

Dakota AgSynergy, LLC
PO 392
Linton, ND 58552

6/22/2018

Commodity Load Ticket

Ticket to accompany product movement.

Yellow Peas

Apply to Contract: _____

Load Number: 181232

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 #: 181232

Carrier: Dakota Ag Synergy

Trailer License Number: T 758906

Carrier Signature: [Signature]

Origin Signature: [Signature]

Shipping Date: 9-4-18

Knell - C214-181232

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.

1291

Durable Ag Services

Customer

Contract No.

Grain Origin

Carrier

B/L

3680 10 02:53PM SCALE 6
32640 10 03:27PM SCALE 6

NO DAK GRAIN

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

Rugby, ND 58368

Phone: 701-776-5117

Commodity

Yellow Pea

GRADE

DKT

TW

CCL

DOCK

HV

M

FN

PRO

ERG

S&B

STONE

FM

DON

GROSS

TARE

NET

09/04/2018 03:27PM

Grain 3 Yellow Pea

G 93680 lb R 60 10/MI 1017.33 MI

T 32640 lb 0.0 3000X 0.00 MI

N 361000 lb 0.5 35HRK 4.50 MI

1017.75 NET MI

% MOISTURE 14.4

% FH 0.000

DRIVER: ON

OFF

Weighed By





Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2271
 DRY PEA - YELLOW TYPE

TMIDLEE

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

10-11-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount
149	75580.00 4837.12 70742.88	707.43 09/27/18 181226		6.4	13.0	0.0	0.0	60.7	0.0	113.97 0.0000	8662.06
Carr=FWALMIK, Storage=113.97, 707.43 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181226, Unld#=149											
152	76040.00 3193.68 72846.32	728.46 09/27/18 181227		4.2	12.0	0.0	0.0	60.5	0.0	117.36 0.0000	8919.56
Carr=FWALMIK, Storage=117.36, 728.46 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181227, Unld#=152											
Total	Grs Lbs = 151,620.00	Grs CWT = 1,516.20	Net Lbs = 143,589.20	Net CWT = 1,435.89						231.33	17581.62

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21452	12.0833	1435.89	17350.29	1346.27	0.00

	Price	CWT	Amount
Total:	12.0833	1435.89	17,350.29
Plus Storage			231.33
Net Amount Due Us			\$ 17,581.62

Invoice Number - 2271

Customer terms: NET 30

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

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: 21452
Please show on invoice
Your Number: 21452/C213

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		

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

Brekhus - C213-181226

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. 149

Dan's Storage

NoDAK GRAIN

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

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

Commodity *Yellow ROS*

GRADE _____ DKT _____
TW *60.7* CCL _____
DOCK *64* HV _____
M *13.0* FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

Full - 111,380
Empty - 35,800
Net - 75,580
Balance - 1,259

GROSS
TARE
NET

DRIVER: ON OFF

Weighed By _____

Brekhus - 0213 - 181227

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. 152

NoDAK GRAIN

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

Customer _____

Contract No. _____

Grain Origin _____

Carrier _____

B/L _____

Commodity Yellow Pea

GRADE _____ DKT _____

TW 0050 CCL _____

DOCK 100 HV _____

M 100 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

100200 lb 05:10PM SCALE G 1
32240 lb 05:35PM SCALE G 1
09/27/2018 05:35PM
Grain 3 Yellow Pea
G 100200 lb R 60 LB/BU 1267.33 BU
T 32240 lb 422-WHITE = 53.23 BU
H 76000 lb 0.0 1214.10 NET BU
1214.10 NET BU
1214.10 0.000

GROSS

TARE

NET

DRIVER: ON OFF

Weighed By _____



Kristine Lunde

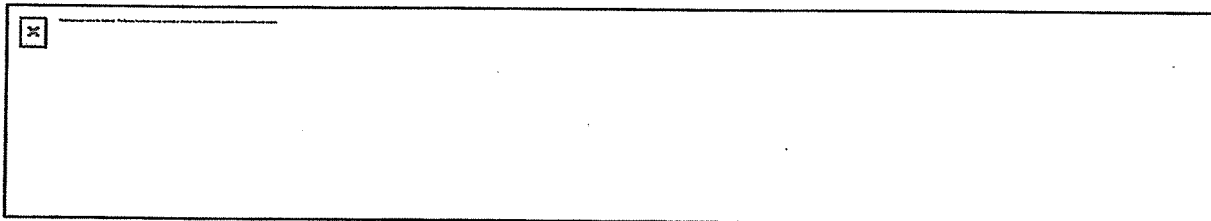
From: Kristine Lunde
Sent: Thursday, October 18, 2018 3:19 PM
To: 'Hunter Hanson'; 'Chris Peters'
Cc: Brandon Sehn; Justin Purintun; Nicole Sehn
Subject: Invoices
Attachments: MGT Invoices.pdf

