



GRAIN CLAIM FORM
PUBLIC SERVICE COMMISSION
 SFN 60853 (01/2019)



In accordance with North Dakota Century Code Chapters 60-02, 60-02.1, and 60-04:

Any person with a noncredit-sale receipt holder claim or any person with a credit-sale contract claim shall file the claim with the Public Service Commission. A claim must be filed within 45 days after the final publication of the "Notice of Appointment as Trustee and Notice to File Claims."

Any person filing a claim shall include receipts or other documentation sufficient to enable the Commission to determine the validity of the claim. This could include unsatisfied grain receipts, scale tickets, checks, cash contracts, credit-sale contracts, or other memoranda given by the licensee for, or as evidence of, the receipt, storage, or sale of grain.

Unless a claim is filed with the Public Service Commission within the time specified, the Commission is relieved of further duty or action on behalf of the receipt holder or credit-sale contract claimant and the receipt holder or credit-sale contract claimant may be barred from payment for any amount due.

FOR COMMISSION USE ONLY	
PSC Case Number:	GE-18-395
Civil Number:	

CLAIMANT INFORMATION			
Claimant Name (as used on income tax return) Bridge Agri Partners Inc.		Telephone Number (403) 942-1200	
Mailing Address PO Box 29010 Highlands		Email Address christine@bridgeagripartners.com	
City Lethbridge	State Alberta	ZIP Code T1J 4X0	

CLAIM AGAINST			
Name of Grain Warehouse or Grain Buyer Midwest Grain Trading		Telephone Number	
Address 313 5th Ave. N.E.		Email Address hunter.midwestgraintrading@gmail.com	
City Devil's Lake	State North Dakota	ZIP Code 58301	

Did you make written demand for payment or redelivery if available? No Yes, date of written demand: Oct. 16, Oct. 23, Oct. 29, 2018

ADDITIONAL PARTIES WITH AN INTEREST IN THE CLAIM			
List each interested party in this unpaid grain claim. Attach additional pages if necessary.			
Name (as used on income tax return)	Telephone Number		
Mailing Address	City	State	ZIP Code
Email Address	Interest	% of Claim or \$ Amount	
Name (as used on income tax return)	Telephone Number		
Mailing Address	City	State	ZIP Code
Email Address	Interest	% of Claim or \$ Amount	
Name (as used on income tax return)	Telephone Number		
Mailing Address	City	State	ZIP Code
Email Address	Interest	% of Claim or \$ Amount	

CLAIM SUMMARY				
Use one line per commodity. Attach additional pages if necessary.				
Date	Type of Grain	Price per Bushel/CWT	Net Bushel/CWT Indicate Bu. or CWT below	Amount Owed
10/12/2018	Peas, Feed	\$ 7.1	1141.05 Bu. / CWT	\$ 8101.38
10/12/2018	Peas, Feed	\$ 7.1	1169.6833 Bu. / CWT	\$ 8304.73
10/15/2018	Peas, Feed	\$ 7.1	1132.1167 Bu. / CWT	\$ 8037.98
10/22/2018	Peas, Feed	\$ 7.1	1212.0333 Bu. / CWT	\$ 8605.48
Total Amount of Claim			4654.8833 Bu. / CWT	\$ 33,049.57

Briefly describe your claim using the space below. Please include any of the following: details of your agreement/contract, grain on storage, grain broker involvement, any additional information you wish to add.

Four of our invoices to Midwest Grain Trading remain unpaid:
 -Invoices 181407 & 181408 sent on Oct. 16, 2018 in the amounts of \$8304.73 and \$8101.38, respectively.
 -Invoice 181516 sent on Oct. 23, 2018 in the amount of \$8037.98.
 -Invoice 181604 sent on Oct. 29, 2018 in the amount of \$8605.48.
 Invoices were emailed to Shawna.nodakgrain@gmail.com as requested. All invoices are due upon receipt, in U.S. funds.
 Contracts, invoices, emails, and scale tickets are attached here.

Are any offsets owed? No Yes, provide amount and detail.

