

## **Exhibit V**

112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

BILL TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged to all past due accounts.

DATE 02/17/02  
TELEPHONE 573-893-3000  
ACCOUNT 38200  
CODE 51  
PAGE 1

INVOICE NO. 261624

1-99-999

NET 21 DAYS  
TERMS/PURCHASE NUMBER

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT	UNIT COST
015A	5	CS	WASH	APPLE RED WXF	113 CT			60234	16.75	83.75	
023A	5	CS	WASH	APPLE X-CY RED DEL	113 CT			60220	14.52	72.60	
028A	5	CS	CHILE	GRAPE RED FLAME SEEDLESS	18#			60750	16.70	83.50	
029A	8	CS	DELMON	CANTALOUPE	9 CT			60511	15.95	76.75	
030C	2	CS	TEXAS	PEPPERS JALAPENO	10#			65325	3.81	30.48	
035A	2	CS	CALIF	PEPPER PORTLAND	10#			65335	9.19	18.38	
048A	3	CS	CALIF	PEPPER RED 1/2 BUSHEL	15#			65155	12.11	24.22	
053A	15	CS	GA	POTATO RED U.S.#1 JUMBO	50#			65870	9.09	191.40	
061A	3	BAG	GA	POTATO RED 8 SIZE	50#			66380	12.76	191.40	
064A	15	CS	GA	CUCUMBERS S.S.	24 CT			65975	12.49	37.47	
068A	15	CS	GA	CABBAGE RED CARTON	65 CT			62620	8.53	127.95	
070A	1	CS	CALIF	SPINACH CELLO	50#			62170	11.18	11.18	
075A	2	CS	FLA	MUSHROOMS MEDIUM FCY	10#			67305	14.08	14.08	
079A	2	CS	J&M	MUSHROOMS LARGE	10#			63615	13.75	206.25	
089A	6	CS	MEX	MUSHROOMS MEDIUM	10#			63690	13.20	26.40	
090F	1	CS	DOM	ALFALFA SPROUTS	12/4 OZ			61874	9.22	32.82	
092A	33	CS	PALE	ALFALFA SPROUTS	24 CT			63280	18.75	618.75	

DESCRIPTION OF ADD ON OR RETURN

REASON

ITEM #

UNIT PRICE

ADD PRODUCT

EXTENDED AMOUNT

TAX

PAY THIS AMOUNT

CONTINUED

INVOICE TOTAL

PAID

McMurray

OFFICE

878-112

CORRECTED AMOUNT -

STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Payment  
OUT No  
BO Back Order

**INVOICE**

112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

BILL TO  
MENU MAKER PRODUCE  
113 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged to all past due accounts.

DATE 02/17/02 ACCOUNT 30200  
TELEPHONE 573-893-3000 CDEB 51  
INVOICE NO. 261624  
PAGE 2

NET 21 DAYS  
TERMS/PURCHASE NUMBER

SLCT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT	UNIT COST
03A	2	CS	CALIF	LETTUCE CELLO WRAP	24 CT			63260	37.95	75.90	
05A	35	SK	CGLEB	CABBAGE GREEN SACK JUMBO	50#			62150	5.34	186.90	
09B	2	CS	CALIF	KALE GREEN	24 CT			63225	10.79	21.58	
1A	10	CS	CALIF	LETTUCE GREEN LEAF LINER	24 CT			63220	39.00	390.00	
3A	10	SK	CALIF	CARROTS JUMBO BULK B.L.	25#			62260	6.97	69.70	
5A	10	CS	CALIF	CARROTS JUMBO BULK B.L.	25#			62275	13.52	135.20	
1A	10	CS	CALIF	BROCCOLI CROWN	20#			61935	28.32	283.20	
25A	15	CS	CALIF	ONIONS GREEN "IQELESS"	2/24CT			63010	17.82	267.30	
2A	10	CS	CALIF	ORANGES NAVEL CHOICE	113 CT			61064	17.41	194.10	
25A	5	CS	CALIF	ORANGES NAVEL	80 CT			61071	17.25	86.25	
2B	2	CS	HAWAII	PINEAPPLE	10 CT			61213	11.03	22.06	
25A	4	CS	TEXAS	LIMES 175 CT	40#			60940	23.76	47.52	
25A	20	CS	DELNON	BANANA PETITE 150 CT	40#			60502	13.64	54.56	
25A	10	CS	NOAH'S	TOMATO 5X6 NOAH'S PRIDE	20#			67610	9.75	195.00	
25A	15	CS	NOAH'S	TOMATO 5X6 NOAH'S PRIDE	10#			67611	5.00	50.00	
25A	6	CS	CALIF	TOMATOES MED 6X6	25#			67660	11.50	172.50	
25A	5	CS	N.Z	AVACADOES HAAS #1	50 CT			61878	35.04	210.24	
25A	3	CS	DEL MON	BANANAS #1 GREEN 2-3 STG	40#			60501	9.95	49.75	
25A	3	CS	MEX	BANANAS #1 GREEN 2-3 STG	40#			67420	6.65	53.20	
25A	5	CS	DEL MON	TOMATOES CHERRY	12/1 P1			60500	9.95	49.75	
25A	5	CS	DEL MON	BANANAS #1 YELLOW 3-5 STG	40#						