Good afternoon,

I have attached few invoices above. These started shipping end of August and noticed they are past due. If you have any questions let me know and I'll gladly help you out. I also put a hard copy in the mail to your new address in Devils Lake.

Have a great day.

Thanks,





Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2271
 DRY PEA - YELLOW TYPE

TMIDLEE
 Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

10-11-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
149	75580.00 4837.12 70742.88	707.43 09/27/18 181228		6.4	13.0	0.0	0.0	60.7	0.0	113.97 0.0000	8662.06	
Carr=FWALMIK, Storage=113.97, 707.43 CWT, Cont-21452, \$12.0833, DS=PY-TPET-EU, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181226, Unid#=149												
152	76040.00 3193.68 72846.32	728.46 09/27/18 181227		4.2	12.0	0.0	0.0	60.5	0.0	117.36 0.0000	8919.56	
Carr=FWALMIK, Storage=117.36, 728.46 CWT, Cont-21452, \$12.0833, DS=PY-TPET-EU, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181227, Unid#=152												
Total	Grs Lbs = 151,620.00 Grs CWT = 1,516.20 Net Lbs = 143,589.20 Net CWT = 1,435.89										231.33	17581.62

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21452	12.0833	1435.89	17350.29	1346.27	0.00

	Price	CWT	Amount
Total:	12.0833	1435.89	17,350.29
Plus Storage			231.33
Net Amount Due Us			\$ 17,581.62

Invoice Number - 2271

For wiring payment:
 Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552
 ABA: 091310754
 Acct: [REDACTED]

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

Customer terms: NET 30



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2276
 DRY PEA - YELLOW TYPE

TMIDLEE

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

10-19-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount		
1301	66540.00 1197.72 65342.28	653.42 10/15/18 181239		1.8	10.5	0.0	0.0	59.4	0.0	137.94 0.0000	8033.41		
				Carr=FINSIDE, Storage=137.94, 653.42 CWT, Cont-21452, \$12.0833, DS=PY-.5S-1D, Cont PO#=C213, Tick PO#=C214, Cust Cont# - 21452, Ld#=181239, Unld#=1301									
1304	68420.00 1436.82 66983.18	669.83 10/16/18 181228		2.1	13.4	0.0	0.0	60.4	0.0	143.27 0.0000	8237.03		
				Carr=FINSIDE, Storage=143.27, 669.83 CWT, Cont-21452, \$12.0833, DS=PY-.5S-1D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181228, Unld#=1304									
1307	74240.00 1113.60 73126.40	731.26 10/17/18 181066		1.5	13.0	0.0	0.0	61.8	0.0	34.53 0.0000	8968.04		
				Carr=FINSIDE, Storage=34.53, 731.26 CWT, Cont-A040518, \$12.2166, DS=PY-.5S-1D, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181066, Unld#=1307									
1308	72880.00 874.56 72005.44	720.05 10/18/18 181067		1.2	12.5	0.0	0.0	62.0	0.0	36.00 0.0000	8832.56		
				Carr=FINSIDE, Storage=36.00, 720.05 CWT, Cont-A040518, \$12.2166, DS=PY-.5S-1D, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181067, Unld#=1308									
1310	78140.00 1172.10 76967.90	769.68 10/19/18 181068		1.5	12.7	0.0	0.0	62.0	0.0	40.62 0.0000	9443.49		
				Carr=FINSIDE, Storage=40.62, 769.68 CWT, Cont-A040518, \$12.2166, DS=PY-.5S-1D, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181068, Unld#=1310									
Total	Grs Lbs = 360,220.00	Grs CWT = 3,602.20	Net Lbs = 354,425.20	Net CWT = 3,544.24					392.36	43514.53			