CLAIM DOCUMENTS	
Attach copies of the following support documents if applicable to your claim:	
<ul style="list-style-type: none"> • Scale Tickets • Warehouse Receipts • Settlement/Assembly Sheets • Purchase Contracts • Credit-Sale Contracts • NSF Checks • Written Demand for Payment or Redelivery sent to Grain Warehouse and/or Grain Buyer • Any additional information you wish to include. 	
Please indicate below if your claim documents are enclosed or if they were previously submitted (if applicable, check both boxes).	
Claim Documents Enclosed <input checked="" type="checkbox"/>	Claim Documents Previously Submitted <input checked="" type="checkbox"/>

NOTE: Lien searches will be done. If an active lien is found, any or each lien holder will be included as a payee on the check and a copy of the check will be mailed to the active lien holder(s).

Mail completed form and claim documents to:

Public Service Commission
 600 E. Boulevard Ave., Dept. 408
 Bismarck, ND 58505-0480

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

Signature of Individual Filing Grain Claim <i>Emmaly</i>	Date February 27, 2019
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CONFIRMATION OF SALE

403.942.1200
Bridge Agri Partners Inc.
P.O. Box 29010,
Highlands, Lethbridge, AB T1J4X0

BUYER: MIDWEST GRAIN TRADING
313 5TH AVE NE
DEVILS LAKE, ND 58301 USA

OUR CONTRACT #: 801230
CONTRACT DATE: 06/28/18
YOUR CONTRACT #:
COMPANY #/CODE: 1168/MIDWE

COMMODITY: PEAS, FEED
QUALITY: HEAVY/ DRY

QUANTITY: 15 TRUCKLOAD(S) APPROXIMATELY 1000 BUSHELS EACH.

PRICE: \$7.1000 U.S. DOLLARS PER BUSHEL
DELIVERED TUNBRIDGE, ND, DESTINATION WEIGHTS.
DEDUCT 1% PER POINT ABOVE 13.5 MOISTURE

GRADES: DESTINATION GRADES.

TERMS: NET DUE UPON RECEIPT OF INVOICE
NET DUE UPON RECEIPT OF INVOICE.

PACKING: BULK

PERIOD: JULY 2018-JULY 2018

REMARKS: THANKS CHRIS AND HANK 1-701-381-1028

BROKER: EAST CENTRAL GRAIN MARKETING INC

CONTRACT#: TBA

BUYER, MIDWEST GRAIN TRADING

SELLER, BRIDGE AGRI PARTNERS, INC.
DUSTIN DAVIES

----- BY/DATE

[Signature] ----- DD

12/6/2018

Bridge Agri Partners Inc Mail - Bridge Agri Partners Invoices # 181407 & 181408



Christine Maberley <christine@bridgeagripartners.com>

Bridge Agri Partners Invoices # 181407 & 181408

1 message


Christine Maberley <christine@bridgeagripartners.com>
To: shawna.nodakgrain@gmail.com
Cc: Dustin Davies <dustin@bridgeagripartners.com>

Tue, Oct 16, 2018 at 4:48 PM

Good afternoon,

Please find attached our invoices for scale tickets 1299 and 1300. If you have any questions, please let us know. Thanks!

Christine Maberley
Bridge Agri Partners, Inc.
PO Box 29010 Highlands
Lethbridge, AB T1J 4X0
(403) 942-1200

 **181407 & 181408.pdf**
207K



INVOICE

403.942.1200
 Bridge Agri Partners Inc.
 P.O. Box 29010,
 Highlands, Lethbridge, AB T1J4X0

Sold to: MIDWEST GRAIN TRADING
 313 5TH AVE NE
 DEVILS LAKE, ND 58301 USA

INVOICE #: 181408

VIA EMAIL: shawna.nodakgrain@gmail.com

Invoice Date: 10/12/18
 Broker Contract#: TBA /EASTC
 Our Contract #: 801230
 Your Contract #:
 Terms: NCRI
 F.O.B.: RUGBY,ND
 Company #: 1168

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/12/18	1300	PEAS, FEED	1176.3333 BU			
		MOIST 1.1%=SHRK 1.1%	(12.9333) BU			
		Less: Dockage -1.9000%	(22.3500) BU			
		Net: Weight	1141.0500 BU	7.1000	5	\$8101.38
		VIA: MUDDY RIVER ENTERPRISES LTD				
		Date Delivered:10/12/18				
		PO#: A2043802.0				

INVOICE TOTAL --> U.S. Dollars: \$8,101.38

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#, P=Pound
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Bridge Agri Partners Inc.
 3257 D/ 68463.0000 Lbs.

