FRESH PEAR COMMITTEE

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**HANDLER STATEMENT OF FRESH PEAR SHIPMENTS**

**20\_\_\_ - 20\_\_\_ SEASON**

Submission of this statement and payment of assessments is mandatory and required by Marketing Order No. 927. Refer to the regulations for late charges and interest penalties that apply after 45 days. Please furnish this statement to the Control Committee every other Friday beginning on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_, covering all fresh pear varieties shipped **interstate, intrastate** or **exported**.

ENCLOSED FIND A CHECK / MONEY ORDER FOR $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ COVERING:

\_\_\_\_\_\_\_ **WINTER PEARS - STANDARD BOX EQUIVALENT (44 POUNDS) @ $.\_\_\_ PER STD BOX**

Winter Pear varieties include, but are not limited to, Anjou, Bosc, Comice, Nelis, Seckel, Forelle, Packham, Taylor's Gold, Concorde, Red Anjou, Rubaiyat, Red Angelo, Red Comice, Regal Red, Crimson Gem, Red Silk, Red Satin, California, Cascade, etc.

\_\_\_\_\_\_\_ **SUMMER/FALL PEARS - STANDARD BOX EQUIVALENT (44 POUNDS) @ $.\_\_\_ PER STD BOX**

Summer/Fall Pear varieties include, but are not limited to, Bartlett, Red Bartlett, Red Sensation, Red Max, Starkrimson, Red Blush, Red Crimson, Crimson Red, Rosi Red, Red Gold, Canal, Red Early, Tosca, etc.

THIS REPORT IS FOR THE TWO-WEEK PERIOD FROM \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_ TO \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_. (REPORTING PERIODS LISTED ON BACK)

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| **DATE****SHIPPED** | **STANDARD****BOXES EQUIV.** | **VARIETY** | **ULTIMATE DESTINATION –****NOT GATEWAY****(CITY & STATE or CITY& COUNTRY)** |
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| **TOTAL:** |  |  |  |

 If shipped in bulk or in any container other than an equivalent standard container, 44 pounds is equivalent to one standard box.

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Signature Name of Handler

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Address of Handler

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| **Reporting Periods for Handler Statement of Fresh Pear Shipments** |
| *Report shipments made before the close of business every other Friday. (Include all shipments made prior to that date, not already reported in a previous report.)* |
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| **20\_\_\_ - 20\_\_\_ Season** |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_ |
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| Contact the Fresh Pear Committee for additional forms. Photocopies are also permissible. If computer printouts are used to report shipments and destination cities, then use this form to summarize boxes paid and the amount of assessments paid with the enclosed check. Make assessment checks payable to “Fresh Pear Committee” for all fresh pears, and enclose with the report of shipments. Mail to the Fresh Pear Committee at the address on page 1 of this form. |

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