

| Material | Material Desc. July                      | Requested Del. Date | Requested Qty. | Status Text    |
|----------|------------------------------------------|---------------------|----------------|----------------|
| 111790   | APPLE JUICE SINGLE FRZ CUP-96/4 OZ       | 7/15/2026           | 1,408.000      | Order Received |
| 110361   | APPLESAUCE CUP-96/4.5                    | 7/15/2026           | 700.000        | Purchased      |
| 110361   | APPLESAUCE CUP-96/4.5                    | 7/15/2026           | 933.000        | Order Received |
| 100373   | BEANS GREAT NORTHERN CAN-6/10            | 7/15/2026           | 864.000        | Purchased      |
| 100364   | BEANS VEGETARIAN CAN-6/10                | 7/15/2026           | 576.000        | Purchased      |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 7/15/2026           | 375.000        | Purchased      |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 7/15/2026           | 332.000        | Order Received |
| 100017   | CHEESE PROCESS LVS-6/5 LB                | 7/15/2026           | 880.000        | Order Received |
| 100018   | CHEESE PROCESS YEL SLC LVS-6/5 LB        | 7/15/2026           | 660.000        | Purchased      |
| 100117   | CHICKEN FAJITA STRIPS CTN-30 LB          | 7/15/2026           | 433.000        | Order Received |
| 100117   | CHICKEN FAJITA STRIPS CTN-30 LB          | 7/15/2026           | 1,300.000      | Purchased      |
| 110921   | CHICKEN FILLETS UNBRD FRZ CTN-30 LB      | 7/15/2026           | 866.000        | Purchased      |
| 100439   | OIL VEGETABLE BTL-6/1 GAL                | 7/15/2026           | 800.000        | Order Received |
| 100439   | OIL VEGETABLE BTL-6/1 GAL                | 7/15/2026           | 267.000        | Purchased      |
| 100336   | SPAGHETTI SAUCE MEATLESS CAN-6/10        | 7/15/2026           | 635.000        | Purchased      |
| 100365   | BEANS PINTO CAN-6/10                     | 7/31/2026           | 576.000        | Order Received |
| 110462   | CHICKEN STRIPS FRZ CTN-30 LB             | 7/31/2026           | 417.000        | Purchased      |
| 110730   | PORK PULLED CKD PKG-8/5 LB               | 7/31/2026           | 1,000.000      | Purchased      |
| Material | Material Desc. August                    | Requested Del. Date | Requested Qty. | Status Text    |
| 100258   | APPLE SLICES FRZ CTN-30 LB               | 8/15/2026           | 1,320.000      | Purchased      |
| 110361   | APPLESAUCE CUP-96/4.5                    | 8/15/2026           | 933.000        | Purchased      |
| 100359   | BEANS BLACK TURTLE CAN-6/10              | 8/15/2026           | 864.000        | Purchased      |
| 100365   | BEANS PINTO CAN-6/10                     | 8/15/2026           | 560.000        | Purchased      |
| 100365   | BEANS PINTO CAN-6/10                     | 8/15/2026           | 474.000        | Purchased      |
| 100364   | BEANS VEGETARIAN CAN-6/10                | 8/15/2026           | 576.000        | Purchased      |
| 110396   | CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ | 8/15/2026           | 980.000        | Purchased      |
| 100018   | CHEESE PROCESS YEL SLC LVS-6/5 LB        | 8/15/2026           | 440.000        | Purchased      |
| 100101   | CHICKEN DICED CTN-40 LB                  | 8/15/2026           | 1,000.000      | Purchased      |
| 100101   | CHICKEN DICED CTN-40 LB                  | 8/15/2026           | 667.000        | Purchased      |
| 110462   | CHICKEN STRIPS FRZ CTN-30 LB             | 8/15/2026           | 867.000        | Purchased      |
| 100439   | OIL VEGETABLE BTL-6/1 GAL                | 8/15/2026           | 533.000        | Purchased      |
| 100187   | PORK HAM WATERAD SLC FRZ PKG-8/5 LB      | 8/15/2026           | 650.000        | Purchased      |
