

In re Forward Foods LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|------------------|
| | | H | W | J | | | | |
| Account No. 3M Company 17 Paysphere Ctr Chicago, IL 60674 | | - | | | | X | | 1,044.47 |
| Account No. 7-ELEVEN Attn: Janis Lee 2100 Road to Six Flags East Arlington, TX 76011 | | - | | | | X | | 16,235.60 |
| Account No. 7-Eleven Dallas PO Box 139081 LOC273 Dallas, TX 75221 | | - | | | | X | | 11,216.40 |
| Account No. 7-Eleven OKC 2100 Road to Six Flags East Attn: Janis Lee Arlington, TX 76011 | | - | | | | X | | 1,416.65 |
| Subtotal (Total of this page) | | | | | | | | 29,913.12 |

0 continuation sheets attached

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M |
|--|--|------------------------------------|---|--|--|--|--------------------------------------|---|
| | | H | W | | | | | |
| Account No. A & P 6449 Paysphere Circle Lockbox 6449 Chicago, IL 60674 | | | - | | | X | | 366.67 |
| Account No. ABC Fire and Cylinder Service 72-B2 Reactor Way Carlin, NV 89502 | | | - | | | X | | 471.85 |
| Account No. AC Label LLC 1305 South 630 East American Fork, UT 84003 | | | - | | | X | | 1,280.75 |
| Account No. ACC Business P.O. Box 13136 Newark, NJ 07101-5636 | | | - | | | X | | 861.93 |
| Account No. Accountemps FILE 73484 P.O. Box 60000 San Francisco, CA 94160 | | | - | | | X | | 3,779.20 |
| Subtotal (Total of this page) | | | | | | | | 6,760.40 |

Sheet no. 1 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|--------|--|--|--------------------------------------|------------------|
| | | H W | J C | | | | |
| Account No. | | | | | | | |
| Acosta, Inc. PO Box 281996 Atlanta, GA 30384-1996 | | - | | | X | | 3,741.72 |
| Account No. | | | | | | | |
| ADCO Manufacturing 170 Academy Av Fremont, CA 93657 | | - | | | X | | 3,009.22 |
| Account No. | | | | | | | |
| ADM Cocoa Archer Daniels Midland Co. PO Box 80002 City of Industry, CA 91716-8002 | | - | | | X | | 3,148.00 |
| Account No. | | | | | | | |
| Advanced Research Press, Inc. 690 Route 25A East Setauket, NY 11733 | | - | | | X | | 6,350.00 |
| Account No. | | | | | | | |
| Affinity Flavors, Inc. 2026 Cecilia Circle Corona, CA 92881 | | - | | | X | | 7,076.88 |
| Subtotal (Total of this page) | | | | | | | 23,325.82 |

Sheet no. 2 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O M M U N I T Y | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---|------------------------------------|--------|--|--|--------------------------------------|------------------|
| | | H W | J C | | | | |
| Account No. Agilex Flavors & Fragrances, Inc. 1550 Paysphere Circle Chicago, IL 60674 | | - | | | X | | 4,674.47 |
| Account No. AIB Internatioanl Box 3999 nhattan, KS 66505-3999 | | - | | | X | | 1,200.72 |
| Account No. AirGas NCN PO Box 7425 Pasadena, AZ 91109-7425 | | - | | | X | | 2,837.50 |
| Account No. Alhambra & Sierra Springs PO Box 660579 Dallas, TX 75266-0579 | | - | | | X | | 789.06 |
| Account No. American Casein Company 109 Elbow Lane Burlington, NJ 08016 | | - | | | X | | 65,139.31 |
| Subtotal (Total of this page) | | | | | | | 74,641.06 |

