

07-30-2001



101789938

MRD

July 27, 2001

RECORDATION FORM COVER SHEET
TRADEMARKS ONLY

6399-GM

TO: The Commissioner of Patents and Trademarks: Please record the attached original document(s) or copy(ies).

Submission Type

- New - Expedited Request
- Resubmission (Non-Recordation)
Document ID #
- Correction of PTO Error
Reel # Frame #
- Corrective Document
Reel # Frame #

Conveyance Type

- Assignment License
- Security Agreement Nunc Pro Tunc Assignment
- Merger Change of Name
- Other

Effective Date
Month Day Year

Conveying Party

Mark if additional names of conveying parties attached

Execution Date
Month Day Year

Name

Formerly

- Individual General Partnership Limited Partnership Corporation Association
- Other
- Citizenship/State of Incorporation/Organization

Receiving Party

Mark if additional names of receiving parties attached

Name

DBA/AKA/TA

Composed of

Address (line 1)

Address (line 2)

Address (line 3)
City State/Country Zip Code

- Individual General Partnership Limited Partnership Corporation Association
- Other
- Citizenship/State of Incorporation/Organization

If document to be recorded is an assignment and the receiving party is not domiciled in the United States, an appointment of a domestic representative should be attached. (Designation must be a separate document from Assignment.)

07/30/2001 DBYRNE 00000077 1699264

FOR OFFICE USE ONLY

01 FC:481 40.00 OP
02 FC:482 25.00 OP
03 FC:484 120.00 OP

Public burden reporting for this collection of information is estimated to average approximately 30 minutes per Cover Sheet to be recorded, including time for reviewing the document and gathering the data needed to complete the Cover Sheet. Send comments regarding this burden estimate to the U.S. Patent and Trademark Office, Chief Information Officer, Washington, D.C. 20231 and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Paperwork Reduction Project (0651-0027), Washington, D.C. 20503. See OMB Information Collection Budget Package 0651-0027, Patent and Trademark Assignment Practice. DO NOT SEND REQUESTS TO RECORD ASSIGNMENT DOCUMENTS TO THIS ADDRESS.

Mail documents to be recorded with required cover sheet(s) information to:
Commissioner of Patents and Trademarks, Box Assignments, Washington, D.C. 20231

TRADEMARK

REEL: 002297 FRAME: 0660

Domestic Representative Name and Address

Enter for the first Receiving Party only.

Name

Address (line 1)

Address (line 2)

Address (line 3)

Address (line 4)

Correspondent Name and Address

Area Code and Telephone Number

Name

Address (line 1)

Address (line 2)

Address (line 3)

Address (line 4)

Pages

Enter the total number of pages of the attached conveyance document including any attachments.

#

Trademark Application Number(s) or Registration Number(s)

Mark if additional numbers attached

Enter either the Trademark Application Number or the Registration Number (DO NOT ENTER BOTH numbers for the same property).

Trademark Application Number(s)

Registration Number(s)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="1,699,264"/>	<input type="text" value="1,393,417"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Number of Properties

Enter the total number of properties involved.

#

Fee Amount

Fee Amount for Properties Listed (37 CFR 3.41):

\$

Method of Payment:

Enclosed

Deposit Account

Deposit Account

(Enter for payment by deposit account or if additional fees can be charged to the account.)

Deposit Account Number:

#

Authorization to charge additional fees:

Yes

No

Statement and Signature

To the best of my knowledge and belief, the foregoing information is true and correct and any attached copy is a true copy of the original document. Charges to deposit account are authorized, as indicated herein.

Paul G. Gagne

Name of Person Signing

Signature

July 26, 2001

Date Signed

GENERAL RELEASE AND WAIVER

WHEREAS, pursuant to an Exclusive Manufacturing Agreement ("Exclusive Manufacturing Agreement") dated November 13, 1994, as amended between M. Maggio Company ("Maggio"), a Pennsylvania corporation, having its principal place of business at 3300 North 7th Street, Philadelphia, Pennsylvania 19148 and Concord Marketing, Inc. ("Concord"), a New Jersey corporation having its principal place of business at 8 Empire Boulevard, Monachic, New Jersey 07074, Concord and Maggio entered into a manufacturing arrangement among other things, Concord to manufacture all of Maggio's requirements of ricotta, retail milk mozzarella, food service shredded mozzarella and food service loaf mozzarella cheeses under the trademark "Maggio".