| 100188   | PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB | 8/15/2026           | 1,000.000      | Purchased      |
| 111882   | TURKEY BREAST SMKD SLC FRZ PKG 8/5 LB    | 8/15/2026           | 320.000        | Purchased      |
| 111882   | TURKEY BREAST SMKD SLC FRZ PKG 8/5 LB    | 8/15/2026           | 640.000        | Purchased      |
| 100125   | TURKEY ROASTS FRZ CTN-32-48 LB           | 8/15/2026           | 666.000        | Purchased      |
| Material | Material Desc. September                 | Requested Del. Date | Requested Qty. | Status Text    |
| 110346   | BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB | 9/15/2026           | 950.000        | Purchased      |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 9/15/2026           | 334.000        | On Invitation  |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 9/15/2026           | 317.000        | Purchased      |
| 110473   | BROCCOLI FRZ CTN-30 LB                   | 9/15/2026           | 634.000        | Purchased      |
| 100012   | CHEESE CHED RDU FAT YEL SHRED BAG-6/5 LB | 9/15/2026           | 680.000        | Purchased      |
| 100034   | CHEESE MOZ LITE SHRED FRZ BOX-30 LB      | 9/15/2026           | 896.000        | Purchased      |
| 110080   | CHICKEN OVEN ROASTED FRZ 8 PC CTN-30 LB  | 9/15/2026           | 700.000        | Purchased      |
| 100046   | EGGS WHOLE FRZ CTN-6/5 LB                | 9/15/2026           | 1,334.000      | Purchased      |
| 110851   | FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB | 9/15/2026           | 950.000        | Purchased      |
| 100334   | TOMATO SAUCE CAN-6/10                    | 9/15/2026           | 912.000        | Purchased      |
| Material | Material Desc. October                   | Requested Del. Date | Requested Qty. | Status Text    |

| 100261   | APRICOT FRZ CUP-96/4.5 OZ                | 10/15/2026          | 1,400.000      | Approved by SDA      |
|----------|------------------------------------------|---------------------|----------------|----------------------|
| 100307   | BEANS GREEN CAN-6/10                     | 10/15/2026          | 304.000        | Approved by SDA      |
| 100307   | BEANS GREEN CAN-6/10                     | 10/15/2026          | 608.000        | Approved by SDA      |
| 100362   | BEANS REFRIED CAN-6/10                   | 10/15/2026          | 864.000        | On Invitation        |
| 110623   | BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB     | 10/15/2026          | 1,320.000      | On Invitation        |
| 100309   | CARROTS CAN-6/10                         | 10/15/2026          | 912.000        | Approved by SDA      |
| 100017   | CHEESE PROCESS LVS-6/5 LB                | 10/15/2026          | 1,320.000      | Approved by SpAgency |
| 111361   | CHICKEN CUT UP FRZ CTN-40 LB             | 10/15/2026          | 634.000        | Approved by SpAgency |
| 110921   | CHICKEN FILLETS UNBRD FRZ CTN-30 LB      | 10/15/2026          | 1,300.000      | Approved by SpAgency |
| 100348   | CORN FRZ CTN-30 LB                       | 10/15/2026          | 880.000        | Approved by SDA      |
| 100348   | CORN FRZ CTN-30 LB                       | 10/15/2026          | 880.000        | Approved by SDA      |
| 100313   | CORN WHOLE KERNEL(LIQ) CAN-6/10          | 10/15/2026          | 608.000        | Approved by SDA      |
| 111751   | EGG PATTY ROUND FRZ-CTN-25 LB            | 10/15/2026          | 1,470.000      | On Invitation        |
| 110859   | MIXED BERRY FRZ CUP-96/4.OZ              | 10/15/2026          | 467.000        | Approved by SDA      |
| 100212   | MIXED FRUIT EX LT CAN-6/10               | 10/15/2026          | 608.000        | Purchased            |
