



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) <i>David Lee Anfinson</i>		Telephone Number <i>701-572-6497</i>	
Mailing Address <i>1814 15 Ave W, Williston</i>		Email Address <i>david.anfinson@hotmail.com</i>	
City <i>Williston</i>	State <i>ND</i>	ZIP Code <i>58801</i>	

CLAIM AGAINST

Name of Grain Warehouse or Grain Buyer <i>Hunter Hanson c/o Midwest Grain Trading/ND Dak Grain</i>		Telephone Number <i>701-381-1022</i>	
Address <i>PO Box 183</i>		Email Address <i>hunter.midwestgraintrading@gmail.com</i>	
City <i>Leeds</i>	State <i>ND</i>	ZIP Code <i>58346</i>	

Did you make written demand for payment or redelivery if available? No Yes, date of written demand: _____

yes - via phone

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
11/2018	yellow peas	\$ 6.90 bu	8680.21 Bu./CWT	\$ 59,893.45
11/2/18	durum	\$ 6.55 bu	29850.56 Bu./CWT	\$ 195,521.17
		\$	Bu./CWT	\$
		\$	Bu./CWT	
Total Amount of Claim			Bu./CWT	\$ 255,414.62

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.

Contracted 30,000 bu durum thru East Central Grain to Midwest Grain Trading. Terms were FOB the farm and to be paid within 30 days of contract completion. Check was issued for \$195,521.17, returned NSF. Was told to run check again due to "Forget to transfer funds". Returned NSF a second time.

Contracted 24,000 bu peas, thru East Central Grain to Midwest Grain Trading. Hauled @680.21 bu when durum check went NSF. Discontinued hauling.

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

T. Swenson trucking was hired, per my recommendation, due to lack of available truckers. At this time, T. Swenson has not been paid for hauling that was completed to date. Amount owed \$6,413.64

CLAIM DOCUMENTS

Attach copies of the following support documents if applicable to your claim:

- 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

Claim Documents Previously Submitted

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). W.K.C.U.

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>Jim Lee</i>	Date 2-27-19
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Trade Confirmation #21131

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

Contract Date: 4/6/18

*Pea Contract
small documents*

www.nemont.net

Seller: David Anfinson
1814 15th Ave W
Williston, ND 58801
David - 701-770-4116
david.anfinson@gmail.com

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

Quantity: 24,000 bu

Commodity: #2 Yellow Peas

Shipment: Aug 1, 2018 - Sep 30, 2018

Origin: Williston, ND 58801

Weights: Destination

Grades: Destination

Price Basis: Origin

Price Paid To Seller: \$6.90 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.10 bu

Seller's Net: \$6.90 bu - \$0.10 bu ECGM Inc. = \$6.80 bu

Governing Contract: National Feed and Grain Association

Payment: Per Agreement

Discount Schedule: Destination

Note: No GMO contamination
Full price on splits
Act of God 40 bu per acre on 600 acres



1-800-636-6680

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: PCSCW

T Swenson Trucking, LLC

PO Box 83
Zahl, ND 58856
TIN 20-8709540

Invoice

Date	Invoice #
11/15/2018	3220

Bill To
Nodak Grain Midwest Grain Trading 218 4th St SW Suite 1 Devils Lake, ND 58301

P.O. No.	Terms
D. Anfinson	

Description	Bushels	Rate	Amount
9,162.34 bushels Yellow Peas from David Anfinson to AGT Minot			
Ticket # 18771	1,157.67	0.70	810.37
Ticket # 18797	1,176.67	0.70	823.67
Ticket # 18798	1,142.33	0.70	799.63
Ticket # 18882	1,119.33	0.70	783.53
Ticket # 18910	1,128	0.70	789.60
Ticket # 18937	1,139.67	0.70	797.77
Ticket # 19106	1,131.67	0.70	792.17
Ticket # CRA001001834 to Dakota Dry Bean	1,167	0.70	816.90
Total			\$6,413.64
Payments/Credits			\$0.00
Balance Due			\$6,413.64

Phone #
701-694-3464



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

Grain Receipt Number **M 18771**

Date 10-16-13

MINOT, 005

Received This Day From: Nordak Grain

scale verification:

Producer Name <u>Nordak Grain</u>	
Producer Address <u>Devils Lake</u>	
Received By <u>LIB</u>	
Commodity <u>WIP - USA</u>	
Variety	Grade
Foreign Material	
Splits	
Total Pick	
Moisture <u>12.33</u>	
Check Seed Coats	
Bin #	
Delivered Against Contract <u>4018003919</u>	

[Faint background text, possibly a stamp or watermark]

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

	LBS.	MT
Gross Weight	<u>105240</u>	
Tare Weight	<u>25790</u>	
Unload Weight	<u>69460</u>	<u>31.506</u>
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

Cash Purchase Ticket No.

