

GRAND TOTALS	518,710	231,656.11	FOR	January	February	March	\$289,673.08
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DATE	TOTAL #	B.F. #	B.F. #	TEST	PRICE	TOTAL \$
03/02/06	17,050	7,791.85	45.70%	\$1.1529	\$8,983.22	
03/06/06	22,330	9,063.75	40.59%	\$1.1869	\$10,757.76	
03/09/06	17,650	7,856.02	44.51%	\$1.1869	\$9,324.30	
03/13/06	23,835	11,109.49	46.61%	\$1.1572	\$12,855.91	
03/16/06	18,600	8,092.86	43.51%	\$1.1572	\$9,365.06	
03/20/06	22,900	10,069.13	43.97%	\$1.1669	\$11,749.67	
03/23/06	15,350	7,085.56	46.16%	\$1.1669	\$8,268.14	
03/27/06	20,660	8,935.45	43.25%	\$1.1502	\$10,277.55	
03/30/06	17,850	7,934.33	44.45%	\$1.1502	\$9,126.06	
TOTALS	176,225	77,938.43	44.23%		\$90,707.68	

WHEY CREAM POUNDS FOR: March 2006

AgriMark

DATE	TOTAL #	B.F. #	B.F. #	TEST	PRICE	TOTAL \$
02/02/06	18,000	7,826.40	43.48%	\$1.3192	\$10,324.59	
02/06/06	24,500	10,966.20	44.76%	\$1.2539	\$13,750.52	
02/09/06	16,645	7,203.96	43.28%	\$1.2539	\$9,033.04	
02/13/06	21,850	10,404.97	47.62%	\$1.2145	\$12,636.84	
02/16/06	16,350	7,671.42	46.92%	\$1.2145	\$9,316.94	
02/20/06	24,950	11,112.73	44.54%	\$1.1740	\$13,046.35	
02/23/06	17,600	8,136.48	46.23%	\$1.1740	\$9,552.23	
02/27/06	23,900	10,745.44	44.96%	\$1.1529	\$12,388.42	
TOTALS	163,795	74,067.60	45.22%		\$90,048.91	

WHEY CREAM POUNDS FOR: February 2006

AgriMark

DATE	TOTAL #	B.F. #	B.F. #	TEST	PRICE	TOTAL \$
01/02/06	22,400	9,719.36	43.39%	\$1.3500	\$13,121.14	
01/05/06	20,500	8,384.50	40.90%	\$1.3500	\$11,319.08	
01/09/06	21,556	10,402.93	48.26%	\$1.4202	\$14,774.23	
01/12/06	15,000	6,928.50	46.19%	\$1.4202	\$9,839.86	
01/16/06	24,608	10,510.08	42.71%	\$1.3819	\$14,523.88	
01/19/06	17,000	7,765.60	45.68%	\$1.3819	\$10,731.28	
01/23/06	22,300	9,747.33	43.71%	\$1.3446	\$13,106.26	
01/26/06	11,700	5,534.10	47.30%	\$1.3446	\$7,441.15	
01/30/06	23,626	10,657.69	45.11%	\$1.3192	\$14,059.62	
TOTALS	178,690	79,650.08	44.57%		\$108,916.49	

WHEY CREAM POUNDS FOR: January 2006

AgriMark

928 4-11-07

EXHIBIT 52



GREAT LAKES CHEESE COMPANY, INC.
 23 PHELPS ST
 ADAMS, NY 13605
 315-232-4511

Invoice

PLEASE REMIT TO :
 PO BOX 73266-N
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13241

AGRI-MARK, INC.
 PO BOX 5800
 LAWRENCE MA 01842

13240

SHIP TO :
 AGRI-MARK, INC
 958 RIVERDALE ST
 WEST SPRINGFIELD MA 01089

INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
01/11/2006	90234025	010206	Cust Delivery	DTN	01/11/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
9,719 / 1.00	9,719.36	260118 WHEY CREAM *HEAT TREATED* 22400x43.39%	UNLABELED				13,121.14
9,719	9,719.36		SUBTOTAL				13,121.14
		***** TOTAL AMOUNT DUE *****					13,121.14

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
01/11/2006	90234026	010506	Cust Delivery	DTN	01/04/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	TOTAL AMOUNT			
8,385/	1.00	260118 WHEY CREAM *HEAT TREATED* 20500X40.90%	UNLABELED		1.3500	11,319.08
8,385	8,384.50		SUBTOTAL			11,319.08
		***** TOTAL AMOUNT DUE *****				11,319.08

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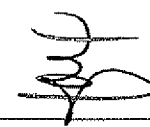
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
01/16/2006	90234599	010906	Cust Delivery	DTN	01/06/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
10,403/ 1.00	10,402.93	260118 WHEY CREAM *HEAT TREATED* (21556X48.26%)	UNLABELED				14,774.24
10,403	10,402.93	***** TOTAL AMOUNT DUE *****	SUBTOTAL				14,774.24
							



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
01/18/2006	90235122	011206	Cust Delivery	DTN	01/11/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
6,929 /	1.00	260118 WHEY CREAM *HEAT TREATED* (15000x46.19%)	UNLABELED	1.4202	9,839.86	
6,929	6,928.50		SUBTOTAL		9,839.86	
***** TOTAL AMOUNT DUE *****						9,839.86

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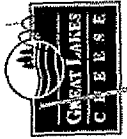
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
01/20/2006	90235444	011606	Cust Delivery	DTN	01/13/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,510/	1.00	260118 WHEY CREAM *HEAT TREATED* 24608x42.71%	UNLABELLED	1.3819	14,523.88	
10,510	10,510.08	***** TOTAL AMOUNT DUE *****	SUBTOTAL		14,523.88	

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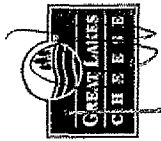
INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
01/27/2006	90236612	012306	Cust Delivery	DTN	01/20/2006	Charlene Russell
QUANTITY	LES.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,747/	1.00	260118 WHEY CREAM *HEAT TREATED* 22300x43.71%	UNLABELED	1.3446	13,106.26	
9,747	9,747.33	***** TOTAL AMOUNT DUE *****	SUBTOTAL		13,106.26	

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TERMS: Net 10 days

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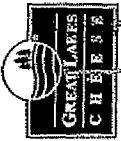
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/02/2006	90237429	012606	Cust Delivery	DTN	01/25/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	TOTAL AMOUNT			
5,534 / 1 00	5,534.10	260118 WHEY CREAM *HEAT TREATED* 11700x47.3%	UNLABELED	1	3446	7,441.15
5,534	5,534.10		SUBTOTAL			7,441.15
		***** TOTAL AMOUNT DUE *****				