00-000-0010-00	OTH	TOT	WHT	0	0	0	1455	1455	4,630.29	TAX	0.00	PAY THIS AMOUNT	4,630.29
DESCRIPTION OF ADD ON OR RETURN													
0	0	334	334	0	0	0	514	514	4,630.29	TAX	0.00	EXTENDED AMOUNT	4,630.29

# INVOICE

USE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDITS FOR DAMAGES OR RETURNS UNLESS NOTED ON THIS INVOICE.

OFFICE: *Correia*

STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Shipment  
OUT No Str  
BO Back C.

CORRECTED AMOUNT -

CM 1/10/02

112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

month, which is an ANNUAL PER-  
CENTAGE RATE of 18% will be  
charged to all past due accounts.

1-99-999  
INVOICE NO. 261625

LTO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

DATE 02/17/02  
ACCOUNT 38200  
TELEPHONE 573-393-3000  
SLSM 51  
DSE 1

REMIT TO  
Produce truck here at  
8pm, load on shuttle  
at 3 AM

TERMS/PURCHASE NUMBER  
NET 21 DAYS

QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT	UNIT COST
10	SK	CALIF	CARROTS JUMBO BULK B.L.	25#			62260	6.97	69.70	
10	CS	CALIF	CARROTS JUMBO BULK B.L.	50#			62275	13.52	135.20	
0	0	0	OTH	TOT			204.90	.00	204.90	
		DESCRIPTION OF ADD ON OR RETURN		WHIT	0	0	0	0	0	0
				CUBE	0	0	0	0	0	0
				REASON	30	30	30			
				ITEM	30	30				
				UNIT PRICE	204.90					
				ADD DEDUCT						
				EXTENDED AMOUNT						
				INVOICE TOTAL	204.90	TAX				
				PAY THIS AMOUNT					204.90	

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OFFICE: 440 N. ELM  
PITTSBURG, MO 65109

Prinos...  
A FINANCE CHARGE of 1.5% per month...

STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Shipment  
OUT No Stock  
BO Back '9r

*McMorrow's*

OFFICE:  
112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged to all past due accounts.

7-99-909

INVOICE NO. 261494

ALL TO  
MENU MAKER PRODUCE  
3 BIG HORN DRIVE  
JEFFERSON CITY MO 65109  
SPECIAL INSTRUCTIONS

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109  
SHIP TO

NET 21 DAYS  
P/O: 136602

LOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	ALLIQUANT	UNIT COST						
008A	3	CS	EDAHOL	ONTONI VIEW SUPER COLLASO	50#			64155	11.11	33.33							
002A	4	CS	CALJIF	LEHIGH LINER	24 CT			63230	18.54	74.16							
<b>ST</b>																	
<table border="1"> <tr> <td>INVOICE TOTAL</td> <td>TAX</td> <td>PAY THIS AMOUNT</td> </tr> <tr> <td>176.24</td> <td>00</td> <td>176.24</td> </tr> </table>												INVOICE TOTAL	TAX	PAY THIS AMOUNT	176.24	00	176.24
INVOICE TOTAL	TAX	PAY THIS AMOUNT															
176.24	00	176.24															

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDITS FOR SHORTAGES OF... UNLESS NOTED ON THIS INVOICE.

**INVOICE**  
STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Shipment  
OUT No Stock  
BO Order

Private Substant from Finance



OFFICE:  
112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged to all past due accounts.