Bushels/ CWT 1157

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name Truck / Sweden

Truck Number 20

Trailer # _____ Pre Inspection

Authorized Signature

Moisture % _____ Post Inspection

Special Instructions

LAST LOAD



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

Grain Receipt Number **M 18797**

Date 10.11.18

MINOT, 005

Received This Day From:

scale verification:

Producer Name <u>Nordak Grain</u>	
Producer Address <u>Douglas Lake</u>	
Received By <u>IB</u>	
Commodity <u>WMP CAN</u>	
Variety	Grade
Foreign Material	
Splits	
Total Pick	
Moisture	
Check Seed Coats	
Bin #	
Delivered Against Contract <u>3917</u>	

Faint handwritten notes and stamps, possibly including '10/11/18' and 'IB'.

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

	LBS.	MT
Gross Weight	<u>106430</u>	
Tare Weight	<u>25802</u>	
Unload Weight	<u>70628</u>	
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

Cash Purchase Ticket No.

Bushels/ CWT 1176.67

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name TREVOR - TISAPRO

Truck Number 2T

Handwritten signature and '13' next to it.

Trailer # _____ Pre Inspection

Moisture % _____ Post Inspection

Authorized Signature

Special Instructions

LAST LOAD



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

Grain Receipt Number **M 18798**

Date 10/11/12

MINOT, 005

Received This Day From:

scale verification:

Producer Name	Nodak Grain	
Producer Address	Dawson Lake	
Received By	LP	
Commodity	W.P. 1157	
Variety	Grade	
Foreign Material		
Splits		
Total Pick		
Moisture	12.27	
Check Seed Coats		
Bin #		
Delivered Against Contract		

• All storage contracts on dry edible beans terminate on April 30th of each year.
 • This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

LBS. MT

Gross Weight	105700	
Tare Weight	377100	
Unload Weight	108540	
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

Cash Purchase Ticket No.

Bushels/ CWT 1142.33

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name Sid - Farnsworth

Truck Number 7155 ND

Trailer # _____ Pre Inspection
 Moisture % _____ Post Inspection

Authorized Signature

Special Instructions LAST LOAD



A Division of Alliance Pulse Processors Inc.

1611 E. Century Ave., Suite 102
Bismarck, ND 58503
(877) 751-1623

GRAIN RECEIPT/SCALE TICKET

Grain Receipt Number **M 18882**

Date 10-14-18

MINOT, 005

Received This Day From:

scale verification:

Producer Name	<u>Nordak Beans</u>	
Producer Address	<u>24015 Lake rd</u>	
Received By	<u>DA</u>	
Commodity	<u>WTP-115</u>	
Variety	Grade	
Foreign Material		
Splits		
Total Pick		
Moisture	<u>12.03</u>	
Check Seed Coats		
Bin #		
Delivered Against Contract		

Faint handwritten notes and stamps, possibly including '10/17/18' and '10/14/18'.

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

LBS. MT

	LBS.	MT
Gross Weight	<u>104560</u>	<u>47.427</u>
Tare Weight	<u>37400</u>	
Unload Weight	<u>67160</u>	
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

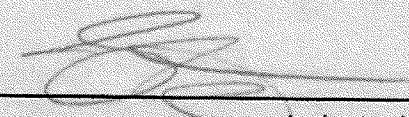
Cash Purchase Ticket No.