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE		
02/07/2006	90238250	013006	Cust Delivery	DTN	01/27/2006	Charlene Russell		
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
10,658 / 1.00	10,657.69	260118 WHEY CREAM *HEAT TREATED* 23626x45.11%	UNLABELED				1.3192	14,059.62
10,658	10,657.69	SUBTOTAL					14,059.62	
***** TOTAL AMOUNT DUE *****							14,059.62	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/14/2006	90239503	020206	Cust Delivery	DTN	02/01/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,826/	1.00	260118 WHEY CREAM *HEAT TREATED* 18000x43.48%	UNLABELED	1.3192	10,324.59	
7,826	7,826.40		SUBTOTAL		10,324.59	
***** TOTAL AMOUNT DUE *****						

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/14/2006	90239504	020606	Cust Delivery	DTN	02/03/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
10,966/	1.00	260118 WHEY CREAM *HEAT TREATED* 24500x44.76%	UNLABELED		1.2539	13,750.52
10,966	10,966.20		SUBTOTAL			13,750.52
***** TOTAL AMOUNT DUE *****						



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE		
02/14/2006	90239506	020906	Cust Delivery	DTN	02/08/2006	Charlene Russell		
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
7,204 /	1.00	260118 WHEY CREAM *HEAT TREATED* 16645x43.28%	UNLABELED				1.2539	9,033.05
7,204	7,203.96		SUBTOTAL					9,033.05
***** TOTAL AMOUNT DUE *****							9,033.05	

TERMS. Net 10 days

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/24/2006	90241250	021306	Cust Delivery	DTN	02/10/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,405 / 1.00	10,404.97	260118 WHEY CREAM *HEAT TREATED* 21850x47.62%	UNLABELED	1.2145	12,636.84	
10,405	10,404.97	***** TOTAL AMOUNT DUE *****	SUBTOTAL		12,636.84	

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TERMS. Net 10 days

PAY TOTAL AMOUNT

DATE: 02/24/06



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/24/2006	90241251	02/16/06	Cust Delivery	DTN	02/15/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,671/	1.00	260118 WHEY CREAM *HEAT TREATED* 16350x46.92%	UNLABELED	1.2145	9,316.94	
7,671	7,671.42		SUBTOTAL		9,316.94	
		***** TOTAL AMOUNT DUE *****			9,316.94	

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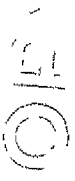
INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
02/24/2006	90241252	022006	Cust Delivery	DTM	02/17/2006	Charlene Russell	
QUANTITY	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11,113/ 1.00	11,112.73	260118	WHEY CREAM *HEAT TREATED* 24950X44.54%	Cust Delivery	DTM	02/17/2006	Charlene Russell
11,113	11,112.73						
***** TOTAL AMOUNT DUE *****							TOTAL AMOUNT
							13,046.35
							13,046.35
							13,046.35



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
02/27/2006	90241390	022306	Cust Delivery	DTN	02/22/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,136/	1.00	260118 WHEY CREAM *HEAT TREATED* 17600x46 23%	UNLABELED	1.1740	9,552.23	
8,136	8,136.48		SUBTOTAL		9,552.23	
***** TOTAL AMOUNT DUE *****					9,552.23	

Signature



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/08/2006	90243472	022706	Cust Delivery	DTN	02/24/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,745/	1.00	260118 WHEY CREAM *HEAT TREATED* 23900x44.96%	UNLABELLED	1 1529	12,388.42	
10,745	10,745.44		SUBTOTAL		12,388.42	
***** TOTAL AMOUNT DUE *****						12,388.42



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/14/2006	90244423	030206	Cust Delivery	DTN	03/01/2006	Charlene Russell
QUANTITY	INVOICE NO.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,792/	1.00	260118 WHEY CREAM *HEAT TREATED* 17050X45.70%	UNLABELED	1.1529	8,983.22	
7,792	7,791.85		SUBTOTAL		8,983.22	
		***** TOTAL AMOUNT DUE *****			8,983.22	



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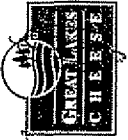
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/14/2006	90244424	030606	Cust Delivery	DTN	03/03/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,064/	1.00	260118 WHEY CREAM *HEAT TREATED* 22330X40.59%	UNLABELED	1.1869	10,757.76	
9,064	9,063.75		SUBTOTAL		10,757.76	
***** TOTAL AMOUNT DUE *****						
<i>for</i>						



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03/14/2006	90244425	030906		Cust Delivery	DTN	03/08/2006	Charlene Russell
QUANTITY	LBS.		DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
7,856/	1.00		260118 WHEY CREAM *HEAT TREATED* 17650X44.51%			1 1869	9,324.31
7,856							9,324.31
			***** TOTAL AMOUNT DUE *****				9,324.31

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TERMS: Net 10 days

PAY TOTAL AMOUNT

OF



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/28/2006	90246868	031306	Cust Delivery	DTN	03/10/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,109/	1.00	260118 WHEY CREAM *HEAT TREATED* 23835x46.61%	UNLABELED	1.1572	12,855.90	
11,109	11,109.49		SUBTOTAL		12,855.90	
***** TOTAL AMOUNT DUE *****						12,855.90



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/28/2006	90246869	031606	Cust Delivery	DTN	03/15/2006	Charlene Russell
QUANTITY	LIBS.	DESCRIPTION	TOTAL AMOUNT			
8,093 / 1 00	8,092.86	260118 WHEY CREAM *HEAT TREATED* 18600x43.51%	UNLABELED		1.1572	9,365.06
8,093	8,092.86		SUBTOTAL			9,365.06
***** TOTAL AMOUNT DUE *****						9,365.06

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/28/2006	90246870	032006	Cust Delivery	DTN	03/17/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,069/	1.00	260118 WHEY CREAM *HEAT TREATED* 22900x43.97%	UNLABELLED	1.1669	11,749.67	
10,069	10,069.13		SUBTOTAL		11,749.67	
***** TOTAL AMOUNT DUE *****						