WAREHOUSE SCALE TICKET

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

BUYER
SELLER

TICKET NO. **1300**

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

NoDAK GRAIN

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

Rugby, ND 58368

Phone: 701-776-5117

Wet



Commodity Peas 104560 GROSS
GRADE H2 DKT _____ 33930 TARE

TW W2 CCL _____ 70590 NET
DOCK 19 HV _____
M 19.6 FN _____
PRO _____ ERG _____
S&B _____ STONE _____ DRIVER: ON OFF

FM _____ DON _____ Weighed By TD

367.056 • Victor Lunsford Co., Printers • Fargo, ND 58103 • 1-800-346-4870

Customs release information sent to ITS. Check your release status at www.itscustoms.com

Invoice #: A2043802 Reference #: P.O. #:	Customs Clearance By:  Invoice Date: 10/02/2018	Muddy River Enterprises LTD MYRK MUDDY RIVER ENTERPRISES LTD MYRK001620 FILER CODE 																						
Exporter: BRIAGR1502 Bridge Agri Partners Inc 1502 2nd Ave S P.O. Box 29010 Highla Lethbridge, AB T1J 0G1	Consignee: MIDGRA2373 Midwest Grain Trading 2373 65 1/2 Street NE Rugby, ND 58368 IRS #: 81-422712300	Buyer: MIDGRA2373 Midwest Grain Trading 2373 65 1/2 Street NE Rugby, ND 58368 IRS #: 81-422712300																						
Duty/Brokerage Inc: <input checked="" type="checkbox"/> Parties Related: <input type="checkbox"/> Freight Included: <input checked="" type="checkbox"/>	Bill Customs Charges To: : BRIAGR1502 Currency Used: USD Terms and Conditions:																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Product ID</th> <th>CO</th> <th>PO</th> <th>Tariff #</th> <th>Description of Goods</th> <th>Qty</th> <th>U/M</th> <th>Weight EST</th> <th>U/W</th> <th>Price</th> <th>Total Price EST</th> </tr> </thead> <tbody> <tr> <td>Peas, Feed - MB</td> <td>CA</td> <td>MB</td> <td>0713.10.1000</td> <td>Peas, Feed - For Animal Feed</td> <td>1</td> <td>T/L</td> <td>50,706 LB</td> <td>0.13</td> <td>6,428.80</td> <td></td> </tr> </tbody> </table>	Product ID	CO	PO	Tariff #	Description of Goods	Qty	U/M	Weight EST	U/W	Price	Total Price EST	Peas, Feed - MB	CA	MB	0713.10.1000	Peas, Feed - For Animal Feed	1	T/L	50,706 LB	0.13	6,428.80			
Product ID	CO	PO	Tariff #	Description of Goods	Qty	U/M	Weight EST	U/W	Price	Total Price EST														
Peas, Feed - MB	CA	MB	0713.10.1000	Peas, Feed - For Animal Feed	1	T/L	50,706 LB	0.13	6,428.80															



INVOICE

403.942.1200
 Bridge Agri Partners Inc.
 P.O. Box 29010,
 Highlands, Lethbridge, AB T1J4X0

Sold to: MIDWEST GRAIN TRADING
 313 5TH AVE NE
 DEVILS LAKE, ND 58301 USA

I N V O I C E #: 181407

VIA EMAIL: shawna.nodakgrain@gmail.com

Invoice Date: 10/12/18
 Broker Contract#: TBA /EASTC
 Our Contract #: 801230
 Your Contract #:
 Terms: NCRI
 F.O.B.: RUGBY,ND
 Company #: 1168

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/12/18	1299	PEAS, FEED	1192.3333 BU			
		Less: Dockage -1.9000% (22.6500) BU			
		Net: Weight	1169.6833 BU	7.1000	5	\$8304.73
		VIA: MUDDY RIVER ENTERPRISES LTD				
		Date Delivered:10/12/18				
		PO#: A2043801.0				

 \$8,304.73
 INVOICE TOTAL --> U.S. Dollars: =====

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#, P=Pound
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Bridge Agri Partners Inc.