| 100212   | MIXED FRUIT EX LT CAN-6/10               | 10/15/2026          | 608.000        | Purchased            |
| 100212   | MIXED FRUIT EX LT CAN-6/10               | 10/15/2026          | 608.000        | Purchased            |
| 111230   | MIXED VEGETABLES FRZ CTN-6/5LB           | 10/15/2026          | 880.000        | Approved by SDA      |
| 100241   | PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ  | 10/15/2026          | 930.000        | Approved by SDA      |
| 100241   | PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ  | 10/15/2026          | 468.000        | Approved by SDA      |
| 100220   | PEACHES CLING DICED EX LT CAN-6/10       | 10/15/2026          | 304.000        | Purchased            |
| 100220   | PEACHES CLING DICED EX LT CAN-6/10       | 10/15/2026          | 912.000        | Purchased            |
| 100220   | PEACHES CLING DICED EX LT CAN-6/10       | 10/15/2026          | 608.000        | Purchased            |
| 100219   | PEACHES CLING SLICES EX LT CAN-6/10      | 10/15/2026          | 912.000        | Purchased            |
| 100238   | PEACHES FREESTONE SLICES FRZ CTN-12/2 LB | 10/15/2026          | 1,452.000      | Approved by SDA      |
| 100225   | PEARS DICED EX LT CAN-6/10               | 10/15/2026          | 304.000        | Purchased            |
| 100225   | PEARS DICED EX LT CAN-6/10               | 10/15/2026          | 608.000        | Purchased            |
| 100224   | PEARS SLICES EX LT CAN-6/10              | 10/15/2026          | 912.000        | Purchased            |
| 100315   | PEAS CAN-6/10                            | 10/15/2026          | 912.000        | Approved by SDA      |
| 110724   | PEPPERS/ONION BLEND FRZ CTN-30 LB        | 10/15/2026          | 880.000        | On Invitation        |
| 100357   | POTATOES OVENS FRY PKG-6/5 LB            | 10/15/2026          | 440.000        | On Invitation        |
| 100256   | STRAWBERRY FRZ CUP-96/4.5 OZ             | 10/15/2026          | 466.000        | Approved by SDA      |
| 100256   | STRAWBERRY FRZ CUP-96/4.5 OZ             | 10/15/2026          | 1,400.000      | Approved by SDA      |
| 100256   | STRAWBERRY FRZ CUP-96/4.5 OZ             | 10/15/2026          | 468.000        | Approved by SDA      |
| 110860   | STRAWBERRY SLICES UNSWT IQF CTN-6/5 LB   | 10/15/2026          | 880.000        | Approved by SDA      |
| 100329   | TOMATO DICED CAN-6/10                    | 10/15/2026          | 912.000        | Approved by SDA      |
| 100330   | TOMATO SALSA CAN-6/10                    | 10/15/2026          | 304.000        | On Invitation        |
| 111900   | TURKEY BREAST DELI SLICED FRZ PKG 8/5 LB | 10/15/2026          | 960.000        | Approved by SpAgency |
| 100119   | TURKEY TACO FILLING CTN-30 LB            | 10/15/2026          | 867.000        | Approved by SpAgency |
| 100242   | BLUEBERRY WILD FRZ CTN-8/3 LB            | 10/31/2026          | 480.000        | On Invitation        |
| Material | Material Desc. November                  | Requested Del. Date | Requested Qty. | Status Text          |
| 110361   | APPLESAUCE CUP-96/4.5                    | 11/15/2026          | 465.000        | On Invitation        |
| 100362   | BEANS REFRIED CAN-6/10                   | 11/15/2026          | 864.000        | On Invitation        |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 11/15/2026          | 668.000        | Approved by SDA      |
| 100242   | BLUEBERRY WILD FRZ CTN-8/3 LB            | 11/15/2026          | 1,440.000      | On Invitation        |
| 100309   | CARROTS CAN-6/10                         | 11/15/2026          | 912.000        | Approved by SDA      |