Bushels/ CWT 1119.33

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name T Superior Blvd

Truck Number 17

X 

Authorized Signature

Trailer # 20 3600 Pre Inspection

Moisture % 12.03 Post Inspection

Special Instructions

LAST LOAD



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

Grain Receipt Number **M 18910**

Date 10/15/15

MINOT, 005

Received This Day From:

scale verification:

Producer Name	<u>Wadok Grain</u>
Producer Address	<u>GP Devils Lake, ND</u>
Received By	<u>[Signature]</u>
Commodity	<u>Yellow - WS</u>
Variety	Grade
Foreign Material	
Splits	
Total Pick	
Moisture	<u>12.2%</u>
Check Seed Coats	
Bin #	
Delivered Against Contract	

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Units are represented in metric tonnes

	LBS.	MT
Gross Weight	<u>109680</u>	
Tare Weight	<u>37300</u>	
Unload Weight	<u>67680</u>	
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

Cash Purchase Ticket No.

Bushels/ CWT 1128

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name T. Stinson - Chad

Truck Number 17

Trailer # 205510 Pre Inspection

Moisture % _____ Post Inspection

Authorized Signature

Special Instructions

LAST LOAD



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
Bismarck, ND 58503
(877) 751-1623

Grain Receipt Number **M** 18937

Date 10-22-18

MINOT, 005

Received This Day From:

scale verification:

Producer Name	Woodok Grain	
Producer Address	2401 S Lake, ND	
Received By	JL	
Commodity	WTP-113	
Variety	Grade	
Foreign Material		
Splits		
Total Pick		
Moisture		
Check Seed Coats		
Bin #		
Delivered Against Contract		

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

	LBS.	MT
Gross Weight	105720	47.933
Tare Weight	37340	
Unload Weight	68380	
Shrinkage Allowance		
Accountable Gross Weight		

Accountable Gross Weight	
Dockage %	
Dockage Weight	
Net Weight	

Cash Purchase Ticket No.

Bushels/ CWT

Price Per Net Tonne	
Total Purchase Price	
Levy Deductible	
Net Amount Payable	

Carrier Name

Truck Number

Authorized Signature

Trailer # Pre Inspection

Moisture % Post Inspection

Special Instructions

LAST LOAD

Dakota Dry Bean, Inc.
 PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001834
Date: 10/19/2018
 Printed: 10/19/2018 5:08:43 PM

IBOUND - Yellow Pea

Crary 401

Account of: Midwest Grain Trading

PO Box 183
 Leeds ND 58346

Weights (lb)				
Gross:	106,700	CRARY	10/19/2018	4:48:40 PM
Tare:	36,680	CRARY	10/19/2018	5:08:37 PM
Net:	70,020			

700.20 Cwt.

Driver On Scale: No JOHAN SWART 7 Axle
 Vehicle: 21161P ND 207765 B MT
 Grade Cert: Dean Wangler
 Weight Cert: Dean Wangler
 Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	0.590%	-4.130	0.59
MOIST.	12.00%	0.00	0.00
SPLITS	0.620%	-2.170	0.31
DAMAGE	1.290%	-9.030	1.29
OCHRATOXIN	0.00%	0.00	0.00
CSC	0.00%	0.00	0.00

Licensed Weigher/Grader 

Ownership	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	700.20	-15.33	684.87			

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 such charges and advances. The holder hereof shall surrender this ticket to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

david.anfinson@hotmail.com

From: David Anfinson
Sent: Friday, September 28, 2018 2:01 PM
To: hunter.midwestgraintrading@gmail.com
Subject: Contracted Peas

Hunter, we are almost finished hauling out the durum contract. As we discussed, the durum should have been gone the end of June according to the contract and when I asked about the pea contract for August/September you told me it would be gone by the end of September. September is almost over and I have approximately 20k bushels contracted with you. After October 2nd I will not have people around the farm to load trucks and will have to hire people to load trucks after that point. As of October 1st there will be a storage fee of \$356.00 per day based on the \$6.50 rate per bushel, per year. If someone has to be hired to load the trucks that will be in addition to the storage fees. I shared with Chris a name of a trucker from here that is willing to haul and also wouldn't charge to load trucks, his name is Trevor Swenson. I will mail you a letter in regard to this as well.

