60.000	.084	5.04	GLC
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.2500	% OF LIST	16.290	15.000	36.000	.066	2.38	GLC
MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN	MCF0378	.2500	% OF LIST	31.630	30.000	60.000	.091	5.46	GLC
10000007	487801	6-5#	FRIES 1/2" C/C DP	1000000724	.2500	% OF LIST	31.740	30.000	30.000	.064	1.92	GLC
MCX40	510043	6-5#	FRIES 3/8" SC XLNG	MCC MCX40	.2500	% OF LIST	31.500	30.000	30.000	.079	2.37	GLC
MCF04566	628100	6-2.5#	FRIES SWT POT 7/16"	MCF04566	.2500	% OF LIST	16.500	15.000	108.000	.066	7.13	GLC
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		.2500	% OF LIST	31.000	30.000	150.000	.093	13.95	GLC
BCI00256	720186	6-5#	MCC FRIES MAXI CUT BREW CITY 2		.2500	% OF LIST	32.000	30.000	60.000	.093	5.58	GLC
OIF00224	774227	6-3#	MCC SHREDDED HASHBRN	OIF00224A	.2500	% OF LIST	20.000	18.000	40.000	.045	1.80	GLC
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.2500	% OF LIST	31.660	30.000	30.000	.090	2.70	GLC
10000047	796692	6-5#	POTATO TATER TOTS	1000004728	.2500	% OF LIST	30.520	30.000	10.000	.077	.77	GLC
*** PO TOTAL:										\$	79.06	GLC

*** AGRMNT TOTAL: \$ 79.06

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PROOF OF PERFORMANCE BY PO FOR INV 6215040

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS	WT.	NET	WT.	QUANTI	TY	EACH	AMOUNT	BU-CD
054589050	9003451193	01/27/17													OHVA
MCFO4965	127303	6-2.5#	FRIES	SWT POT MAX CUT	MCFO49	.2500	%	OF	LIST	16.260	15.000	36.000	.066	2.38	OHVA
OIF00215	141510	6-5#	POTATO	TATER TOTS	OIF00215A	.2500	%	OF	LIST	31.730	30.000	209.000	.078	16.30	OHVA
MCX05006	146601	6-4#	POTATO	FLAT CHIP ORIG	MCX05006	.2500	%	OF	LIST	25.750	23.980	54.000	.066	3.56	OHVA
BCI197	167258	6-5#	FRIES	BOTTLE NECK BREW	BCI197	.2500	%	OF	LIST	32.960	30.000	27.000	.095	2.57	OHVA
MCX01	200611	6-4.5#	MCC	FRIES SS 1/4" XL	MCX01	.2500	%	OF	LIST	28.540	27.000	30.000	.073	2.19	OHVA