Sheet no. 3 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O O R D I N A T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---|------------------------------------|--------|--|--|--------------------------------------|------------------|
| | | H W | J C | | | | |
| Account No. American Media, Inc. PO Box 932296 Atlanta, GA 31193-2296 | | - | | | X | | 22,500.00 |
| Account No. Anthem PO Box 541029 Los Angeles, CA 90054-1029 | | - | | | X | | 33,862.45 |
| Account No. Applied Cutting Technology Inc. PO Box 1927 Midlothian, VA 23113-1927 | | - | | | X | | 2,538.92 |
| Account No. AT & T Mobility PO Box 6463 Carol Stream, IL 60197-6463 | | - | | | X | | 473.98 |
| Account No. AT&T Datacomm P O BOX 8104 Aurora, IL 60507 | | - | | | X | | 645.00 |
| Subtotal (Total of this page) | | | | | | | 60,020.35 |

Sheet no. 4 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|--|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. AT&T LONG DISTANCE PO Box 660688 Dallas, TX 75266-0688 | - | | | X | | 231.07 | |
| Account No. Automationdirect.com, Inc. PO Box 402417 Atlanta, GA 30384-2417 | - | | | X | | 203.77 | |
| Account No. Avanti Magazine National Coalition of 7-Eleven Franchise 116 N. Bellevue Ave., Ste. 304 Langhorne, PA 19047 | - | | | X | | 4,765.00 | |
| Account No. Blaine Ballard Sr 23760 Spy Glass Hill Dr North South Lyon, MI 48178 | - | | | | | 5,318.70 | |
| Account No. BEECO/Bykowski Equipment & Engineering 12360 East End Ave Chino, CA 91710 | - | | | X | | 656.63 | |
| <p>Sheet no. <u>5</u> of <u>42</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> | | | | | | <p>Subtotal (Total of this page)</p> | 11,175.17 |

In re Forward Foods LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N D I S P U T E D | A M O U N T O F C L A I M |
|--|---------------------------------|------------------------------------|--|--|--|---|
| | | H W J C | | | | |
| Account No. | | | | | | |
| Beth L. Emilius dba J. A. Emilius Sons 537 Woodland Ave Cheltenham, PA 19012 | | - | | | X | 90.17 |
| Account No. | | | | | | |
| Beverage Consultants, LLC John Jarmul 19 NorthEast 188th St Miami, FL 33180 | | - | | | X | 20,000.00 |
| Account No. | | | | | | |
| Big Y Foods Inc. Attn: Linda Schmidt 2145 Roosevelt Ave. PO Box 7840 Springfield, MA 01102-7840 | | - | | | X | 4,701.00 |
| Account No. | | | | | | |
| Blommer Chocolate Company Dept. LA 22078 Pasadena, CA 91185-2078 | | - | | | X | 9,843.25 |
| Account No. | | | | | | |
| Blue Moon Exterminators PO Box 70873 Reno, NV 89570 | | - | | | X | 1,464.42 |
| | | | | | Subtotal (Total of this page) | 36,098.84 |

Sheet no. 6 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Forward Foods LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. Bosch Packaging Services, Inc. 36809 Treasury Center Chicago, IL 60694-6800 | - | | | | X | | 14,161.18 |
| Account No. Buffo's Refrigeration PO Box 397 Iden, NV 89423 | - | | | | X | | 3,307.88 |
| Account No. California Industrial Rubber, Co. PO Box 2456 Fresno, CA 93745 | - | | | | X | | 2,878.73 |
| Account No. Cananwill, Inc. P.O. Box 19639 Newark, NJ 07195-0639 | - | | | | X | | 22,678.49 |
| Account No. Canon Financial Services Inc. PO Box 4004 Carol Stream, IL 60197-4004 | - | | | | X | | 622.56 |
| <p align="right">Subtotal (Total of this page)</p> | | | | | | | 43,648.84 |

Sheet no. 7 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|--|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | | |
| Account No. Caravan Ingredients 7905 Quivira Rd. Shawnee Mission, KS 66215 | | - | | | X | | 2,679.60 |
| Account No. Carson City Landfill 705 Butti Way Carson City, NV 89701 | | - | | | X | | 3,479.34 |
| Account No. Cascade Marketing 1516 Legacy Circle Suite 100 Naperville, IL 60563 | | - | | | | | 1,549.96 |
| Account No. CDZ Sales 3601 Palm Harbor Boulevard Suite 1 Palm Harbor, FL 34683 | | - | | | X | | 7,741.80 |
| Account No. CH Robinson Worldwide PO Box 9121 Minneapolis, MN 55480-9121 | | - | | | X | | 324,808.42 |
| Subtotal (Total of this page) | | | | | | | 340,259.12 |

