



701.214.4720  
www.dakagsynergy.com

Please see all paperwork regarding  
contracts that have gone unpaid by  
Midwest Grain Trading.

If you need new or additional  
copies of anything please call or  
email me.

Micaela Meyer

micaela.meyer@dakagsynergy.com  
701-214-4720 - Office

## Micaela Meyer

---

**From:** Hunter Hanson <hunter.midwestgraintrading@gmail.com>  
**Sent:** Thursday, September 20, 2018 9:55 AM  
**To:** Micaela Meyer  
**Subject:** Re: Yellow Peas

That will work

On Thursday, September 20, 2018, Micaela Meyer <[micaela.meyer@dakagsynergy.com](mailto:micaela.meyer@dakagsynergy.com)> wrote:

Okay, after two separate visits to the shop in three days and we should be up and running late this morning. Will anyone be able to unload my driver in Tunbridge today? Sorry for the late notice.

Thanks,



**Micaela Meyer**  
**Merchant Assistant**  
Dakota AgSynergy LLC – 1050 E Interstate Ave. Suite 022 – Bismarck, ND 58503  
PO Box 692 – Linton, ND 58552  
O. 701-214-4720 - F. 701-751-7102

**From:** Hunter Hanson <[hunter.midwestgraintrading@gmail.com](mailto:hunter.midwestgraintrading@gmail.com)>  
**Sent:** Wednesday, September 19, 2018 8:23 AM  
**To:** Micaela Meyer <[micaela.meyer@dakagsynergy.com](mailto:micaela.meyer@dakagsynergy.com)>  
**Subject:** Re: Yellow Peas

That's fine

On Wednesday, September 19, 2018, Micaela Meyer <[micaela.meyer@dakagsynergy.com](mailto:micaela.meyer@dakagsynergy.com)> wrote:

If we bring the extra peas on Friday would that be going to Tunbridge as well? Would like to get all my options together before I rearrange everything on my schedule.

Thanks,

## Micaela Meyer

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**From:** Hunter Hanson <hunter.midwestgraintrading@gmail.com>  
**Sent:** Friday, October 12, 2018 1:17 PM  
**To:** Micaela Meyer  
**Subject:** Re: Yellow peas

You can bring 1 a day into tunbridge next week

On Friday, October 12, 2018, Micaela Meyer <[micaela.meyer@dakagsynergy.com](mailto:micaela.meyer@dakagsynergy.com)> wrote:

We need to get some yellow peas moving. Has anything been worked out to get Rohrville freed up?

Thanks,



**Micaela Meyer**  
**Merchant Assistant**  
**Dakota AgSynergy LLC – 1050 E Interstate Ave. Suite 022 – Bismarck, ND 58503**  
**PO Box 692 – Linton, ND 58552**  
**O. 701-214-4720 - F. 701-751-7102**

--  
Hunter Hanson  
CEO  
MidWest Grain Trading


## Micaela Meyer

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**From:** Micaela Meyer  
**Sent:** Monday, October 15, 2018 2:37 PM  
**To:** Hunter Hanson  
**Subject:** RE: Yellow peas 10/15

Yep, my driver already dumped in Tunbridge.

Thanks!

 **Micaela Meyer**  
Merchant Assistant  
Dakota AgSynergy LLC – 1050 E Interstate Ave. Suite 022 – Bismarck, ND 58503  
PO Box 692 – Linton, ND 58552  
O. 701-214-4720 - F. 701-751-7102

**From:** Hunter Hanson <hunter.midwestgraintrading@gmail.com>  
**Sent:** Monday, October 15, 2018 2:36 PM  
**To:** Micaela Meyer <micaela.meyer@dakagsynergy.com>  
**Subject:** Re: Yellow peas 10/15

Tunbridge please there working on repairs in roherville

On Monday, October 15, 2018, Micaela Meyer <[micaela.meyer@dakagsynergy.com](mailto:micaela.meyer@dakagsynergy.com)> wrote:

Hey Hunter,

Our driver accidentally went to Rohrville this morning when he was suppose to be going to Tunbrige this week. Any way we can dump the one load today there? If not I can route him back to Tunbdrige if need be.

Micaela Meyer

Get [Outlook for iOS](#)

--  
Hunter Hanson  
CEO  
MidWest Grain Trading

## Kristine Lunde

---

**From:** Chris Peters <chris.midwestgraintrading@gmail.com>  
**Sent:** Monday, July 30, 2018 1:29 PM  
**To:** Kristine Lunde  
**Subject:** Re: Tunbridge

That's a negative. I find anything out I will let you know.

Sent from my iPhone

On Jul 30, 2018, at 8:55 AM, Kristine Lunde <[kristine.lunde@dakagsynergy.com](mailto:kristine.lunde@dakagsynergy.com)> wrote:

Morning,

Just checking on the status of us being able to bring in yellow peas.

Thanks,

<image001.jpg>

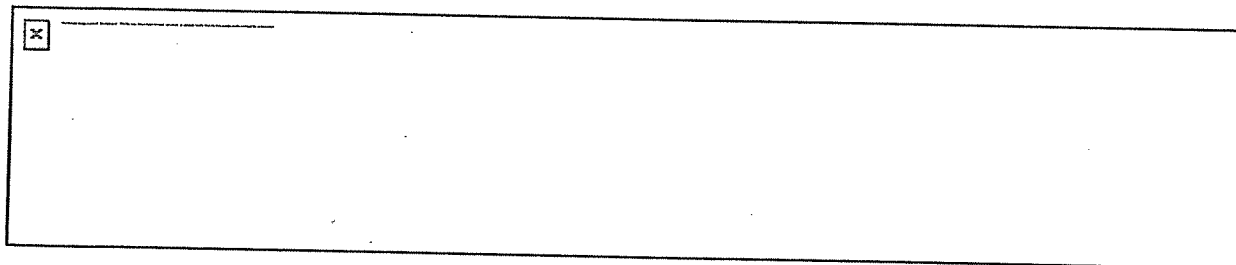
**Kristine Lunde**

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**From:** Kristine Lunde  
**Sent:** Friday, August 3, 2018 11:01 AM  
**To:** 'Chris Peters'  
**Subject:** Tunbridge Contract

What is the status of shipping to Tunbridge?