David Anfinson
1814 15th Ave W
Williston ND 58801
701-770-4116

Trade Confirmation #21323

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

Contract Date: 5/25/18



*Durum Contract
and bill material*

www.nemont.net

1-800-636-6680

Seller: David Anfinson
1814 15th Ave W
Williston, ND 58801
David - 701-770-4116
david.anfinson@hotmail.com

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

Quantity: 30,000 bu

Commodity: Milling Quality - # 1 Durum Wheat

Shipment: Jun 1, 2018 - Jun 30, 2018

Origin: Williston, ND 58801

Weights: Destination

Grades: Destination

Price Basis: Origin

Price Paid To Seller: \$6.55 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.05 bu

Seller's Net: \$6.55 bu - \$0.05 bu ECGM Inc. = \$6.50 bu

Governing Contract: National Feed and Grain Association

Payment: Per Agreement

Discount Schedule: Destination

Note: Subject to buyer's and seller's approval of first load

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: FKJKX

091300285 11/06/2018
 000009135337460 RR - A
 000000003210174 RR - A
 091300285 11/06/2018
 000009132119720 RR - A
 061000146 11/09/2018
 5337239732 RR - A
 000000003214976 RR - C
 091300285 11/15/2018
 000009141578950 RR - C
 061000146 11/16/2018
 5424959923 RR - C

Do not endorse or write below this line

WesternCOOPCU

> [REDACTED] <

ENDORSE LINE
 X [Signature]

CHECK NOTE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RETURN TO CHECK DEPOSITOR

WesternCOOPCU

> [REDACTED] <

291379142 < 11/06/2018
 181105006500040

11/13/2018
 181109005700006

The security for this check is provided by the issuer, as well as those of the issuer's parent company. The issuer is not liable for any loss or damage to the check or the funds it represents. The issuer is not responsible for any loss or damage to the check or the funds it represents. The issuer is not responsible for any loss or damage to the check or the funds it represents. The issuer is not responsible for any loss or damage to the check or the funds it represents.

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Midwest Grain Trading

Estimate

Estimate No: 178
 Date: 08/30/2018
 For: David Anfinson
 1814 15th Ave W, Williston, 58801, ND, United States / 30,000 durum

P.O. Box 746
 Devils Lake, ND 58301
 midwestgraintrading@gmail.com
 midwestgraintrading.com
 701-381-1022

Description	Quantity	Rate	Amount
Durum T-024628	1,067.96	\$6.55	\$6,984.65 Discount \$10.49
Durum T-024611	1,041.44	\$6.55	\$6,811.20 Discount \$10.23
Durum T-024592	1,017.58	\$6.55	\$6,655.15 Discount \$10.00
Durum T-024613	1,199.27	\$6.55	\$7,843.44 Discount \$11.78
Durum T-024630	1,154.53	\$6.55	\$7,550.83 Discount \$11.34
Durum T-024600	1,223.32	\$6.55	\$8,000.73 Discount \$12.02
Durum T-024683	1,225.08	\$6.55	\$8,012.23 Discount \$12.04
Durum T-024748	1,179.64	\$6.55	\$7,715.05 Discount \$11.59
Durum T-024728	1,178.41	\$6.55	\$7,707.01 Discount \$11.58
Durum T-024696	1,236.95	\$6.55	\$8,089.87 Discount \$12.15
Durum 64693	1,152.58	\$6.55	\$7,549.40

Description	Quantity	Rate	Amount
Durum 64592	1,025.67	\$6.55	\$6,708.06
			Discount \$10.08
		Subtotal	\$89,627.62
		Total	\$89,627.62
Total			\$89,627.62

Terms and Conditions

Non-Negotiable

NoDak Grain

Estimate

Estimate No: 9
Date: 09/17/2018
For: David Anfinson
1814 15th Ave W
Williston, ND, 58801

218 4th st sw suite 1
Devils Lake, ND 58301
nodakgrain@gmail.com
www.nodakgrain.com
701-662-1054

Description	Quantity	Rate	Amount
Durum 018	1,131.59	\$6.45	\$7,298.76
Durum 017	1,287.69	\$6.45	\$8,305.60
Durum 009	1,127.82	\$6.55	\$7,387.22
Durum 005	1,164	\$6.55	\$7,624.20
Durum 043	1,193.94	\$6.55	\$7,820.31
Durum 060	1,170.58	\$6.50	\$7,608.77
Durum 063	1,139	\$6.55	\$7,460.45
Durum 073	1,161.04	\$6.55	\$7,604.81
Durum 072	1,144.59	\$6.55	\$7,497.06
Durum 100	1,185.71	\$6.55	\$7,766.40
Durum 101	1,114.98	\$6.55	\$7,303.12
Durum 106	1,095.9	\$6.55	\$7,178.15
Durum 093	1,166	\$6.55	\$7,637.30
Durum 097	1,132.41	\$6.55	\$7,417.29