WHEREAS, in connection with the Exclusive Manufacturing Agreement, Maggio and Concord entered into an Advance and Security Agreement dated December 6, 1994 (the "Advance Agreement"), pursuant to which Concord has made aggregate advances to Maggio of Three Million Dollars and no cents (\$3,000,000.00) (the "Advances");

WHEREAS, in consideration of the new exclusive manufacturing agreement to be entered into simultaneously herewith (the "New Exclusive Manufacturing Agreement") between Concord and Crowley Foods, Inc., Concord and Maggio hereby agree to mutually terminate the Exclusive Manufacturing Agreement and Advance Agreement and release each other from any and all damages, liabilities or obligations arising under or pursuant to the Exclusive Manufacturing Agreement and Advance Agreement; and

NOW THEREFORE, in consideration of the sum of one dollar and other good and lawful consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, their successors and assigns, agree as follows:

To hereby terminate the Exclusive Manufacturing Agreement and Advance Agreement and to remise, release and forever discharge the other party, its officers, directors, shareholders, attorneys, successors and assigns, of and from any and all manner of action, causes of action, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, claims, loss of services, agreements, promises, variances, trespasses, damages, judgments, extents, executions, costs, expenses, claims for personal injuries, property damage, liabilities and demands whatsoever (collectively "Claims"), in law or in equity which the other party ever had, now has, or which it or its successors or assigns hereafter can, shall or may have for, upon and/or by reason of any matter, cause and/or thing whatsoever from the beginning of the world to the date of this Release, including but not limited to, any Claims that arise out of, relate to or involve any matters under the Exclusive Manufacturing Agreement and Advance Agreement; *provided, however, nothing contained herein shall release Maggio from accounts payable listed on the attached Exhibit A due from Maggio to Concord.*

To hereby waive any right to institute any action or suit or otherwise institute, prosecute, or in any way aid in the institution or prosecution of any claim, demand, action or cause of action or any damages, liabilities or obligations which they ever had, now have or which their

TRADEMARK**REEL: 002297 FRAME: 0662**

successors and assigns hereafter can, shall or may have for, or by reason of any manner, cause or thing whatsoever arising out of, relating to or involving matters under the Exclusive Manufacturing Agreement or Advance Agreement.

3 This General Release and Waiver may be executed in more than one counterpart, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument; provided, however, this instrument shall not be effective until such time that each of the parties hereto shall have received a fully executed signature page from the other party hereto.

IN WITNESS WHEREOF, a duly authorized officer of each of the parties has hereunto set his hand this ____ day of July, 1998.

M. Maggio Company

Salvatore F. Maggio
By: SALVATORE F. MAGGIO
Its: PRESIDENT

Concord Marketing, Inc.

Robert Cignarella
By: Robert Cignarella
Its: President

COMMONWEALTH OF PENNSYLVANIA

SS: COUNTY OF *Philadelphia*

On the 13th day of July, 1998, before me personally came Salvatore F. Maggio, to me known, who, being by me duly sworn did depose and say that he resides in Warren, Pa.; that he is the President of M. Maggio Company, the corporation described in and which executed the above instrument; and that he signed his name thereto by order of the Board of Directors of said corporation.

Christina M. Gallagher

Notary Public

NOTARIAL SEAL
Christina M. Gallagher, Notary Public
City of Philadelphia, Phila. County
My Commission Expires Jan. 29, 2001

STATE OF NEW JERSEY

SS: 154-50-5012

COUNTY OF Morris

On the 7th day of July, 1998, before me personally came Robert Cignarella, to me known, who, being by me duly sworn did depose and say that he resides in Warren, NJ; that he is the President of Concord Marketing, Inc., the corporation described in and which executed the above instrument; and that he signed his name thereto by order of the Board of Directors of said corporation.

Christina M. Gallagher
Notary Public

10:33 AM

Statement

Customer : MAG001
 Date : 07/08/98
 Page : 1
 Salesperson : 3

SCIO CO.
 7TH STREET
 PHILADELPHIA, PA.
 MARFUGGI

Date	Invoice	Typ	Reference	Orig	Amount	Balance
03/95	21971	Inv			246.00	246.00
04/97	34193	Inv			1872.00	1872.00
05/97	34243	Inv			17318.68	2677.90
05/97	36254	Inv			3303.06	1547.10
08/98	38802	Inv			392.17-	392.17-
08/98	38803	Inv			4506.36-	4506.36-
08/98	38804	Inv			69.12-	69.12-
08/98	38808	Inv			40.68-	40.68-
02/98	38984	Inv			6900.80	6900.80

Sum

Continued Next Page

Statement

MAGGIO CO.