Thanks,



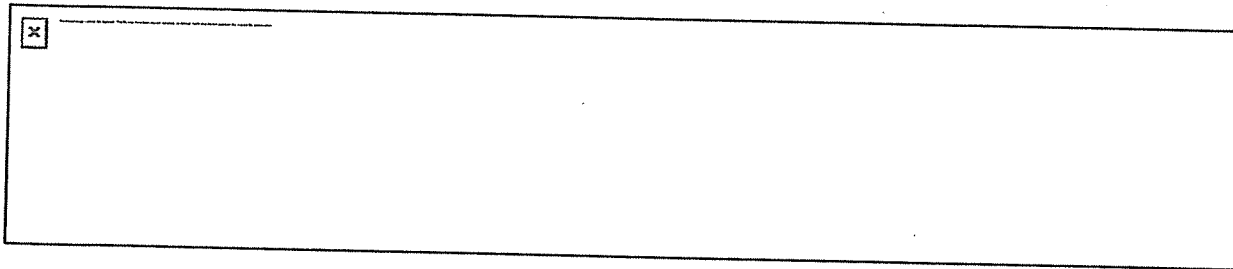
**Kristine Lunde**

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**From:** Kristine Lunde  
**Sent:** Monday, August 6, 2018 11:19 AM  
**To:** 'Chris Peters'  
**Subject:** Tunbrdige

Can we bring any loads this week?

Thanks,



## Kristine Lunde

---

**From:** Chris Peters <chris.midwestgraintrading@gmail.com>  
**Sent:** Monday, August 13, 2018 10:37 AM  
**To:** Kristine Lunde  
**Subject:** Re: Yellow Peas

Should know more by the end of the week.

Sent from my iPhone

On Aug 13, 2018, at 9:46 AM, Kristine Lunde <[kristine.lunde@dakagsynergy.com](mailto:kristine.lunde@dakagsynergy.com)> wrote:

Good Morning Chris,

Just wanted to touch base on the status on when we can start bringing in yellow peas again?

Thanks,

<image001.jpg>

**Kristine Lunde**

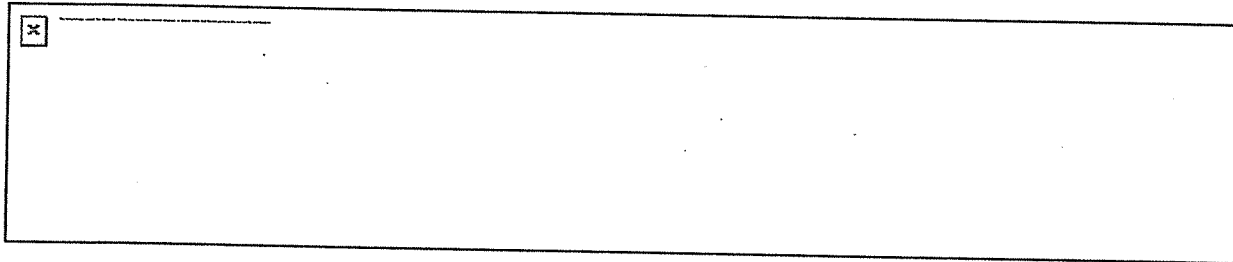
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**From:** Kristine Lunde  
**Sent:** Monday, August 27, 2018 1:26 PM  
**To:** 'Chris Peters'  
**Cc:** 'hunter.midwestgraintrading@gmail.com'  
**Subject:** Yellow Peas - Tunbridge

Good afternoon,

I was just following up to see the status on when we can bring in yellow peas?

Thanks,



## Kristine Lunde

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**From:** Kristine Lunde  
**Sent:** Thursday, October 4, 2018 8:51 AM  
**To:** 'Chris Peters'  
**Subject:** RE: CK# 1631

Thank you!

**From:** Chris Peters <chris.midwestgraintrading@gmail.com>  
**Sent:** Thursday, October 4, 2018 8:49 AM  
**To:** Kristine Lunde <kristine.lunde@dakagsynergy.com>  
**Subject:** Re: CK# 1631

Yes I will send remainder and put in my system. Our new office address is  
218 4th st. SW Suite 1  
Devils Lake Nd 58301

Sent from my iPhone

On Oct 2, 2018, at 11:07 AM, Kristine Lunde <[kristine.lunde@dakagsynergy.com](mailto:kristine.lunde@dakagsynergy.com)> wrote:

Good morning,

We received your check yesterday and I noticed you paid us \$11.75/CWT and should have been \$13.00/CWT because we took over freight. Do you agree?

