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SCHEDULE OF MISCELLANEOUS ACCOUNT AND SERVICE FEES

This fee schedule provides information and rates for services that may be applied to customer transactions. Fees will be billed according to the customers billing preferences on their account. Should you have any questions about the fees billed to your organization please contact receivables@ciranda.com.

Account or Service	Fee
Rush Order	\$200.00 per pick-up location
Change or Cancellation Fee (confirmed order)	\$100.00
Special Labeling Fee	\$250.00 per warehouse
Restocking Fee (if not picked up within 5 days of scheduled pick-up)	\$250.00
Custom COA Request	\$100.00
Organic Transaction Certificate	\$100.00
Customer Pickup Fee	\$50.00
Handling Fee (Less than Pallet)	\$45.00
Heat Treated Pallets	\$20/pallet
Late Payment	1.5% accrued per month
Added Carrying Costs	\$0.02/lb/month

Some of these fees may not apply to all account types. Some of these fees may be waived under certain conditions.

All terms and conditions set forth in Ciranda's General Terms & Conditions of Sale (the "Terms") or other valid agreements between Ciranda and Customer (i.e. Master Supply Agreement, Volume Agreement, etc) shall apply to this Schedule of Miscellaneous Account and Services Fees (this "Fee Schedule"). All terms capitalized, but not defined, in this Fee Schedule shall have the meaning ascribed to them in the other agreements between Ciranda and Customer. In the event there is a conflict between the provisions of this Fee Schedule and the provisions of other agreements between Ciranda and Customer, the provisions of the other agreement shall control. The terms of this Fee Schedule are subject to change at any time, in Ciranda's sole discretion, without notice to Customer.