Applications						Price	CWT	Amount
Contract	Price	CWT	Amount	Rem. bal.	Adv. bal.			
21452	12.0833	1323.25	15989.23	23.02	0.00	Total: 12.1668 3544.24 43,122.17		
A040518	12.2166	2220.99	27132.94	9299.01	0.00	Plus Storage 392.36		
						Net Amount Due Us \$ 43,514.53		

Customer terms: NET 30



Dakota AgSynergy, LLC
701-214-4720
Invoice 2276
DRY PEA - YELLOW TYPE

TMIDLEE

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

10-19-2018

Page: 2

Invoice Number - 2276

For wiring payment:

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

ABA: 091310754
Acct: [REDACTED]

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



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: 04/05/2018
Contract No: A040518
Please show on invoice
Your Number: ECMG21120/C195
Contact: Justin Purintun/Hunter Hanson
Commodity: Dry Pea - Yellow Type Grade: U.S. No. 2
Quantity/Units: 11,520.00 CWT Discount: Yellow Pea -
Price: \$12.2166 CWT .5SPL 1DAM
Delivered: Rohrville, ND - Truck
Grades: Destination
Weights: Destination
Shipment Period: 08/01/2018 - 09/30/2018

Special instructions/Remarks:

No GMO contamination
Act of God 30 bu per acre on 640 acres
Full price on Splits

C195
181066-181085

Right of First Refusal: Buyer reserves the right of first refusal on all contract acre production overage.

Acts of God: Acts of God effecting the production in this contract shall excuse the seller from performance of this contract. Should said events occur, either party is to notify the other within 10 days of the event by Certified Mail. Grower shall be obligated to notify the contracting representative identified below. Excuse from performance of this contract is dependent upon delivery of this notice.

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 #21120

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

Contract Date: 4/5/18

Seller: Dakota Agsynergy
1050 East Interstate Ave, Ste 022
Bismarck, ND 58503
Justin - 701-321-0287
justin.purintun@dakagsynergy.com

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

Quantity: 19,200 bu

Commodity: # 2 after removal of dockage Smooth Yellow Dry Peas Peas,
Dry, Thresher-run

Shipment: Aug 1, 2018 - Sep 30, 2018

Destination: Tunbridge, ND 58368

Weights: Destination

Grades: Destination

Price Basis: Destination

Price Paid To Seller: \$7.33 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.03 bu \$12.32

Seller's Net: \$7.33 bu - \$0.03 bu ECGM Inc. = \$7.30 bu

Governing Contract: National Feed and Grain Association

Payment: Per Agreement

Discount Schedule: Destination

Note: No GMO contamination
Act of God 30 bu per acre on 640 acres
Full price on splits

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: 853FX



**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:	21452
		Please show on invoice	
Contact: Jon Purintun/Hunter Hanson		Your Number:	21452/C213
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		

Special instructions/Remarks:

Net 30 Pay Terms
Load #'s 181235-181239

C213
NGFA rules to apply.

Accepted _____

Dakota AgSynergy, LLC

By: _____

Signed: _____

Date: _____

Date: _____

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

Knell - 6214 - 181289

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. 1301

NoDAK GRAIN

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

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

Commodity Peas

GRADE H DKT _____

TW 594 CCL _____

DOCK 1.8 HV _____

M 105 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

101 580 GROSS
35040 TARE
66540 NET

1109
1996
1089
603.40

DRIVER: ON OFF

Weighed By _____

Brekhus - C213 - 181228

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

10-16-18

TICKET NO. 1304

NoDAK GRAIN

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

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

Commodity _____

GRADE _____ DKT _____
TW 60.4 CCL _____
DOCK 2.1 HV _____
M 13.4 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

101720
33300

GROSS
TARE
NET

68420

1140
2344
1116

DRIVER: ON OFF

Weighed By P 669.60

10/12/2018

akota AgSynergy, LLC
O 692
inton, ND 58552

Commodity Load Ticket

Ticket to accompany product movement.

Yellow Peas

Apply to Contract: 21120

Load Number: 181066

⇧ 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 #: C195

Load #: 181066

Carrier: Dakota Ag Synergy

Trailer License Number: T158406

Carrier Signature: Carl Sehn

Origin Signature: _____

Shipping Date: 10-17-18

Swindler - C195-181066

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

TICKET NO.