Thanks,

<image001.png>



Dakota AgSynergy, LLC  
 701-214-4720  
 Invoice 2249  
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading  
 218 4th ST. SW Suite 1  
 Devils Lake ND 58301

09-21-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total			
										disc/prem	Amount		
089	1729.00 22.48 1706.52	17.07 09/17/18 181238		1.3	14.0	0.0	0.0	59.3	0.0	1.76 0.0302	208.02		
Carr=FINSIDE, Storage=2.28, 17.07 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Ld#=181238, Unld#=089													
089	63291.00 822.78 62468.22	624.68 09/17/18 181238		1.3	14.0	0.0	0.0	59.3	0.0	64.42 0.0302	7612.62		
Carr=FINSIDE, Storage=83.29, 624.68 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181238, Unld#=089													
*Total*	Grs Lbs = 65,020.00	Grs CWT = 650.20									66.18	7820.64	
												Net Lbs = 64,174.74	Net CWT = 641.75

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0832	17.07	208.28	0.00	0.00
21451	12.0833	624.68	7548.20	983.54	0.00

	Price	CWT	Amount
Total:	12.0833	641.75	7,754.46
Less Discount/Charges			-19.39
Plus Storage			85.57
<b>Net Amount Due Us</b>			<b>\$ 7,820.64</b>

Invoice Number - 2249

For wiring payment:  
 Dakota AgSynergy, LLC  
 BNC National Bank  
 104 N Broadway  
 Linton, ND 58552

Remit to:  
 Dakota AgSynergy, LLC  
 P.O. Box 692  
 Linton, ND 58552  
 (701) 214-4720

Customer terms: NET 30

ABA: 091310754  
 Acct# [REDACTED]



**SALE CONTRACT  
AND CONFIRMATION**

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

---

#TMIDLEE Date: 06/20/2018  
Contract No: 21442  
Please show on invoice  
Your Number: 21442/C214

Contact: Jon Purintun/Hunter Hanson

---

Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 1
Quantity/Units:	3,600.00 CWT	Discount:	Yellow Pea -
Price:	\$12.0833 CWT		.5SPL 1DAM
Delivered:	Tunbridge, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	06/20/2018 - 07/31/2018		

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Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181224-181229  
NGFA rules to apply.

Accepted \_\_\_\_\_  
  
By: \_\_\_\_\_  
  
Date: \_\_\_\_\_

Dakota AgSynergy, LLC  
  
Signed: \_\_\_\_\_  
  
Date: \_\_\_\_\_

Contract Legal Terms and Conditions

Title: Title shall pass to Buyer at time of pick-up.

Grain and Quality: Grain not meeting the grade and quality specified shall be subject to rejection or discount. Seller shall be liable for freight charges associated with the rejection of grain not meeting contract specifications. Buyer's weights and grades shall govern.

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. Standards Act and applicable state laws.

Buyers Call: If the Buyer is able to receive grain, and if delivery of the full quantity of commodity covered by this contract is then not made at the Buyer's call for delivery, Seller shall be deemed in breach of contract and Buyer shall have all rights and remedies provided by law, including, but not limited to those set forth in Article 2 Part 7, of the Uniform Commercial Code as adopted in Seller's state, unless Buyer shall agree to an extension requested by Seller to such period of time as Seller can make delivery.

Extensions: If the Buyer's facilities at delivery are for any reason unable to receive said commodities during specified delivery period of the contract or if Seller is unable to make delivery of said commodities for any reason on the specified delivery period, said delivery period may be extended in writing, at Buyer's option.

Discrepancies: Seller must advise Buyer immediately and confirm in writing within 72 hours from receipt of this contract, any discrepancies, objections or disagreements with the terms of this contract. Failure to do so shall be construed as acceptance of all terms of this contract.

Lifts: Buyer shall not be liable for failure to accept delivery and pay for goods when due to fire, flood, war, embargoes, government acts, restrictions, or requisitions, suspension of shipping facilities, act or default of carriers, increased freight rates, strikes, labor troubles, civil disturbances, acts of God, or any other event beyond Buyer's control.

Applicable Law: This contract shall be governed by the laws of the state of North Dakota. This sale is not protected by the bond coverage provided for in section 60-02.1-0. A ND Indemnity Fund Assessment of .2% (.002) of the value of grain covered by this contract may be deducted at settlement. NDCC section 60-10-01.

Final and Complete Agreement: This contract and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon the parties hereto and respective heirs, personal representatives and successors of the respective parties.

Return: Failure to return signed contract will constitute acceptance by Seller.

# Trade Confirmation #21442

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 6,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jul 1, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Per Agreement

**Discount Schedule:** Destination

**Note:** 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: 8T99H

Load #'s

181224 - 181229

Julius Brethuis



**SALE CONTRACT  
AND CONFIRMATION**

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

---

	#TMIDLEE	Date:	06/20/2018
		Contract No:	21451
		Please show on invoice	
Contact: Jon Purintun/Hunter Hanson		Your Number:	21451/C214

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Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 2
Quantity/Units:	3,000.00 CWT	Discount:	Yellow Pea -
Price:	\$12.0833 CWT		.5SPL 1DAM
Delivered:	Tunbridge, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	06/20/2018 - 07/31/2018		

---

Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181230-181234

C214  
NGFA rules to apply.

Accepted \_\_\_\_\_

Dakota AgSynergy, LLC

By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# Trade Confirmation #21451

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 5,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jun 21, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Payment within 30 days of completion of contract

**Discount Schedule:** Destination Splits paid at full price

**Note:** 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: 5WBZC

Load #'s  
181230 - 181234  
Dean Knell

Sakota AgSynergy, LLC  
PO 692  
Linton, ND 58552

6/22/2018

# Commodity Load Ticket

Ticket to accompany product movement.

## Yellow Peas

Apply to Contract: \_\_\_\_\_

Load Number: 181238

⇧ For Destination Use  
⇩ For Producer Use

**Freight/Destination Contact:**

Bismarck Office  
(701)-214-4720

**Grower Contact:**

Cody Sehn  
(701)-321-1399  
- or Bismarck office -

DAS Contract #: C214

Load #: 181238

Carrier: Delvada by Syng

Trailer License Number: T 158406

Carrier Signature: 

Origin Signature: \_\_\_\_\_

Shipping Date: 9-17-18

Knell - C211 - 181238

**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

TICKET NO. 089

Deane A. Syring

**NoDAK GRAIN**

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

0119118

Customer

Contract No.