Sheet no. **8** of **42** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|---------------------------------|------------------------------------|--|--|--|--------------------------------------|--|--------------------------|
| | | H W J C | | | | | | |
| Account No. Cintas Corporation No. 3 PO Box 349066 Sacramento, CA 95834 | | - | | | X | | 6,275.81 | |
| Account No. CIO Systems 28 Farm Hill Blvd #2 Wood City, CA 94061 | | - | | | X | | 3,557.25 | |
| Account No. CitiCapital Material Handling Finance 450 Mamaroneck Avenue Harrison, NY 10582 | | - | | | X | | 9,552.90 | |
| Account No. Clasen Quality Coatings, Inc. JP Morgan Chase Lockbox Processing Box #681072 Madison, WI 53718 | | - | | | X | | 80,205.00 | |
| Account No. Club Demonstration Services PO Box 9468 Uniondale, NY 11555-9468 | | - | | | X | | 11,978.74 | |
| <p>Sheet no. <u>9</u> of <u>42</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> | | | | | | | <p>Subtotal (Total of this page)</p> | <p>111,569.70</p> |

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|--------|--|--|--------------------------------------|-------------------|
| | | H W | J C | | | | |
| Account No. CMG, Inc. P.O. Box 131621 Spring, TX 77393 | | - | | | X | | 40,000.00 |
| Account No. Cognis Corporation Box 771337 Box 802568 Chicago, IL 60680-2568 | | - | | | X | | 997.20 |
| Account No. Concord Foods, Inc. 10 Minuteman Way Brockton, MA 02301 | | - | | | X | | 39,270.00 |
| Account No. Constantine Cannon 450 Lexington Avenue New York, NY 10017 | | - | | | | | 741,122.63 |
| Account No. Control Automation Technology 1176 Angela Court Ste 10 Minden, NV 89423 | | - | | | X | | 3,393.17 |
| <p align="right">Subtotal (Total of this page)</p> | | | | | | | 824,783.00 |

Sheet no. 10 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
| | | H | W | | | | |
| Account No. | | | | | | | |
| Cor-O-Van Records Management Dept. 2638 Los Angeles, CA 90084-2638 | | - | | | X | | 59.11 |
| Account No. | | | | | | | |
| Creative Compounds, LLC P. Box 4011 Jtt City, MO 63780 | | - | | | X | | 13,046.86 |
| Account No. | | | | | | | |
| Creative Food Ingredients, Inc PO Box 31237 Dept. #182 Tampa, FL 33631-3237 | | - | | | X | | 1,780.00 |
| Account No. | | | | | | | |
| Creative Malnove Int'l LLC 91-310 Kauhi Street Kapolei, HI 96707 | | - | | | X | | 26,041.01 |
| Account No. | | | | | | | |
| Creative Press 1600 East Ball Rd Anaheim, CA 92805 | | - | | | X | | 1,911.49 |
| Sheet no. 11 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 42,838.47 |

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|--|--|--|--------------------------------------|------------------|
| | | H W J C | | | | | |
| Account No. CRG Partners 2 Atlantic Ave. Boston, MA 02110 | | - | | | X | | 20,687.75 |
| Account No. Crossmark, Inc. 1 Waverly Oaks Road Suite 330 Waltham, MA 02452 | | - | | | | | 5,267.01 |
| Account No. Crossroad Ingredients LLC 271 Route 46W Suite H206 Fairfield, NJ 07004 | | - | | | X | | 59,342.95 |
| Account No. CSC P.O. Box 13397 Philadelphia, PA 19101-3997 | | - | | | X | | 225.96 |
| Account No. CSP LLC 1100 JORIE BLVD #260 OAK BROOK, IL 60523-4431 | | - | | | X | | 1,750.00 |
| Subtotal (Total of this page) | | | | | | | 87,273.67 |