1307

Customer _____

Contract No. _____

Grain Origin _____

Carrier _____

B/L _____

Commodity Peas

GRADE H/C

DKT _____

TW 1/8

CCL _____

DOGK LS

HV _____

M 13.0

FN _____

PRO _____

ERG _____

S&B _____

STONE _____

FM _____

DON _____

DRIVER: ON OFF

Weighed By DD

108330

GROSS

31140

TARE

104240

NET 74240

1227

730.80



Dakota AgSynergy, LLC
PO 692
Linton, ND 58552

Commodity Load Ticket

Ticket to accompany product movement

Yellow Peas

Apply to Contract: 21120

Load Number: 181067

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 #: C195
Load #: 181067

Carrier: Dakota Ag Synergy

Trailer License Number: T158806

Carrier Signature: Chad Sehn

Origin Signature: [Signature]

Shipping Date: 10-17-18

Swindler-C195-181067

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.

1308

NoDAK GRAIN

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

Rugby, ND 58368

Phone: 701-776-5117

Customer

Contract No.

Grain Origin

Carrier

B/L

Commodity Peru

GRADE _____

DKT _____

TW 6.00

CCL _____

DOCK 1.2

HV _____

M 1.5

FN _____

PRO _____

ERG _____

S&B _____

STONE _____

FM _____

DON _____

DRIVER: ON

OFF

Weighed By D.J.

106510 GROSS

3360 TARE

72880 NET 72880

1214
14.56
1199
719.40



Commodity Load Ticket

Ticket to accompany product movement.

Yellow Peas

Apply to Contract: 21120

Load Number: 181068

For Destination Use
 For Producer Use

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

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

SAS Contract # 1154
Load # 181068

Carrier: *Ag Synergy*

Trailer License Number: *715411*

Carrier Signature: *[Signature]*

Origin Signature: *[Signature]*

Shipping Date: *10-15-18*

Swindler - C195 - 181068

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.

Contract No.
Carriage Order
Carrier
Rate

NoDAK GRAIN

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

Commodity _____

GRADE _____ DKT _____

TW 620 _____ CCL _____

DOCK 1 _____ HV _____

M 12.7 _____ FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

DRIVER ON OFF

Weighed By _____

107 GROSS
TARE
78140 NET
13.02 bu
14.55
12.82

Kristine Lunde

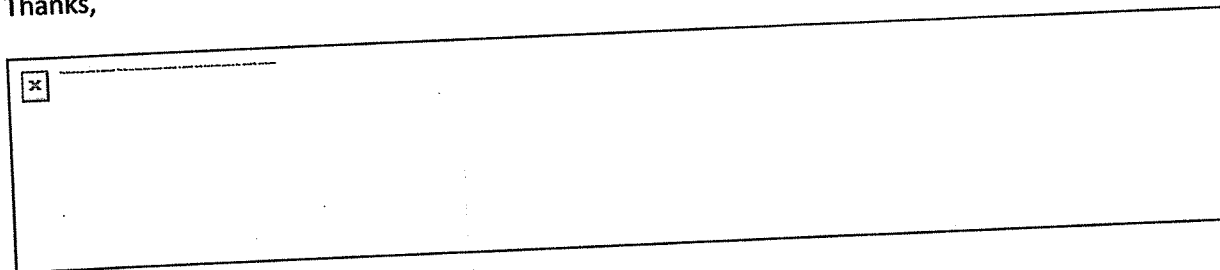
From: Kristine Lunde
Sent: Friday, October 19, 2018 2:34 PM
To: 'Hunter Hanson'; 'Chris Peters'
Subject: Invoice 2276
Attachments: scan0028.pdf

Good Afternoon,

Please find invoice attached for loads for this week.

Any questions let me know.