Grain Origin

Carrier

B/L

97260 lb 04:38PM SCALE 8 1

32240 lb 05:21PM SCALE 3 1 **GROSS**

**TARE**

**NET**

07/17/2018 05:21PM

Grain 3 Yellow Pea

G 97260 lb R 60 LB/BU 1003.67 BU

Y 32240 lb 1.3 %MOCK 14.09 BU

H 65020 lb 0.3 %SHRK 2.71 BU

1066.87 NET BU

% MOISTURE 14.0

% FH 0.000

DRIVER: ON  OFF  RIVERVILLE

Weighed By \_\_\_\_\_

Commodity Yellow Pea

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 59.3 CCL \_\_\_\_\_

CK 1.3 HV \_\_\_\_\_

M 4.0 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_



Dakota AgSynergy, LLC  
 701-214-4720  
 Invoice 2255  
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading  
 218 4th ST. SW Suite 1  
 Devils Lake ND 58301

09-28-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
113	62420.00 811.46 61608.54	616.09 09/20/18 181224		1.3	13.6	0.0	0.0	60.2	0.0	83.58 0.0060	7527.98	
Carr=FWALMIK, Storage=87.28, 616.09 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C213, Cust Cont# - 21451, Ld#=181224, Unld#=113												
118	37229.00 483.98 36745.02	367.45 09/21/18 181225		1.3	14.1	0.0	0.0	61.1	0.0	39.78 0.0362	4479.79	
Carr=FWALMIK, Storage=53.08, 367.45 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C213, Cust Cont# - 21451, Ld#=181225, Unld#=118												
118	22071.00 286.92 21784.08	217.84 09/21/18 181225		1.3	14.1	0.0	0.0	61.1	0.0	23.58 0.0362	2655.81	
Carr=FWALMIK, Storage=31.47, 217.84 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181225, Unld#=118												
*Total*	Grs Lbs = 121,720.00	Grs CWT = 1,217.20	Net Lbs = 120,137.64	Net CWT = 1,201.38							146.94	14663.58

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21451	12.0833	983.54	11884.41	0.00	0.00
21452	12.0833	217.84	2632.23	2782.16	0.00

	Price	CWT	Amount
Total:	12.0833	1201.38	14,516.64
Less Discount/Charges			-24.89
Plus Storage			171.83
<b>Net Amount Due Us</b>			<b>\$ 14,663.58</b>

Invoice Number - 2255

For wiring payment:

Dakota AgSynergy, LLC  
 BNC National Bank  
 104 N Broadway  
 Linton, ND 58552

ABA: 091310754

Remit to:  
 Dakota AgSynergy, LLC  
 P.O. Box 692  
 Linton, ND 58552  
 (701) 214-4720

Customer terms: NET 30



**SALE CONTRACT  
AND CONFIRMATION**

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

---

	#TMIDLEE	Date:	06/20/2018
		Contract No:	21451
		Please show on invoice	
		Your Number:	21451/C214
Contact: Jon Purintun/Hunter Hanson			
Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 2
Quantity/Units:	3,000.00 CWT	Discount:	Yellow Pea - .5SPL 1DAM
Price:	\$12.0833 CWT		
Delivered:	Tunbridge, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	06/20/2018 - 07/31/2018		

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Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181230-181234

C214  
NGFA rules to apply.

Accepted \_\_\_\_\_  
  
By: \_\_\_\_\_  
  
Date: \_\_\_\_\_

Dakota AgSynergy, LLC  
  
Signed: \_\_\_\_\_  
  
Date: \_\_\_\_\_

# Trade Confirmation #21451

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 5,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jun 21, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Payment within 30 days of completion of contract

**Discount Schedule:** Destination Splits paid at full price

**Note:** 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: 5WBZC

Load #'s  
181230 - 181234  
Dean Knell



**SALE CONTRACT  
AND CONFIRMATION**

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

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#TMIDLEE      Date: 06/20/2018  
Contract No: 21452  
Please show on invoice  
Your Number: 21452/C213

Contact: Jon Purintun/Hunter Hanson

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Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 2
Quantity/Units:	3,000.00 CWT	Discount:	Yellow Pea -
Price:	\$12.0833 CWT		.5SPL 1DAM
Delivered:	Tunbridge, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	06/20/2018 - 07/31/2018		

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Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181235-181239

C213  
NGFA rules to apply.

Accepted \_\_\_\_\_

Dakota AgSynergy, LLC

By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Contract Legal Terms and Conditions

Title: Title shall pass to Buyer at time of pick-up.

Grain and Quality: Grain not meeting the grade and quality specified shall be subject to rejection or discount. Seller shall be liable for freight charges associated with the rejection of grain not meeting contract specifications. Buyer's weights and grades shall govern.

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. Standards Act and applicable state laws.

Buyers Call: If the Buyer is able to receive grain, and if delivery of the full quantity of commodity covered by this contract is then not made at the Buyer's call for delivery, Seller shall be deemed in breach of contract and Buyer shall have all rights and remedies provided by law, including, but not limited to those set forth in Article 2 Part 7, of the Uniform Commercial Code as adopted in Seller's state, unless Buyer shall agree to an extension requested by Seller to such period of time as Seller can make delivery.

Extensions: If the Buyer's facilities at delivery are for any reason unable to receive said commodities during specified delivery period of the contract or if Seller is unable to make delivery of said commodities for any reason on the specified delivery period, said delivery period may be extended in writing, at Buyer's option.