Jan



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
03/28/2006	90246871	032306	Cust Delivery	DTN	03/22/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,086/	1.00	260118 WHEY CREAM *HEAT TREATED* 15350x46 16%	UNLABELED	1 1669	8,268.14	
7,086	7,085.56		SUBTOTAL		8,268.14	
***** TOTAL AMOUNT DUE *****					8,268.14	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
04/03/2006	90247748	032706	Cust Delivery	DTN	03/24/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
8,935 / 1.00	8,935 45	260118 WHEY CREAM *HEAT TREATED* 20660x43.25%	UNLABELED				10,277.55
8,935	8,935.45	***** TOTAL AMOUNT DUE *****	SUBTOTAL				10,277.55
					1.1502	10,277.55	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/03/2006	90247749	033006	Cust Delivery	DTN	03/29/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,934/	1.00	260118 WHEY CREAM *HEAT TREATED* 7934.33x44.45%	UNLABELED	1.1502	9,126.07	
7,934	7,934.33		SUBTOTAL		9,126.07	
		***** TOTAL AMOUNT DUE *****			9,126.07	

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GRAND TOTALS	FOR	April	May	June	
559,169	243,982.34				\$284,119.44

DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
6/1/2006	19,450	8,487.98	11,720.05	44.26%	\$1.1732	\$13,749.96
6/5/2006	26,480	8,219.25	10,569.23	40.69%	\$1.1659	\$12,322.66
6/12/2006	25,975	8,141.99	11,735.10	46.02%	\$1.1718	\$13,751.19
6/15/2006	18,450	8,439.74	11,802.00	44.96%	\$1.1534	\$13,612.43
6/22/2006	19,550	8,887.31	8,887.31	43.09%	\$1.1534	\$10,250.63
6/26/2006	26,250	8,219.25	8,219.25	42.15%	\$1.1732	\$9,642.82
6/29/2006	20,625	8,487.98	8,487.98	43.64%	\$1.1713	\$9,941.97
TOTALS	201,780	88,002.64	43.61%			\$102,654.08

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WHEY CREAM POUNDS FOR: June 2006

DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
5/1/2006	26,500	10,809.35	10,809.35	40.79%	\$1.1858	\$12,817.73
5/4/2006	17,540	7,322.95	10,805.63	42.71%	\$1.1729	\$12,673.92
5/8/2006	25,300	8,198.58	11,110.90	44.64%	\$1.1723	\$13,025.30
5/11/2006	18,830	8,141.25	10,649.79	43.38%	\$1.1718	\$12,479.42
5/15/2006	24,890	7,746.08	7,746.08	43.25%	\$1.1718	\$9,076.85
5/22/2006	24,550	10,534.75	10,534.75	46.38%	\$1.1713	\$12,339.36
5/29/2006	22,714	8,5319.28	8,5319.28	43.15%		\$100,256.24
TOTALS	197,734	85,319.28	43.15%			\$100,256.24

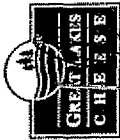
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WHEY CREAM POUNDS FOR: May 2006

DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
4/3/2006	23,838	10,483.95	10,483.95	43.98%	\$1.1507	\$12,063.88
4/6/2006	16,900	7,726.68	10,179.12	46.48%	\$1.1561	\$11,768.08
4/10/2006	21,900	6,702.70	6,702.70	44.33%	\$1.1561	\$7,748.99
4/17/2006	23,300	9,946.77	9,946.77	42.69%	\$1.1415	\$11,354.24
4/20/2006	17,100	7,696.71	7,696.71	45.01%	\$1.1415	\$8,785.79
4/24/2006	24,800	11,105.44	11,105.44	44.78%	\$1.1491	\$12,761.26
4/27/2006	16,697	6,819.05	6,819.05	40.84%	\$1.1491	\$7,835.78
TOTALS	159,655	70,660.42	44.26%			\$81,209.11

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WHEY CREAM POUNDS FOR: April 2006



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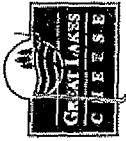
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/13/2006	90249832	040306	Cust Delivery	DTN	04/03/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,484/ 1.00	10,483.95	260118 WHEY CREAM 23838 x 43.98%	UNLABELED	1.1507	12,063.88	
10,484	10,483.95		SUBTOTAL		12,063.88	
***** TOTAL AMOUNT DUE *****						12,063.88

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/13/2006	90249834	040606	Cust Delivery	DTN	04/05/2006	Charlene Russell
QUANTITY	INVOICE NO.	DESCRIPTION	TOTAL AMOUNT			
7,727/ 1.00	7,726.68	260118 WHEY CREAM *HEAT TREATED* 16900x45.72%	8,891.09			
7,727	7,726.68	UNLABELED	8,891.09			
		SUBTOTAL	8,891.09			
		***** TOTAL AMOUNT DUE *****				

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/20/2006	90251308	041006	Cust Delivery	DTN	04/07/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,179 / 1.00	10,179.12	260118 WHEY CREAM *HEAT TREATED* 21900x46.48%	UNLABELED	1.1561	11,768.08	
10,179	10,179.12		SUBTOTAL		11,768.08	
***** TOTAL AMOUNT DUE *****					11,768.08	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/26/2006	90252117	041706		Cust Delivery	DTN	04/14/2006	Charlene Russell
QUANTITY	LBS.		DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
9,947/	1.00	260118	WHEY CREAM *HEAT TREATED* 23300x42.69%			1.1415	11,354.24
9,947	9,946.77						11,354.24
			***** TOTAL AMOUNT DUE *****				11,354.24

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
04/26/2006	90252118	042006	Cust Delivery	DTN	04/19/2006	Charlene Russell
QUANTITY	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7,697/ 1.00			260118	UNLABELED	1 1415	8,785.79
7,697			WHEY CREAM *HEAT TREATED* 17100x45.01%	SUBTOTAL		8,785.79
***** TOTAL AMOUNT DUE *****						8,785.79

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/04/2006	90253553	042406	Cust Delivery	DTN	04/21/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT		
11,105/	1.00	260118 WHEY CREAM *HEAT TREATED* 24800x44.78%	1.1491	12,761.26		
11,105	11,105.44			12,761.26		
***** TOTAL AMOUNT DUE *****				12,761.26		
<i>fax</i>						



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/04/2006	90253554	042706	Cust Delivery	DTN	04/26/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
6,819/	1.00	260118 WHEY CREAM *HEAT TREATED* 16697x40.84%	UNLABELED	1.1491	7,835.77	
6,819	6,819.05		SUBTOTAL		7,835.77	
***** TOTAL AMOUNT DUE *****						7,835.77

for



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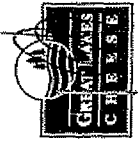
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/11/2006	90254541	050106	Cust Delivery	DTN	04/28/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,809/	1.00	260118 WHEY CREAM *HEAT TREATED* 26500x40.79%	UNLABELED	1 1858	12,817.73	
10,809	10,809.35		SUBTOTAL		12,817.73	
***** TOTAL AMOUNT DUE *****						12,817.73