3256 D/ 70181.0000 Lbs.

WAREHOUSE SCALE TICKET
 This Warehouse Scale Ticket is Not-Negotiable.
 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 10-12-18
 SELLER

MRE 1886
 TICKET NO. 1299

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

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

Commodity Yellow Pear
 GRADE H12 DKT _____

106280 GROSS
 34740 TARE
 1192
 2269
 1169
 NET

TW 62.9 CCL _____
 DOCK 1.9 HV _____
 M 13.4 FN _____
 PRO _____ ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

DRIVER: ON OFF
 Weighed By DD

367 056 • Victor Lundeen Co. Printers • Festus, MO, MN • 1-800-346-4870

Box 144 Site 30 RR2
 Brandon, MB R7A 5Y2
 306-434-6690
 Email: muddyriver@rfnw.com



3607

Trip # MRE 1886

FREIGHT BILL OF LADING - NOT NEGOTIABLE

CUSTOMER _____ LOAD # A 203/3801.0
 SHIPPER KRL Farms Ltd. REF # _____
 AT (POINT OF ORIGIN) Clanwilliam, MB DATE Oct 11/18 TRAILER # 303
 UNIT # 103

Received at the point shown, on the date specified, and from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said transporter agrees to carry and deliver to the said consignee at the said destination. If on his own route, otherwise to deliver to another transporter on the route to said destination.
 It is mutually agreed as to each transporter of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, including conditions on the back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

CONSIGNEE Midwest Grain Trading AT Rugby ND
 (STREET ADDRESS)

NO. OF PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJ TO CORRECTION	CLASS OR RATE	\$	¢
<u>TT/L</u>	<u>Pea's Feed.</u>	<u>28 MT</u>			
		<u>71,540</u>	<u>165.</u>		
		<u>32,450 MT</u>			

KRL Farms Ltd

12/6/2018

Bridge Agri Partners Inc Mail - Bridge Agri Partners Invoice # 181516



Christine Maberley <christine@bridgeagripartners.com>

Bridge Agri Partners Invoice # 181516

1 message


Christine Maberley <christine@bridgeagripartners.com>
To: shawna.nodakgrain@gmail.com
Cc: Dustin Davies <dustin@bridgeagripartners.com>

Tue, Oct 23, 2018 at 4:10 PM

Good afternoon,

Please find attached our invoice for scale ticket # 1302. If you have any questions, please let us know.

Thank you,
Christine Maberley
Bridge Agri Partners, Inc.
PO Box 29010 Highlands
Lethbridge, AB T1J 4X0
(403) 942-1200

 181516.pdf
111K



INVOICE

403.942.1200

Bridge Agri Partners Inc.
P.O. Box 29010,
Highlands, Lethbridge, AB T1J4X0

Sold to: MIDWEST GRAIN TRADING
313 5TH AVE NE
DEVILS LAKE, ND 58301 USA

VIA EMAIL: shawna.nodakgrain@gmail.com

I N V O I C E #: 181516

Invoice Date: 10/15/18
Broker Contract#: TBA /EASTC
Our Contract #: 801230
Your Contract #:
Terms: NCRI
F.O.B.: RUGBY,ND
Company #: 1168

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/15/18	1302	PEAS, FEED	1162.3333 BU			
		Less: Shrink -0.6000%	(6.9667) BU			
		Less: Dockage -2.0000%	(23.2500) BU			
		Net: Weight	1132.1167 BU	7.1000	5	\$8037.98
		VIA: MUDDY RIVER ENTERPRISES LTD				
		Date Delivered:10/15/18				
		PO#: A2043803.0				

INVOICE TOTAL --> U.S. Dollars: \$8,037.98

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#, P=Pound
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Bridge Agri Partners Inc.

3377 D/ 67927.0000 Lbs.

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

BUYER
SELLER

10-15-18

MRE 1897
TICKET NO. 1302

NoDAK GRAIN

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

WLT

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

Commodity Pans

GRADE H DKT _____

104000 GROSS
34260 TARE

TW 10 CCL _____

DOCK 20 HV _____

M 156 FN _____

PRO _____ ERG _____

S&B _____ STONE _____

FM _____ DON _____

DRIVER: ON OFF

Weighed By DD

69740 NET

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MRE 1895

DAK MID4248	HUSENE3595	A2023403-MR
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Once the SCN and Port of Crossing are known, fax this packet to ITS

Initial here when this has been faxed to ITS _____

Please verify that this information is correct. If not, phone ITS immediately.
Cargo Control Number: (74WE Pans 002077)
Port of Crossing: (Boissevain, MB)
If changes are required, email support@itscustoms.com
Oct 15/2018 12:00 pm.