Discrepancies: Seller must advise Buyer immediately and confirm in writing within 72 hours from receipt of this contract, any discrepancies, objections or disagreements with the terms of this contract. Failure to do so shall be construed as acceptance of all terms of this contract.

Lifts: Buyer shall not be liable for failure to accept delivery and pay for goods when due to fire, flood, war, embargoes, government acts, restrictions, or requisitions, suspension of shipping facilities, act or default of carriers, increased freight rates, strikes, labor troubles, civil disturbances, acts of God, or any other event beyond Buyer's control.

Applicable Law: This contract shall be governed by the laws of the state of North Dakota. This sale is not protected by the bond coverage provided for in section 60-02.1-0. A ND Indemnity Fund Assessment of .2% (.002) of the value of grain covered by this contract may be deducted at settlement. NDCC section 60-10-01.

Final and Complete Agreement: This contract and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon the parties hereto and respective heirs, personal representatives and successors of the respective parties.

Return: Failure to return signed contract will constitute acceptance by Seller.

# Trade Confirmation #21452

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 5,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jun 21, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Payment within 30 days of completion of contract

**Discount Schedule:** Destination

**Note:** 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: ZH4FH

Load #'s

181235 - 181239

**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.

Brekhus - C213-181224

BUYER   
SELLER

TICKET NO. 113

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

Customer \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Grain Origin \_\_\_\_\_  
Carrier \_\_\_\_\_  
B/L \_\_\_\_\_

Commodity \_\_\_\_\_

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 60.2 CCL \_\_\_\_\_

DOCK 13 HV \_\_\_\_\_

M 136 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

GROSS  
TARE  
NET  
624.00

DRIVER: ON  OFF

Weighted By \_\_\_\_\_





Dakota AgSynergy, LLC  
 701-214-4720  
 Invoice 2256  
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading  
 218 4th ST. SW Suite 1  
 Devils Lake ND 58301

09-28-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount
001	65480.00 851.24 64628.76	646.29 09/05/18 181233		1.3	14.0	0.0	0.0	59.0	0.0	45.11 0.0302	7854.43
			Carr=FINSIDE, Storage=64.63, 646.29 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=001								
006	65820.00 855.66 64964.34	649.64 09/05/18 181234		1.3	13.2	0.0	0.0	58.6	0.0	64.96 0.0000	7914.76
			Carr=FINSIDE, Storage=64.96, 649.64 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442								
035	52859.00 634.31 52224.69	522.25 09/04/18 181235		1.2	13.5	0.0	0.0	59.6	0.0	59.48 0.0000	6369.98
			Carr=FINSIDE, Storage=59.48, 522.25 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Ld#=181235, Unld#=035								
035	10321.00 123.85 10197.15	101.97 09/04/18 181235		1.2	13.5	0.0	0.0	59.6	0.0	11.61 0.0000	1243.74
			Carr=FINSIDE, Storage=11.61, 101.97 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181235, Unld#=035								
040	66120.00 859.56 65260.44	652.60 09/11/18 181236		1.3	13.7	0.0	0.0	59.2	0.0	68.24 0.0121	7953.80
			Carr=FINSIDE, Storage=76.14, 652.60 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181236								
056	64560.00 839.28 63720.72	637.21 09/11/18 181237		1.3	13.7	0.0	0.0	59.5	0.0	66.63 0.0121	7766.23
			Carr=FINSIDE, Storage=74.34, 637.21 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181237								
1061	63300.00 253.20 63046.80	630.47 08/29/18 181230		0.4	13.9	0.6	0.6	59.7	0.0	-10.11 0.0966	7608.05
			Carr=FINSIDE, Storage=50.79, 630.47 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Cust Cont# - 21442								
1065	52440.00 52.44 52387.56	523.88 08/31/18 181231		0.1	13.6	0.7	0.7	58.9	0.0	-2.35 0.0906	6327.85
			Carr=FEXPREN, Storage=45.11, 523.88 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=1066								
1291	61040.00 0.00 61040.00	610.40 09/04/18 181232		0.0	14.4	0.0	0.0	58.3	0.0	26.13 0.0544	7656.32
			Carr=FINSIDE, Storage=59.34, 610.40 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Frt=254.54, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=1291								

\*Total\* Grs Lbs = 501,940.00 Grs CWT = 5,019.40 Net Lbs = 497,470.46 Net CWT = 4,974.71 329.70 60695.16



Dakota AgSynergy, LLC  
 701-214-4720  
 Invoice 2256  
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading  
 218 4th ST. SW Suite 1  
 Devils Lake ND 58301

09-28-2018

Page: 2

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0833	3582.93	43293.63	0.00	0.00
21451	12.0833	1391.78	16817.29	0.00	0.00

	Price	CWT	Amount
Total:	12.1345	4974.71	60,365.46
Less Discount/Charges			-176.70
Plus Storage			506.40
<b>Net Amount Due Us</b>			<b>\$ 60,695.16</b>

Invoice Number - 2256

Remit to:  
 Dakota AgSynergy, LLC  
 P.O. Box 692  
 Linton, ND 58552  
 (701) 214-4720

Customer terms: NET 30

For wiring payment:

Dakota AgSynergy, LLC  
 BNC National Bank  
 104 N Broadway  
 Linton, ND 58552

ABA: 091310754  
 Acct: [REDACTED]



**SALE CONTRACT  
AND CONFIRMATION**

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

---

	#TMIDLEE	Date:	06/20/2018
		Contract No:	21442
		Please show on invoice	
Contact: Jon Purintun/Hunter Hanson		Your Number:	21442/C214
Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 1
Quantity/Units:	3,600.00 CWT	Discount:	Yellow Pea -
Price:	\$12.0833 CWT		.5SPL 1DAM
Delivered:	Tunbridge, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	06/20/2018 - 07/31/2018		

---

Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181224-181229  
NGFA rules to apply.