| 100012   | CHEESE CHED RDU FAT YEL SHRED BAG-6/5 LB | 11/15/2026          | 1,280.000      | Approved by SDA      |
| 100003   | CHEESE CHED YEL SHRED BAG-6/5 LB         | 11/15/2026          | 1,280.000      | Approved by SDA      |
| 100034   | CHEESE MOZ LITE SHRED FRZ BOX-30 LB      | 11/15/2026          | 1,344.000      | Approved by SDA      |
| 100018   | CHEESE PROCESS YEL SLC LVS-6/5 LB        | 11/15/2026          | 880.000        | Approved by SDA      |
| 100117   | CHICKEN FAJITA STRIPS CTN-30 LB          | 11/15/2026          | 865.000        | Resubmit to FSA/AMS  |
| 110723   | CRANBERRIES DRIED PKG-300/1.16 OZ        | 11/15/2026          | 1,000.000      | Approved by SpAgency |

| 110211   | FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB | 11/15/2026          | 1,071.000      | Resubmit to FSA/AMS  |
|----------|------------------------------------------|---------------------|----------------|----------------------|
| 110211   | FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB | 11/15/2026          | 639.000        | Resubmit to FSA/AMS  |
| 100187   | PORK HAM WATERAD SLC FRZ PKG-8/5 LB      | 11/15/2026          | 1,000.000      | Approved by SpAgency |
| 100357   | POTATOES OVENS FRY PKG-6/5 LB            | 11/15/2026          | 880.000        | On Invitation        |
| 111893   | TURKEY HAM SMKD SLC FRZ PKG 8/5 LB       | 11/15/2026          | 960.000        | Approved by SpAgency |
| 100125   | TURKEY ROASTS FRZ CTN-32-48 LB           | 11/15/2026          | 1,000.000      | Approved by SpAgency |
| Material | Material Desc. December                  | Requested Del. Date | Requested Qty. | Status Text          |
| 111790   | APPLE JUICE SINGLE FRZ CUP-96/4 OZ       | 12/15/2026          | 1,408.000      | On Invitation        |
| 110361   | APPLESAUCE CUP-96/4.5                    | 12/15/2026          | 700.000        | On Invitation        |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 12/15/2026          | 333.000        | Approved by SDA      |
| 100034   | CHEESE MOZ LITE SHRED FRZ BOX-30 LB      | 12/15/2026          | 1,344.000      | Approved by SDA      |
| 100212   | MIXED FRUIT EX LT CAN-6/10               | 12/15/2026          | 912.000        | Approved by SDA      |
| 111230   | MIXED VEGETABLES FRZ CTN-6/5LB           | 12/15/2026          | 1,320.000      | Approved by SDA      |
| 100241   | PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ  | 12/15/2026          | 1,400.000      | Approved by SDA      |
| 100225   | PEARS DICED EX LT CAN-6/10               | 12/15/2026          | 912.000        | Purchased            |
| 100224   | PEARS SLICES EX LT CAN-6/10              | 12/15/2026          | 912.000        | Approved by SDA      |
| 110724   | PEPPERS/ONION BLEND FRZ CTN-30 LB        | 12/15/2026          | 1,320.000      | On Invitation        |
| 110860   | STRAWBERRY SLICES UNSWT IQF CTN-6/5 LB   | 12/15/2026          | 1,320.000      | Approved by SDA      |
| 100329   | TOMATO DICED CAN-6/10                    | 12/15/2026          | 912.000        | Approved by SDA      |
| Material | Material Desc. January                   | Requested Del. Date | Requested Qty. | Status Text          |
| 100258   | APPLE SLICES FRZ CTN-30 LB               | 1/15/2027           | 1,320.000      | Approved by SDA      |
| 110361   | APPLESAUCE CUP-96/4.5                    | 1/15/2027           | 934.000        | Approved by SDA      |
| 100307   | BEANS GREEN CAN-6/10                     | 1/15/2027           | 912.000        | Approved by SDA      |
| 100364   | BEANS VEGETARIAN CAN-6/10                | 1/15/2027           | 576.000        | Approved by SDA      |
| 100012   | CHEESE CHED RDU FAT YEL SHRED BAG-6/5 LB | 1/15/2027           | 1,280.000      | Approved by SDA      |
