

Case No.: 02-CV-01559-RPM-BNB Judge: Richard P. Matsch Defendant Exhibits Page 1

EXHIBIT	BRIEF DESCRIPTION	OFFER	STIPULATED	IN	OUT	REMARKS
A	FM Global Advantage Policy No. FL403 General Change Endorsement No. 001	2-10-9		2-10-9		Sunny
B	FM Global PowerPoint Presentation dated July 11, 2002 entitled "Leprino Foods Gress Warehouse - Cheese Loss"					
C	Mark Young Photographs taken November 15, 2001					
D	February 11, 1992 Letter from Robert Ekstrom to Rich Charles					
E	February 2, 1999 Letter from Tom Hegarty to Glenn Gress					
F	February 27, 2001 Storage Facility Audit Findings and Action Summary Prepared by Scott Hall	2-9-9	✓	2-9-9		William
G	Gress Public Refrigerated Services Customer Inventory as of September 03, 2001	2-11-9		2-11-9		Gress
H	October 24, 2001 Leprino Foods Company Diagram of Gress Refrigerated Bldg #4	2-9-9	✓	2-9-9		Charles
I	December 4, 2001 Letter, with attachments from Tom Hegarty to Kim Swantic					
J	December 3, 2001 Leprino Foods Company GMP Handbook					
K	Leprino Foods Company Cold Storage Procedures - 1999					
L	Leprino Foods Company Cold Storage Procedures - 2000 to 2001	2-9-9	✓	2-9-9		William
M	Leprino Foods Company Cold Storage Procedures - Exhibit C - 2002	2-9-9			2-9-9	Obj Sustained!
N	Leprino Foods Company Cold Storage Procedures - Exhibit C - June 2002 to Present					
O	Leprino Foods Company Pallet Configuration for 15# QLC - Dice/Shred Diagram					
P	Leprino Foods Company Simple Steps to Using QLC®					
Q	Photo of Cardboard Containing Syrup Sample					
R	November 12, 2001 Richard Sunny Email to Kim Swantic and William Reed					
S	January 29, 2002 Kim Swantic Letter to Jim Kreger					
T	February 18, 2002 Kim Swantic Letter to Jim Kreger					
U	October 10, 2001 Jim Leprino Letter to Mike Rawlings	2-9-9		2-9-9		J. Leprino

EXHIBIT	BRIEF DESCRIPTION	OFFER	STIPULATED	IN	OUT	REMARKS
V	February 28, 2003 Richard Merrill Memo to Richard Barz					
W	Richard Merrill Report					
X	December 18, 2003 Michael Qian Report	2-10-09			2-10-09	Tr obj, sustained Qian
Y	December 22, 2003 Michael Qian Supplement 1. Syrup Sample Analysis	2-10-09			2-11-09	↓ Qian Qian
Z	September 4, 2007 Michael Qian Supplemental Report	2-10-09			2-10-09	↓ Qian Qian
A-1	Minute Maid Frozen Fruit Juice Novelties					
B-1	LFC Corporate Operations Manual					

C-1 Gross Storage Facility 2-11-09 2-11-09 Gross

G-1 Demonstration