OIF01038	200859	6-4#	FRIES	SPIRAL MCC	OIF01038A	.2500	%	OF	LIST	25.520	23.980	240.000	.069	16.56	OHVA
OIF01037	201081	6-4.5#	FRIES	WAFFLE ORE-IDA	OIF01037	.2500	%	OF	LIST	28.680	27.000	24.000	.079	1.90	OHVA
MCL03623	201103	6-4.5#	FRIES	CROSSTRAX	MCL03623	.2500	%	OF	LIST	28.500	27.000	.000	.000	.00	OHVA
OIF00589	201146	120-2.25Z	MCC	HASHBRN PAT	OIF00589A	.2500	%	OF	LIST	17.900	16.870	48.000	.050	2.40	OHVA
MCX04717	230962	6-5#	FRIES	1/2" S/C XLNG	MCX04717	.2500	%	OF	LIST	31.510	29.970	30.000	.083	2.49	OHVA
MCFO3785	270090	6-5#	FRIES	5/16" R/C	MCFO3785/00697	.2500	%	OF	LIST	32.000	30.000	60.000	.081	4.86	OHVA
MCFO3725	273660	6-40Z	SWEET	POTATO FRNCH FRY	MCFO37	.2500	%	OF	LIST	16.290	15.000	48.000	.066	3.17	OHVA
MCFO3787	432481	6-5#	FRIES	3/8" R/C W/SKIN	MCFO378	.2500	%	OF	LIST	31.630	30.000	30.000	.091	2.73	OHVA
MCFO3791	509681	6-5#	FRIES	5/16" T/C W/SKIN	MCFO379	.2500	%	OF	LIST	32.000	30.000	30.000	.091	2.73	OHVA
MCX40	510043	6-5#	FRIES	3/8" SC XLNG	MCC MCX40	.2500	%	OF	LIST	31.500	30.000	30.000	.079	2.37	OHVA
MCS302	510061	6-5#	HASHBROWN	BKFST CUBES 3/4"	MCS	.2500	%	OF	LIST	32.000	30.000	80.000	.081	6.48	OHVA
OIF03631	520781	6-4#	POTATO	RDSKN MASH	OIF03631	.2500	%	OF	LIST	24.170	24.000	52.000	.080	4.16	OHVA
10000012	619341	6-5#	FRIES	3/8" BATRD	73915/1000001	.2500	%	OF	LIST	31.710	30.000	30.000	.063	1.89	OHVA
MCX03602	649790	4-4.25#	POTATO	SHELL	MCX03602	.2500	%	OF	LIST	18.250	17.000	120.000	.068	8.16	OHVA
10000011	662552	6-5#	FRIES	5/16" T/C W/SKN	10000011	.2500	%	OF	LIST	31.620	30.000	30.000	.041	1.23	OHVA
MCS04686	752950	6-3#	HASHBROWN	SHRD THICK	MCS04686	.2500	%	OF	LIST	19.500	18.000	120.000	.041	4.92	OHVA
MCFO3731	787100	6-2.5#	FRIES	SWTPOT 5/16" THN	MCFO37	.2500	%	OF	LIST	16.500	15.000	48.000	.066	3.17	OHVA
MCX03627	823081	6-5#	FRIES	WEDGE 10CUT	REDST MCX036	.2500	%	OF	LIST	31.510	29.970	119.000	.087	10.35	OHVA
10000004	832931	6-5#	FRIES	3/8" THK	10000004949	.2500	%	OF	LIST	32.000	30.000	21.000	.044	.92	OHVA