| 110396   | CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ | 1/15/2027           | 1,260.000      | Approved by SDA      |
| 100017   | CHEESE PROCESS LVS-6/5 LB                | 1/15/2027           | 1,320.000      | Approved by SDA      |
| 110921   | CHICKEN FILLETS UNBRD FRZ CTN-30 LB      | 1/15/2027           | 1,300.000      | Approved by SDA      |
| 110462   | CHICKEN STRIPS FRZ CTN-30 LB             | 1/15/2027           | 850.000        | Approved by SDA      |
| 100313   | CORN WHOLE KERNEL(LIQ) CAN-6/10          | 1/15/2027           | 304.000        | Approved by SDA      |
| 110211   | FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB | 1/15/2027           | 639.000        | Approved by SDA      |
| 100212   | MIXED FRUIT EX LT CAN-6/10               | 1/15/2027           | 608.000        | Approved by SDA      |
| 100439   | OIL VEGETABLE BTL-6/1 GAL                | 1/15/2027           | 533.000        | Approved by SDA      |
| 100220   | PEACHES CLING DICED EX LT CAN-6/10       | 1/15/2027           | 608.000        | Approved by SDA      |
| 100220   | PEACHES CLING DICED EX LT CAN-6/10       | 1/15/2027           | 608.000        | Approved by SDA      |
| 100225   | PEARS DICED EX LT CAN-6/10               | 1/15/2027           | 304.000        | Approved by SDA      |
| 100357   | POTATOES OVENS FRY PKG-6/5 LB            | 1/15/2027           | 880.000        | On Invitation        |
| 100357   | POTATOES OVENS FRY PKG-6/5 LB            | 1/15/2027           | 880.000        | On Invitation        |
| 100256   | STRAWBERRY FRZ CUP-96/4.5 OZ             | 1/15/2027           | 933.000        | Approved by SDA      |
| 100330   | TOMATO SALSA CAN-6/10                    | 1/15/2027           | 912.000        | Approved by SDA      |
| Material | Material Desc. February                  | Requested Del. Date | Requested Qty. | Status Text          |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 2/15/2027           | 375.000        | Approved by SDA      |
| 100018   | CHEESE PROCESS YEL SLC LVS-6/5 LB        | 2/15/2027           | 880.000        | Approved by SDA      |
| 110080   | CHICKEN OVEN ROASTED FRZ 8 PC CTN-30 LB  | 2/15/2027           | 725.000        | Approved by SDA      |
| 100225   | PEARS DICED EX LT CAN-6/10               | 2/15/2027           | 912.000        | Approved by SDA      |
| 100256   | STRAWBERRY FRZ CUP-96/4.5 OZ             | 2/15/2027           | 933.000        | Approved by SDA      |
| Material | Material Desc. March                     | Requested Del. Date | Requested Qty. | Status Text          |
| 100307   | BEANS GREEN CAN-6/10                     | 3/15/2027           | 608.000        | Approved by SDA      |
| 100158   | BEEF FINE GROUND FRZ CTN-40 LB           | 3/15/2027           | 666.000        | Approved by SDA      |

|                 |                                   |                            |                       |                    |
|-----------------|-----------------------------------|----------------------------|-----------------------|--------------------|
| 110859          | MIXED BERRY FRZ CUP-96/4.OZ       | 3/15/2027                  | 934.000               | Approved by SDA    |
| 100357          | POTATOES OVENS FRY PKG-6/5 LB     | 3/15/2027                  | 880.000               | On Invitation      |
| <b>Material</b> | <b>Material Desc. April</b>       | <b>Requested Del. Date</b> | <b>Requested Qty.</b> | <b>Status Text</b> |
| 100018          | CHEESE PROCESS YEL SLC LVS-6/5 LB | 4/15/2027                  | 880.000               | Approved by SDA    |
| 100173          | PORK ROAST LEG FRZ CTN-32-40 LB   | 4/15/2027                  | 1,000.000             | Approved by SDA    |