Sheet no. 12 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

87,273.67

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|--------|--|--|--------------------------------------|-----------------|
| | | H W | J C | | | | |
| Account No. Cumberland Packing Corporation ButterBuds Food Ingredients 24016 Network Place Chicago, IL 60673-1240 | | - | | | X | | 273.56 |
| Account No. David B. Davis dba Davis Family Trust P.O. Box 1360 rdnerville, NV 89410-1360 | | - | | | X | | 37,054.04 |
| Account No. Ian Davison 6217 Westwood Way Oakland, CA 94611 | | - | | | | | 6,316.41 |
| Account No. DLA Piper US LLP P.O. Box 64029 Baltimore, MD 21264-4029 | | - | | | X | | 29,482.75 |
| Account No. Douglas Disposal Inc. 1653 Lucerne St Suite A Minden, NV 89423-4306 | | - | | | X | | 2,043.25 |

Sheet no. 13 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **75,170.01**

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|---------------------------------|------------------------------------|--------|--|--|--------------------------------------|----------------------------|
| | | H W | J C | | | | |
| Account No. | | | | | | | |
| Draco Natural Products, Inc. 539 Parrot St. SAN JOSE, CA 95112 | | - | | | X | | 1,425.00 |
| Account No. | | | | | | | |
| East Valley Utilities PO Box 3000 Reno, NV 89423 | | - | | | X | | 3,239.60 |
| Account No. | | | | | | | |
| EDS Canada Inc. P.O. Box 4582 Postal Station A Toronto Ontario M5W4W4 CANADA | | - | | | X | | 75.00 |
| Account No. | | | | | | | |
| Emigrant Capital Corp 6 East 43rd Street 8th Floor New York, NY 10017 | | - | | | X | | 507,116.39 |
| Account No. | | | | | | | |
| Emigrant Capital Corp 6 East 43rd Street 8th Floor New York, NY 10017 | | - | | | X | | 2,061,793.17 |
| <p align="right">Subtotal (Total of this page)</p> | | | | | | | <p>2,573,649.16</p> |

Sheet no. 14 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
| | | H W J C | | | | |
| Account No. Erie Foods International, Inc. PO Box 4941 Des Moines, IA 50306-4941 | | - | | X | | 48,537.50 |
| Account No. Essential Flavors 1521 Commerce Street Orona, CA 92880 | | - | | X | | 879.70 |
| Account No. Farbest-Tallman Foods Corp. 160 Summit Avenue Montvale, NJ 07645 | | - | | X | | 70,547.20 |
| Account No. Fazio Consulting Group, Inc. 412 S. Rios Avenue Solana Beach, CA 92075 | | - | | X | | 4,141.64 |
| Account No. Firmenich Inc. P.O. Box 7247-8502 Philadelphia, PA 19170-8502 | | - | | X | | 123,092.60 |
| Subtotal (Total of this page) | | | | | | 247,198.64 |

Sheet no. 15 of 42 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Forward Foods LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|--------|--|--|--------------------------------------|-----------------|
| | | H W | J C | | | | |
| Account No. | | | | | | | |
| Flavor Producers 28350 West Witherspoon Parkway Santa Clara, CA 91355 | | - | | | X | | 5,434.00 |
| Account No. | | | | | | | |
| Flavor Specialties, Inc. 790 E. Harrison Anaheim, CA 91719 | | - | | | X | | 4,992.00 |
| Account No. | | | | | | | |
| Flying Point Media 494 8th Ave, 20th Floor New York, NY 10001 | | - | | | X | | 800.00 |
| Account No. | | | | | | | |
| Fonterra USA Inc. 100 Corporate Center Drive Suite 101 Camp Hill, PA 17011-1758 | | - | | | X | | 98,360.23 |
| Account No. | | | | | | | |
| Food Safety Net Services Arizona, LLC PO Box 676112 Dallas, TX 75267-6112 | | - | | | X | | 5,984.56 |

Sheet no. **16** of **42** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **115,570.79**