*** PO TOTAL: \$ 107.49 OHVA

*** AGRMNT TOTAL: \$ 107.49

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PROOF OF PERFORMANCE BY PO FOR INV 6215041

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054606300	9003451697	01/30/17										OHVA
10000004	174251	6-5#	FRIES WDG 8CUT CRSPY	100000049	.2500	% OF LIST	31.670	30.000	40.000	.082	3.28	OHVA
MCX01	200611	6-4.5#	MCC FRIES SS 1/4" XL	MCX01	.2500	% OF LIST	28.540	27.000	30.000	.073	2.19	OHVA
OIF00055	200697	6-5#	FRIES 1/2" OVEN CRINKLE	OIF0005	.2500	% OF LIST	32.000	30.000	210.000	.075	15.75	OHVA
MCX75	200751	6-5#	MCC FRIES STEAK CUT XL	MCX75	.2500	% OF LIST	32.000	30.000	80.000	.076	6.08	OHVA
OIF01038	200859	6-4#	FRIES SPIRAL MCC	OIF01038A	.2500	% OF LIST	25.520	23.980	240.000	.069	16.56	OHVA
OIF01037	201081	6-4.5#	FRIES WAFFLE ORE-IDA	OIF0103	.2500	% OF LIST	28.680	27.000	24.000	.079	1.90	OHVA
OIF00589	201146	120-2.25Z	MCC HASHBRN PAT	OIF00589A	.2500	% OF LIST	17.900	16.870	144.000	.050	7.20	OHVA
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.2500	% OF LIST	26.000	24.000	90.000	.084	7.56	OHVA
MCX04717	230962	6-5#	FRIES 1/2" S/C XLNG	MCX04717	.2500	% OF LIST	31.510	29.970	30.000	.083	2.49	OHVA
OIF03613	249106	6-4#	HOMESTYLE SEASONED MASHED	OIF0	.2500	% OF LIST	25.000	24.000	52.000	.070	3.64	OHVA
MCX49	251404	6-5#	FRIES 3/8" XL ULTIMATE	MCX49	.2500	% OF LIST	31.670	30.000	30.000	.075	2.25	OHVA
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.2500	% OF LIST	16.290	15.000	48.000	.066	3.17	OHVA
MCS140	361110	6-5#	FRIES RC 3/8" SKIN-ON MCC	MCS1	.2500	% OF LIST	28.510	26.980	30.000	.070	2.10	OHVA
MCX40	510043	6-5#	FRIES 3/8" SC XLNG MCC	MCX40	.2500	% OF LIST	31.500	30.000	60.000	.079	4.74	OHVA
MCX121	599250	6-5#	FRIES 5/16" XLNG COATED	MCX121	.2500	% OF LIST	31.620	30.000	30.000	.087	2.61	OHVA
10000012	619341	6-5#	FRIES 3/8" BATRD	73915/1000001	.2500	% OF LIST	31.710	30.000	30.000	.063	1.89	OHVA
10000041	717490	6-4#	FRIES SPIRAL SEAS	1000004108	.2500	% OF LIST	25.540	24.000	30.000	.056	1.68	OHVA
BCI00256	720186	6-5#	MCC FRIES MAXI CUT	BREW CITY 2	.2500	% OF LIST	32.000	30.000	208.000	.093	19.34	OHVA
MCF03927	726590	6-5#	POTATO SEAS DELI	MCF03927	.2500	% OF LIST	31.600	30.000	36.000	.097	3.49	OHVA
10000004	832931	6-5#	FRIES 3/8" THK	10000004949	.2500	% OF LIST	32.000	30.000	17.000	.044	.75	OHVA
*** PO TOTAL:										\$	108.67	OHVA

*** AGRMNT TOTAL: \$ 108.67

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PROOF OF PERFORMANCE BY PO FOR INV 6215042

