

Case No. 02-cv-01559-RPM-BNB Judge: LEPRINO
Richard P. Matsch

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EXHIBIT NUMBER	BRIEF DESCRIPTION	OFFER	STIP.	IN	OUT	REMARKS
1	Arkwright Property Damage Policy (LP 00482-LP00605)					
2	FM/Arkwright Name Change Endorsement (LP 00220-LP00221)					
3	Ahrens email to Looper (12/8/98) re CAMS Leprino Foods Exception Request (FM/LEPRINO UW 00129-131)					
4	FM All Risk Policy (LP00233-LP00299)	2-10-9	X	2-10-9		Ready
5	Leprino Foods Company Cold Storage Procedures (2000-2001) (LP 11499-LP11519)		X			
6	Memo from Wittenberg to Barz (10-11-01) re Cold Storage Tenants (LP 08643)					
7	Memo from Oravec to Wilkin (10-3-01) re Gress Cold Storage Trip (LP 08669)	2-9-9	✓	2-9-9		Oravec
8	Memo from Oravec to Brown (10-8-01) re Involvement with PHI Flavor/Odor Product (LP3 000009-000014)	2-9-9		2-9-9		Oravec obj overruled
9	Drawing of Gress Warehouse (LP 08853)	2-9-9		2-9-9		Wittenberg
10	Storage Facility Audit Findings and Action Summary (LP 01084-LP 01089)		X			
11	Letter from Kreger to Smith (10-26-01) re Notification of Loss (LP 10004)					
12	Letter from Swantic to Kreger, cc. Barz and Others (11-8-01) (FM-ADJ/Leprino 00052-54)					
13	Letter from Barz to Swantic (11-14-01) (LP 09562-63)					

offered stip. In out Remarks

14	Memo from Barz to Swantic (11-19-01) re Timeline of Events (LP 09384-86)					
15	Leprino Foods: Gress Warehouse—Cheese Loss Presentation (LP 09899-LP 09910)	2-10-9	X	2-10-9		Ready
16	Leprino's Complaint in <i>Leprino v. Factory Mutual</i> , 02-M-1559					
17	Factory Mutual's Answer in <i>Leprino v. Factory Mutual</i> , 02-M-1559					
18	Factory Mutual's Answers to Interrogatories in <i>Leprino v. Factory Mutual</i> , 02-M-1559					
19	Gress Cheese Reconciliation and Gress Warehouse Claim Spreadsheets (LP 10035 and LP2 1054)					
20	Leprino's Chart of Damages Incurred (Trial Ex. 35 from last trial)					
21	Memo from Singh to Barz, Merrill and Wilkin (10-19-01) re Sensory Analysis of Waverly Cheese from Gress (LP 08034-LP 08039)					
22	FM Policy Analysis (non-Bates labeled)					
23	Photos taken by Dr. Mark Young (Young 00001-34)	2-10-9 2-11-9	✓ ✓	2-10-9 2-11-9		Photo 5, 8, 9, 12 2 all photos — Young
24	Dr. Young notes (Young 01647-49, 02381-02395)	2-11-9		2-11-9		Young 24-2, 24-3
25	Dr. Qian Photos of Cardboard Sample and GC/MS Machine	2-10-9	✓	2-10-9		25-2, 25-1 Qian
26	Sample of GC/MS Graph from Dr. Qian's Laboratory					
27	Complaint filed in <i>Leprino Foods Company v. Gress Poultry, Inc., et al.</i> , CV-02-1073					

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28	Settlement Agreement in <i>Leprino Foods Company v. Gress Poultry, Inc., et. al.</i> , CV-02-1073					
29	Complaint filed in <i>Tyson Foods Company v. Gress Poultry, Inc., et. al.</i> , 3:07-CV-00611-MEM					
30	Portion of Cardboard Slipsheet (from Dr. Qian)	2-9-9	X	2-9-9		attached
31	Samples of Leprino's Cheese (damaged and regular)					
32	Johns Manville Report (January 16, 2002)					
33	Gress Public Refrigerated Services Customer Inventory as of July 16, 2001 (MQ 00774-00836)					
34	Wood Pallet Boards with Red Color Stain From Gress Warehouse (stored at Waverly)	2-9-9	✓	2-9-9		attached