100 S. 7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 2
Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
7/25/98	38985	Inv		19089.32		19089.32
7/26/98	39018	Inv		6651.72		6651.72
7/26/98	39019	Inv		15615.72		15615.72
7/29/98	39046	Inv		19049.67		19049.67
7/29/98	39047	Inv		1852.50		1852.50
7/30/98	39056	Inv		2230.40		2230.40
7/30/98	39059	Inv		5830.40		5830.40
7/30/98	39072	Inv		3528.00		3528.00
7/30/98	39073	Inv		19253.58		19253.58
7/30/98	39074	Inv		5116.80		5116.80

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Statement

CO.
7TH STREET
PHIA, PA.

Customer : MAG001
: :
Date : 07/08/98
: :
Page : 3
: :
Salesperson : 3

Invoice	Typ	Reference	Orig Amount	Balance
39116	Inv		1083.18	1083.18
39117	Inv		1738.40	1738.40
39118	Inv		2059.20	2059.20
39119	Inv		1292.40	1292.40
39120	Inv		35670.00	35670.00
39149	Inv		2458.74	2458.74
39153	Inv		19300.68	19300.68
39154	Inv		20222.00	20222.00
39160	Inv		2230.40-	2230.40-
39170	Inv		5506.20	5506.20

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Statement

REGIO CO.
 7TH STREET
 PHILADELPHIA, PA.

Customer : MAG001
 Date : 07/08/98
 Page : 4
 Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
03/98	39171	Inv			564.96	564.96
03/98	39172	Inv			12074.52	12074.52
06/98	39203	Inv			648.00-	648.00-
06/98	39208	Inv			1852.50	1852.50
06/98	39221	Inv			1080.00	1080.00
06/98	39222	Inv			4198.40	4198.40
06/98	39223	Inv			3279.12	3279.12
07/98	39226	Inv			16930.86	16930.86
07/98	39227	Inv			5622.00	5622.00
07/98	39228	Inv			128.52	128.52

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Statement

CO.
H STREET
PA.

Customer : MAG001
Date : 07/08/98
Page : 5
Salesperson : 3

Invoice	Typ	Reference	Orig Amount	Balance
39230	Inv		707.52	707.52
39239	Inv		18705.72	18705.72
39266	Inv		612.72	612.72
39267	Inv		4633.20	4633.20
39268	Inv		1164.40	1164.40
39300	Inv		12289.20	12289.20
39328	Inv		4072.68	4072.68
39329	Inv		192.40	192.40
39330	Inv		9358.32	9358.32
39364	Inv		18824.88	18824.88

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Statement

NO.

STREET
PA.

Customer : MAG001
 :
 Date : 07/08/98
 :
 Page : 6
 :
 Salesperson : 3

Invoice	Type	Reference	Orig Amount	Balance
39372	Inv		307.23-	307.23-
39374	Inv		1872.00	1872.00
39381	Inv		264.60-	264.60-
39418	Inv		9797.44	9797.44
39419	Inv		59.20	59.20
39449	Inv		970.20	970.20
39450	Inv		4772.04	4772.04
39470	Inv		183.52	183.52
39471	Inv		204.00	204.00
39472	Inv		7228.38	7228.38

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Statement

CO.
STREET
HTA, PA.

Customer : MAQ001
Date : 07/08/98
Page : 7
Salesperson : 3

Invoice	Type	Reference	Orig Amount	Balance
39473	Inv		11065.80	11065.80
39504	Inv		54.81-	54.81-
39510	Inv		60.68	60.68
39511	Inv		4900.00	4900.00
39512	Inv		1153.44	1153.44
39513	Inv		599.40	599.40
39514	Inv		1852.50	1852.50
39542	Inv		11060.04	11060.04
39599	Inv		4900.00	4900.00
39600	Inv		11928.78	11928.78

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Statement

MAGGIO CO.

100 S. 7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 8
Salesperson : 3

Date	Invoice	Type	Reference	Orig	Amount	Balance
7/24/98	39614	Inv			133.20	133.20
7/24/98	39615	Inv			1347.84	1347.84
7/24/98	39616	Inv			5201.28	5201.28
7/27/98	39644	Inv			4088.00-	4088.00-
7/27/98	39654	Inv			2743.80	2743.80
7/27/98	39655	Inv			63.64	63.64
7/27/98	39656	Inv			2217.42	2217.42
7/27/98	39657	Inv			13595.16	13595.16
7/27/98	39658	Inv			1872.00	1872.00
7/29/98	39691	Inv			7503.80-	7503.80-

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Statement

REGGIO CO.
7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 9
Salesperson : 3