Subtotal	\$105,909.44
Total	\$105,909.44
Wheat tax 0.015% (\$105,909.44)	\$15.89

Total	\$105,893.55
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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. 018

Customer David Anderson

Contract No. _____

Grain Origin _____

Carrier _____

B/L
101640 lb 08:57AM SCALE S 1

32920 lb 09:22AM SCALE S 1 **GROSS**

TARE

NET

09/07/2018 09:22AM

Grain 2 Durum Mill

G	101640 lb R	60 LB/BU	1145.33 BU
T	32920 lb	1.2 %DOCK	13.74 BU
N	68720 lb	0.0 %SHRK	0.00 BU
			1131.59 NET BU
% MOISTURE 12.7			% FM 0.000

DRIVER: ON OFF ORRVILLE

Weighed By _____

NoDAK GRAIN

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

Commodity Durum

GRADE #1 DKT _____

TW 62.4 CCL _____

DOCK 1.2 HV _____

M 12.7 FN _____

PRO 12.8 ERG _____

S&B _____ STONE _____

FM _____ DON _____

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. 017

Customer David Antensen

Contract No. _____

Grain Origin _____

Carrier _____

B/L _____

104060 lb 08:20AM SCALE S 1

NoDAK GRAIN

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

Commodity Durum

GRADE _____ DKT _____

TW 62.4 CCL _____

DOCK 1.2 HV _____

M 12.7 FN _____

PRO 12.8 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/07/2018 08:50AM **GROSS**

Grain 2 Durum Mill

G	104060 lb	60 lb/BU	1303.33 BU	TARE
---	-----------	----------	------------	-------------

T	25860 lb R	1.2 %DOCK	15.64 BU	NET
---	------------	-----------	----------	------------

N	78200 lb	0.0 %SHRK	0.00 BU	
---	----------	-----------	---------	--

% MOISTURE 12.7 1287.69 NET BU
 % FM 0.000

ROHRVILLE

DRIVER: ON OFF

Weighed By _____

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. 009

NoDAK GRAIN

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

Customer David Anderson
Contract No. _____
Grain Origin _____
Carrier _____

Commodity Durum

B/L
102080 lb 08:27AM SCALE 8 1
33520 lb 08:57AM SCALE 8 1 **GROSS**

GRADE _____ DKT _____

TARE
09/06/2018 08:57AM

TW 62.4 CCL _____

NET
Grain 2 Durum Mill

DOCK 1.3 HV _____

G	102080 lb R	60 LB/BU	1142.67 BU
T	33520 lb	1.3 %DOCK	14.85 BU
N	68560 lb	0.0 %SHRK	0.00 BU
			1127.82 NET BU
% MOISTURE 12.4			% FM 0.000

M 12.4% FN _____

PRO 13.3 ERG _____

S&B _____ STONE _____

DRIVER: ON OFF REHUVILLE

FM _____ DON _____

Weighed By _____



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. 005

NoDAK GRAIN

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

Customer David Anderson
Contract No. _____
Grain Origin _____
Carrier _____

Commodity Durum

B/L
103980 1b 02:36PM SCALE 8 1
33220 1b 03:06PM SCALE 8 1 **GROSS**

GRADE _____ DKT _____

TW 62.4 CCL _____

DOCK 1.3 HV _____

M 12.1 FN _____

PRO 13.6 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/05/2018 03:07PM
Grain 2 Durum Mill
G 103980 1b R 60 LB/BU 1179.33 BU
T 33220 1b 1.3 %DOCK 15.33 BU
N 70760 1b 0.0 %SHRK 0.00 BU
1164.00 NET BU
% MOISTURE 12.1 % FM 0.000

TARE
NET

DRIVER: ON OFF RICHVILLE

Weighed By _____

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. 043

NoDAK GRAIN

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

Customer David Anfiasin
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity DURUM