Thanks,





Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2276
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

10-19-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total			
										disc/prem	Amount		
1301	66540.00 1197.72 65342.28	653.42 10/15/18 181239		1.8	10.5	0.0	0.0	59.4	0.0	137.94 0.0000	8033.41		
Carr=FINSIDE, Storage=137.94, 653.42 CWT, Cont-21452, \$12.0833, DS=PY-TPET, Cont PO#=C213, Tick PO#=C214, Cust Cont# - 21452, Ld#=181239, Unld#=1301													
1304	68420.00 1436.82 66983.18	669.83 10/16/18 181228		2.1	13.4	0.0	0.0	60.4	0.0	143.27 0.0000	8237.03		
Carr=FINSIDE, Storage=143.27, 669.83 CWT, Cont-21452, \$12.0833, DS=PY-TPET, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181228, Unld#=1304													
1307	74240.00 1113.60 73126.40	731.26 10/17/18 181066		1.5	13.0	0.0	0.0	61.8	0.0	34.53 0.0000	8968.04		
Carr=FINSIDE, Storage=34.53, 731.26 CWT, Cont-A040518, \$12.2166, DS=PY-TPET, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181066, Unld#=1307													
1308	72880.00 874.56 72005.44	720.05 10/18/18 181067		1.2	12.5	0.0	0.0	62.0	0.0	36.00 0.0000	8832.56		
Carr=FINSIDE, Storage=36.00, 720.05 CWT, Cont-A040518, \$12.2166, DS=PY-TPET, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181067, Unld#=1308													
1310	78140.00 1172.10 76967.90	769.68 10/19/18 181068		1.5	12.7	0.0	0.0	62.0	0.0	40.62 0.0000	9443.49		
Carr=FINSIDE, Storage=40.62, 769.68 CWT, Cont-A040518, \$12.2166, DS=PY-TPET, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181068, Unld#=1310													
Total	Grs Lbs = 360,220.00	Grs CWT = 3,602.20	Net Lbs = 354,425.20	Net CWT = 3,544.24								392.36	43514.53

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21452	12.0833	1323.25	15989.23	23.02	0.00
A040518	12.2166	2220.99	27132.94	9299.01	0.00

	Price	CWT	Amount
Total:	12.1668	3544.24	43,122.17
Plus Storage			392.36
Net Amount Due Us			\$ 43,514.53

Customer terms: NET 30



Dakota AgSynergy, LLC
701-214-4720
Invoice 2276
DRY PEA - YELLOW TYPE

TMIDLEE
Midwest Grain Trading
PO Box 183
Leeds ND 58346

10-19-2018
Page: 2

Invoice Number - 2276

For wiring payment:

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

ABA: 091310754
Acct: [REDACTED]

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



Dakota AgSynergy, LLC
701-214-4720
Invoice 2299

TMIDLEE

11-13-2018

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

Description

Freight from Tunbridge-Rohrville 118-181225 113-181224 - 1291- 181232 006-181234
001-181233 040-181236 - 056-181237 -035-181235
149-181226 -152-181227 - 089-181238 - 1061-181230

Amount

3449.53

Net Amount Due Us

\$ 3,449.53

Invoice Number - 2299

Customer terms: DUE ON RECEIPT

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

ABA: 091310754
Acc't: [REDACTED]

Kristine Lunde

From: Kristine Lunde
Sent: Tuesday, November 13, 2018 11:11 AM
To: Hunter Hanson; Chris Peters
Subject: Freight from Tunbridge to Rohrville
Attachments: scan0093.pdf

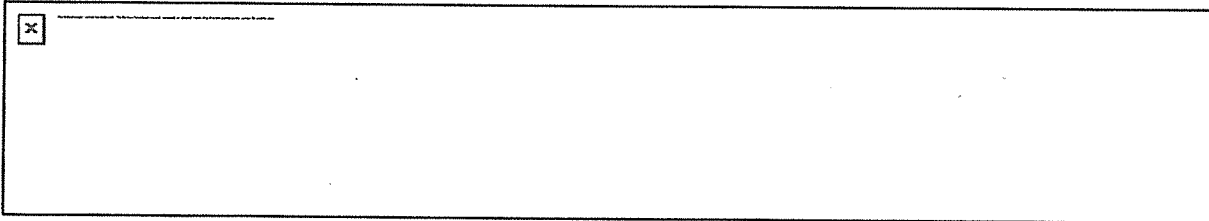
Good morning,

Please find invoice for freight from Tunbridge to Rohrville.

Any questions let me know.

Have a great day.

