

Crockford, Konrad S.

From: Jan Leishman <JLeishman@shafercom.com>
Sent: Wednesday, November 14, 2018 15:38
To: Nitschke, Darrell D.
Cc: Jeffcoat-Sacco, Illona; Crockford, Konrad S.
Subject: Grain Claim for Shafer Commodities against Midwest Grain Trading (Nodak Elevators @ Tunbridge & Rohrville)
Attachments: image2018-11-09-151334.pdf; Scanned from Shafer Morden Lexmark; Scanned from Shafer Morden Lexmark; Scanned from Shafer Morden Lexmark

CAUTION: This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Darrell/Konrad/Illona

Please find attached scans of the following (I have broken the scan into 4 parts to reduce the chance that the attachment was too large to go thru)

Grain Claim & Shafer Statement of total due from Midwest

Sept Pea Invoices from Shafer to Midwest with receiving scale ticket attached to each invoice

Oct Pea Invoices from Shafer to Midwest with receiving scale ticket attached to each invoice

Contracts between Shafer & Midwest (with Broker Notes from East Central Grain); emails to Midwest demanding payment

I will send the hard copy of these documents in the mail today.

Please let me know if you require any additional information.

Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com



GRAIN CLAIM
PUBLIC SERVICE COMMISSION
 SFN 60853 (06-2015)



For Public Service Commission Use Only	
PSC Case Number	
Civil Number	

Claimant Information

Name (as used on income tax return) Shafer Commodities Inc		Telephone Number 204-822-6275
Address 131 7th Street		
City Morden	State MB	ZIP Code R6M 1S3

Claim Against

Name of Grain Warehouse or Grain Buyer Midwest Grain Trading (NoDak Grain) delivered to Rugby (Tunbridge) & Rohrville, ND elevators		
Address 313 5th Ave NE		
City Devil's Lake	State ND	ZIP Code 58301

Did you request payment? No Yes, date requested: Sep 24/18 thru Nov 13/18

Claim Summary - List unpaid scale tickets or contract numbers below. Attach additional page(s) if necessary.

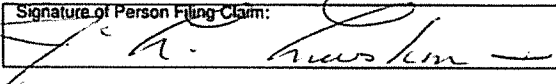
Ticket/Contract Number	Date	Kind of Grain	Type of Grain	Net Bushel/CWT
See Attached	Sep 13 -Oct 30/18	Peas	Yellow	23,415.20 bushels
Total				\$167,418.66

Shareholder/Landlord – List each shareholder/landlord included in this claim. Attach additional page(s) if necessary.

Name (as used on income tax return)		
Address		
City	State	ZIP Code
Telephone Number		% of Share or \$ Amount
Name (as used on income tax return)		
Address		
City	State	ZIP Code
Telephone Number		% of Share or \$ Amount

Are any offsets owed? No Yes - If yes, provide amount and detail

I certify under penalty of perjury that the information stated in and attached to this claim is true and correct:

Signature of Person Filing Claim: 	Date Nov 13/18
--	-------------------

Note: Lien searches are completed. If an active lien is found, the lien holder(s) will be included as a payee on the check and a copy of the check will be mailed to the active lien holder(s).

IMPORTANT: Attach copies of the following support documents if available:

- ❖ Scale Tickets
- ❖ Warehouse Receipts
- ❖ Settlement/Assembly Sheets
- ❖ Purchase Contracts
- ❖ Credit Sale Contracts
- ❖ NSF Checks
- ❖ Other Items

Mail completed form and support documents to:

ATTENTION: DARRELL NITSCHKE
PUBLIC SERVICE COMMISSION
600 E. BOULEVARD, DEPT 408
BISMARCK, ND 58505-0480

CLAIMS MUST BE FILED NO LATER THAN 45 DAYS FOLLOWING THE SECOND PUBLICATION OF THE NOTICE OF APPOINTMENT OF TRUSTEE AND NOTICE TO FILE CLAIMS.



**SHAFFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

STATEMENT

MIDWEST GRAIN TRADING
PO BOX 183
LEEDS ND 58346

This is a statement of your account
balance as of: 11/08/18

Company #: 5471/MIDGR

Date	Invoice#	Weight Cert	Description	Invoice Amount	Invoice Balance	Running Balance
10/30/18	1007910	215	YELLOW PEAS	\$7,861.57	\$8,061.57	\$167,418.66
				U.S. Dollars		-----

THE BALANCE OF YOUR ACCOUNT IS -----> \$167,418.66 <-----

Past due invoices are subject to a finance charge of 1.5000 % per month which is an annual percentage rate of 18.00 %.



SHAFFER
COMMODITIES INC.

131-7th Street
 Morden, Manitoba
 Canada R6M 1S3
 Tel: 1-204-822-6275
 Fax: 1-204-822-4561

STATEMENT

MIDWEST GRAIN TRADING
 PO BOX 183
 LEEDS

ND 58346

This is a statement of your account
 balance as of: 11/08/18

Company #: 5471/MIDGR

Date	Invoice#	Weight Cert	Description	Invoice Amount	Invoice Balance	Running Balance
09/13/18	1007256	1069	YELLOW PEAS	\$6,484.91	\$5,478.14	\$5,478.14
09/20/18	1007382	1072	YELLOW PEAS	\$7,398.53	\$7,398.53	\$12,876.67
09/20/18	1007383	5107790-13	YELLOW PEAS	\$7,163.01	\$7,163.01	\$20,039.68
09/24/18	1007418	1077	YELLOW PEAS	\$6,836.47	\$6,836.47	\$26,876.15
09/25/18	1007419	1078	YELLOW PEAS	\$7,908.33	\$7,908.33	\$34,784.48
09/25/18	1007420	1079	YELLOW PEAS	\$6,507.07	\$6,507.07	\$41,291.55
09/26/18	1007421	1080	YELLOW PEAS	\$7,027.38	\$7,027.38	\$48,318.93
09/26/18	1007422	1081	YELLOW PEAS	\$7,845.62	\$7,845.62	\$56,164.55
09/26/18	1007451	1082	YELLOW PEAS	\$7,220.79	\$7,220.79	\$63,385.34
09/27/18	1007452	1083	YELLOW PEAS	\$6,336.62	\$6,336.62	\$69,721.96
09/27/18	1007453	1084	YELLOW PEAS	\$7,578.21	\$7,578.21	\$77,300.17
10/09/18	1007654	1294	YELLOW PEAS	\$7,516.37	\$7,516.37	\$84,816.54
10/11/18	1007655	1298	YELLOW PEAS	\$6,268.26	\$6,268.26	\$91,084.80
10/11/18	1007656	1297	YELLOW PEAS	\$8,037.96	\$8,037.96	\$99,122.76
10/12/18	1007683	1303	YELLOW PEAS	\$7,206.27	\$7,206.27	\$106,329.03
10/16/18	1007684	1305	YELLOW PEAS	\$8,086.15	\$8,086.15	\$114,415.18
10/17/18	1007738	1306	YELLOW PEAS	\$7,475.83	\$7,475.83	\$121,891.01
10/18/18	1007739	1309	YELLOW PEAS	\$7,900.11	\$7,900.11	\$129,791.12
10/18/18	1007740	1311	YELLOW PEAS	\$7,250.17	\$7,250.17	\$137,041.29
10/19/18	1007793	5107790-6	YELLOW PEAS	\$7,714.14	\$7,714.14	\$144,755.43
10/26/18	1007898	194	YELLOW PEAS	\$6,925.13	\$6,925.13	\$151,680.56
10/29/18	1007899	5108920-15	YELLOW PEAS	\$7,676.53	\$7,676.53	\$159,357.09

Continued on
 next page.

Company: MIDWEST GRAIN TRADING #: 5471 balance as of: 11/08/18 Page: 1



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007256

Invoice Date: 09/13/18
Broker Contract#: _____
Our Contract #: 5108920
Your Contract #: _____
Terms: NCRI
F.O.B.: RUGBY, ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/14/18	1069	YELLOW PEAS	918.0000 BU			
		Less: Dockage -1.2000% (	11.0167) BU			
		Net: Weight	906.9833 BU	7.1500	5	\$6484.91
		VIA: HZT INTERNATIONAL INC				
		Date Delivered: 09/14/18				
		PO#: 5108920-17				

INVOICE TOTAL --> U.S. Dollars: \$6,484.91

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008743 D/ 54419.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

HOUSE SCALE TICKET
House Scale Ticket is Not-Negotiable.
converted into cash, noncredit-sale
credit-sale contract, or warehouse
within 45 days after the grain is delivered
warehouse.

BUYER 9-14-18
SELLER

TICKET NO. 1069

DAK GRAIN
65-1/2 St. N.E.
y, ND 58368
e: 701-776-5117

Customer Shufar
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

modity Yellow Peas

DE H2 DKT _____
66.9 CCL _____
1.2 HV _____
2.4 FN _____
_____ ERG _____
_____ STONE _____
_____ DON _____

88460
33380
55080

GR
TAI
NE

1008743

918
11.01
906

DRIVER: ON OFF
Weighed By D.D

387,056 • Victor Lundeen Co., Printers • Fargo, ND • 1-800-

Trailer #: CR 214

INVOICE/BUL/SCALE TICKET # _____

Special Instructions:

CARRIER INFORMATION

Quantity	Type	Commodity Description
1	Bulk	



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007382

Invoice Date: 09/20/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/21/18	1072	YELLOW PEAS	1047.3333 BU			
		Less: Dockage -1.2000% (	12.5667) BU			
		Net: Weight	1034.7667 BU	7.1500	5	\$7398.53
		VIA: TRIGG FREIGHT INC. Date Delivered:09/21/18 PO#: 5107790-2				

INVOICE TOTAL --> U.S. Dollars: \$7,398.53

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1008885 D/ 62086.0000 Lbs.

