

Suspension Agreement on Fresh Tomatoes from Mexico

Accounting of Sales and Costs

Date: _____

Customer & PO Number: _____

Shipper & PO Number: _____

Product (Tomato Type): _____

Total Number of Boxes Inspected: _____

Checksum of Allowable Condition Defects: _____

Allowable Credits: _____ Boxes @ _____ \$ _____

Dumped or Donated Product: _____ Boxes @ _____ \$ _____

ALLOWABLE EXPENSES CREDITED:

Reconditioning Charges: _____ Boxes @ _____ \$ _____
(Attach Copy of Receipt)

Allowable Freight Charges: _____ Boxes @ _____ \$ _____
(Attach Copy of Freight Charges)

Dumping Charges: _____ Boxes @ _____ \$ _____
(Attach Copy of Dump Receipt)

Inspection Charge: _____ Boxes @ _____ \$ _____
(Attach Copy of Inspection)

Total Allowable Credits: \$ _____

Net Return on Product: \$ _____

I hereby certify that no monies or other compensation was received for the dumped or donated product.

Signed: _____

Company Name: _____