Thanks,





Dakota AgSynergy, LLC
701-214-4720
Invoice 2299

TMIDLEE

11-13-2018

Midwest Grain Trading
PO Box 183
Leeds ND 58346

<u>Description</u>	<u>Amount</u>
Freight from Tunbridge-Rohrville 118-181225 113-181224 - 1291- 181232 006-181234 001-181233 040-181236 - 056-181237 -035-181235 149-181226 -152-181227 - 089-181238 - 1061-181230	3449.53
<hr/>	
Net Amount Due Us	\$ 3,449.53

Invoice Number - 2299

Customer terms: DUE ON RECEIPT

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

ABA: 091310754
Acct: [REDACTED]



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2303
 DRY PEA - YELLOW TYPE

TMIDLEE

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

11-15-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
CRA0010019 45	73000.00 700.80 72299.20	722.99 11/05/18 181069		1.0	11.0	0.4 -0.0244	0.8 -0.0977	0.0	0.0	-13.97 0.1221	9099.56	
Carr=FINSIDE, Storage=74.31, 722.99 CWT, Cont-A040518, \$12.2166, DS=PY-.5S-1D, Frt=281.05, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181069, Unld#=CRA001001945												
LAK0010009 77	62980.00 88.17 62891.83	628.92 11/07/18 181070		0.1	9.6	0.6 -0.0733	0.7 -0.0855	0.0	0.0	-31.74 0.1588	7910.18	
Carr=FDOWBRO, Storage=68.13, 628.92 CWT, Cont-A040518, \$12.2166, DS=PY-1S-1D, Frt=258.66, Cont PO#=C195, Tick PO#=C195, Cust Cont# - ECMG21120, Ld#=181070, Unld#=LAK001000977												
Total	Grs Lbs = 135,980.00	Grs CWT = 1,359.80	Net Lbs = 135,191.03	Net CWT = 1,351.91							-45.71	17009.74

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
A040518	12.2166	1351.91	16515.74	7947.10	0.00

	Price	CWT	Amount
Total:	12.6158	1351.91	17,055.45
Less Discount/Charges			-188.15
Plus Storage			142.44

Invoice Number - 2303

Net Amount Due Us \$ 17,009.74

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

For wiring payment:

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

Customer terms: NET 20

ABA: 091310754
 Acc't: [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:	04/05/2018
		Contract No:	A040518
		Please show on invoice	
Contact: Justin Purintun/Hunter Hanson		Your Number:	ECMG21120/C195

Commodity:	Dry Pea - Yellow Type	Grade:	U.S. No. 2
Quantity/Units:	11,520.00 CWT	Discount:	Yellow Pea - Thresher Petfood
Price:	\$12.2166 CWT		
Delivered:	Rohrville, ND - Truck		
Grades:	Destination		
Weights:	Destination		
Shipment Period:	08/01/2018 - 09/30/2018		

Special instructions/Remarks:

No GMO contamination
Act of God 30 bu per acre on 640 acres
Full price on Splits

C195
181066-181085

Right of First Refusal: Buyer reserves the right of first refusal on all contract acre production overage.

Acts of God: Acts of God effecting the production in this contract shall excuse the seller from performance of this contract. Should said events occur, either party is to notify the other within 10 days of the event by Certified Mail. Grower shall be obligated to notify the contracting representative identified below. Excuse from performance of this contract is dependent upon delivery of this notice.

Accepted _____

Dakota AgSynergy, LLC

By: _____

Signed:  _____

Date: _____

Date: October 10, 2018

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 #21120

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

Contract Date: 4/5/18

Seller: Dakota Agsynergy
1050 East Interstate Ave, Ste 022
Bismarck, ND 58503
Justin - 701-321-0287
justin.purintun@dakagsynergy.com

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

Quantity: 19,200 bu

Commodity: # 2 after removal of dockage Smooth Yellow Dry Peas Peas,
Dry, Thresher-run

Shipment: Aug 1, 2018 - Sep 30, 2018

Destination: Tunbridge, ND 58368

Weights: Destination

Grades: Destination

Price Basis: Destination

Price Paid To Seller: \$7.33 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.03 bu \$12.22

Seller's Net: \$7.33 bu - \$0.03 bu ECGM Inc. = \$7.30 bu

Governing Contract: National Feed and Grain Association

Payment: Per Agreement

Discount Schedule: Destination

Note: No GMO contamination
Act of God 30 bu per acre on 640 acres
Full price on splits

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: 853FX

Synergy, LLC
Bismarck, ND 58552

10/12/2012

Commodity Load Ticket

to accompany product movement.