B/L
 106340 lb 10:50AM SCALE S 1
 33760 lb 11:11AM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 62.7 CCL _____

DOCK _____ HV _____

M 13.2 FN _____

PRO 12.7 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/11/2018 11:11AM
 Grain 2 Durum Mill
 G 106340 lb R 60 LB/BU 1209.67 BU
 T 33760 lb 1.3 %DOCK 15.73 BU
 N 72580 lb 0.0 %SHRK 0.00 BU
 1193.94 NET BU
 % MOISTURE 13.2 % FM 0.000

TARE
 NET

DRIVER: ON OFF ORRVILLE

Weighed By _____

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. 060

David Ankinson

NoDAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 101980 1b 08:54AM SCALE S 1
 30820 1b 09:11AM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 62.4 CCL _____

DOCK _____ HV _____

M 13.4 FN _____

PRO 12.7 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/12/2018 09:11AM
 Grain 2 Durum Mill
 G 101980 1b R 60 LB/BU 1186.00 BU
 T 30820 1b 1.3 %DOCK 15.42 BU
 N 71160 1b 0.0 %SHRK 0.00 BU
 1170.58 NET BU
 % MOISTURE 13.4 % FM 0.000

TARE
NET

DRIVER: ON ORDNVILLE

Weighed By _____

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. 063

NoDAK GRAIN

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

Customer David Anderson
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 102860 lb 09:56AM SCALE S 1
 33620 lb 10:15AM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 62.7 CCL _____

DOCK 1.3 HV _____

M 13.1 FN _____

PRO 13.0 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/12/2018 10:15AM
 Grain 2 Durum Mill
 G 102860 lb R 60 LB/BU 1154.00 BU
 T 33620 lb 1.3 %DOCK 15.00 BU
 N 69240 lb 0.0 %SHRK 0.00 BU
 1139.00 NET BU
 % MOISTURE 13.1 % FM 0.000

DRIVER: ON OR ORRVILLE

Weighed By _____

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. 073

David Anfinson

NoDAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 101960 1b 08:48AM SCALE S 1
 31380 1b 09:08AM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 62.8 CCL _____

DOCK _____ HV _____

M 13.1 FN _____

PRO 12.8 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/13/2018 09:09AM
 Grain 2 Durum Mill
 G 101960 1b R 60 LB/BU 1176.33 BU
 T 31380 1b 1.3 %DOCK 15.29 BU
 N 70580 1b 0.0 %SHRK 0.00 BU
 % MOISTURE 13.1 1161.04 NET BU
 % FM 0.000

TARE

NET

DRIVER: ON OFF
 ROHRVILLE

Weighed By _____

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. 072

DAVID ANFINSON

NO DAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 103600 lb 08:12AM SCALE S 1
 34020 lb 08:33AM SCALE S 1 **GROSS**

GRADE _____ DKT _____
 TW 62.6 CCL _____
 DOCK 1.3 HV _____
 M 13.2 FN _____
 PRO 12.8 ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

09/13/2018 08:33AM
 Grain 2 Durum Mill
 G 103600 lb R 60 LB/BU 1159.67 BU
 T 34020 lb 1.3 %DOCK 15.08 BU
 N 69580 lb 0.0 %SHRK 0.00 BU
 1144.59 NET BU
 % MOISTURE 13.2 % FM 0.000

TARE

NET

DRIVER: ON OR ORBIVILLE

Weighed By _____

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. 100
 David Artisan

NoDAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 105080 lb 10:19AM SCALE S 1
 33000 lb 10:39AM SCALE S 1 **GROSS**

GRADE _____ DKT _____
 TW 61.3 CCL _____
 DOCK 1.3 HV _____
 M 11.0 FN _____
 PRO 13.5 ERG _____
 S&B _____ STONE _____
 FM _____ DON _____

09/19/2018 10:39AM
 Grain 2 Durum Mill
 G 105080 lb R 60 LB/BU 1201.33 BU
 T 33000 lb 1.3 %DOCK 15.62 BU
 N 72080 lb 0.0 %SHRK 0.00 BU
 % MOISTURE 11.0 1185.71 NET BU
 % FM 0.000

TARE

NET

DRIVER: ON OR ORVILLE

Weighed By _____

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. 101

David Anderson

NoDAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 98960 lb 12:04PM SCALE S 1
 31180 lb 12:23PM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 61.0 CCL _____