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse.

NoDAK GRAIN

2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

BUYER
 SELLER

9-21-18

TICKET NO. 1072

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

Shafer

Commodity Yellow Peas

GRADE H2 DKT _____

TW 61.8 CCL _____

DOCK 1.2 HV _____

M 13.3 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

#1008885

DRIVER: ON OFF

Weighed By DP

93360
 30520
 62840

1047
 12,56
 1034

GROSS
 TARE
 NET

357,050 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

Total Pieces 1		Total Weight 0 LBS.	Emergency R

Notes:
 Load Number: 5307610-2 / 5107790-2, Customer: Shafer, Custom Broker:
 ITS

G.G.D. Amount
 G.G.D. Fee:
 Declared Valu
 If at consignors risk, wr

Shipper	Carrier	Date SEP 20 / 2018	Number Of
Port	Rate	Time	



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007383

Invoice Date: 09/20/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/21/18	5107790-13 1073	YELLOW PEAS	1052.3333 BU			
		MOIST 15.0%=SHRK 3.0% (	31.5667) BU			
		Less: Dockage -1.8000% (	18.9333) BU			
		Net: Weight	1001.8333 BU	7.1500	5	\$7163.01
		VIA: TRIGG FREIGHT INC. Date Delivered:09/21/18 PO#: 5107790-13				

INVOICE TOTAL --> U.S. Dollars: \$7,163.01
=====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1008886 D/ 60110.0000 Lbs.

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
 SELLER

9-21-18

TICKET NO.

1073

NoDAK GRAIN

2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Wct

Customer
 Contract No.
 Grain Origin
 Carrier
 B/L

Shaffer

Commodity Yellow Peas

GRADE H2 DKT _____

TW 61.8 CCL _____

DOCK 1.8 HV _____

M 15.0 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

DRIVER: ON OFF

Weighed By P. D.

#1008886

93940

30800

63140

GROSS
 TARE
 NET

1052
 18.93
 1033

367,056 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

1	Yellow Peas	0	Bulk
Total Pieces		Total Weight	Emergency R
1		0 LBS.	

Notes:
 Load Number: 5307610-3 / 5107790-3, Customer: Shaffer, Custom Broker: ITS

C.O.D. Amount
 C.O.D. Fee: F
 Declared Value
 (at consignor's risk, writ



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007418

Invoice Date: 09/24/18
Broker Contract#:
Our Contract #: 5108920
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/25/18	1077	YELLOW PEAS	979.6667 BU			
		MOIST 14.1%-SHRK 1.2% (	11.7667) BU			
		Less: Dockage -1.2000% (	11.7667) BU			
		Net: Weight	956.1333 BU	7.1500	5	\$6836.47
		VIA: HZT INTERNATIONAL INC				
		Date Delivered:09/25/18				
		PO#: 5108920-16				

INVOICE TOTAL --> U.S. Dollars: \$6,836.47
=====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008948 D/ 57368.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is not negotiable. It must be presented with cash, receipt, and other documents, and it is subject to the warehouse's terms and conditions.

BUYER 9-25-18 TICKET NO. 1077
 SELLER

Customer Shaffer
 Contract No. _____
 Grain Origin _____
 Carrier _____
 BL _____

NODAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Commodity Yellow Peas

GRADE H2 DKT _____

TW 61.2 CCL _____

DOCK 1.2 HV _____

M 14.1 FK _____

PRO _____ ERG _____

S&B .6 STONE _____

FM _____ DON _____

91420
 32640
 58786

GROSS
 TARE
 NET

979
 11.74
 967

#1008948

DRIVER: ON OFF

Weighed By DP

18-0362

610 1/2 1/2 1/2

1/1

4

361-55 • View Label • Co. Printers • Fargo, ND • 1-800-542-4972

Special Instructions: _____

H2AT 53089204A

BAR CODE SPA

CARRIER INFORMATION

Quantity	Type	Commodity Description	Weight
1	Bulk	Feed Peas	26 HT

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (2)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date Name/Print: <u>Tyler Noy</u> Signature: <u>Tyler Noy</u>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Receiver Signature/Date Name/Print: <u>Kevin Stecy</u> Signature: <u>Kevin Stecy</u>	Carrier Signature/Date Name/Print: <u>Kevin Stecy</u> Signature: <u>Kevin Stecy</u>
---	---	--	---

This is to certify that the above named motor carrier is properly licensed, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Records MUST be maintained by Shipper for Dangerous Goods.

This is to certify that the above named receiver acknowledges that this shipment has been received in good order, unless otherwise noted on this sheet.

Carrier acknowledges receipt of packages and that the carrier has provided the DOT emergency response information was made available to the carrier for the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above to the good order, unless otherwise noted.

Kevin Stecy
 18-0362

160
 8088

90

250 W. Ave.



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007419

Invoice Date: 09/25/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/26/18	1078	YELLOW PEAS	1126.3333 BU			
		Less: Dockage -1.8000% (	20.2667) BU			
		Net: Weight	1106.0667 BU	7.1500	5	\$7908.33
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:09/26/18				
		PO#: 5107790-5				

INVOICE TOTAL --> U.S. Dollars: \$7,908.33

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008949 D/ 66364.0000 Lbs.

WAREHOUSE SCALE TICKET
 Warehouse Scale Ticket is Not-Negotiable.
 cannot be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse.

BUYER
 SELLER

9-1-18

TICKET NO. 1078

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

NoDAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Commodity Yellow Corn
 GRADE HS DKT _____
 TW 674 CCL _____
 DOCK 1.3 HV _____
 M 11.5 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

107880
 40400
 67880

GROSS
 TARE
 NET

DRIVER: ON OFF
 Weighed By JD

1126
 2028
 1105



Ph: 204-331-3796
 Fax: 204-325-7288
 Cell: 204-312-8870

antherttransport@hotmail.com

Load # NO:3130

BILL OF LADING

367,056 • Victor Lunden Co., Printers • Fergus Falls, MN • 1-800-346-4870

TRAILER DESTINATION: <u>Shogt Corn TRAILING</u>		DATE LOADED: <u>Sept 25 18</u>	
QTY SHIPPED <u>30655</u>	RATE <u>172</u>	SUB TOTAL <u>5272.40</u>	DRIVER: <u>Traen</u>
TOTAL GST		GROSS WEIGHT	NET WEIGHT
Driver Signature <u>[Signature]</u>		UNLOADED INTO TANK #	REFERENCE <u>606cam 307765072</u>
Driver Signature <u>[Signature]</u>		SHIPPERS #	P.O. #
Driver Signature <u>[Signature]</u>		SCALE TICKET #	SCALE TICKET #

Terms and conditions of contents of packages (unknown), marked consigned, and destined as indicated below which said Carrier agrees to
 use to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over
 the interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether
 and which are agreed to by the shipper and accepted for himself and his assigns.



**SHAHER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007420

Invoice Date: 09/25/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/26/18	1079	YELLOW PEAS	923.0000 BU			
		Less: Dockage -1.4000% (	12.9167) BU			
		Net: Weight	910.0833 BU	7.1500	5	\$6507.07
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:09/26/18				
		PO#: 5107790-7				

INVOICE TOTAL --> U.S. Dollars: \$6,507.07

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008953 D/ 54605.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

334
11560

80
3338
55080

1047
4e

6-
2.5

10
33520
2280

91
20
28
51

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not Negotiable
It must be accompanied with cash, non-negotiable
contract, credit sale contract, or warehouse
receipt within 45 days after the grain is delivered
to the warehouse.

BUYER
SELLER

9-26-18

TICKET NO.

1079

NoDAK GRAIN

2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer
Contract No.
Grain Origin
Carrier
B/L

Shafer

530 7650-18

Commodity Yellow Plus
GRADE H2 DKT _____
TW 6.61 CCL _____
DOCK 1.4 HV _____
M 13.0 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

83240
27860
55380

GROSS
TARE
NET

923
12.92
910

DRIVER: ON OFF

Weighed By D.D

367,000 • Victor Lunden Co. Producers • Fargo, N.D. • 1-800-346-4870

For Animal Consumption
Manufacturer/Producer: WESTWAY FARMS, BOX 1029, CARLYLE, SD FDA Intended Use: Animal Feed

1008953

Entry Number: 572-4554564-5; Weights or values are estimated. The Importer of Record will update weights and values via Entry Summary, Post Entry Amendment, or Post Summary Correction.