Yellow Peas

Apply to Commodity: 21120

Load #: 181069

↑ 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 #: C195

Load #: 181069

Carrier: Dakota Ag Spring

Trailer License Number: T15P406

Carrier Signature: [Signature]

Origin Signature: [Signature]

11-5-12

DW number - 6195 - 107069

Dakota Dry Bean, Inc.
PO Box 5874 Grand Forks ND 58208-587 (701) 746-7493

Number: **CRA001001945**
Date: **11/8/2018**
Printed: **11/8/2018 9:05:24 AM**

INBOUND - Yellow Pea
Crary

401

Account of: **Dakota Ag Synergy**
PO Box 692
Linton ND 58552

Weights (lb)			
Gross:	106,920		
Tare:	33,920	CRARY	
Net:	73,000		

11/6/2018 9 01 26 AM
11/6/2018 9 05 17 AM

730.00 Cwt.

Driver On Scale: No CHAD STEELE 7 Axle
 Vehicle: NO TAGS T 158406
 Grade Cert: Dean Wangler
 Weight Cert: Dean Wangler
 Bill of Lading: 181069

Factor	Grade	Qty Adj	Disc %
FM	0.880%	-7.810	0.00
MOIST	11.00%	0.00	0.00
SPLITS	0.380%	-1.380	0.19
DAMAGE	0.010%	-5.910	0.81
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00

Licensed Weigher/Grader *Dean Wangler*

Ownership

	%	Gross	Shrink	Net	Contract #	Price	Open
Dakota Ag Synergy	100.00%	730.00	-14.31	715.69			

NO WAREHOUSE SCALE TICKET
 All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall be entitled of said grain to pay such charges and advances. The holder hereof shall consider this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed more back to receipt holder in the event of robbery.

extra freight:
Tunbridge - Crary (77 miles)

355/CWT
\$281.05

Swindler - C195-181070

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: LAK00100097

Date: 11/8/2018

Printed: 11/8/2018 8:22:33 AM

INBOUND - Yellow Pea

Lakeview

309

Account of: **Midwest Grain Trading**

PO Box 183
Leeds ND 58346

Weights (lb)

Gross:	96,780	LAKEVIEW	11/8/2018	7:40:41 AM
Tare:	33,800	LAKEVIEW	11/8/2018	8:22:26 AM
Net:	62,980			

629.80 Cwt.

Driver On Scale:	Yes	BRANDON SCHREINER	5 Axle
Vehicle:	14416 P ND	T 54781 ND	
Grade Cert:	latonneo hughes		
Weight Cert:	latonneo hughes		
Bill of Lading			

Factor Grade Qty Adj Disc

FM	0.140%	-0.880
MOIST.	9.60%	0.00
SPLITS	0.600%	-1.890
DAMAGE	0.670%	-4.220
OCHRATOXIN	N/A	0.00
CSC	N/A	0.00

Licensed Weigher/Grader 

Ownership

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	629.80	-6.99	622.81			

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed costs back to receipt holder in the event of redelivery.

extra freight \$3.20/LM
Tunbridge to Crany

$.4107 \times 629.80 = \$258.6589$

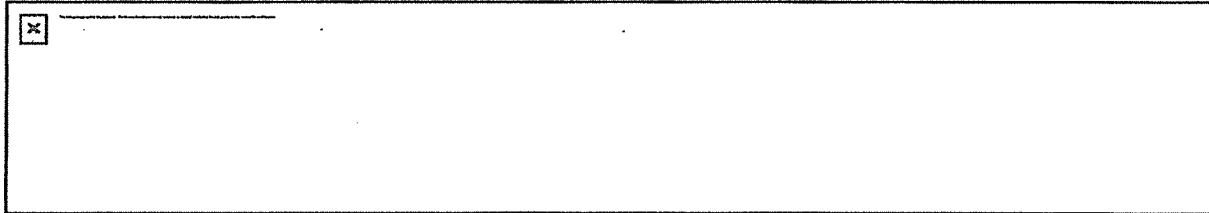
Kristine Lunde

From: Kristine Lunde
Sent: Friday, September 28, 2018 11:45 AM
To: 'hunter.midwestgraintrading@gmail.com'; 'Chris Peters'
Cc: Brandon Sehn; Nicole Sehn
Subject: Invoices attached/two scale tickets due
Attachments: scan0147.pdf

Good morning,

I have attached all the invoices that are currently on your account. I did attach 2241 & wrote please ignore and a revised followed. Also, 2 loads are very past due from our first contract with Midwest Grain Trading. I have attached the two scale tickets as well. Any questions please give me a jingle. I also put this in the mail this morning as well.