Date	Invoice	Typ	Reference	Orig Amount	Balance
07/01/98	39706	Inv		23599.86	23599.86
07/01/98	39707	Inv		612.72	612.72
07/01/98	39708	Inv		966.00	966.00
07/01/98	39732	Inv		4757.94	4757.94
07/01/98	39759	Inv		127.28	127.28
07/01/98	39760	Inv		5925.98	5925.98
07/01/98	39761	Inv		6538.56	6538.56
07/03/98	39807	Inv		1872.00	1872.00
07/03/98	39808	Inv		20136.48	20136.48
07/04/98	39833	Inv		769.32	769.32

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Statement

CO.
TH STREET
PHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 10
Salesperson : 3

Date	Invoice	Typ	Reference	Orig Amount	Balance
07/08/98	39852	Inv		532.80	532.80
07/08/98	39853	Inv		18394.98	18394.98
07/08/98	39854	Inv		945.60	945.60
07/08/98	39876	Inv		4692.12	4692.12
07/08/98	39877	Inv		20160.00	20160.00
07/08/98	39902	Inv		1071.36	1071.36
07/08/98	39903	Inv		8055.96	8055.96
07/08/98	39904	Inv		4374.72	4374.72
07/08/98	39905	Inv		960.00	960.00
07/08/98	39932	Inv		3257.30-	3257.30-

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Statement

CO.
STREET
PA.

Customer : MAG001
Date : 07/08/98
Page : 11
Salesperson : 3

Invoice	Typ	Reference	Orig Amount	Balance
39939	Inv		11945.28	11945.28
39940	Inv		918.78	918.78
39951	Inv		780.00	780.00
39969	Inv		608.52	608.52
39970	Inv		10137.60	10137.60
39979	Inv		33.00-	33.00-
39985	Inv		966.00	966.00
39986	Inv		4529.72	4529.72
39987	Inv		10139.64	10139.64
40002	Inv		147.00-	147.00-

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Statement

CO.
STREET
PA.

Customer : MAG001
Date : 07/08/98
Page : 12
Salesperson : 3

Invoice	Typ	Reference	Orig Amount	Balance
40014	Inv		6198.00	6198.00
40037	Inv		245.34	245.34
40038	Inv		8151.96	8151.96
40039	Inv		17065.32	17065.32
40040	Inv		4516.07	4516.07
40041	Inv		280.50	280.50
40074	Inv		681.12	681.12
40077	Inv		62.04	62.04
40078	Inv		18144.00	18144.00
40079	Inv		840.72	840.72

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THU 10:38 AM

Statement

M. MAGGIO CO.
3300 S. 7TH STREET
PHILADELPHIA, PA.
19148

Customer : MAG001
Date : 07/08/98
Page : 13
Salesperson : 3

Due Date	Invoice	Typ	Reference	Orig	Amount	Balance
98 06/18/98	40080	Inv			2228.64	2228.64
98 06/18/98	40081	Inv			1755.00	1755.00
98 06/18/98	40082	Inv			4342.08	4342.08
98 06/18/98	40090	Inv			1176.00-	1176.00-
98 06/19/98	40122	Inv			966.00	966.00
98 06/19/98	40123	Inv			11270.76	11270.76
98 06/19/98	40124	Inv			449.82	449.82
98 06/19/98	40125	Inv			666.00	666.00
98 06/21/98	40172	Inv			960.00	960.00
98 06/21/98	40173	Inv			3067.81	3067.81

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Statement

CO.
TH STREET
PHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 14
Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
7/7/98	40174	Inv			9993.60	9993.60
7/7/98	40209	Inv			235.47	235.47
7/7/98	40210	Inv			8300.52	8300.52
7/7/98	40242	Inv			1755.00	1755.00
7/7/98	40243	Inv			1046.76	1046.76
7/7/98	40244	Inv			2997.36	2997.36
7/7/98	40250	Inv			115.20-	115.20-
7/7/98	40265	Inv			17406.12	17406.12
7/7/98	40266	Inv			716.88	716.88
7/7/98	40267	Inv			945.60	945.60

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Statement

CO.
STREET
PHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 15
Salesperson : 3

Invoice	Typ	Reference	Orig Amount	Balance
40268	Inv		5801.88	5801.88
40306	Inv		18862.62	18862.62
40308	Inv		118.80-	118.80-
40309	Inv		282.24-	282.24-
40314	Inv		609.84	609.84
40315	Inv		245.34	245.34
40316	Inv		16951.62	16951.62
40317	Inv		8535.96	8535.96
40354	Inv		21.24	21.24
40359	Inv		4157.76	4157.76

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FAX NO.

