IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

	§	
	§	
In re	§	**Chapter 11**
	§	
TO-RICOS, LTD.,	§	**Case No. 08-45664 (DML)**
	§	
	§	
Debtor.	§	
	§	
	§	**JOINTLY ADMINISTERED**

CONSOLIDATED LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

The following is a list of creditors holding the twenty (20) largest unsecured claims, on a consolidated basis, against the above-captioned debtor (the "Debtor"). This list has been prepared from the unaudited books and records of the Debtor. The list reflects amounts from the Debtor's books and records as of November 22, 2008. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in the Debtor's chapter 11 case. This list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101 or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the twenty (20) largest unsecured claims. The information herein shall not constitute an admission of liability by, nor is binding on, the Debtor. All claims are subject to customary offsets, rebates, discounts, reconciliations, credits and adjustments, which are not reflected on this list.

Name of Creditor And Complete Mailing Address, Including Zip Code	Name, Telephone Number And Complete Mailing Address, Including Zip Code, Of Employee, Agent Or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (trade debt, bank loan, government contract, etc.)	Indicate if Claim is contingent, unliquidated, disputed or subject to set-off	Estimated Amount of Claim as of November 22, 2008
Cryovac / Sealed Air PO Box 840404 Dallas, TX 75284	Steve Gruidi (T): (800) 368-8814 (F): (864) 433-3889	Trade Debt		$140,610.31
International Paper Inc PO Box 676565 Dallas, TX 75267	Don Washington (T): (901) 413-6244 (F): (318) 994-6275	Trade Debt		$103,961.96
Western Petroleum PO Box 1117 Mayaguez, PR 00681	Iris Vargas (T): (787) 833-9393 (F): (787) 265-3280	Trade Debt		$85,192.00

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Pactiv Corporation PO Box730109 Dallas, TX 75373	Jim Riggsbee (T): 888-828-2850 (F): (847) 482-4932	Trade Debt		$55,447.35
JRA Transport Inc PO Box 5 Yauco, PR 698	In Care of Vendor Relations (T): (787) 821-5307 (F) (787) 821-5307	Trade Debt		$41,160.27
Jose M Alvarado 450 Smith St. East Farmingdale NY, 11735	In Care of Vendor Relations (T) (631) 293-3836 (F) (631) 293-3878	Trade Debt		$34,724.10
International Paper Inc PO Box 676565 Dallas, TX 75267	Don Washington (T): (901) 419-4027 (F): (901) 419- 4970	Trade Debt		$34,507.72
Felix Ortiz Diaz Road 7729km 1.2 Cidra, PR 739	In Care of Vendor Relations (T): (787)739-0561	Trade Debt		$34,003.82
Autoridad De Energia Electrica PO Box 363508 San Juan, PR 00936	In Care of Vendor Relations (T) (787) 772-5281 (F): (787) 772-5280	Trade Debt		$33,797.10
Alvilda Matos Torres HC 02 Box 5314 Comerio, PR 782	In Care of Vendor Relations (T): 787-875-7049	Trade Debt		$30,445.94
Alex C Fergusson Inc PO Box 823352 Philadelphia, PA 19178	In Care of Vendor Relations (T): (717) 264-9147 (F): (717) 264-9182	Trade Debt		$27,750.44
Rafael Hernandez Santos HC 02 Box 5314 Comerio, Puerto Rico 782	In Care of Vendor Relations (T): (787) 875-2764	Trade Debt		$26,487.62
Danisco Usa Inc 201 New Century Pkwy New Century, KS 66031	In Care of Vendor Relations (T): (913) 764-8100 (F) (913) 764-6520	Trade Debt		$24,322.07
Progas Co Inc PO Box 70205 San Juan, PR 936	In Care of Vendor Relations (T): (787) 641-8002 (F): (787) 780-2801	Trade Debt		$22,310.67
Trouw Nutrition USA Llc 115 Executive Dr. Highland, IL 62249	David Bradham (T): (864) 226-0384 (F): (618) 654-6700	Trade Debt		$20,520.00

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Juan A Rodriguez Miranda PO Box 1022 Aibonito, PR 705	In Care of Vendor Relations (T): (787) 735-5409	Trade Debt		$17,758.62
Accutech Water Dynamics Rd. 149 Sector Guaynabo #55 Juana Diaz, PR 732	In Care of Vendor Relations (T): (787) 836-8910 (F): (787) 836-8911	Trade Debt		$16,726.20
Tiburcio Zayas Veguilla Road 725 L, 5.9 Aibonito PR 705	In Care of Vendor Relations (T): (787) 735-4161	Trade Debt		$14,873.16
Central Packaging Caribe PO Box 438 Orocovis, PR 00720	In Care of Vendor Relations (T): (787) 867-4453 (F): (787) 867-4453	Trade Debt		$14,812.05
Ecolab Manufacturing Inc. Road 28 Industrial Luchetti Lot 13 Bayamon, PR 961	In Care of Vendor Relations (T): (787) 796-1290 (F): (787) 278-6822	Trade Debt		$14,194.30

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DECLARATION CONCERNING THE CONSOLIDATED LIST
OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

I, the undersigned authorized director of To-Ricos, Ltd., named as the debtor in this case (the "Debtor"), declare under penalty of perjury that I have read the foregoing consolidated list of creditors holding twenty (20) largest unsecured claims against the Debtor and that the list is true and correct to the best of my information and belief.

Dated: December 4, 2008

By: Richard A. Cogdill
Title: Director