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/11/2006	90254542	050406	Cust Delivery	DTN	05/03/2006	Charlene Russell
QUANTITY	INVOICE NO.	DESCRIPTION	TOTAL AMOUNT			
7,323/ 1.00	7,322.95	260118 WHEY CREAM *HEAT TREATED* 17540x41 75%	8,683.55			
7,323	7,322.95	***** TOTAL AMOUNT DUE *****	8,683.55			

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/18/2006	90255990	051106	Cust Delivery	DTN	05/10/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	UNLABELED	UNIT PRICE	TOTAL AMOUNT	
8,199 / 1.00	8,198.58	260118 WHEY CREAM *HEAT TREATED* 18830x43.54%		1.1729	9,616.11	
8,199	8,198.58		SUBTOTAL		9,616.11	
		***** TOTAL AMOUNT DUE *****			9,616.11	

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/25/2006	90257194	051506	Cust Delivery	DTN	05/12/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,111/ 1.00	11,110.90	260118 WHEY CREAM *HEAT TREATED* 24890x44.64%	UNLABELED	1.1723	13,025.31	
11,111	11,110.90		SUBTOTAL		13,025.31	
		***** TOTAL AMOUNT DUE *****				13,025.31

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
05/25/2006	90257195	051806	Cust Delivery	DTN	05/17/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,141/ 1.00	8,141.25	260118 WHEY CREAM *HEAT TREATED* 19500x41.75%	UNLABELED	1.1723	9,543.99	
8,141	8,141.25		SUBTOTAL		9,543.99	
					***** TOTAL AMOUNT DUE *****	
					9,543.99	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/01/2006	90258213	052206	Cust Delivery	DTN	05/19/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,650 /	1.00	260118 WHEY CREAM * HEAT TREATED* 24550X43.38%	UNLABELED	1.1718	12,479.42	
10,650	10,649.79		SUBTOTAL		12,479.42	
***** TOTAL AMOUNT DUE *****					12,479.42	

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/01/2006	90258214	052506	Cust Delivery	DTN	05/24/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,746/	1.00	260118 WHEY CREAM *HEAT TREATED* 17910X43.25%	UNLABELED	1.1718	9,076.86	
7,746	7,746.08		SUBTOTAL		9,076.86	
***** TOTAL AMOUNT DUE *****					9,076.86	

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/07/2006	90259125	052906	Cust Delivery	DTN	05/26/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	TOTAL AMOUNT			
10,535/ 1.00	10,534.75	260118 WHEY CREAM *HEAT TREATED* 22714x46.38%	12,339.35			
10,535	10,534.75		12,339.35			
		***** TOTAL AMOUNT DUE *****	12,339.35			

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GREAT LAKES CHEESE COMPANY, INC.
 23 PHELPS ST
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/07/2006	90259126	060106	Cust Delivery	DTN	05/31/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,488 /	1.00	260118 WHEY CREAM *HEAT TREATED* 19450x43.64%	UNLABELED	1.1713	9,941.97	
8,488	8,487.98		SUBTOTAL		9,941.97	
***** TOTAL AMOUNT DUE *****						9,941.97

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/16/2006	90260766	060506	Cust Delivery	D/TN	06/02/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,720/	1.00	260118 WHEY CREAM *HEAT TREATED* 26480x44.26%	UNLABELLED	1.1732	13,749.96	
11,720	11,720.05	***** TOTAL AMOUNT DUE *****	SUBTOTAL		13,749.96	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/16/2006	90260767	060806	Cust Delivery	DTN	06/07/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,219/	1.00	260118 WHEY CREAM *HEAT TREATED* 19500x42.15%	UNLABELLED	1.1732	9,642.82	
8,219	8,219.25	***** TOTAL AMOUNT DUE *****	SUBTOTAL		9,642.82	

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/16/2006	90260768	061206	Cust Delivery	DTN	06/09/2006	Charlene Russell
QUANTITY	LIBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT			
10,569/	1.00	260118 WHEY CREAM *HEAT TREATED* 25975x40.69%	UNLABELED		1.1659	12,322.67
10,569	10,569.23		SUBTOTAL			12,322.67
		***** TOTAL AMOUNT DUE *****				

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
QUANTITY	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
QUANTITY	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
8,142/	90262555	061506	260118 WHEY CREAM *HEAT TREATED*	Cust Delivery	DTN	06/14/2006	Charlene Russell
8,142			18,450 X 44.13%				
			***** TOTAL AMOUNT DUE *****				
							TOTAL AMOUNT
							9,492.75
							9,492.75
							9,492.75

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
06/26/2006	90262557	061906	Cust Delivery	DTN	06/16/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,735/	1.00	260118 WHEY CREAM *HEAT TREATED*	UNLABELED	1.1718	13,751.19	
11,735		25,500 X 46.02 %	SUBTOTAL		13,751.19	
***** TOTAL AMOUNT DUE *****					13,751.19	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
06/26/2006	90262556	062206	Cust Delivery	DTN	06/21/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT				
8,522 / 1.00	8,521.85	260118 WHEY CREAM *HEAT TREATED*	UNLABELED		1.1718	9889.68	
8,522	8,521.85	19,550 X 43.59% 43.17	SUBTOTAL			9,985.90	
		***** TOTAL AMOUNT DUE *****					9,985.90

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
07/12/2006	90265340	062606	Cust Delivery	DTN	06/23/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT				
11,802/	1.00	260118 WHEY CREAM *HEAT TREATED*	UNLABELED 1.1534				13,612.43
11,802	11,802.00	26,250 X 44.96%	SUBTOTAL				13,612.43
		***** TOTAL AMOUNT DUE *****					13,612.43

FOR



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/12/2006	90265387	062906	Cust Delivery	DTN	06/28/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT			
8,887 / 1.00	8,887.31	260118 WHEY CREAM *HEAT TREATED* 20,625 X 43.09%	UNLABELED		1.1534	10,250.62
8,887	8,887.31		SUBTOTAL			10,250.62
***** TOTAL AMOUNT DUE *****						

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GRAND TOTALS	FOR July	August	September
582,157	269,184.31	\$337,417.82	

DATE	TOTAL #	B.F. #	TEST	PRICE	TOTAL \$
9/4/2006	25,200	12,083.40	47.95%	\$1.3900	\$16,795.93
9/7/2006	19,500	9,590.10	49.18%	\$1.3900	\$13,330.24
9/11/2006	27,729	13,260.01	47.82%	\$1.3305	\$17,642.44
9/14/2006	12,220	5,770.28	47.22%	\$1.3305	\$7,677.36
9/18/2006	27,400	13,269.82	48.43%	\$1.3154	\$17,455.12
9/21/2006	21,000	10,279.50	48.95%	\$1.3154	\$13,521.65
9/25/2006	20,500	9,784.65	47.73%	\$1.3316	\$13,029.24
9/28/2006	18,840	8,941.46	47.46%	\$1.3316	\$11,906.45
TOTALS	172,389	82,979.23	48.13%		\$111,358.44