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
	054678890		9003453815	02/06/17								GLW
MCX03620	118861	6-5#	MCC REDST CANY FRY 5/16"	MCX36	.2500	% OF LIST	32.000	30.000	10.000	.085	.85	GLW
MCS125	118900	6-5#	POTATO FF THIN 5/16 SO SG	MCS1	.2500	% OF LIST	31.560	29.970	30.000	.074	2.22	GLW
OIF00049	141520	6-5#	MCC HASHBROWN TRIANGLE	OIF0004	.2500	% OF LIST	31.530	29.970	20.000	.087	1.74	GLW
MCX05006	146601	6-4#	POTATO FLAT CHIP ORIG	MCX05006	.2500	% OF LIST	25.750	23.980	54.000	.066	3.56	GLW
MCF04851	178522	4-4#	POT RDSKN ROSMRY GARL RSTD	MCF	.2500	% OF LIST	17.500	16.000	9.000	.060	.54	GLW
SNO63	178531	6-5#	FRIES 1/2" CC O/R MCC	SNO63	.2500	% OF LIST	32.000	30.000	30.000	.066	1.98	GLW
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	.2500	% OF LIST	25.630	24.000	120.000	.071	8.52	GLW
MCX03626	199080	6-5#	REDSTONE CANYON 8 CUT W	MCX036	.2500	% OF LIST	31.530	30.000	40.000	.087	3.48	GLW
MCX01	200611	6-4.5#	MCC FRIES SS 1/4" XL	MCX01	.2500	% OF LIST	28.540	27.000	100.000	.073	7.30	GLW
MCX75	200751	6-5#	MCC FRIES STEAK CUT XL	MCX75	.2500	% OF LIST	32.000	30.000	30.000	.076	2.28	GLW
MCL03623	201103	6-4.5#	FRIES CROSSTRAX	MCL03623	.2500	% OF LIST	28.500	27.000	24.000	.078	1.87	GLW
OIF01028	227951	6-5#	EVERCRISP THIN FRIES	OIF01028A	.2500	% OF LIST	31.730	30.000	90.000	.081	7.29	GLW
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	.2500	% OF LIST	26.000	24.000	40.000	.084	3.36	GLW
OIF00236	270019	6-5#	POTATO FF THIN CUT	OIF00236A	.2500	% OF LIST	31.560	30.000	60.000	.069	4.14	GLW
MCF03725	273660	6-40Z	SWEET POTATO FRNCH FRY	MCF037	.2500	% OF LIST	16.290	15.000	36.000	.066	2.38	GLW
MCF03786	399131	6-5#	FRIES 1/4" R/C THIN SS	MCF0378	.2500	% OF LIST	32.000	30.000	100.000	.092	9.20	GLW
MCF03787	432481	6-5#	FRIES 3/8" R/C W/SKIN	MCF0378	.2500	% OF LIST	31.630	30.000	30.000	.091	2.73	GLW
OIF00024	509661	6-5#	FRIES WEDGE 8CUT CNTRY	OIF0002	.2500	% OF LIST	31.600	30.000	90.000	.078	7.02	GLW
MCF03791	509681	6-5#	FRIES 5/16" T/C W/SKIN	MCF0379	.2500	% OF LIST	32.000	30.000	60.000	.091	5.46	GLW
MCX40	510043	6-5#	FRIES 3/8" SC XLNG	MCC MCX40	.2500	% OF LIST	31.500	30.000	30.000	.079	2.37	GLW
MCS302	510061	6-5#	HASHBROWN BKFST CUBES 3/4"	MCS	.2500	% OF LIST	32.000	30.000	60.000	.081	4.86	GLW
MCF04566	628100	6-2.5#	FRIES SWT POT 7/16"	MCF04566	.2500	% OF LIST	16.500	15.000	48.000	.066	3.17	GLW
BCI00255	720178	6-5#	MCC FRIES 5/16" BREW CITY TH B		.2500	% OF LIST	31.000	30.000	120.000	.093	11.16	GLW
OIF00224	774227	6-3#	MCC SHREDDED HASHBRN	OIF00224A	.2500	% OF LIST	20.000	18.000	40.000	.045	1.80	GLW
MCF03788	789399	6-5#	FRIES RC 3/8" FLVRLST	MCF03788	.2500	% OF LIST	31.660	30.000	30.000	.090	2.70	GLW
10000047	796692	6-5#	POTATO TATER TOTS	1000004728	.2500	% OF LIST	30.520	30.000	40.000	.077	3.08	GLW
MCF03762	868961	6-5#	FRIES 3/8" S/C OVATIONS	MCF037	.2500	% OF LIST	32.000	30.000	10.000	.077	.77	GLW

*** PO TOTAL: \$ 105.83 GLW

*** AGRMNT TOTAL: \$ 105.83

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RV56 DATE 02/08/17
TIME 08:20

GORDON FOOD SERVICE

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PROOF OF PERFORMANCE BY PO FOR INV 6215043

