

Sold-To Name	Sales Order #	Purch. Req	Awarded Quantity (in MT)	Awarded Quantity (in Eaches)	Recipient Country	Delivery Point	Material Description	Purchase Order	PO Line Item	Schedule Line	Vendor Plant	Ship NET Date	Ship NLT Date	Date At Port	Load Point
PCI	5000054885	2000000129	300	6,000	BOLIVIA	ORURO	BULGUR BAG-50 KG	4200000334	00001	0001	ADM-ABILENE KS	8/16/2011	8/31/2011	9/20/2011	BHOU
PCI	5000054885	2000000129	80	1,600	BOLIVIA	ORURO	LENTILS BAG-50 KG	4200000331	00001	0001	BNP LENTIL CO-FARMINGTON WA	8/16/2011	9/6/2011	10/5/2011	BHOU
PCI	5000054885	2000000129	110	2,200	BOLIVIA	ORURO	LENTILS BAG-50 KG	4200000333	00001	0001	COLUMBIA GRAIN INC-CHINOOK MT	8/16/2011	9/6/2011	10/5/2011	HOUS-MAN
PCI	5000056955	2000000140	200	9,073	BOLIVIA	ORURO	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	4200000329	00001	0001	CAL WESTERN PACKAGING-MEMPHIS TN	9/1/2011	9/15/2011	10/5/2011	HOUS-MAN
PCI	5000054885	2000000129	150	3,000	BOLIVIA	ORURO	PEAS, GREEN, WHOLE BAG-50 KG	4200000332	00001	0001	GEORGE F BROCKE & SONS-RAY ND	8/16/2011	9/6/2011	10/5/2011	BHOU
PCI	5000054885	2000000129	40	800	BOLIVIA	ORURO	PEAS, GREEN, WHOLE BAG-50 KG	4200000332	00002	0001	GEORGE F BROCKE & SONS-RAY ND	8/16/2011	9/6/2011	10/5/2011	BHOU
PCI	5000056955	2000000140	450	9,000	BOLIVIA	ORURO	RICE, 2/7 LG, W-MLD BAG-50 KG	4200000330	00001	0001	FARMERS RICE-LAKE CHARLES LA	8/16/2011	8/31/2011	9/20/2011	RLC