AgriMark
2006
WHY CREAM POUNDS FOR: September

DATE	TOTAL #	B.F. #	TEST	PRICE	TOTAL \$
8/3/2006	19,000	8,920.50	46.95%	\$1.1929	\$10,641.26
8/7/2006	26,500	11,691.80	44.12%	\$1.2587	\$14,716.47
8/10/2006	20,546	10,568.86	51.44%	\$1.2587	\$13,303.03
8/14/2006	29,376	12,302.67	41.88%	\$1.2863	\$15,824.92
8/17/2006	12,500	5,338.75	42.71%	\$1.2863	\$6,867.23
8/21/2006	27,000	12,447.00	46.10%	\$1.2944	\$16,111.40
8/24/2006	20,000	9,656.00	48.28%	\$1.2944	\$12,498.73
8/28/2006	25,000	11,295.00	45.18%	\$1.3198	\$14,907.14
8/31/2006	20,000	9,318.00	46.59%	\$1.3198	\$12,297.90
TOTALS	199,922	91,538.58	45.79%		\$117,168.08

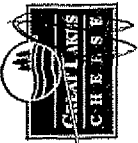
AgriMark
2006
WHY CREAM POUNDS FOR: August

done by MARLENA/SUSAN
LESLEY OFF

DATE	TOTAL #	B.F. #	TEST	PRICE	TOTAL \$
7/3/2006	26,000	11,601.20	44.62%	\$1.1453	\$13,286.85
7/6/2006	17,000	7,318.50	43.05%	\$1.1453	\$8,381.88
7/10/2006	25,850	11,609.24	44.91%	\$1.1475	\$13,321.60
7/13/2006	17,500	7,861.00	44.92%	\$1.1475	\$9,020.50
7/17/2006	25,200	11,035.08	43.79%	\$1.1416	\$12,597.65
7/20/2006	23,336	10,652.88	45.65%	\$1.1416	\$12,161.33
7/24/2006	29,460	13,363.06	45.36%	\$1.1421	\$15,261.95
7/27/2006	20,500	9,063.05	44.21%	\$1.1421	\$10,350.91
7/31/2006	25,000	12,162.50	48.65%	\$1.1929	\$14,508.65
TOTALS	209,846	94,666.51	45.11%		\$108,891.31

AgriMark
2006
WHY CREAM POUNDS FOR: July

done by MARLENA/SUSAN
LESLEY OFF



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SHIP TO :
 AGRI-MARK, INC.
 958 RIVERDALE ST
 WEST SPRINGFIELD MA 01089

INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/12/2006	90265395	070306	Cust Delivery	DTN	06/30/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,601/ 1.00	11,601.20	260118 WHEY CREAM *HEAT TREATED* <i>26,000 X 44.62%</i>	UNLABELED	1.1453	13,286.85	
11,601	11,601.20	***** TOTAL AMOUNT DUE *****	SUBTOTAL		13,286.85	
					13,286.85	

fat



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
07/12/2006	90265396	070606	Cust Delivery	DTN	07/05/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
7,319/	1.00	260118 WHEY CREAM *HEAT TREATED*	UNLABELED				8,381.88
7,319	7,318.50	17,000 X 43.05%	SUBTOTAL				8,381.88
		***** TOTAL AMOUNT DUE *****					8,381.88

for

TERMS: Net 10 days

PAYMENT AMOUNT

PAGE: 1 OF 1



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/31/2006	90268574	071006	Cust Delivery	DTN	07/07/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	UNLBELED	UNIT PRICE	TOTAL AMOUNT	
11,609 / 1.00	11,609.24	260118 WHEY CREAM *HEAT TREATED* 25850x44.91%		1 1475	13,321.60	
11,609	11,609.24		SUBTOTAL		13,321.60	
		***** TOTAL AMOUNT DUE *****			13,321.60	

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/31/2006	90268575	071306	Cust Delivery	DTN	07/07/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
7,861/	1.00	260118 WHEY CREAM *HEAT TREATED* 17500x44.92	UNLABELED	1.1475	9,020.50	
7,861	7,861.00		SUBTOTAL		9,020.50	
		***** TOTAL AMOUNT DUE *****			9,020.50	

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TERMS. Net 10 days

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/31/2006	90268576	071706	Cust Delivery	DTN	07/14/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,035/	1.00	260118 WHEY CREAM *HEAT TREATED* 25200x43.79	UNLABELLED	1.1416	12,597.65	
11,035	11,035.08	***** TOTAL AMOUNT DUE *****	SUBTOTAL		12,597.65	

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TERMS. Net 10 days

PAY TO THE ORDER OF

AMOUNT



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/31/2006	90268577	072006	Cust Delivery	DTN	07/14/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
10,653/	1.00	260118 WHEY CREAM *HEAT TREATED* 23336x45.65%	UNLABELED		1.1416	12,161.33
10,653	10,652.88		SUBTOTAL			12,161.33
***** TOTAL AMOUNT DUE *****						12,161.33

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
07/31/2006	90268578	072406	Cust Delivery	DTN	07/21/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	TOTAL AMOUNT			
13,363 / 1.00	13,363.06	260118 WHEY CREAM *HEAT TREATED* 29460x45.36%	15,261.95			
13,363	13,363.06		15,261.95			
		***** TOTAL AMOUNT DUE *****	15,261.95			

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
07/31/2006	90268579	072706	Cust Delivery	DTN	07/21/2006	Charlene Russell	
QUANTITY	INVOICE NO.	YOUR P.O NUMBER	DESCRIPTION	LIBS.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9,063 / 1.00			260118 WHEY CREAM *HEAT TREATED* 20500X44.21%	9,063.05	UNLABELED	1.1421	10,350.91
9,063				9,063.05	SUBTOTAL		10,350.91
***** TOTAL AMOUNT DUE *****							10,350.91

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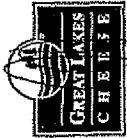
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
08/02/2006	90269064	073106	Cust Delivery	DTN	07/28/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
12,163/	1.00	260118 WHEY CREAM *HEAT TREATED* 25000x48.65%	UNLABELED	1.1929	14,508.65	
12,163	12,162.50		SUBTOTAL		14,508.65	
				***** TOTAL AMOUNT DUE *****		14,508.65