Accepted \_\_\_\_\_

Dakota AgSynergy, LLC

By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Dakota AgSynergy, LLC

Contract Legal Terms and Conditions

Title: Title shall pass to Buyer at time of pick-up.

Grain and Quality: Grain not meeting the grade and quality specified shall be subject to rejection or discount. Seller shall be liable for freight charges associated with the rejection of grain not meeting contract specifications. Buyer's weights and grades shall govern.

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. Standards Act and applicable state laws.

Buyers Call: If the Buyer is able to receive grain, and if delivery of the full quantity of commodity covered by this contract is then not made at the Buyer's call for delivery, Seller shall be deemed in breach of contract and Buyer shall have all rights and remedies provided by law, including, but not limited to those set forth in Article 2 Part 7, of the Uniform Commercial Code as adopted in Seller's state, unless Buyer shall agree to an extension requested by Seller to such period of time as Seller can make delivery.

Extensions: If the Buyer's facilities at delivery are for any reason unable to receive said commodities during specified delivery period of the contract or if Seller is unable to make delivery of said commodities for any reason on the specified delivery period, said delivery period may be extended in writing, at Buyer's option.

Discrepancies: Seller must advise Buyer immediately and confirm in writing within 72 hours from receipt of this contract, any discrepancies, objections or disagreements with the terms of this contract. Failure to do so shall be construed as acceptance of all terms of this contract.

Lifts: Buyer shall not be liable for failure to accept delivery and pay for goods when due to fire, flood, war, embargoes, government acts, restrictions, or requisitions, suspension of shipping facilities, act or default of carriers, increased freight rates, strikes, labor troubles, civil disturbances, acts of God, or any other event beyond Buyer's control.

Applicable Law: This contract shall be governed by the laws of the state of North Dakota. This sale is not protected by the bond coverage provided for in section 60-02.1-0. A ND Indemnity Fund Assessment of .2% (.002) of the value of grain covered by this contract may be deducted at settlement. NDCC section 60-10-01.

Final and Complete Agreement: This contract and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon the parties hereto and respective heirs, personal representatives and successors of the respective parties.

Return: Failure to return signed contract will constitute acceptance by Seller.

# Trade Confirmation #21442

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 6,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jul 1, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Per Agreement

**Discount Schedule:** Destination

**Note:** 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: 8T99H

Load #'s

181224 - 181229

Julius Bethus

# Trade Confirmation #21451

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

Contract Date: 6/20/18

**Seller:** Dakota Agsynergy  
1050 East Interstate Ave, Ste 022  
Bismarck, ND 58503  
Jon - 701-214-4720  
jon.purintun@dakagsynergy.com

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

**Quantity:** 5,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Jun 21, 2018 - Jul 31, 2018

**Destination:** Tunbridge, ND 58368

**Weights:** Destination

**Grades:** Destination

**Price Basis:** Destination

**Price Paid To Seller:** \$7.25 bu (Contract Price)

**Brokerage to ECGM Inc.:** \$0.05 bu

**Seller's Net:** \$7.25 bu - \$0.05 bu ECGM Inc. = \$7.20 bu

**Governing Contract:** National Feed and Grain Association

**Payment:** Payment within 30 days of completion of contract

**Discount Schedule:** Destination Splits paid at full price

**Note:** 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: 5WBZC

Load #'s  
181230 - 181234

Dean Knell



SALE CONTRACT  
AND CONFIRMATION

Sold to: Buyer  
Midwest Grain Trading  
PO Box 183  
Leeds ND 58346

Seller  
Dakota AgSynergy, LLC  
1050 E Interstate Ave.  
Suite 022  
Bismarck ND 58503  
(701) 214-4720

---

#TMIDLEE Date: 06/20/2018  
Contract No: 21451  
Please show on invoice  
Your Number: 21451/C214

Contact: Jon Purintun/Hunter Hanson

---

Commodity: Dry Pea - Yellow Type Grade: U.S. No. 2  
Quantity/Units: 3,000.00 CWT Discount: Yellow Pea -  
Price: \$12.0833 CWT .5SPL 1DAM  
Delivered: Tunbridge, ND - Truck  
Grades: Destination  
Weights: Destination  
Shipment Period: 06/20/2018 - 07/31/2018

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Special instructions/Remarks:

Net 30 Pay Terms  
Load #'s 181230-181234

C214  
NGFA rules to apply.

Accepted \_\_\_\_\_

Dakota AgSynergy, LLC

By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Contract Legal Terms and Conditions

Title: Title shall pass to Buyer at time of pick-up.

Grade and Quality: Grain not meeting the grade and quality specified shall be subject to rejection or discount. Seller shall be liable for freight charges associated with the rejection of grain not meeting contract specifications. Buyer's weights and grades shall govern.

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. Standards Act and applicable state laws.

Buyers Call: If the Buyer is able to receive grain, and if delivery of the full quantity of commodity covered by this contract is then not made at the Buyer's call for delivery, Seller shall be deemed in breach of contract and Buyer shall have all rights and remedies provided by law, including, but not limited to those set forth in Article 2 Part 7, of the Uniform Commercial Code as adopted in Seller's state, unless Buyer shall agree to an extension requested by Seller to such period of time as Seller can make delivery.

