

**CIAB  
FORM #3**

# SALES/INVENTORY REPORT

## Cherry Industry Administrative Board

P.O. Box 388, DeWitt, MI 48820-0388

Tel: 517/669-1070 Fax: 517/669-1260

OMB # 0581-0177

Crop Year \_\_\_\_\_

Reports are due the 10<sup>th</sup> day of the month following each reporting period. Please place a check mark in the appropriate month.

HANDLER: \_\_\_\_\_ Handler ID# \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, ST Zip: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_

Period End	Due
Nov. _____	Dec. 10
Feb. _____	Mar. 10
May _____	June 10
June _____	July 10

(Mark Period)

**PLEASE POST ALL ENTRIES IN UNITS**

FORM of PRODUCT	UNITS	INVENT. B.O.Y	PACKED	UTILIZATION WITHIN INDUSTRY <sup>1</sup>			SALES OUTSIDE OF THE INDUSTRY	ENDING INVENT.	MAY REPORT ONLY	
				IH TRANS. + / -	REPACKS + / -	JUNE SALES (Est.)			INV. EOY (Est.)	
<b>FROZEN</b>										
5+1	30#									
IQF	40#									
Drying Stock										
5 + 1	30#									
IQF	40#									
Other drying stock (describe)										
Other										
1. _____										
2. _____										
<b>WATERPACK</b>	6/#10									
	24/#300									
Other (describe)										
<b>PIEFILL</b>	6/#10									
	12/#2									
Other (describe)										
<b>DRIED</b>	Pounds									
<b>PUREE</b>										
Concentrated (30° Brix)										
Single strength										
<b>JUICE</b>										
Concentrate (68° Brix)	Gallons									
Concentrate (0, 68°)	Gallons									
Juice Stock	Pounds									
Juice Stock (0 RPE)	Pounds									
Single Strength										
<b>OTHER (describe)</b>										
1. _____										
2. _____										
<b>TOTALS</b>										

1. Please provide additional information on the reverse side for IH-transfers and/or repacks.

The undersigned hereby certifies to the CIAB and the Secretary of Agriculture, USDA, that this is a true and correct statement of the sales activity of this Handler for the relevant period.

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**(Please see other side for additional information)**

**TRANSFERS OF PRODUCT BETWEEN HANDLERS** – Please post any inter-handler transfers of products in which you were involved during the reporting period. If you are the receiving handler in this transaction, your entry should show an increase in the “IH Trans. +/-” for the item purchases. The seller in the transaction should show a decrease in their inventory for this item.

	<b>Selling Handler</b>	<b>Receiving Handler</b>	<b>Form</b>	<b>Product Bought or sold Type</b>	<b>Units</b>
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____

**REPACKS AND RE-MANUFACTURES** – Please account for any remanufacturing of cherry products in which you were involved during the reporting period. The products you manufactured should be reflected as an increase to the “Repacks” as a positive figure when compared to your report from the prior period. The products from which you manufactured the new product should be reflected as a negative entry in the “Repacks” column

	<b>FROM</b>		<b>INTO</b>	
	<b>Source Product</b>	<b># of Units</b>	<b>End Product</b>	<b># Units</b>
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____

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