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007421

Invoice Date: 09/26/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/26/18	1080	YELLOW PEAS	1031.3333 BU			
		MOIST 14.9% = SHRK 2.8% (	28.8833) BU			
		Less: Dockage -1.9000% (	19.6000) BU			
		Net: Weight	982.8500 BU	7.1500	5	\$7027.38
		VIA: TRIGG FREIGHT INC.				
		Date Delivered: 09/26/18				
		PO#: 5107790-10				

INVOICE TOTAL --> U.S. Dollars: \$7,027.38
=====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008960 D/ 58971.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

450V 10 71 4e 335W 2080

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse

BUYER
 SELLER

9-26-18

TICKET NO. 1080

NODAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Wet

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

Shaffer

Commodity Yellow Peas

GRADE H12 DKT _____

TW 63.1 CCL _____

DOCK 1.9 HV _____

M 14.9 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

#1008960

DRIVER: ON OFF

Weighed By DD

GROSS 92500
 TARE 30620
 NET ~~61880~~ 61,880
 1031
 19.58
 1011

367,050 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

# of pieces	Description of the goods, marks, exceptions	Weight	Unit	Emergency Respo
1	yellow peas	0	bulk	
Total Pieces 1		Total Weight 0 LBS.		

Notes:
 Load Number: 5307610-4/5107790-10, Customer: share, Custom Broker: ,
 Loading Hours: _____

C.O.D. Amount: \$0
 C.O.D. Fee: Prepa
 Declared Value: \$0
 If at consignor's risk, write or s

Shipper	Carrier	Date	Number Of Pieces
Per	Pay	Time	



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007422

Invoice Date: 09/26/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/27/18	1081	YELLOW PEAS	1114.0000 BU			
		Less: Dockage -1.5000% (	16.7167) BU			
		Net: Weight	1097.2833 BU	7.1500	5	\$7845.62
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:09/27/18				
		PO#: 5107790-9				

INVOICE TOTAL --> U.S. Dollars: \$7,845.62

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008965 D/ 65837.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse

BUYER 7-2-
 SELLER
 Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

TICKET NO. 1081
 Sheffer

NoDAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Commodity Yellow Peas
 GRADE H2 DKT _____
 TW 622 CCL _____
 DOCK 165 HV _____
 V 12.3 FN _____
 'RO _____ ERG _____
 &B _____ STONE _____
 VI _____ DON _____

#1008965

107700
 40860
 66840

GROSS
 TARE
 NET

1114
 16071
 1097

DRIVER: ON OFF
 Weighed By D.D

367,056 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

SK Feed Peas CA SK 0713.10.1000 Feed Peas 1 T/L 60,000 LB 0.118 7.0
 For Animal Consumption
 FDA PN Number: 186868906733
 Manufacturer/Producer: WESTWAY FARMS, BOX 1029, CARLYLE, SK FDA Intended Use: Animal Feed

FDA PN Number: 186868906733; Entry Number: 572-4554524-9; Weights or values are estimated. The Importer of Record will update weights and values via Entry Summary, Post-Entry Amendment, or Post-Summary Correction.

Total Manifest Quantity: 1 T/L	Total Weight: 60000 LB	Total Price: 1706.66
Port of Entry: Dunsin, ND 5422	Est. Date of Crossing: 09/2/2018	
Freight Charges To Port: 100 USD		
Freight Charges To Dest: 0 USD		



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007451

Invoice Date: 09/26/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/27/18	1082	YELLOW PEAS	1016.0000 BU			
		Less: Dockage -0.6000% (	6.1000) BU			
		Net: Weight	1009.9000 BU	7.1500	5	\$7220.79
		VIA: SCOTT PETERS				
		Date Delivered:09/27/18				
		PO#: 5107790-8				

\$7,220.79
INVOICE TOTAL --> U.S. Dollars: =====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

=====
Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1008992 D/ 60594.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not Negotiable
It must be converted into cash, noncredit sale
contract, credit sale contract, or warehouse
receipt within 45 days after the grain is delivered
to the warehouse

BUYER 9-25-18
SELLER Customer

TICKET NO. 1011
Shafer

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not Negotiable
It must be converted into cash, noncredit sale
contract, credit sale contract, or warehouse
receipt within 45 days after the grain is delivered
to the warehouse

BUYER 9-27-18
SELLER Customer

TICKET NO. 1081
Shafer

No. 2373 61
Rugby, ND
Phone: 7

NoDAK GRAIN
2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Commodity
GRADE 1
N 61.8

Commodity Yellow Pear

107700
40860

GROSS
TARE
NET

YCK 1
11.5

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not Negotiable
It must be converted into cash, noncredit sale
contract, credit sale contract, or warehouse
receipt within 45 days after the grain is delivered
to the warehouse

BUYER 9-27-18
SELLER Customer

TICKET NO. 1082
Shafer

NoDAK GRAIN
2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Contract No.
Grain Origin
Carrier
B/L

Commodity Yellow Pears

GRADE H2 DKT _____

TW 62.1 CCL _____

DOCK .6 HV _____

M 12.0 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

DRIVER: ON OFF

Weighed By P.D.

96160
35200
60960

GROSS
TARE
NET

1016
6.09
1009

367,056 • Vector Landon Co., Printers • Fargo, ND • 1-800-348-4870

For Animal Consumption
Manufacturer/Producer: TM Nagy Agri Business, Box 804, Esterhazy, SK
FDA Intended Use: Animal Feed

#1008992

2
Total Price
EST
18 6,484



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007452

Invoice Date: 09/27/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/27/18	1083	YELLOW PEAS	897.0000 BU			
		Less: Dockage -1.2000% (	10.7667) BU			
		Net: Weight	886.2333 BU	7.1500	5	\$6336.62
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:09/27/18				
		PO#: 5107790-14				

INVOICE TOTAL --> U.S. Dollars: \$6,336.62

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1008993 D/ 53174.0000 Lbs.



**SHAHER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007453

Invoice Date: 09/27/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
09/27/18	1084	YELLOW PEAS	1113.3333 BU			
		MOIST 15.1%=SHRK 3.2% (	35.6333) BU			
		Less: Dockage -1.6000% (	17.8167) BU			
		Net: Weight	1059.8833 BU	7.1500	5	\$7578.21
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:09/27/18				
		PO#: 5107790-15				

\$7,578.21
INVOICE TOTAL --> U.S. Dollars: =====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

=====
Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1008994 D/ 63593.0000 Lbs.

WAREHOUSE SCALE TICKET
 This ticket is valid only for the scale located at the warehouse.
 Contract, weight, tare and gross weights are subject to change without notice.
 To the attention of the scale operator.

NODAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Wet

BUYER 9-27-16
 SELLER

TICKET NO. 1084

Shafiq

Contract No. _____
 Grain Origin _____
 Carrier _____
 BL _____

Commodity Yellow Pans
 GRADE H2 DKT _____
 TW 61.9 CCL _____
 DOCK 1.6 HV _____
 M 151 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

DRIVER: ON OFF
 Weighed by DD

#1008994

1079.30 GROSS
 41.80 TARE
 1037.50 NET

BILL OF LADING

Load # NO:3057

DATE LOADED:

DRIVER: 2718

SUBTOTAL

GROSS

WEIGHT

Record will update weights and values via Entry System
 Total Price: \$

Received in Good Order
 Signature: [Signature]

CONDITIONS

EMERALD

21 22 5



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007654

Invoice Date: 10/09/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/09/18	1294	YELLOW PEAS	1068.3333 BU			
		Less: Dockage -1.6000# (	17.0833) BU			
		Net: Weight	1051.2500 BU	7.1500	5	\$7516.37
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:10/09/18				
		PO#: 5107790-18				

INVOICE TOTAL --> U.S. Dollars: \$7,516.37

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009226 D/ 63075.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

WAREHOUSE SCALE TICKET
 Warehouse Scale Tickets are Non-Negotiable
 and must be completed in full in accordance with
 contract, purchase order or Warehouse
 Receipt within 48 days after the grain is delivered
 to the Warehouse

BUYER
 SELLER

10-9-18

TICKET NO. 1294

NoDAK GRAIN

2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Customer Shaffer
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

com

Commodity Yellow Peas
 GRADE H2 DKT _____
 TW 62.0 CCL _____
 DOCK 1.6 HV _____
 M 11.4 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

106600 GROSS
 42500 TARE
 64100 NET
 1068
 17.08
 1050

DRIVER: ON OFF

Weighed By DD

367,656 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-500-346-1879

1009226

GST
 TOTAL

Received in Good Order

Signature [Signature]

Date Unloaded 11/9/18

CONDITIONS

The goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), if carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or and of said goods, that every serv all or any portion of said route to destination, and as to each party at any time interested in all or and of said goods, that every serv printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007655

Invoice Date: 10/11/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/11/18	1298	YELLOW PEAS	887.3333 BU			
		Less: Dockage -1.2000# (	10.6500) BU			
		Net: Weight	876.6833 BU	7.1500	5	\$6268.26
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:10/11/18				
		PO#: 5107790-16				

INVOICE TOTAL --> U.S. Dollars: \$6,268.26
=====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009227 D/ 52601.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is not valid unless it is signed by the
owner or his authorized representative. It is void if the signature
is not in the space provided or if the signature is not dated after the grain is delivered
to the warehouse.

BUYER 10-11-18
SELLER

TICKET NO. 1298

NoDAK GRAIN
2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer _____
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Shofer



Commodity Yellow Peas

810.30 GROSS

GRADE H2 DKT _____

2.78-10 TARE

TW 64.3 CCL _____

532.40 NET

DOCK 12 HV _____

M 11.9 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

DRIVER: ON OFF

M _____ DON _____

Weighted By D.D.