Statement

MAGGIO CO.
S. 7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 16
Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
01/98	40360	Inv			3821.04	3821.04
01/98	40361	Inv			1243.20	1243.20
01/98	40362	Inv			1989.00	1989.00
02/98	40371	Inv			359.70-	359.70-
02/98	40378	Inv			532.80	532.80
03/98	40407	Inv			1543.80	1543.80
03/98	40408	Inv			10011.00	10011.00
03/98	40419	Inv			16529.27-	16529.27-
03/98	40420	Inv			2361.60-	2361.60-
07/04/98	40431	Inv			10742.40-	10742.40-

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Statement

CO.
TH STREET
PHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 17
Salesperson : 3

Invoice #	Type	Reference	Orig Amount	Balance
40452	Inv		3484.32	3484.32
40453	Inv		20622.96	20622.96
40480	Inv		5139.36	5139.36
40481	Inv		4631.10	4631.10
40482	Inv		141.00	141.00
40483	Inv		1478.28	1478.28
40505	Inv		57.60	57.60
40511	Inv		2999.40	2999.40
40512	Inv		5558.91	5558.91
40513	Inv		58.08	58.08

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Statement

CO.
7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 18
Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
08/09/98	40519	Inv		1774.50		1774.50
09/30/98	40541	Inv		8483.40		8483.40
10/10/98	40562	Inv		709.20		709.20
10/10/98	40563	Inv		6941.04		6941.04
10/10/98	40564	Inv		8867.04		8867.04
12/07/98	40599	Inv		11040.00		11040.00
12/07/98	40609	Inv		413.16		413.16
12/07/98	40610	Inv		9117.84		9117.84
12/07/98	40611	Inv		16659.96		16659.96
12/07/98	40612	Inv		612.72		612.72

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Statement

TRADING CO.
7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 19
Salesperson : 3

Date	Invoice	Type	Reference	Orig	Amount	Balance
07/05/98	40645	Inv			1969.50	1969.50
07/05/98	40646	Inv			522.24	522.24
07/05/98	40647	Inv			62.04	62.04
07/05/98	40648	Inv			2165.04	2165.04
07/17/98	40681	Inv			18991.56	18991.56
07/17/98	40689	Inv			700.14-	700.14-
07/17/98	40691	Inv			4123.26	4123.26
07/18/98	40705	Inv			2016.00-	2016.00-
07/19/98	40731	Inv			709.20	709.20
07/19/98	40732	Inv			6700.80	6700.80

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Statement

CO.
STREET
PHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 20
Salesperson : 3

Date	Invoice	Typ	Reference	Orig Amount	Balance
07/08/98	40743	Inv		172.92	172.92
07/08/98	40744	Inv		20534.40	20534.40
07/09/98	40745	Inv		5258.76	5258.76
07/09/98	40782	Inv		1969.50	1969.50
07/23/98	40786	Inv		2617.20	2617.20
07/23/98	40787	Inv		4158.30	4158.30
07/24/98	40818	Inv		2684.88	2684.88
07/24/98	40823	Inv		116.55	116.55
07/24/98	40826	Inv		2595.39	2595.39
07/24/98	40827	Inv		2583.96	2583.96

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Statement

MAGGIO CO.
E. 7TH STREET
PHILADELPHIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 21
Salesperson : 3

Date	Invoice	Typ	Reference	Orig	Amount	Balance
7/25/98	40854	Inv			489.60-	489.60-
7/26/98	40857	Inv		19456.68		19456.68
7/29/98	40905	Inv		709.20		709.20
7/29/98	40906	Inv		8064.00		8064.00
7/29/98	40907	Inv		1314.12		1314.12
7/29/98	40908	Inv		66.00		66.00
7/29/98	40909	Inv		237.60		237.60
7/29/98	40910	Inv		59.40		59.40
7/29/98	40911	Inv		1911.00		1911.00
08/01/98	40970	Inv		14889.24		14889.24

Continued Next Page:

10:39 AM

FAX NO.

Statement

CO.
TH STREET
BIA, PA.

Customer : MAG001
Date : 07/08/98
Page : 22
Salesperson : 3

Invoice	Typ	Reference	Orig	Amount	Balance
40971	Inv			3720.06	3720.06
40980	Inv			341.40	341.40
40981	Inv			4439.40	4439.40
38984	ROI			6900.80-	6900.80-
38985	ROI			19089.32-	19089.32-
41022	Inv			365.64	365.64
41030	Inv			115.20-	115.20-
41044	Inv			507.24	507.24
41063	Inv			115.20-	115.20-

1 To 30:	31 To 60:	61 To 90:	91 And Over:	Total Due
240015.64	256794.48	232127.30	6343.00	929278.42

Remit Payment To:
CONCORD MARKETING, INC.
8 EMPIRE BOULEVARD.
MOONACHIE, NJ 07074

910,427.99

201-641-6333