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
08/11/2006	90270676	080306	Cust Delivery	DTN	08/02/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
8,921/ 1.00	8,920.50	260118 WHEY CREAM *HEAT TREATED* 19000 x 46.95%	UNLABELED				10,641.26
8,921	8,920.50		SUBTOTAL				10,641.26
***** TOTAL AMOUNT DUE *****						10,641.26	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
08/22/2006	90272723	080706	Cust Delivery	DTN	08/04/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,692/	1.00	260118 WHEY CREAM *HEAT TREATED* 26500 x 44.12%	UNLABELED	1.2587	14,716.47	
11,692	11,691.80		SUBTOTAL		14,716.47	
***** TOTAL AMOUNT DUE *****						14,716.47

Signature

TERMS: Net 10 days

PAY TOTAL AMOUNT

PAGE: 1 OF 1



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
08/22/2006	90272724	081006	Cust Delivery	DTN	08/09/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT			
10,569 / 1.00	10,568.86	260118 WHEY CREAM *HEAT TREATED* 20546 x 51.44%	UNLABELED 1.2587 13,303.02			
10,569	10,568.86	***** TOTAL AMOUNT DUE *****	SUBTOTAL 13,303.02			
			***** TOTAL AMOUNT DUE ***** 13,303.02			

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
08/22/2006	90272725	081406	Cust Delivery	DTN	08/11/2006	Charlene Russell
QUANTITY	INVOICE NO.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
12,303 / 1.00	260118	WHEY CREAM *HEAT TREATED* 29376 x 41.88%	UNLABELED	1.2863	15,824.92	
12,303	12,302.67		SUBTOTAL		15,824.92	
***** TOTAL AMOUNT DUE *****						15,824.92

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
08/22/2006	90272726	081706	Cust Delivery	DTN	08/16/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
5,339/	1.00	260118 WHEY CREAM *HEAT TREATED* 12500 X 42.71%	UNLABELED				6,867.23
5,339			SUBTOTAL				6,867.23
***** TOTAL AMOUNT DUE *****							
6,867.23							

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
08/30/2006	90274023	082106	Cust Delivery	DTN	08/18/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT				
12,447/	1.00	260118 WHEY CREAM *HEAT TREATED* 27000x46.10%	UNLABELLED	1.2944		16,111.40	
12,447	12,447.00		SUBTOTAL			16,111.40	
		***** TOTAL AMOUNT DUE *****					16,111.40



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
08/30/2006	90274024	082406	Cust Delivery	DTN	08/23/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,656/	1.00	260118 WHEY CREAM *HEAT TREATED* 20000x48.28%	UNLABELED	1.2944	12,498.73	
9,656	9,656.00		SUBTOTAL		12,498.73	
***** TOTAL AMOUNT DUE *****					12,498.73	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE		
09/06/2006	90275042	082806	Cust Delivery	DTN	08/25/2006	Charlene Russell		
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
11,295/	1.00	260118 WHEY CREAM *HEAT TREATED* 25000X45.18%	UNLABELED				1.3198	14,907.14
11,295			SUBTOTAL					14,907.14
***** TOTAL AMOUNT DUE *****							14,907.14	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
09/06/2006	90275043	083106	Cust Delivery	DTN	08/30/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
9,318 / 1.00	9,318.00	260118 WHEY CREAM *HEAT TREATED*20000X46.59%	UNLABELED				12,297.90
9,318	9,318.00	***** TOTAL AMOUNT DUE *****	SUBTOTAL				12,297.90
							12,297.90



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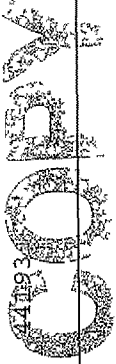
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/11/2006	90275867	090406	Cust Delivery	DTN	08/30/2006	Charlene Russell
QUANTITY	INVOICE NO.	DESCRIPTION	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
12,083/ 1.00	12,083.40	260118 WHEY CREAM *HEAT TREATED* 25200x47.95%		UNLABELED	1.3900	16,795.93
12,083	12,083.40			SUBTOTAL		16,795.93
						16,795.93

***** TOTAL AMOUNT DUE *****



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/11/2006	90275868	090706	Cust Delivery	DTN	09/06/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,590 /	1.00	260118 WHEY CREAM *HEAT TREATED 19500x49.18%	UNLABELED	1.3900	13,330.24	
9,590	9,590.10		SUBTOTAL		13,330.24	
***** TOTAL AMOUNT DUE *****						13,330.24



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/19/2006	90277249	091106	Cust Delivery	DTN	09/08/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
13,260/	1.00	260118 WHEY CREAM * HEAT TREATED* 27729x47.82%	UNLABELED	1.3305	17,642.44	
13,260	13,260.01		SUBTOTAL		17,642.44	
***** TOTAL AMOUNT DUE *****						17,642.44

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/19/2006	90277250	091406	Cust Delivery	DTN	09/13/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
5,770 /	5,770.28	260118 WHEY CREAM *HEAT TREATED* 1.2220x47.22%	UNLABELED	1.3305	7,677.36	
5,770	5,770.28	***** TOTAL AMOUNT DUE *****	SUBTOTAL		7,677.36	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
09/29/2006	90279355	091806	Cust Delivery	DTN	09/15/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
13,270/	1.00	260118 WHEY CREAM *HEAT TREATED* 27400 x 48.43%	UNLABELED				17,455.12
13,270	13,269.82		SUBTOTAL				17,455.12
***** TOTAL AMOUNT DUE *****						17,455.12	



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09/29/2006	90279356	092106	Cust Delivery	DTN	09/20/2006	Charlene Russell		
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
10,280/	1.00	260118 WHEY CREAM *HEAT TREATED* 21000 x 48.95%	UNLABELED				1.3154	13,521.65
10,280		***** TOTAL AMOUNT DUE *****	SUBTOTAL					13,521.65