Extensions: If the Buyer's facilities at delivery are for any reason unable to receive said commodities during specified delivery period of the contract or if Seller is unable to make delivery of said commodities for any reason on the specified delivery period, said delivery period may be extended in writing, at Buyer's option.

Discrepancies: Seller must advise Buyer immediately and confirm in writing within 72 hours from receipt of this contract, any discrepancies, objections or disagreements with the terms of this contract. Failure to do so shall be construed as acceptance of all terms of this contract.

Lifts: Buyer shall not be liable for failure to accept delivery and pay for goods when due to fire, flood, war, embargoes, government acts, restrictions, or requisitions, suspension of shipping facilities, act or default of carriers, increased freight rates, strikes, labor troubles, civil disturbances, acts of God, or any other event beyond Buyer's control.

Applicable Law: This contract shall be governed by the laws of the state of North Dakota. This sale is not protected by the bond coverage provided for in section 60-02.1-0. A ND Indemnity Fund Assessment of .2% (.002) of the value of grain covered by this contract may be deducted at settlement. NDCC section 60-10-01.

Final and Complete Agreement: This contract and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon the parties hereto and respective heirs, personal representatives and successors of the respective parties.

Return: Failure to return signed contract will constitute acceptance by Seller.

# STRAIGHT BILL OF LADING

ORIGINAL Not Negotiable

**Dakota AgSynergy LLC**

PO BOX 602 - LINTON, ND 58552 USA

Kristina: (701) 214-4720

Cody: (701) 321-1309

LOAD NO.

181233

SCALE NO.

DATE:

9-4-12

APPLY ON CONTRACT NO.

Truck (Bulk)  Other:

FARMER (NAME)

Drew Knoll

(Origin Address)

Heron

(City)

Heron

(State/Province)

ND

(Zip Code)

COMMENTS/BN:

yellow

UNLOAD NO.

WEIGHED AT ORIGIN

WEIGHED AT DESTINATION

FREIGHT RATE

1

H / BU.  
/ CWT

The carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of kind, grade, and quality described, which carrier shall deliver to destination shown.

LOADED BY:

Chad

FARMER'S SIGNATURE:

Carrier to be fully responsible and absolutely liable for any loss or damage to this described cargo regardless of the circumstances occasioning such loss.

CARRIER:

DAS

ADDRESS:

Bismarck

CITY/STATE

ND

TRUCK LICENSE NO.:

TRAILER NO.

T158406

DRIVER SIGNATURE:

Chad Sade

DATE:

9-4-12

WHITE: FARMER CANARY: DESTINATION PINK: CARRIER

Knell - C214 - 181233

**WAREHOUSE SCALE TICKET**

Warehouse Scale Ticket is Not-Negotiable  
and 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

TICKET NO. 001

Customer \_\_\_\_\_

Contract No. \_\_\_\_\_

Grain Origin \_\_\_\_\_

Carrier \_\_\_\_\_

B/L \_\_\_\_\_

**SDAK GRAIN**

137 91st Ave. NE  
Bella Lake, ND 58301  
Phone: 701-682-1054

Commodity \_\_\_\_\_

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 39.1 CCL \_\_\_\_\_

DOCK \_\_\_\_\_ HV \_\_\_\_\_

M 110 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

97640 lb 09:35am SCALE 6

32160 lb 09:35am SCALE 6

**GROSS**

**TARE**

**NET**

07/05/2018 09:35am

Grain 3 Yellow Pea

G 97640 lb R 60 LB/BU 1091.33 BU

T 32160 lb 1.3 XDOCK 14.19 BU

N 65480 lb 0.3 XDRPK 2.73 BU

1074.41 NET BU

% MOISTURE 14.0

% FN 0.000

DRIVER: ON  OFF

Weighed By \_\_\_\_\_

ND 58552

# Commodity Load Ticket

Ticket to accompany product movement.

## Yellow Peas

Apply to Contract: \_\_\_\_\_

Load Number: 181234

⬆ For Destination Use  
⬇ For Producer Use

**Freight/Destination Contact:**  
Bismarck Office  
(701)-214-4720

**Grower Contact:**  
Cody Sehn  
(701)-321-1399  
- or Bismarck office -

DAS Contract #: C214  
Load #: 181234

Carrier: *Delade by Spang*

License Number: T 158406

Driver Signature: *[Signature]*

Signature: *[Signature]*

Issuing Date: 9-5-18



Dakota AgSynergy, LLC  
PO 692  
Linton, ND 58552

6/22/2018

# Commodity Load Ticket

Ticket to accompany product movement.

## Yellow Peas

Apply to Contract: \_\_\_\_\_

Load Number: 181235

↑ For Destination Use  
↓ For Producer Use

Freight/Destination Contact:

Bismarck Office  
(701)-214-4720

Grower Contact:

Cody Sehn  
(701)-321-1399  
- or Bismarck office -

DAS Contract #: C214

Load #: 181235

Carrier: Dakota Ag Synergy

Trailer License Number: T158406

Carrier Signature: 

Origin Signature: \_\_\_\_\_

Shipping Date: 7-10-18

Knell - C214-181235

**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

TICKET NO. 035

**NoDAK GRAIN**

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

Customer \_\_\_\_\_

Contract No. \_\_\_\_\_

Grain Origin \_\_\_\_\_

Carrier \_\_\_\_\_

B/L \_\_\_\_\_

Commodity Yellow Corn

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 59.6 CCL \_\_\_\_\_

DOCK \_\_\_\_\_ HV \_\_\_\_\_

M 13.5 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

95100	lb	0.00	0.00	1
31900	lb	0.00	0.00	1
95100	lb	0.00	0.00	
31900	lb	0.00	0.00	
63180	lb	0.00	0.00	