887
14.78
872

Total Price
EST

7,064.16

For Animal Consumption
FDA PN Number: 186871521141
Manufacturer/Producer: Rob McKay, Box 36, Corning, SK FDA Intended Use: Animal Feed

1009227

FDA PN Number: 186871521141; Entry Number: 572-4558495-8; Weights or values are estimated. The Importer of Record will update weights and values via Entry Summary, Post Entry Amendment, or Post Summary Correction. NAFTA on file

Total Manifest Quantity: 1 T/L	Total Weight: 60,000 LB	Total Price: \$7,064.16
--------------------------------	-------------------------	-------------------------

Port of Entry: Portal, ND - 3403

Est. Date of Crossing: 10/08/2018

Freight Charges To Port: 100

USD

Freight Charges To Dest: 0

USD

Preparer: Josh Okello



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007656

Invoice Date: 10/11/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/12/18	1297	YELLOW PEAS	1139.0000 BU			
		Less: Dockage -1.3000% (	14.8167) BU			
		Net: Weight	1124.1833 BU	7.1500	5	\$8037.96
		VIA: CARL GUENTHER TRUCKING				
		Date Delivered:10/12/18				
		PO#: 5107790-17				

\$8,037.96
=====

INVOICE TOTAL --> U.S. Dollars:

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009228 D/ 67451.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066



WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is for the use of the
 customer and is not to be used as a receipt for
 goods. It is subject to the terms and conditions
 of the warehouse.

BUYER 10-11-18
 SELLER
 Customer _____
 Contract No. _____
 Grain Origin _____
 Elevator _____
 E. _____

TICKET NO. 1297
Shelter

BILL OF

NoDAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58359
 Phone: 701-776-5117

Commodity Yellow Peas
 GRADE H12 DKT _____
 W 63.7 CCL _____
 OCK 1.3 HV _____
12.0 FN _____
 IO _____ ERG _____
 B _____ STONE _____
 _____ DON _____

109300 GROSS
40980 TARE
68340 NET
1139
1480
1124

DRIVER ON OFF
 Weighed By D.P.

Load # _____
 com _____
 DATE _____
 DRIVER _____

SUB TOTAL	GROSS
	TARI
	NET
	UNI
	REF
	SHI
	P.C
	SC
GST	
TOTAL	

#1009228

Received in Good Order
 Signature Devin Dancy

Date Unloaded _____

Driver Signature
 X [Signature]

CONDITIONS The goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined at _____ to be used at place of delivery at said destination, if on the road, or to be delivered to another carrier on the route to said destination. It is mutually agreed as to all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be performed in accordance with the printed or written terms contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.



**SHAFFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007680

Invoice Date: 10/12/18
Broker Contract#:
Our Contract #: 5108920
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/15/18	1303	YELLOW PEAS	1016.0000 BU			
		Less: Dockage -0.8000% (	8.1333) BU			
		Net: Weight	1007.8667 BU	7.1500	5	\$7206.27
		VIA: SCOTT PETERS				
		Date Delivered:10/15/18				
		PO#: 5108920-20				

INVOICE TOTAL --> U.S. Dollars: \$7,206.27

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

=====
Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1009282 D/ 60472.0000 Lbs.

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse.

BUYER 9-11-18
 SELLER

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

NoDAK GRAIN
 2373 65-1/2 St. N.E.
 ND 58368

Wet

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse.

BUYER
 SELLER

10-15-18

TICKET NO. 1303

NoDAK GRAIN
 2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

Shaffer

Commodity Peas

GRADE H2 DKT _____

TW 62.5 CCL _____

DOCK .8 HV _____

M 11.7 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

#1009282

104780 GROSS
 43820 TARE
 60960 NET
 1015
 8.12
 1006

DRIVER: ON OFF

Waighed By DD

367.055 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4

Truck <u>04</u>	
Trailer <u>9+10</u>	
Load # <u>5308920-10</u>	
Unload # _____	

ERS

ance issue
 phone 87

9.7400

SUBJECT TO RECOUNT

Received the above in apparent good order, except as noted



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007681

Invoice Date: 10/16/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY, ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/17/18	1305	YELLOW PEAS	1144.6667 BU			
		Less: Dockage -1.2000% (	13.7333) BU			
		Net: Weight	1130.9333 BU	7.1500	5	\$8086.15
		VIA: TRIGG FREIGHT INC.				
		Date Delivered:10/17/18				
		PO#: 5107790-4				

\$8,086.15
INVOICE TOTAL --> U.S. Dollars: =====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

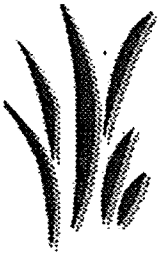
=====
Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009283 D/ 67856.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007738

Invoice Date: 10/17/18
Broker Contract#: _____
Our Contract #: 5107790
Your Contract #: _____
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/18/18	1306	YELLOW PEAS	1088.0000 BU			
		MOIST 14.8%=SHRK 2.6% (	28.2833) BU			
		Less: Dockage -1.3000% (	14.1333) BU			
		Net: Weight	1045.5833 BU	7.1500	5	\$7475.83
		VIA: TRIGG FREIGHT INC.				
		Date Delivered:10/18/18				
		PO#: 5107790-3				

INVOICE TOTAL --> U.S. Dollars: \$7,475.83
=====

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009349 D/ 62735.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007739

Invoice Date: 10/18/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/18/18	1309	YELLOW PEAS	1118.3333 BU			
		Less: Dockage -1.2000% (	13.4167) BU			
		Net: Weight	1104.9167 BU	7.1500	5	\$7900.11
		VIA: TRIGG FREIGHT INC.				
		Date Delivered:10/18/18				
		PO#: 5107790-12				

INVOICE TOTAL --> U.S. Dollars: \$7,900.11

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009350 D/ 66295.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

1228
15.74
1212

DSS

OFF

367.056 • Victor Lundeon Co., Printers • Fergus Falls, MN • 1-800-346-4870
Lundeon Co., Printers • 1-800-346-4870

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not-Negotiable

RIVER D 10 12 10

WAREHOUSE SCALE TICKET
This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
SELLER

10-18-18

TICKET NO. 1309

NO DAK GRAIN
2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer Shafar
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Commodity Peas

98120 GROSS
31020 TARE
67100 NET

GRADE _____ DKT _____

TW 63.0 CCL _____

DOCK 1.2 HV _____

M 12.4 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

#1009350

DRIVER: ON OFF

Weighed By D.D.

1118
13.41
1104

76
76
18-10-17
18-10-17
10300-2 / 510
paid

HM

367.056 • Victor Lundeon Co., Printers • Fergus Falls, MN • 1-800-346-4870

Total Pieces 1		Total Weight 0 LBS.		Emergency Response

Notes:
Load Number: 5310300-2 / 5107790-12, Customer: SHAFER, Custom
Broker: ITS

C.O.D. Amount: \$0.00
C.O.D. Fee: Prepaid
Declared Value: \$0.00
If at consignor's risk, write or stamp



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007740

Invoice Date: 10/18/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/19/18	1311	YELLOW PEAS	1026.3333 BU			
		Less: Dockage -1.2000% (	12.3167) BU			
		Net: Weight	1014.0167 BU	7.1500	5	\$7250.17
		VIA: TRIGG FREIGHT INC.				
		Date Delivered:10/19/18				
		PO#: 5107790-11				

INVOICE TOTAL --> U.S. Dollars: \$7,250.17

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009351 D/ 60841.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007793

Invoice Date: 10/19/18
Broker Contract#:
Our Contract #: 5107790
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/22/18	5107790-6 1313	YELLOW PEAS	1092.0000 BU			
		Less: Dockage -1.2000% (	13.1000) BU			
		Net: Weight	1078.9000 BU	7.1500	5	\$7714.14
		VIA: TRIGG FREIGHT INC. Date Delivered:10/22/18 PO#: 5107790-6				

INVOICE TOTAL --> U.S. Dollars: \$7,714.14

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009399 D/ 64734.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

W.C. Brown & Sons

Commodity _____ GRADE _____ DKT _____
 TW 62.0 CCL _____
 DOCK 1.2 HV _____
 M 12.5 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 DON _____

Shipp _____
 Per _____
 Consign _____

DRIVER: ON OFF
 Weighed By D.K.

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 It must be converted into cash, noncredit-sale
 contract, credit-sale contract, or warehouse
 receipt within 45 days after the grain is delivered
 to the warehouse.

NO DAK GRAIN

2373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

BUYER
 SELLER

10-22-18

TICKET NO. 1313

Customer Shafer
 Contract No. _____
 Grain Origin _____
 Carrier _____
 B/L _____

08
 08
 18-10
 18-10
 10300
 epaid

Commodity Peas
 GRADE H2 DKT _____
 TW 62.9 CCL _____
 DOCK 1.2 HV _____
 M 11.9 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

#1009399

97280 GROSS
31760 TARE
65520 NET

1092
13.10
1078

DRIVER: ON OFF

Weighed By DP

357,008 - Victor Lunden Co., Printers - Fargo, ND - 1-800-346-2870

0		Load Max legal weights		0	
Total Pieces	1				

Notes:
 Load Number: 5310300-4/5107790-6, Customer: Shafer



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007898

Invoice Date: 10/26/18
Broker Contract#: _____
Our Contract #: 5108920
Your Contract #: _____
Terms: NCRI
F.O.B.: ROHRVILLE, ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/26/18	194	YELLOW PEAS	989.3333 BU			
		Less: Dockage -2.1000% (	20.7833) BU			
		Net: Weight	968.5500 BU	7.1500	5	\$6925.13
		VIA: TRIGG FREIGHT INC.				
		Date Delivered:10/26/18				
		PO#: 5108920-19				

INVOICE TOTAL --> U.S. Dollars: \$6,925.13

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1009520 D/ 58113.0000 Lbs.