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/29/2006	90279424	092506	Cust Delivery	DTN	09/22/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,785 / 1.00	9,784.65	260118 WHEY CREAM *HEAT TREATED* 20500 x 47.73%	UNLABELED	1.3316	13,029.24	
9,785	9,784.65	***** TOTAL AMOUNT DUE *****	SUBTOTAL		13,029.24	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
09/29/2006	90279425	092806	Cust Delivery	DTN	09/27/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,941/	1.00	260118 WHEY CREAM *HEAT TREATED* 18840 x 47.46%	UNLABELED	1.3316	11,906.45	
8,941	8,941.46		SUBTOTAL		11,906.45	
***** TOTAL AMOUNT DUE *****						11,906.45

fax

GRAND TOTALS	562,504	259,567.08	FOR	October	November	December	\$336,767.37
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DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
12/4/2006	28,300	13,366.09	47.23%	\$1,2847	\$17,171.42	
12/7/2006	17,700	8,750.88	49.44%	\$1,2847	\$11,242.26	
12/11/2006	21,630	9,783.25	45.23%	\$1,2415	\$12,145.90	
12/14/2006	18,856	9,333.72	49.50%	\$1,2415	\$11,587.81	
12/18/2006	27,800	12,940.90	46.55%	\$1,2571	\$16,268.01	
12/21/2006	18,900	9,202.41	48.69%	\$1,2571	\$11,568.35	
12/26/2006	29,200	13,481.64	46.17%	\$1,2528	\$16,889.80	
12/28/2006	12,900	6,353.25	49.25%	\$1,2528	\$7,959.35	
TOTALS	175,286	83,212.14	47.47%		\$104,832.89	

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WHEY CREAM POUNDS FOR: December 2006

DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
11/2/2006	18,200	9,089.08	49.94%	\$1,2982	\$11,799.44	
11/6/2006	18,600	8,684.34	46.69%	\$1,2755	\$11,076.88	
11/9/2006	19,420	9,274.99	47.76%	\$1,2755	\$11,830.25	
11/13/2006	23,000	10,370.70	45.09%	\$1,3133	\$13,619.84	
11/16/2006	22,933	9,301.62	40.56%	\$1,3133	\$12,215.82	
11/20/2006	27,320	11,772.19	43.09%	\$1,3122	\$15,447.47	
11/24/2006	12,766	5,698.74	44.64%	\$1,3122	\$7,477.89	
11/27/2006	28,900	13,195.74	45.66%	\$1,2852	\$16,959.17	
11/30/2006	20,800	10,046.40	48.30%	\$1,2852	\$12,911.63	
TOTALS	191,939	87,433.81	45.55%		\$113,338.39	

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WHEY CREAM POUNDS FOR: November 2006

DATE	TOTAL #	B.F. #	BILLED	TEST	PRICE	TOTAL \$
10/2/2006	24,550	11,811.01	48.11%	\$1,3133	\$15,511.39	
10/5/2006	11,400	5,061.60	44.40%	\$1,3133	\$6,647.40	
10/9/2006	27,000	12,025.80	44.54%	\$1,3279	\$15,969.06	
10/12/2006	20,100	8,675.16	43.16%	\$1,3279	\$11,519.74	
10/16/2006	25,460	12,093.50	47.50%	\$1,3397	\$16,201.66	
10/19/2006	18,375	8,393.70	45.68%	\$1,3397	\$11,245.04	
10/23/2006	22,734	10,521.30	46.28%	\$1,3721	\$14,436.27	
10/26/2006	18,860	8,949.07	47.45%	\$1,3721	\$12,279.02	
10/30/2006	26,800	11,390.00	42.50%	\$1,2982	\$14,786.50	
TOTALS	195,279	88,921.13	45.54%		\$118,596.08	

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WHEY CREAM POUNDS FOR: October 2006



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/12/2006	90281524	100206	Cust Delivery	DTN	09/29/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,811/	1.00	260118 WHEY CREAM *HEAT TREATED* 24550x48.11%	UNLABELED	1.3133	15,511.40	
11,811	11,811.01		SUBTOTAL		15,511.40	
***** TOTAL AMOUNT DUE *****						15,511.40



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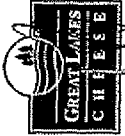
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/12/2006	90281525	100506	Cust Delivery	DTN	10/04/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
5,062/	1.00	260118 WHEY CREAM *HEAT TREATED* 11400x44.40%	UNLABELED	1.3133	6,647.40	
5,062	5,061.60		SUBTOTAL		6,647.40	
***** TOTAL AMOUNT DUE *****						6,647.40



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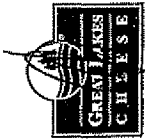
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/13/2006	90281860	100906	Cust Delivery	DTN	10/06/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
12,026/	1.00	260118 WHEY CREAM *HEAT TREATED* 27000 x 44.54%	UNLABELED	1.3279	15,969.06	
12,026	12,025.80		SUBTOTAL		15,969.06	
				***** TOTAL AMOUNT DUE *****		
				***** TOTAL AMOUNT DUE *****		



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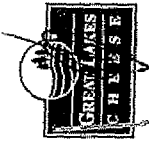
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/25/2006	90283532	101206	Cust Delivery	DTN	10/11/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,675 /	1.00	260118 WHEY CREAM *HEAT TREATED* 20100x43.16%	UNLABELED	1.3279	11,519.75	
8,675	8,675.16		SUBTOTAL		11,519.75	
***** TOTAL AMOUNT DUE *****					11,519.75	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/25/2006	90283533	101606	Cust Delivery	DTN	10/13/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
12,094/	1.00	260118 WHEY CREAM *HEAT TREATED* 25460 x 47.50%	UNLABELED		1.3397	16,201.66
12,094	12,093.50		SUBTOTAL			16,201.66
***** TOTAL AMOUNT DUE *****						16,201.66

TRC



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
10/25/2006	90283534	101906	Cust Delivery	DTN	10/18/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,394/	1.00	260118 WHEY CREAM *HEAT TREATED* 18375 x 45.68%	UNLABELED	1.3397	11,245.04	
8,394	8,393.70		SUBTOTAL		11,245.04	
				***** TOTAL AMOUNT DUE *****		

for



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/07/2006	90286133	102306	Cust Delivery	DTN	10/19/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,521/ 1.00	10,521.30	260118 WHEY CREAM *HEAT TREATED* 22734 x 46.28%	UNLABELED	1.3721	14,436.28	
10,521	10,521.30	***** TOTAL AMOUNT DUE *****	SUBTOTAL		14,436.28	

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11/07/2006	90286132	102606	Cust Delivery	DTN	10/25/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
8,949/ 1.00	8,949.07	260118 WHEY CREAM *HEAT TREATED* 18860 x 47.45%	UNLABELLED				12,279.02
8,949	8,949.07	***** TOTAL AMOUNT DUE *****	SUBTOTAL				12,279.02

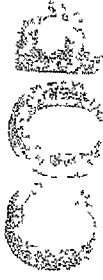
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/07/2006	90286134	103006	Cust Delivery	DTN	10/27/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	TOTAL AMOUNT			
11,390/	1.00	260118 WHEY CREAM *HEAT TREATED* 26800 x 42.50%	14,786.50			
11,390	11,390.00		14,786.50			
		***** TOTAL AMOUNT DUE *****	14,786.50			