DOCK 1.3 HV _____

M 11.1 FN _____

PRO 13.4 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/19/2018 12:23PM
 Grain 2 Durum Mill
 G 98960 lb R 60 LB/BU 1129.67 BU
 T 31180 lb 1.3 %DOCK 14.69 BU
 N 67780 lb 0.0 %SHRK 0.00 BU
 1114.98 NET BU
 % MOISTURE 11.1 % FM 0.000

DRIVER: ON ORBIVILLE

Weighed By _____

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. 106

David Anfinson

NoDAK GRAIN

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

Customer _____
 Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 100580 lb 07:54AM SCALE S 1
 33960 lb 08:11AM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 60.0 CCL _____

DOCK 1.3 HV _____

M 11.0 FN _____

PRO 13.7 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/20/2018 08:11AM
 Grain 2 Durum Mill

G	100580 lb R	60 LB/BU	1110.33 BU	
T	33960 lb	1.3 %DOCK	14.43 BU	
N	66620 lb	0.0 %SHRK	0.00 BU	
			1095.90 NET BU	
	% MOISTURE 11.0		% FM 0.000	

DRIVER: ON OFF ORFVILLE

Weighed By _____

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. 093
Jana Anfinson

NoDAK GRAIN

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

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

Commodity Durum

Full 10/020

GRADE _____ DKT _____

Empty 21000

TW 62.3 CCL _____

DOCK 1.4 HV _____

M 12.1 FN _____

PRO 13.3 ERG _____

S&B _____ STONE _____

FM _____ DON _____

DRIVER: ON OFF

Weighed By _____

GROSS

TARE

NET

Transfer to Oshabrook

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. 097

Customer David Anderson

NoDAK GRAIN

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

Contract No. _____
 Grain Origin _____
 Carrier _____

Commodity Durum

B/L
 102800 lb 03:41PM SCALE S 1
 33960 lb 04:04PM SCALE S 1 **GROSS**

GRADE _____ DKT _____

TW 62.7 CCL _____

DOCK 1.3 HV _____

M 13.0 FN _____

PRO 13.2 ERG _____

S&B _____ STONE _____

FM _____ DON _____

09/18/2018 04:04PM
 Grain 2 Durum Mill
 G 102800 lb R 60 LB/BU 1147.33 BU
 T 33960 lb 1.3 %DOCK 14.92 BU
 N 68840 lb 0.0 %SHR 0.00 BU
 1132.41 NET BU
 % MOISTURE 13.0 % FM 0.000

TARE

NET

DRIVER: ON OFF ROHRVILLE

Weighed By _____

Warehouse Scale Ticket

Ticket #: 04002
Inbound

Osnabrock Farmers Coop Elevator

Box 105
Osnabrock, ND 58269

Ticket Date: 09/19/2018
Location: Osna

Carrier:
BL#

Vehicle:
Axles: 0

Driver On? No
Weighmaster: ck

Bin:
Commodity: Durum (Durum)

Assembly: 24420

Price: 0.00

Received From: Midwest Grain Trading (MidWes)

Box 183

Leeds, ND 58346

Field ID:

Farm ID:

Comments: 724

Gross Wt: 94,020 lb 09/19/2018 04:50PM

Tare Wt: 31,160 lb 09/19/2018 04:57PM

Net Wt: 62,860 lb

Gross Units: 1,047.67

Shrink Units: 0.00

Dock Units: 22.00

Net Units: 1,025.67

TW

61.60

Dmg

Vom

Doc

2.10

FM

DHV

Mst

12.80

TD

Misc

Pro

13.20

FN

Percent
100.00%

Net Units
1,025.67

DPRStatus
Priced

Contract

Splits
Midwest Grain Trading (MidWes)

ORIGINAL NOT-NEGOTIABLE

UNITED STATES WAREHOUSE ACT - Grain Inspection and Weight Certificate
(Inspection Not Valid for Purposes of the U.S. Grain Standards Act)

CERTIFICATION: This certificate is issued by an inspector/weigher licensed under the United States Warehouse Act and regulations thereunder for the
Osnabrock Farmers Coop Elevator, Osnabrock, ND Fed. Lic. No. 3-9560