Thanks,



13-11-11 C-190 181017

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. 1036

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 corn

32480 LB GROSS **GROSS**
34740 LB TARE **TARE**
-2260 LB NET 62260 **NET**

GRADE _____ DKT _____
CCL _____
HV _____
FN _____
ERG _____
STONE _____
DON _____

[Handwritten Signature]

DRIVER: ON OFF

Weighed By _____

Midwest

G-190 18196

1028

WAREHOUSE SCALE TICKET

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

BUYER
SELLER

TICKET NO.

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 _____

GRADE #2 DKT _____

TW 60.4 CCL _____

DOCK 1.7 HV _____

M 13.3 FN _____

PRO _____ ERG _____

S&B 1.3 STONE _____

FM _____ DON _____

GROSS

TARE

NET 63540

DRIVER: ON OFF

Weighed By _____

W. J. Kelly



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2241
 DRY PEA - YELLOW TYPE

TMIDLEE
 Midwest Grain Trading
 PO Box 183
 Leads ND 58346

09-14-2018

IGNORE this

invoice, - sent revised

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-TPET-EU, 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-TPET-EU, 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-TPET, 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-TPET, 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	52.52 0.0362	7936.08
Carr=FINSIDE, Storage=76.14, 652.60 CWT, Cont-21451, \$12.0833, DS=PY-TPET, 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	51.27 0.0362	7750.87
Carr=FINSIDE, Storage=74.34, 637.21 CWT, Cont-21451, \$12.0833, DS=PY-TPET, 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-TPET-EU, 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-TPET-EU, 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-TPET-EU, 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						298.62	60664.08



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2241
 DRY PEA - YELLOW TYPE

TMIDDLEE
 Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

09-14-2018
 Page: 2

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0833	3582.93	43293.63	17.07	0.00
21451	12.0933	1391.78	16817.29	1608.22	0.00

Invoice Number - 2241

	Price	CWT	Amount
Total:	12.1345	4974.71	60,365.46
Less Discount/Charges			-207.78
Plus Storage			506.40
Net Amount Due Us			\$ 60,664.08

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

Customer terms: NET 20

For wiring payment:

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

ABA: 091310754
 Acct: [REDACTED]



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

TMIDLEE
 Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

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-TPET-EU, 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-TPET-EU, 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-TPET-EU, 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	11894.41	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
Net Amount Due Us			\$ 14,663.58

Invoice Number - 2255

For wiring payment:

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

ABA: 091310754
 Acc't: [REDACTED]

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

Customer terms: NET 30



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

TMIDLEE
 Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

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-TPET-EU, 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-TPET-EU, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181238, Unld#=089												
Total	Grs Lbs = 65,020.00 Grs CWT = 650.20 Net Lbs = 64,174.74 Net CWT = 641.75										66.18	7820.64

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0832	17.07	208.26	0.00	0.00
21451	12.0833	624.68	7548.20	983.54	0.00

Invoice Number - 2249

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

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

For wiring payment:

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

ABA: 091310754
 Acc't: [REDACTED]



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

TMIDLEE

Midwest Grain Trading
 PO Box 183
 Leeds ND 58346

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-TPET-EU, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unid#=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-TPET-EU, 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-TPET-EU, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Ld#=181235, Unid#=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-TPET-EU, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181235, Unid#=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-TPET-EU, 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-TPET-EU, 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-TPET-EU, 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	6327.65	
Carr=FEXPREN, Storage=45.11, 523.88 CWT, Cont-21442, \$12.0833, DS=PY-TPET-EU, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unid#=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-TPET-EU, Frt=254.54, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unid#=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
 PO Box 183
 Leeds ND 58346

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

Invoice Number - 2256

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

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]