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
 SELLER

NODAK GRAIN

5037 91st Ave. NE
 Devils Lake, ND 58301
 Phone: 701-662-1054

Commodity Yenwa Pea's

GRADE 61,6 DKT _____
 TW 2.1 CCL _____
 DOCK 13.4 HV# 009520
 M _____ FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

TICKET NO. 194
 Customer Schaffer Commodities
 Contract No. 5308920-9
 Grain Origin _____
 Carrier _____
 B/L 90240 1b 01:02PM SCALE S 1

30880 1b 01:32PM SCALE S 1 **GROSS**

TARE

10/26/2018 01:32PM
 Grain 3 Yellow Pea
 G 90240 1b R 60 LB/BU 989.33 BU
 T 30880 1b 2.1 %DOCK 20.78 BU
 N 59360 1b 0.0 %SHRK 0.00 BU
968.55 NET BU
0.000 % FM

% MOISTURE 13.4

DRIVER: ON ORFARVILLE

Weighed By _____



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007899

Invoice Date: 10/29/18
Broker Contract#:
Our Contract #: 5108920
Your Contract #:
Terms: NCRI
F.O.B.: ROHRVILLE, ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/30/18	5108920-15	YELLOW PEAS	1096.6667 BU			
		Less: Dockage -2.1000% (	23.0333) BU			
		Net: Weight	1073.6333 BU	7.1500	5	\$7676.53
		VIA: KOLA TRANSPORT LTD.				
		Date Delivered: 10/30/18				
		PO#: 5108920-15				

INVOICE TOTAL --> U.S. Dollars: \$7,676.53

PLEASE MAIL CHEQUES TO:
Shafer Commodities Inc.
1100 Melville Street - Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.
1009521 D/ 64418.0000 Lbs.

Contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

SELLER

NODAK GRAIN

5037 91st Ave. NE

Devils Lake, ND 58301

Phone: 701-662-1054

Commodity Yellow Peas

GRADE

TW 62.3

DKT

CCL

DOCK

M 12.8

HV

FN # 1009521

PRO

ERG

S&B

STONE

FM

DON

Customer

SWAPER

Contract No.

5308920-8

Grain Origin

Carrier

B/L

97380 1b 08:22AM SCALE 3

1

31580 1b 08:42AM SCALE 3

1

GROSS

TARE

NET

10/30/2018 08:42AM

Grain 3 Yellow Pea

G 97380 1b R

T 31580 1b

N 65800 1b

60 LB/BU

2.1 %DOCK

0.0 %SHRK

1096.67 BU

23.03 BU

0.00 BU

% MOISTURE 12.8

1073.64 NET BU
% FM 0.000

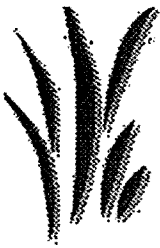
DRIVER: ON

ORVILLE

Weighted By



367/653 • Victor Lundeen Co. Printers • Fargo Falls, MN • 1-800-346-4670



**SHAFER
COMMODITIES INC.**

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

INVOICE

Sold to: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

I N V O I C E #: 1007910

Invoice Date: 10/30/18
Broker Contract#:
Our Contract #: 5108920
Your Contract #:
Terms: NCRI
F.O.B.: ROHRVILLE, ND
Company #: 5471

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/31/18	215	YELLOW PEAS	1114.0000 BU			
		Less: Dockage -1.3000% (	14.4833) BU			
		Net: Weight	1099.5167 BU	7.1500	5	\$7861.57
		VIA: KOLA TRANSPORT LTD. Date Delivered:10/31/18 PO#: 5108920-24				
		WAITING TIME CHARGES T#215	1.0000	200.0000	Q	\$200.00
						----- \$8,061.57 -----
INVOICE TOTAL --> U.S. Dollars:						=====

PLEASE MAIL CHEQUES TO:

Shafer Commodities Inc.
1100 Melville Street – Suite 938
Vancouver, British Columbia
Canada V6E 4A6

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#, 2=56#, 3=32#, W=Wht60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Shafer Commodities Inc.

1009541 D/ 65971.0000 Lbs.

Accounting: Vancouver, BC 604-669-5512

Trading: Abbotsford, BC 604-852-4338

Trading: Lethbridge, AB 403-328-5066

TOTAL

RSTW

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, non-credit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

NODAK GRAIN

5037 91st Ave. NE
Devils Lake, ND 58301
Phone: 701-662-1054

Commodity Yellow peas

GRADE 61.1 DKT _____

TW 61.1 COL _____

DOCK 1.3 HV _____

M 12.1 FN _____

ERG _____

STONE _____

DRY _____

BUYER

SELLER

TICKET NO. 215

Shaffer

Customer _____

Contract No. _____

Grain Origin _____

Carrier _____

B/L _____

98300 1b 04:57PM SCALE S 1

31460 1b 05:23PM SCALE S 1

GROSS

TARE

NET

10/31/2018 05:23PM

Grain 3 Yellow Pea

G 98300 1b R 60 LB/BU 1114.00 BU

T 31460 1b 1.3 %DOCK 14.48 BU

N 66840 1b 0.0 %SHRK 0.00 BU

1099.52 NET BU

% MOISTURE 12.1 % FM 0.000

DRIVER ON ORRVILLE

Weighted by _____

#1009541

+ \$ waiting charges
200 US\$

9:30 AM - 5:30 PM

INVOICE

Copyright 2000 by Nodak Grain, Inc. All rights reserved.

GRAIN PURCHASE CONTRACT

187217

This is an agreement that the Seller Shaffer Commodities (Seller's Name) of 131 7th St. Morden NB R6M1S3 (Seller's Address, City, State & Zip) on 8-1-18 (Date) APR 3/18 has sold and agreed to deliver to the Buyer Midwest Grain Trading (Company Name) at 313 5th AVE NE Devils Lake ND 58301 (Buyer's Address, City, State & Zip) a net quantity of 20000 (18 Loads) (bu / cwt.) of U.S. #2 (Grade and Kind) of Yellow Bas (Commodity) at 15 1/2 ((% Moisture) / (% Protein)) (Circle One) at pick up at location TUNBRIDGE, ND (Delivery Location) for delivery 8-1-18 - 9-30-18 (Specify Time Period for Delivery) AS HARVESTED at the purchase price of \$ 7.15 per (bu / cwt.) (Circle One) under the following terms and conditions: NET 15 1/2 / NET 30

TERMS AND CONDITIONS

Grade and Quality Specifications: The quality of grain delivered under this contract shall be determined at the place and time of delivery. Buyer's weights and grades to govern. All deliveries made under this contract shall be of the grade and quality specified herein. Buyer reserves the right to reject individual shipments not complying with this provision. Refusal by the Buyer to accept delivery of grain for this reason shall not release the Seller from this contract.

Merchantable Quality: All grain delivered under this contract shall be of merchantable quality, unadulterated, and unrestricted from movement in interstate commerce within the meaning of the federal Food, Drug and Cosmetics Act, Environmental Protection Agency tolerances, the U.S. Grain Standards Act and applicable state law. Seller expressly warrants that this grain was produced in the continental United States. Seller shall not deliver, and the Buyer has the right to reject delivery of, a commodity containing transgenic genes or traits that are not approved for sale in Japan, Mexico, the European Union, or other U.S. export markets.

Liens: Seller hereby warrants to Buyer that all grain delivered hereunder is now and will remain up to and including the time of delivery, free of all liens, encumbrances or security interests of any kind except as follows:

Premiums and Discounts to Apply: Acceptance of deliveries not meeting the contract grade and quality shall be at the option of the Buyer. If the Buyer elects to accept such deliveries not meeting the contract grade and quality, market scale discounts and premiums at time of delivery will apply, unless otherwise specified hereafter. The following premiums and discounts will apply to grain delivered pursuant to this contract:

Settlement for Underdeliveries: All deliveries made under this contract shall be for the quantity specified herein. If the Seller finds he will not be able to complete delivery of the contracted quantity, it shall be the duty of the Seller to advise the Buyer at once. The Buyer, when Seller's default is determined, shall by the close of the next market day elect either to: a) agree with the Seller upon an extension of the time for delivery; or b) after having given notice to the Seller to complete the contract, the Buyer, by the exercise of due diligence, will buy-in for the account of the Seller the defaulted portion of the contract; or c) after having given notice to the Seller to complete the contract, the Buyer will cancel the defaulted portion of the contract at the difference between the contract price and the replacement cost based on the close of the market the next business day when the trades can be made for the account of the Seller.

Settlement for under-delivery or non-delivery of grain shall be made on the difference between market price on delivery date and the contract price _____ cents per bushel handling charge to be paid to buyer upon such settlement.