10170012 MCCAIN FOODS USA-POTATOES ONLY
162027- 4 SAMPLES & CREDIT CLM

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS	WT.	NET	WT.	QUANTI	TY	EACH	AMOUNT	BU-CD
	054727330		9003453714	02/06/17											GLE
MCX	03620	118861	6-5#	MCC REDST CANY FRY 5/16" MCX36	.2500	% OF LIST	32.000		30.000		40.000		.085	3.40	GLE
MCX	244	138910	6-4#	MCC POTATO FRIPS CC 1/8" MCX24	.2500	% OF LIST	25.770		24.000		16.000		.073	1.17	GLE
BCI	197	167258	6-5#	FRIES BOTTLE NECK BREW BCI197	.2500	% OF LIST	32.960		30.000		20.000		.095	1.90	GLE
MCF	05074	234831	6-2.5#	FRIES SWT POT MCF05074	.2500	% OF LIST	16.400		15.000		30.000		.073	2.19	GLE
MCX	05158	277551	6-5#	FRIES 3/8" FRSH PARFRD MCX0515	.2500	% OF LIST	31.690		30.000		30.000		.065	1.95	GLE
OIF	00024	509661	6-5#	FRIES WEDGE 8CUT CNTRY OIF0002	.2500	% OF LIST	31.600		30.000		60.000		.078	4.68	GLE
MCF	03761	510081	6-5#	FRIES 3/8" C/C OVATIONS MCF037	.2500	% OF LIST	32.000		30.000		30.000		.077	2.31	GLE
10000041	717490		6-4#	FRIES SPIRAL SEAS 1000004108	.2500	% OF LIST	25.540		24.000		35.000		.056	1.96	GLE
MCF	03927	726590	6-5#	POTATO SEAS DELI MCF03927	.2500	% OF LIST	31.600		30.000		48.000		.097	4.66	GLE
MCF	03731	787100	6-2.5#	FRIES SWTPOT 5/16"THN MCF037	.2500	% OF LIST	16.500		15.000		27.000		.066	1.78	GLE
10000047	796692		6-5#	POTATO TATER TOTS 1000004728	.2500	% OF LIST	30.520		30.000		70.000		.077	5.39	GLE

*** PO TOTAL: \$ 31.39 GLE

*** AGRMNT TOTAL: \$ 31.39

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G O R D O N F O O D S E R V I C E

PAGE 1

PROOF OF PERFORMANCE BY PO FOR INV 6215044

10170012 MCCAIN FOODS USA-POTATOES ONLY
200046- 1 MARKETING ALLOWANCE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
054433190	9003448574	01/18/17										OHVA
MCF03783	174202	6-5#	FRIES 3/8"	C/C THK MCF03783	1.4600	PER CASE	32.000	30.000	30.000	1.460	43.80	OHVA
*** PO TOTAL:										\$	43.80	OHVA
*** AGRMNT TOTAL:										\$	43.80	

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PROOF OF PERFORMANCE BY PO FOR INV 6215045

10170015 MCCAIN FOODS USA-POTATOES ONLY
203434- 10 MARKETING ALLOWANCE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS WT.	NET WT.	QUANTITY	EACH	AMOUNT	BU-CD
	054550530		9003448598	01/18/17								TXHOU
MCF04965	127303	6-2.5#	FRIES SWT POT MAX CUT	MCF049	.0200	PER LB.	16.260	15.000	48.000	.300	14.40	TXHOU
OIF00215	141510	6-5#	POTATO TATER TOTS	OIF00215A	1.3300	PER CASE	31.730	30.000	150.000	1.330	199.50	TXHOU
10000004	174251	6-5#	FRIES WDG 8CUT CRSPY	100000049	1.4900	PER CASE	31.670	30.000	49.000	1.490	73.01	TXHOU
MCL03622	181501	6-4#	MCC FRIES RD CANY SPRAL	MCL036	1.2200	PER CASE	25.630	24.000	150.000	1.220	183.00	TXHOU
OIF03456	228818	6-4#	MCC ORE-IDA SMILES	OIF03456	1.7800	PER CASE	26.000	24.000	60.000	1.780	106.80	TXHOU
MCX04717	230962	6-5#	FRIES 1/2" S/C XLNG	MCX04717	1.5000	PER CASE	31.510	29.970	170.000	1.500	255.00	TXHOU
MCF05074	234831	6-2.5#	FRIES SWT POT	MCF05074	1.0300	PER CASE	16.400	15.000	60.000	1.030	61.80	TXHOU
10000027	563840	6-5#	POTATO TOTS R/SOD	1000002789	.0200	PER LB.	31.720	30.000	400.000	.600	240.00	TXHOU