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/07/2006	90286136	110206	Cust Delivery	DTN	11/01/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION UNIT PRICE TOTAL AMOUNT			
9,089 / 1.00	9,089.08	260118 WHEY CREAM *HEAT TREATED* 18200 x 49.94%	UNLABELED 1.2982 11,799.44			
9,089	9,089.08	***** TOTAL AMOUNT DUE *****	SUBTOTAL 11,799.44			

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/17/2006	90288056	110606	Cust Delivery	DTN	11/03/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,684/	1.00	260118 WHEY CREAM *HEAT TREATED* 18600 X 46.69%	UNLABELLED	1.2755	11,076.88	
8,684	8,684.34		SUBTOTAL		11,076.88	
***** TOTAL AMOUNT DUE *****						11,076.88

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/17/2006	90288055	110906	Cust Delivery	DTN	11/08/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
9,275 / 1.00	9,274.99	260118 WHEY CREAM *HEAT TREATED* 19420 x 47.76%	UNLABELED		1.2755	11,830.25
9,275	9,274.99		SUBTOTAL			11,830.25
***** TOTAL AMOUNT DUE *****						11,830.25

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
11/17/2006	90288054	111306	Cust Delivery	DTN	11/10/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
10,371/ 1.00	10,370.70	260118 WHEY CREAM *HEAT TREATED* 23000x45.09%	UNLABELED				13,619.84
10,371	10,370.70		SUBTOTAL				13,619.84
***** TOTAL AMOUNT DUE *****						13,619.84	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/29/2006	90290266	111606		DTN	11/15/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,302/	1.00	260118 WHEY CREAM *HEAT TREATED* 22933 x 40.56%	UNLABELED	1 3133	12,215.82	
9,302	9,301.62		SUBTOTAL		12,215.82	
***** TOTAL AMOUNT DUE *****						12,215.82

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/29/2006	90290267	112006		DIN	11/17/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
11,772/	1.00	260118 WHEY CREAM *HEAT TREATED* 27320 x 43.09%	UNLABELED	1.3122	15,447.47	
11,772	11,772.19		SUBTOTAL		15,447.47	
				***** TOTAL AMOUNT DUE *****		15,447.47

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
11/29/2006	90290268	112206		DTN	11/21/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	UNLABELED	UNIT PRICE	TOTAL AMOUNT	
5,699/	1.00	260118 WHEY CREAM *HEAT TREATED* 12766 x 44.64%		1 3122	7,477.89	
5,699	5,698.74				7,477.89	
***** TOTAL AMOUNT DUE *****						
						7,477.89

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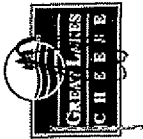
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
12/04/2006	90291120	112706		DTN	11/24/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
13,196/	1.00	260118 WHEY CREAM *HEAT TREATED* 28900 X 45.66%		1.2852	16,959.17	
13,196	13,195.74				16,959.17	
		***** TOTAL AMOUNT DUE *****			16,959.17	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
12/04/2006	90291121	113006		DTN	11/29/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
10,046/	1.00	260118 WHEY CREAM *HEAT TREATED* 20800 X 48.30%	UNLABELED	1.2852	12,911.63	
10,046	10,046.40	***** TOTAL AMOUNT DUE *****	SUBTOTAL		12,911.63	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
12/07/2006	90291835	120406	Cust Delivery	DTN	12/01/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
13,366/	1.00	260118 WHEY CREAM *HEAT TREATED* 28300 X 47.23%	UNLABELLED	1.2847	17,171.42	
13,366	13,366.09		SUBTOTAL		17,171.42	
				***** TOTAL AMOUNT DUE *****		

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
12/12/2006	90292549	120706	Cust Delivery	DTN	12/06/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
8,751/	1.00	260118 WHEY CREAM *HEAT TREATED* 17700 X 49.44%	UNLABELED	1 2847	11,242.26	
8,751	8,750.88		SUBTOTAL		11,242.26	
		***** TOTAL AMOUNT DUE *****			11,242.26	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE		
12/12/2006	90292550	121106	Cust Delivery	DTN	12/08/2006	Charlene Russell		
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				UNIT PRICE	TOTAL AMOUNT
9,783 / 1.00	9,783.25	260118 WHEY CREAM *HEAT TREATED* 21630 X 45.23%	UNLABELLED				1.2415	12,145.90
9,783	9,783.25		SUBTOTAL					12,145.90
***** TOTAL AMOUNT DUE *****							12,145.90	

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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
12/30/2006	90296159	121406	Cust Delivery	DTN	12/13/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
9,334 / 1.00	9,333.72	260118 WHEY CREAM *HEAT TREATED*	UNLABELED				11,587.81
9,334	9,333.72		SUBTOTAL				11,587.81
***** TOTAL AMOUNT DUE *****							
11,587.81							

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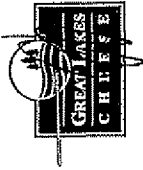
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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE	
12/30/2006	90296185	121806	Cust Delivery	DTN	12/15/2006	Charlene Russell	
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION				TOTAL AMOUNT
12,941/ 1.00	12,940.90	260118 WHEY CREAM *HEAT TREATED*	UNLABELED				16,268.01
12,941	12,940.90		SUBTOTAL				16,268.01
***** TOTAL AMOUNT DUE *****							
16,268.01							



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12/30/2006	90296175	122106	Cust Delivery	DTN	12/15/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
9,202 / 1.00	9,202.41	260118 WHEY CREAM *HEAT TREATED*	UNLABELED	1.2571	11,568.35	
9,202	9,202.41	***** TOTAL AMOUNT DUE *****	SUBTOTAL		11,568.35	
					11,568.35	

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12/30/2006	90296183	122606	Cust Delivery	DTN	12/21/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	LABEL DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
13,482 / 1.00	13,481.64	260118 WHEY CREAM *HEAT TREATED*	UNLABELED	1.2528	16,889.80	
13,482	13,481.64		SUBTOTAL		16,889.80	
***** TOTAL AMOUNT DUE *****					16,889.80	



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INVOICE DATE	INVOICE NO.	YOUR P.O NUMBER	SHIPPED VIA	F.O.B	ORDER DATE	CUST SERVICE
12/30/2006	90296186	122806	Cust Delivery	DTN	12/26/2006	Charlene Russell
QUANTITY	LBS.	DESCRIPTION	UNLABELED	UNIT PRICE	TOTAL AMOUNT	
6,353 / 1.00	6,353.25	260118 WHEY CREAM *HEAT TREATED*		1.2528	7,959.35	
6,353	6,353.25		SUBTOTAL		7,959.35	
		***** TOTAL AMOUNT DUE *****			7,959.35	