This packet contains Coversheet
Pro Forma Invoice
CA Customs Invoice (2)
Additional Pages Added: ()

12/6/2018

Bridge Agri Partners Inc Mail - Bridge Agri Partners Invoice # 181604



Christine Maberley <christine@bridgeagripartners.com>

Bridge Agri Partners Invoice # 181604

1 message

Christine Maberley <christine@bridgeagripartners.com>
To: shawna.nodakgrain@gmail.com


Mon, Oct 29, 2018 at 3:37 PM

Good afternoon,

Please find attached our invoice for scale ticket # 1312. If you have any questions, please let us know. Thank you!

—

Christine Maberley
Bridge Agri Partners, Inc.
PO Box 29010 Highlands
Lethbridge, AB T1J 4X0
(403) 942-1200

 181604.pdf
111K



INVOICE

403.942.1200
 Bridge Agri Partners Inc.
 P.O. Box 29010,
 Highlands, Lethbridge, AB T1J4X0

Sold to: MIDWEST GRAIN TRADING
 313 5TH AVE NE
 DEVILS LAKE, ND 58301 USA

I N V O I C E #: 181604

VIA EMAIL: shawna.nodakgrain@gmail.com

Invoice Date: 10/22/18
 Broker Contract#: TBA /EASTC
 Our Contract #: 801230
 Your Contract #:
 Terms: NCRI
 F.O.B.: RUGBY,ND
 Company #: 1168

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/22/18	1312	PEAS, FEED	1228.0000 BU			
		Less: Dockage -1.3000% (15.9667) BU			
		Net: Weight	1212.0333 BU	7.1000	5	\$8605.48
		VIA: MUDDY RIVER ENTERPRISES LTD				
		Date Delivered:10/22/18				
		PO#: A2049101.0				

INVOICE TOTAL --> U.S. Dollars: \$8,605.48

Price Per: M=MT, T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#, P=Pound
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Bridge Agri Partners Inc.
 3470 D/ 72722.0000 Lbs.

WAREHOUSE SCALE TICKET
 s Warehouse Scale Ticket is Not-Negotiable.
 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 10-32-18
 SELLER TICKET NO. 1312

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

IO DAK GRAIN
 373 65-1/2 St. N.E.
 Rugby, ND 58368
 Phone: 701-776-5117

Commodity Peas

106940 GROSS
 33260 TARE

GRADE _____ DKT _____

W 595 CCL _____

73680 NET

MOCK 13 HV _____

1 153 FN _____

PRO _____ ERG _____

S&B _____ STONE _____ DRIVER: ON OFF

M _____ DON _____ Weighed By _____

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DEPARTMENT OF HOMELAND SECURITY
 U.S. Customs and Border Protection

1/1

OMB Control Number: 1651-0001
 Expiration Date: 11/21/2018

**INWARD CARGO MANIFEST FOR VESSEL UNDER
 FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.**
 19 CFR 123.4, 123.7, 123.61

CBP Manifest/In Bond Number
 MRE1944
 Page No.

1. Name or Number and Description of Importing Conveyance 101 - PDN 932		2. Name of Master or Person in Charge MICHAEL GRANT		
3. Name and Address of Owner NATHAN KOWBEL BOX 69 FORREST, MB CA		4. Foreign Port of Lading 80102 - MANITOBA	5. U.S. Port of Destination RUGBY, ND	
6. Port of Arrival 3422 - DUNSEITH, ND		7. Date of Arrival 10/21/2018		

Column No.1	Column No.2	Column No.3	Column No.4	Column No.5
Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Number and Gross Weight (In kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use By CBP only
MYRK001619	307 - TC2298	1.0 DBK YELLOW PEAS 28000.00 KG	MIDWEST GRAIN TRADING RUGBY 2373 65 HALF ST NE RUGBY, ND US	