*** PO TOTAL: \$ 1,133.51 TXHOU

*** AGRMNT TOTAL: \$ 1,133.51

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RV56 DATE 02/08/17
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G O R D O N F O O D S E R V I C E

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PROOF OF PERFORMANCE BY PO FOR INV 6215046

10170015 MCCAIN FOODS USA-POTATOES ONLY
203434- 10 MARKETING ALLOWANCE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS	WT.	NET	WT.	QUANTI	TY	EACH	AMOUNT	BU-CD
054569460	9003451048	01/28/17													TXDAL
MCF04965	127303	6-2.5#	FRIES	SWT POT MAX CUT	MCF049	.0200	PER	LB.	16.260	15.000	246.000		.300	73.80	TXDAL
10000004	174251	6-5#	FRIES	WDG 8CUT CRSPY	100000049	1.4900	PER	CASE	31.670	30.000	10.000		1.490	14.90	TXDAL
OIF01037	201081	6-4.5#	FRIES	WAFFLE ORE-IDA	OIF0103	1.3000	PER	CASE	28.680	27.000	8.000		1.300	10.40	TXDAL
OIF00589	201146	120-2.25Z	MCC	HASHBRN PAT	OIF00589A	.8100	PER	CASE	17.900	16.870	36.000		.810	29.16	TXDAL
MCF03725	273660	6-40Z	SWEET	POTATO FRNCH FRY	MCF037	.0200	PER	LB.	16.290	15.000	24.000		.300	7.20	TXDAL
MCS302	510061	6-5#	HASHBROWN	BKFST CUBES 3/4"	MCS	1.3100	PER	CASE	32.000	30.000	40.000		1.310	52.40	TXDAL
MCF04566	628100	6-2.5#	FRIES	SWT POT 7/16"	MCF04566	.9700	PER	CASE	16.500	15.000	24.000		.970	23.28	TXDAL
OIF00224	774227	6-3#	MCC	SHREDDED HASHBRN	OIF00224A	.8100	PER	CASE	20.000	18.000	16.000		.810	12.96	TXDAL

*** PO TOTAL: \$ 224.10 TXDAL

*** AGRMNT TOTAL: \$ 224.10

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RV56 DATE 02/08/17
TIME 08:20

G O R D O N F O O D S E R V I C E

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PROOF OF PERFORMANCE BY PO FOR INV 6215047

10170015 MCCAIN FOODS USA-POTATOES ONLY
203434- 10 MARKETING ALLOWANCE

VEND	ITM	GFS	ITM	DESCRIPTION	RATE	PER	GRS	WT.	NET	WT.	QUANTI	TY	EACH	AMOUNT	BU-CD
054690070	9003451228	01/27/17													TXHOU
MCFO4965	127303	6-2.5#	FRIES	SWT POT MAX CUT	MCFO49	.0200	PER	LB.	16.260	15.000	144.000		.300	43.20	TXHOU
MCX04717	230962	6-5#	FRIES	1/2" S/C XLNG	MCX04717	1.5000	PER	CASE	31.510	29.970	289.000		1.500	433.50	TXHOU
OIF00276	270024	6-5#	FRIES	3/8" R/C W/SKIN	OIF00276	.0450	PER	LB.	32.000	30.000	10.000		1.350	13.50	TXHOU
MCFO3791	509681	6-5#	FRIES	5/16" T/C W/SKIN	MCFO379	1.4000	PER	CASE	32.000	30.000	50.000		1.400	70.00	TXHOU
OIF00224	774227	6-3#	MCC	SHREDDED HASHBRN	OIF00224A	.8100	PER	CASE	20.000	18.000	20.000		.810	16.20	TXHOU
MCFO3788	789399	6-5#	FRIES	RC 3/8" FLVRLST	MCFO3788	2.6600	PER	CASE	31.660	30.000	120.000		2.660	319.20	TXHOU
											*** PO TOTAL:	\$	895.60	TXHOU	
											*** AGRMNT TOTAL:	\$	895.60		

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