Buyer's Right to Delay Delivery Period: The Buyers has the right, without penalty, to delay the time for accepting delivery and making payment under this contract if such delay is caused by government regulation or action, labor strikes, riots, insurrection, freight embargoes or transportation delays. It shall be the duty of the Buyer to accept delivery and make payment under this contract as soon as practicable after the cause for delay has ceased.

Arbitration: Buyer and Seller agree that all disputes and controversies between them with respect to this contract shall be subject to the Trade Rules of, and arbitrated by the _____ and that judgement may be entered on the arbitration award in any court of competent jurisdiction. Seller agrees to pay all Buyer's costs resulting from Seller's breach, including, but not limited to, reasonable attorney's fees and court costs.

Binding Effect: This contract, and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives and successors of the respective parties. This contract may not be assigned.

Final and Complete Agreement: This contract shall represent the final, complete and exclusive statement of agreement between the parties and may not be modified, supplemented or waived, except in writing signed by both parties.

In witness whereof, the parties have signed this contract this _____ day of _____ (month), _____ (year).

SELLER: [Signature] Apr 23/18
(Authorized Signature(s))

BUYER: [Signature]
(Authorized Signature(s))



SHAFER
Commodities Inc

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

CONFIRMATION OF SALE

BUYER: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

OUR CONTRACT #: 5107790
CONTRACT DATE: 04/03/18
YOUR CONTRACT #:
COMPANY #/CODE: 5471/MIDGR

COMMODITY: YELLOW PEAS

QUALITY: #2, MAX MOISTURE 13.5%

QUANTITY: 18 TRUCKLOAD(S), APPROXIMATELY 20,000 BUSHELS

PRICE: \$7.1500 U.S. DOLLARS PER BUSHEL
DELIVERED TUNBRIDGE, ND, DESTINATION WEIGHTS.
MOISTURE DISCOUNT: 2% SHRINK FOR EACH 1% UP TO 15%
SPLITS PAID AS WHOLES; DESTINATION FM DEDUCTED

GRADES: DESTINATION GRADES.

TERMS: NET 15 DAYS FROM INVOICE DATE

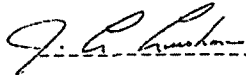
PACKING: BULK

PERIOD: AUG 2018-SEPT 2018
SHIPMENT: SPREAD -- AS HARVESTED

BROKER: EAST CENTRAL GRAIN MARKETING.

BUYER, MIDWEST GRAIN TRADING

SELLER, SHAFER COMMODITIES INC.
TRADER, JAN LEISHMAN

----- BY/DATE  ----- JL

SALE TERMS
Revised October 30, 2003

The following clauses are incorporated with and form part of the contract of sales entered into on the face hereof save where the same may be inconsistent with any express term contained in such contract.

1. **Production.** In the event of production of the commodity herein sold being interfered with or stopped, or falling short due to the failure of supply or through strikes or lockouts or any cause beyond Seller's control, this contract shall be considered cancelled in respect of any non-delivery or part non-delivery, as the case may be, but Seller shall use every reasonable endeavor to supply the full quantities specified.
2. **Taxes and Freight.** Any changes in freight rates, wharfage, handling, terminal charges, and insurance premiums including war risk, as well as any new or additional duties or taxes of whatsoever kind and by whomsoever imposed subsequent to the date of this contract shall be for Buyer's account notwithstanding any retroactive application thereof.
3. **Delays of Shipment.** If for any reason whatsoever Seller is prevented from procuring or shipping the goods within the time hereby specified, it shall be at liberty to ship within thirty days of the expiration of such agreed time. Failing shipment within said extended time, this contract may be cancelled by Seller and in that event, neither party shall have any claim against the other.
4. **Delivery.**
 - a. Partial shipments or deliveries are permitted unless otherwise stated herein.
 - b. Each shipment or delivery hereunder shall be treated as a separate contract.
 - c. If Buyer fails to take delivery promptly the goods will remain at Buyer's risk and expense. Seller may then (but shall not be bound to) take proper steps at Buyer's expense to store, protect and insure the goods in which event Seller acts as Buyer's agent.
 - d. If Buyer becomes bankrupt or insolvent, or in default to Seller under this or any other contract, Seller may at its option defer delivery or cancel this contract and may re-sell the goods without prejudice to any claim Seller may have for damages.
 - e. If, owing to circumstances beyond Seller's control, a carrier discharges the goods at a port or place other than that named herein, Buyer shall accept delivery at such port or place and where goods are sold to an inland destination it is agreed that inland freight, cartage and other charges have been calculated on the basis of the named port of discharge, and if inland movement must be from any other port or place any difference of inland freight, cartage and other charges are for the account of Buyer.
 - f. Seller's failure to deliver or perform in accordance with any installment provided for in this contract shall not constitute a breach as to any other installment as to the entire contract.
5. **Claims.** Seller is not obligated to consider any claims as to quality, condition or weight unless such claim be notified by Buyer within ten days of arrival of the goods at the point named herein. Any liability of Seller shall, in all events, be limited to the value of the goods as established herein. Grain sold "guaranteed cool and sweet on arrival" must be examined immediately upon delivery by Buyer and if found out of condition shall be reported within twenty four (24) hours after arrival; otherwise guarantee is void. When grain arrives out of condition and acceptable settlement cannot be agreed upon, it shall be the Seller's privilege to reship within a reasonable time at the Original contract price.
6. **Warranties.** Seller warrants the commodities to be of merchantable quality in accordance with the description on the fact hereof. There is no implied warranty of merchantability or fitness for a particular purpose nor are there any other warranties of any kind expressed or implied, promissory or independently imposed by law, whether based on expressed or tacit representation, descriptions, inspection or other grounds whatsoever, and Buyer expressly waives such warranties.
7. **Force Majeure.** Seller not to be held responsible for delay of shipment, part shipment, or non-shipment resulting from fires, floods, storms hurricanes, earthquakes, droughts, strikes, lockouts or other labor troubles, embargoes, revolutions, insurrections, riots, wars, terrorism, rebellions, disasters, diseases (to humans or animals), accidents, inability to procure materials or reasonable substitutes (or shortage of goods essential to Seller's performance of this contract, its delay by a carrier, inability to procure carriers, breakdown of machinery or failure of any third party to supply Seller with the goods contracted for), failure of power, restrictive governmental laws or regulations, fuel shortage, acts of God or nature, military operations or by any cause not within the control of Seller whether of the class of causes enumerated above or not.
8. **General Conditions.**
 - a. Payment terms shall be cash due upon receipt of invoice in stated currency, with all exchange and/or collection charges, if any, paid by Buyer unless otherwise mutually agreed upon. Payment shall be made to Shafer Commodities Inc. at the address specified on our invoice.
 - b. Buyer is responsible for any Seller owned or leased equipment and liable for same when on Buyer's private siding. Buyer is subject to current demurrage schedules of delivering carrier when using Seller owned or leased equipment.
 - c. Buyer assumes all risk and liability for results obtained by the use of the goods covered by this contract, whether used singularly or in combination with other products. Buyer's remedies under this contract shall be limited to rejection and replacement of or adjustment to defective goods. Buyer's remedies shall in no event exceed the purchase price of the defective goods.
 - d. Except as modified or limited by the terms and conditions stated herein, this contract shall be governed by and construed in accordance with the applicable rules and regulations of the exchange, board or association designated on the face hereof, or, if none is designated or if Buyer is not a member of said exchange, board or association, then the applicable provisions of the National Grain and Feed Association shall govern.
 - e. This contract is not transferable or assignable by either party hereto without the prior written consent of the other party.
 - f. This contract contains the whole undertaking between the parties and Buyer acknowledges that it is not relying on any warranties or representations not specified herein.
 - g. This contract shall be governed by the law of that Province of Canada in which it is executed on behalf of Seller.

Trade Confirmation #21107

East Central Grain Marketing Inc.
13033 Ridgedale Dr, PMB 165
Minnetonka MN 55305
(952) 476-0127

Contract Date: 4/3/18

Seller: Shafer Commodities
131 7th St.
Morden, MB R6M1S3
Jan - 204-822-6275
jleishman@shafercom.com

Buyer: Midwest Grain Trading
PO Box 183
Leeds, ND 58346
Hunter - 701-381-1022
hunter.midwestgraintrading@gmail.com

Quantity: 20,000 bu (18 loads)

Commodity: #2 Yellow Peas

Shipment: Aug 1, 2018 - Sep 30, 2018

Destination: Tunbridge, ND 58368

Weights: Destination

Grades: Destination

Price Basis: Destination

Price Paid To Seller: \$7.15 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.10 bu

Seller's Net: \$7.15 bu - \$0.10 bu ECGM Inc. = \$7.05 bu

Governing Contract: National Feed and Grain Association

Payment: Net 15 Day

Discount Schedule: Destination

Note: NO GMO Grains, Splits Paid in Full

Advise immediately if terms are not in accordance with your understanding. ECGM Inc. acts as a broker only and assumes no responsibility for fulfillment of contract.