2--99--999  
INVOICE NO. 261704

ILL TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MO 65109

DATE 02/19/02  
TELEPHONE 573-893-3000  
ACCOUNT 38200  
S.S.M. 51  
PAGE 1

TERMS/PURCHASE NUMBER  
NET 21 DAYS

QTY	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT	UNIT COST
77A	5	SK	IDAHO	ONION YELLOW COLLASO	50#			64150	9.08	45.40	
77A	5	CS	CHILE	GRABE RED FLAME SEEDLESS	18#			60250	15.70	88.50	
77A	8	CS	TEXAS	PEPPERS JALAPENO	10#			65325	3.81	30.48	
77A	15	CS	CALIF	PEPPER GREEN 50/55 CT	50/55 CT			65810	14.10	211.50	
77A	2	CS	CALIF	PEPPER RED 1/2 BUSHEL	15#			65155	12.11	24.22	
77A	15	CS	CA	CUCUMBERS S S	24 CT			62620	8.53	127.95	
77A	20	CS	J+M	MUSHROOMS MEDIUM FCY	10#			63615	13.75	275.00	
77A	3	CS	J+M	MUSHROOMS INSTITUTIONAL	10#			63625	11.55	34.65	
77A	10	CS	MEX	SQUASH ZUGHINI MEDIUM	26#			67710	10.01	100.10	
77A	10	CS	CALIF	LETTUCE ROMAINE LINER	24 CT			63210	39.00	990.00	
77A	2	CS	CALIF	LETTUCE CELLO WRAP	24 CT			63260	37.95	75.90	
77A	50	SK	GOLD	CABBAGE GREEN SACK JUMBO	50#			62150	5.34	267.00	
77A	10	CS	CALIF	LETTUCE GREEN LEAF LINER	24 CT			63220	39.00	390.00	
77A	10	CS	CALIF	CARROTS JUMBO BULK B.L.	50#			62275	19.52	195.20	
77A	10	CS	CALIF	BROCCOLI CROWN	20#			61935	28.32	283.20	
77A	5	CS	CALIF	BROCCOLI	14 CT			61930	27.14	135.70	
77A	10	CS	CALIF	ORANGES NAVAL	88 CT			61071	17.25	172.50	
77A	3	CS	TEXAS	HONEYDEW	8 CT			60775	10.77	32.31	
77A	20	CS	NOAH'S	TOMATO 5X5 NOAH'S PRIDE	20#			67610	9.75	195.00	
77A	10	CS	NOAH'S	TOMATO 5X6 NOAH'S PRIDE	10#			67611	5.00	50.00	
77A	10	CS	MEX	TOMATOES 4X5 #1	20#			67635	9.68	96.80	
77A	10	CS	CALIF	TOMATOES MED 6X6	25#			67660	11.50	34.50	

DESCRIPTION OF ADD ON OR RETURN	FEASON	ITEM =	UNIT PRICE	ADD	REDUC	EXTENDED AMOUNT	TAX	PAY THIS AMOUNT
WHIT								CONTINUED
CUBE								

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDITS FOR SHORTAGES OR ERRORS UNLESS NOTED ON THIS INVOICE.

CORRECTED AMOUNT -

# INVOICE

STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Shipment  
OUT No Stock  
BO Order

*Monmouth's*

OFFICE:  
112 N. ELM  
P. O. BOX 1175  
PITTSBURG, KS 66762-1175  
(620) 231-6363

A FINANCE CHARGE OF 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be charged to all past due accounts.

2-99-999

INVOICE NO.  
261704

BILL TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MD 65109

SHIP TO  
MENU MAKER PRODUCE  
913 BIG HORN DRIVE  
JEFFERSON CITY MD 65109

REMIT TO

TERMS/PURCHASE NUMBER  
NET 21 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT	UNIT COST
0005A	10	CS	N. Z.	AVACADOES HAAS #1	50 CT			51878	35.04	350.40	
0005A	20	CS	DELMON	BANANAS #1 YELLOW 3-S STG	12/1 PT			50500	9.95	199.00	
<p>INVOICE TOTAL 3,773.56 TAX .00 PAY THIS AMOUNT 3,773.56</p>											

BE SURE YOUR MERCHANDISE IS CHECKED ABSOLUTELY NO CREDITS FOR SHORTAGES RETURNS UNLESS NOTED ON THIS INVOICE.

CORRECTED AMOUNT -

**INVOICE**

STATUS CODES  
PA Price Allowance  
NC No Charge  
SUB Substitute  
PAR Part Shipment  
OUT No Stock  
BO Order