GROSS

TARE

NET

DRIVER: ON  OFF  HILL

Weighed By \_\_\_\_\_

Dakota Ag Services, LLC  
PO Box  
Linton, ND 58552

6/22/2018

# Commodity Load Ticket

Ticket to accompany product movement

## Yellow Peas

Apply to Contract: \_\_\_\_\_

Load Number: 181236

Freight/Destination Contact:  
Bismarck Office  
(701)-214-4720

For Destination Use  
 For Producer Use

Grower Contact:  
Cody Sehn  
(701)-321-1399  
- or Bismarck office -

DAS Contract #: C214  
Load #: 181236

Carrier: Dakota Ag Serv

Trailer License Number: T 158406

Carrier Signature: [Signature]

Origin Signature: \_\_\_\_\_

Shipping Date: 9-10-18

Knell - CZ14 - 181236

**WAREHOUSE SCALE TICKET**  
Warehouse Scale Ticket is Non-Negotiable.  
Must be converted into cash, non-cash sale  
credit, credit-sale contract, or warehouse  
contract within 25 days after the grain is delivered  
to the warehouse.

BUYER   
SELLER

TICKET NO. 040

# NO DAK GRAIN

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

Customer \_\_\_\_\_

Contract No. \_\_\_\_\_

Grain Origin \_\_\_\_\_

Carrier \_\_\_\_\_

B/L \_\_\_\_\_

Commodity \_\_\_\_\_

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 59.2 CCL \_\_\_\_\_

DOCK \_\_\_\_\_ HV \_\_\_\_\_

M 13.7 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

30840 lb 09:18AM SCALE 8  
30820 lb 09:48AM SCALE 8

GROSS

TARE

NET

09/11/2018 09:50am  
Grain 5 Yellow PPA  
G 30840 lb P 0.1 LB TOL 1100.00 GR  
I 30820 lb 1.3 SPEC 1.3 11  
H 66120 lb 0.1 SPEC 1.1 11  
MOISTURE 13.7  
100% NET WT  
8 10 0.00

DRIVER: ON  OFF  HILL

Weighed By \_\_\_\_\_

Dakota AgSynergy, LLC  
PO 692  
Linton, ND 58552

6/22/2018

# Commodity Load Ticket

Ticket to accompany product movement.

## Yellow Peas

Apply to Contract: \_\_\_\_\_

Load Number: 181237

↑ For Destination Use  
↓ For Producer Use

**Freight/Destination Contact:**

Bismarck Office  
(701)-214-4720

**Grower Contact:**

Cody Sehn  
(701)-321-1399  
- or Bismarck office -

DAS Contract #: C214  
Load #: 181237

Carrier: Dakota AgSynergy

T 158406

Trailer License Number: \_\_\_\_\_

Carrier Signature: 

Origin Signature: \_\_\_\_\_

Shipping Date: 9-11-18

Knell- C214-181237

**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

TICKET NO. 056

**NoDAK GRAIN**

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

Customer \_\_\_\_\_

Contract No. \_\_\_\_\_

Grain Origin \_\_\_\_\_

Carrier \_\_\_\_\_

B/L

32760 lb 04:57PM SCALE 5

32200 lb 05:20PM SCALE 5

32200 lb 05:21PM SCALE 5

04,560 lbs

09/11/2018 05:21PM

Grain 3 Yellow Pea

h 32200 lb R 0.0 ER/GSI 0.00 TOL

1 32200 lb 1.3 %DUC 0.00 TOL

N 0 lb 0.1 %SHRZ 0.00 TOL

0.00 NET TOL

% TOL 0.000

**GROSS**

**TARE**

**NET**

DRIVER: ON  OFF  12:27 PM

Weighed By \_\_\_\_\_

Commodity \_\_\_\_\_

GRADE \_\_\_\_\_ DKT \_\_\_\_\_

TW 59.5 \_\_\_\_\_ CCL \_\_\_\_\_

DOCK \_\_\_\_\_ HV \_\_\_\_\_

M 13.7 \_\_\_\_\_ FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B \_\_\_\_\_ STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

Dean Knell - C214 - 181230

**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

TICKET NO.

1061

Customer

Contract No.

Grain Origin

Carrier

B/L

**NODAK GRAIN**

373 65-1/2 St. N.E.

Rugby, ND 58368

Phone: 701-776-5117

Commodity Yellow Pear

GRADE 1 1/2 DKT \_\_\_\_\_

TW 59.7 CCL \_\_\_\_\_

DOCK 11 dry/spit 1.1/2 = .55

M 1-1 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B 1 **FM** STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

DRIVER: ON  OFF

Weighed By RR

9/14/18  
95300  
33000

GROSS

TARE

NET

633.00

633.00

1055

1160

1043



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.

BUYER

SELLER

NoDAK GRAIN

2373 65-1/2 St. N.E.

Rugby, ND 58368

Phone: 701-776-5117

*Knell C214  
181231*

Customer \_\_\_\_\_

Contract No. \_\_\_\_\_

Grain Origin \_\_\_\_\_

Carrier \_\_\_\_\_

B/L \_\_\_\_\_

Commodity Yellow Pear

GRADE H12 DKT \_\_\_\_\_

TW 58.9 CCL \_\_\_\_\_

DOCK 1.3

*dry / 50% = .65 Each  
old*

M 13.6 FN \_\_\_\_\_

PRO \_\_\_\_\_ ERG \_\_\_\_\_

S&B FM STONE \_\_\_\_\_

FM \_\_\_\_\_ DON \_\_\_\_\_

DRIVER: ON  OFF

Weighed By \_\_\_\_\_

NO. 0001

*81860  
29420  
52440*

*1865*