Code: NHJNM



SHAfer
Commodities Inc

131-7th Street
Morden, Manitoba
Canada R6M 1S3
Tel: 1-204-822-6275
Fax: 1-204-822-4561

CONFIRMATION OF SALE

BUYER: MIDWEST GRAIN TRADING
PO BOX 183
LEEDS, ND 58346

OUR CONTRACT #: 5108920
CONTRACT DATE: 06/12/18
YOUR CONTRACT #:
COMPANY #/CODE: 5471/MIDGR

COMMODITY: YELLOW PEAS

QUALITY: 2CW, MAX 13.5% MOISTURE

QUANTITY: 25 TRUCKLOAD(S), APPROXIMATELY 27,500 BUSHELS

PRICE: \$7.1500 U.S. DOLLARS PER BUSHEL
DELIVERED RUGBY, ND, DESTINATION WEIGHTS.
MOISTURE DISCOUNT: 2% FOR EACH 1% UP TO 16%
DESTINATION DOCKAGE DEDUCTED

GRADES: DESTINATION GRADES.

TERMS: NET 15 DAYS FROM INVOICE DATE

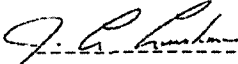
PACKING: BULK

PERIOD: JUNE 2018-JULY 2018
SHIPMENT: SPREAD

BROKER: EAST CENTRAL GRAIN MARKETING.

BUYER, MIDWEST GRAIN TRADING

SELLER, SHAFER COMMODITIES INC.
TRADER, JAN LEISHMAN

----- BY/DATE  ----- JL

SALE TERMS
Revised October 30, 2003

The following clauses are incorporated with and form part of the contract of sales entered into on the face hereof save where the same may be inconsistent with any express term contained in such contract.

1. **Production.** In the event of production of the commodity herein sold being interfered with or stopped, or falling short due to the failure of supply or through strikes or lockouts or any cause beyond Seller's control, this contract shall be considered cancelled in respect of any non-delivery or part non-delivery, as the case may be, but Seller shall use every reasonable endeavor to supply the full quantities specified.

2. **Taxes and Freight.** Any changes in freight rates, wharfage, handling, terminal charges, and insurance premiums including war risk, as well as any new or additional duties or taxes of whatsoever kind and by whomsoever imposed subsequent to the date of this contract shall be for Buyer's account notwithstanding any retroactive application thereof.

3. **Delays of Shipment.** If for any reason whatsoever Seller is prevented from procuring or shipping the goods within the time hereby specified, it shall be at liberty to ship within thirty days of the expiration of such agreed time. Failing shipment within said extended time, this contract may be cancelled by Seller and in that event, neither party shall have any claim against the other.

4. **Delivery.**

- a. Partial shipments or deliveries are permitted unless otherwise stated herein.
- b. Each shipment or delivery hereunder shall be treated as a separate contract.
- c. If Buyer fails to take delivery promptly the goods will remain at Buyer's risk and expense. Seller may then (but shall not be bound to) take proper steps at Buyer's expense to store, protect and insure the goods in which event Seller acts as Buyer's agent.
- d. If Buyer becomes bankrupt or insolvent, or in default to Seller under this or any other contract, Seller may at its option defer delivery or cancel this contract and may re-sell the goods without prejudice to any claim Seller may have for damages.
- e. If, owing to circumstances beyond Seller's control, a carrier discharges the goods at a port or place other than that named herein, Buyer shall accept delivery at such port or place and where goods are sold to an inland destination it is agreed that inland freight, cartage and other charges have been calculated on the basis of the named port of discharge, and if inland movement must be from any other port or place any difference of inland freight, cartage and other charges are for the account of Buyer.
- f. Seller's failure to deliver or perform in accordance with any installment provided for in this contract shall not constitute a breach as to any other installment as to the entire contract.

5. **Claims.** Seller is not obligated to consider any claims as to quality, condition or weight unless such claim be notified by Buyer within ten days of arrival of the goods at the point named herein. Any liability of Seller shall, in all events, be limited to the value of the goods as established herein. Grain sold "guaranteed cool and sweet on arrival" must be examined immediately upon delivery by Buyer and if found out of condition shall be reported within twenty four (24) hours after arrival; otherwise guarantee is void. When grain arrives out of condition and acceptable settlement cannot be agreed upon, it shall be the Seller's privilege to reshipe within a reasonable time at the Original contract price.

6. **Warranties.** Seller warrants the commodities to be of merchantable quality in accordance with the description on the fact hereof. There is no implied warranty of merchantability or fitness for a particular purpose nor are there any other warranties of any kind expressed or implied, promissory or independently imposed by law, whether based on expressed or tacit representation, descriptions, inspection or other grounds whatsoever, and Buyer expressly waives such warranties.

7. **Force Majeure.** Seller not to be held responsible for delay of shipment, part shipment, or non-shipment resulting from fires, floods, storms hurricanes, earthquakes, droughts, strikes, lockouts or other labor troubles, embargoes, revolutions, insurrections, riots, wars, terrorism, rebellions, disasters, diseases (to humans or animals), accidents, inability to procure materials or reasonable substitutes (or shortage of goods essential to Seller's performance of this contract, its delay by a carrier, inability to procure carriers, breakdown of machinery or failure of any third party to supply Seller with the goods contracted for), failure of power, restrictive governmental laws or regulations, fuel shortage, acts of God or nature, military operations or by any cause not within the control of Seller whether of the class of causes enumerated above or not.

8. **General Conditions.**

- a. Payment terms shall be cash due upon receipt of invoice in stated currency, with all exchange and/or collection charges, if any, paid by Buyer unless otherwise mutually agreed upon. Payment shall be made to Shafer Commodities Inc. at the address specified on our invoice.
- b. Buyer is responsible for any Seller owned or leased equipment and liable for same when on Buyer's private siding. Buyer is subject to current demurrage schedules of delivering carrier when using Seller owned or leased equipment.
- c. Buyer assumes all risk and liability for results obtained by the use of the goods covered by this contract, whether used singularly or in combination with other products. Buyer's remedies under this contract shall be limited to rejection and replacement of or adjustment to defective goods. Buyer's remedies shall in no event exceed the purchase price of the defective goods.
- d. Except as modified or limited by the terms and conditions stated herein, this contract shall be governed by and construed in accordance with the applicable rules and regulations of the exchange, board or association designated on the face hereof, or, if none is designated or if Buyer is not a member of said exchange, board or association, then the applicable provisions of the National Grain and Feed Association shall govern.
- e. This contract is not transferable or assignable by either party hereto without the prior written consent of the other party.
- f. This contract contains the whole undertaking between the parties and Buyer acknowledges that it is not relying on any warranties or representations not specified herein.
- g. This contract shall be governed by the law of that Province of Canada in which it is executed on behalf of Seller.

Trade Confirmation #21396

East Central Grain Marketing Inc.
13033 Ridgedale Dr, PMB 165
Minnetonka MN 55305
(952) 476-0127

Contract Date: 6/12/18

Seller: Shafer Commodities
131 7th St.
Morden, MB R6M1S3
Jan - 204-822-6275
jleishman@shafercom.com

Buyer: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
Chris - 701-381-1028
midwestgraintrading@gmail.com

Quantity: 27,500 bu (25 Lds)

Commodity: #2 Yellow Peas

Shipment: Jun 11, 2018 - Jul 31, 2018

Destination: Tunbridge, ND 58368

Weights: Destination

Grades: Destination

Price Basis: Destination

Price Paid To Seller: \$7.15 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.10 bu

Seller's Net: \$7.15 bu - \$0.10 bu ECGM Inc. = \$7.05 bu

Governing Contract: National Feed and Grain Association

Payment: Net 15 Days

Discount Schedule: Destination

Note: Splits paid at full price / No GMO Grains

Advise immediately if terms are not in accordance with your understanding. ECGM Inc. acts as a broker only and assumes no responsibility for fulfillment of contract.

Code: JDZ19

Jan Leishman

From: Jan Leishman
Sent: October 16, 2018 8:40 AM
To: 'shawna.midwestgrain@outlook.com'; 'Hunter Hanson'; 'Chris Peters'
Cc: 'dan@eastcentralgrain.com'; Heather Halstead
Subject: Wire Transfer PAST DUE \$71,822.03 -- was due Oct 8 & balance of \$5478.14 was due Sep 24th TOTAL \$77,300.17
Attachments: image2018-10-11-081803.pdf

Shawna/Hunter

Please arrange for the \$77,300.17 PAST DUE to be wired immediately. I have attached the wire transfer instructions again. Please send me the confirmation that this has been sent.

Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

Jan Leishman

From: Jan Leishman
Sent: October 25, 2018 8:31 AM
To: 'Hunter Hanson'
Cc: 'shawna.midwestgrain@outlook.com'; Heather Halstead
Subject: RE: No wire transfer received in our Vancouver office yet
Attachments: image2018-10-20-082440.pdf

Find attached the wire transfer instructions Hunter. Note the account # is [REDACTED] Please send today.
Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Hunter Hanson [mailto:hunter.midwestgraintrading@gmail.com]
Sent: October 25, 2018 8:20 AM
To: Jan Leishman <JLeishman@shafercom.com>
Subject: No wire transfer received in our Vancouver office yet

Hey Jan my bank keeps saying it's the wrong account number please confirm this is what I have written down [REDACTED]? Please advise ASAP so we can get it done today

On Tuesday, October 23, 2018, Hunter Hanson <hunter.midwestgraintrading@gmail.com> wrote:

I'll call bank right now Jan

On Tuesday, October 23, 2018, Jan Leishman <JLeishman@shafercom.com> wrote:

Shawna

Could you please get the wire confirmation for \$77,000 that Hunter would have received from his bank on Friday & send it to me. To date nothing received up here.

Thanks

Jan Leishman

Shafer Commodities Inc.

131 - 7th Street

Morden, MB.

R6M 1S3

tel 204-822-6275

fax 204-822-4561

email jleishman@shafercom.com

--

Hunter Hanson
CEO
MidWest Grain Trading

--

Hunter Hanson
CEO
MidWest Grain Trading

Jan Leishman

From: Jan Leishman
Sent: October 25, 2018 9:38 AM
To: 'shawna.midwestgrain@outlook.com'; 'Hunter Hanson'
Cc: Heather Halstead
Subject: FW: Wire Transfer PAST DUE \$71,822.03 -- was due Oct 8 & balance of \$5478.14 was due Sep 24th TOTAL \$77,300.17
Attachments: image2018-10-11-081803.pdf

Please send a copy of your bank's wire transfer confirmation TODAY (with the correct account #)
Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Jan Leishman
Sent: October 16, 2018 8:40 AM
To: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>; 'Chris Peters' <chris.midwestgraintrading@gmail.com>
Cc: 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: Wire Transfer PAST DUE \$71,822.03 -- was due Oct 8 & balance of \$5478.14 was due Sep 24th TOTAL \$77,300.17

Shawna/Hunter
Please arrange for the \$77,300.17 PAST DUE to be wired immediately. I have attached the wire transfer instructions again. Please send me the confirmation that this has been sent.
Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

Jan Leishman

From: Jan Leishman
Sent: October 30, 2018 3:41 PM
To: 'Hunter Hanson'
Cc: 'shawna.midwestgrain@outlook.com'; 'dan@eastcentralgrain.com'; Heather Halstead
Subject: RE: Pea Invoices PAST DUE

Shawna

As per your telephone call this afternoon, you state that Hunter refuses to send wire transfers now. That he wishes to send a check. Could you please send the check by COURIER (not mail) as we are having a mail strike up here in Canada PLUS it takes approx. 2 weeks to mail the check from ND to Manitoba. I will pay for the courier charge.

Could you please let me know the check # on the \$144,755.43 and the tracking # on the courier tomorrow.

thanks

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Jan Leishman
Sent: October 30, 2018 9:36 AM
To: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>
Cc: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: Pea Invoices PAST DUE

Hunter

Please send these wire transfers today. Some are significantly PAST DUE

\$77,300.17 Due Oct 8th -- Oct 25th I was told by you that the bank was using the wrong account # to wire to -- you told me you corrected that Oct 25 -- still have not received the transfer

\$21,822.59 Due Oct 24

\$45,632.67 Due Oct 30

TOTAL DUE \$144,755.43

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

Jan Leishman

From: Jan Leishman
Sent: November 06, 2018 9:16 AM
To: 'shawna.midwestgrain@outlook.com'
Cc: 'dan@eastcentralgrain.com'; Heather Halstead
Subject: FW: Pea Invoices PAST DUE -- \$144,755.43

Shawna

Can you please send me the courier tracking # today after Hunter signs the check.

Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Hunter Hanson [mailto:hunter.midwestgraintrading@gmail.com]
Sent: November 06, 2018 9:10 AM
To: Jan Leishman <JLeishman@shafercom.com>
Subject: Re: Pea Invoices PAST DUE -- \$144,755.43

Jan I been out of office it will be signed today

On Tuesday, November 6, 2018, Jan Leishman <JLeishman@shafercom.com> wrote:

Hunter

Shawna tells me that she has had the \$144,755.43 check prepared since last week BUT you have not signed it so that she can courier it to me up in Morden. As per the dates listed below, this payment is very OVERDUE. Dan, can you please speak with Hunter & get this check signed. Hunter does not answer my telephone calls.

Thank You

Jan Leishman

Shafer Commodities Inc.

131 - 7th Street

Morden, MB.

R6M 1S3

tel 204-822-6275

fax 204-822-4561

email jleishman@shafercom.com

From: Jan Leishman

Sent: October 30, 2018 3:41 PM

To: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>

Cc: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>

Subject: RE: Pea Invoices PAST DUE

Shawna

As per your telephone call this afternoon, you state that Hunter refuses to send wire transfers now. That he wishes to send a check. Could you please send the check by COURIER (not mail) as we are having a mail strike up here in Canada PLUS it takes approx. 2 weeks to mail the check from ND to Manitoba. I will pay for the courier charge.

Could you please let me know the check # on the \$144,755.43 and the tracking # on the courier tomorrow.

thanks

Jan Leishman

Shafer Commodities Inc.

131 - 7th Street

Morden, MB.

R6M 1S3

tel 204-822-6275

fax 204-822-4561

email jleishman@shafercom.com

From: Jan Leishman
Sent: October 30, 2018 9:36 AM
To: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>
Cc: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: Pea Invoices PAST DUE

Hunter

Please send these wire transfers today. Some are significantly PAST DUE

\$77,300.17 Due Oct 8th -- Oct 25th I was told by you that the bank was using the wrong account # to wire to -- you told me you corrected that Oct 25 -- still have not received the transfer

\$21,822.59 Due Oct 24

\$45,632.67 Due Oct 30

TOTAL DUE \$144,755.43

Jan Leishman

Shafer Commodities Inc.

131 - 7th Street

Morden, MB.

R6M 1S3

tel 204-822-6275

fax 204-822-4561

email jleishman@shafercom.com

--
Hunter Hanson

CEO
MidWest Grain Trading

Jan Leishman

From: Jan Leishman
Sent: November 09, 2018 2:05 PM
To: 'shawna thronsedt'
Cc: 'Hunter Hanson'; 'dan@eastcentralgrain.com'; Heather Halstead
Subject: RE: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

Tracking:	Recipient	Delivery
	'shawna thronsedt'	
	'Hunter Hanson'	
	'dan@eastcentralgrain.com'	
	Heather Halstead	Delivered: 11/09/18 2:05 PM

Shawna
Has Hunter been in yet to sign the check?

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Jan Leishman
Sent: November 09, 2018 9:41 AM
To: 'shawna thronsedt' <shawna.midwestgrain@outlook.com>
Cc: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: RE: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

Thank You Shawna. From our discussion you plan on using a UPS courier that you will drop the envelope off at their office for delivery up to Morden. Please let me know this afternoon what the tracking # is on the UPS>

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: shawna thronsedt [<mailto:shawna.midwestgrain@outlook.com>]
Sent: November 09, 2018 9:38 AM

To: Jan Leishman <JLeishman@shafercom.com>
Subject: Re: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

good morning Jan, I just got off the phone with Hunter, he will be in the office this afternoon and he will be taking care of the payment due. As soon as I get the info with the courier # I will call you.

From: Jan Leishman <JLeishman@shafercom.com>
Sent: Friday, November 9, 2018 6:46 AM
To: 'Hunter Hanson'
Cc: 'shawna.midwestgrain@outlook.com'; 'dan@eastcentralgrain.com'; Heather Halstead
Subject: RE: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

Dan
Can you please contact Hunter ASAP today & confirm that the check for \$167,418.66 will be put in a COURIER today for Morden.
Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Jan Leishman
Sent: November 08, 2018 4:38 PM
To: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>
Cc: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: RE: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

CORRECTION
SEND CHECK IN COURIER TOMORROW NOV 9/18

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

From: Jan Leishman
Sent: November 08, 2018 4:36 PM
To: 'Hunter Hanson' <hunter.midwestgraintrading@gmail.com>
Cc: 'shawna.midwestgrain@outlook.com' <shawna.midwestgrain@outlook.com>; 'dan@eastcentralgrain.com' <dan@eastcentralgrain.com>; Heather Halstead <HHalstead@shafercom.com>
Subject: 3 invoices DUE \$22,663.23 TOTAL NOW DUE \$167,418.66

Hunter/Shawna
Find attached 3 Invoices due for \$22,663.23
The TOTAL NOW DUE is \$167,418.66 (see attached statement)
Please send check in mail tomorrow Nov 9/18 or wire transfer
Dan -- could you please ensure that Hunter sends these funds promptly
Thank You

Jan Leishman
Shafer Commodities Inc.
131 - 7th Street
Morden, MB.
R6M 1S3
tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com

Jan Leishman

From: Jan Leishman
Sent: November 13, 2018 9:34 AM
To: 'Hunter Hanson'
Cc: 'Chris Peters'; Heather Halstead; 'dan@eastcentralgrain.com'
Subject: Payment of \$167,418.66 owing for peas delivered

Hunter

Could you please call me with your plan to pay for these peas. I understand that you are with your lawyers this am but Midwest has not declared bankruptcy. I understand that you are working with your insurance company to cover the damage that the peas incurred at Rohrville, due to wet conditions. I understand that the peas @ Tunbridge are still in good condition.

If no payment is forthcoming this week, I would like to arrange to come into Tunbridge & load out 23,415.20 bushels of yellow peas to satisfy the non-payment of these invoices.

Please phone with the payment advice or with the arrangements for loading out the peas.

Thank You

Jan Leishman
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Morden, MB.
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tel 204-822-6275
fax 204-822-4561
email jleishman@shafercom.com