Warehouse Scale Ticket

Ticket #: 64693
Inbound

Osnabrock Farmers Coop Elevator

12 James

Box 105
Osnabrock, ND 58269

Received From: Midwest Grain Trading (MidWes)

Box 183

Leeds, ND 58346

Ticket Date: 09/27/2018
Location: Osna

Carrier:
BL#

Vehicle:

Axles: 0

Driver On? No

Weighmaster: ck

Bin:

Commodity: Durum (Durum)

Assembly: 24475

Price: 0.00

Farm ID:

Field ID:

Comments: BUGS

Gross Wt: 102,480 lb 09/27/2018 11:23AM

Tare Wt: 31,260 lb 09/27/2018 11:31AM

Net Wt: 71,220 lb

Gross Units: 1,187.00

Shrink Units: 0.00

Dock Units: 34.42

Net Units: 1,152.58

TW 60.80 Dmg

Doc 2.90 FM

Mst 12.00 TD

Pro 13.60 FN

Vom

DHV

Misc

Splits	Percent	Net Units	DPRStatus	Contract
Midwest Grain Trading (MidWes)	100.00%	1,152.58	Priced	

ORIGINAL NOT-NEGOTIABLE

UNITED STATES WAREHOUSE ACT - Grain Inspection and Weight Certificate

(Inspection Not Valid for Purposes of the U.S. Grain Standards Act)

CERTIFICATION: This certificate is issued by an inspector/weigher licensed under the United States Warehouse Act and regulations thereunder for the Osnabrock Farmers Coop Elevator, Osnabrock, ND Fed. Lic. No. 3-9560

DAKOTA GROWERS PASTA COMPANY

Ticket Number: **T024628**

Driver On: Y

INBOUND 200

Date: 8/24/2018

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Commodity: **DURUM WHEAT**

Customer: JGL GRAIN

V304223

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15732

BOL# 15380

Time: 8:20 AM

Time: 8:31 AM

Gross Weight: 95,620

Tare Weight: 31,220

Net Weight: 64,400

Gross BU 1,073.33

Net BU 1,067.96

Dockage 0.50

Test Weight 61.60

Moisture 10.90

Protein 14.30

Shrunken/Bkn Kernels 0.60

Damaged Kernel 0.40

Contrasting Classes 0.20

DHV/HVAC 88.00

Falling Numbers 301.00

Weigher: DOK

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

Ticket Number: **T024611**

Driver On: Y

INBOUND 200

Date: 8/23/2018

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Commodity: **DURUM WHEAT**

Customer: JGL GRAIN

V304223

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15710

BOL# 15379

Time: 9:16 AM

Time: 9:28 AM

Gross Weight: 93,400

Tare Weight: 30,600

Net Weight: 62,800

Gross BU 1,046.67

Net BU 1,041.44

Dockage

0.50

Damaged Kernel 0.50

Test Weight

62.30

Moisture

10.40

Protein

14.00

Shrunken/Bkn Kernels

0.70

DHV/HVAC 87.00

Falling Numbers 301.00

Weigher: sjh

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

Ticket Number: **T024592**

Driver On: Y

INBOUND 200

Date: 8/22/2018

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15682

BOL# 15378

Time: 8:52 AM

Time: 9:04 AM

Gross Weight: 91,940

Tare Weight: 30,640

Net Weight: 61,300

Gross BU 1,021.67

Net BU 1,017.58

Dockage 0.40

Test Weight 62.60

Moisture 10.50

Protein 14.00

Shrunken/Bkn Kernels 0.20

Damaged Kernel 0.80

Contrasting Classes 0.20

DHV/HVAC 86.00

Falling Numbers 301.00

Weigher: TN

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

INBOUND 200
Date: 8/23/2018

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Ticket Number: **T024613**

Driver On: Y

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15712

BOL# 15374

Time: 9:46 AM

Gross Weight: 103,900

Dockage

0.20

Damaged Kernel 0.40

Time: 9:59 AM

Tare Weight: 31,800

Test Weight

62.00

Contrasting 0.20

Net Weight: 72,100 ✓

Moisture

11.30

Classes

Gross BU 1,201.67 ✓

Protein

14.10

DHV/HVAC 89.00

Net BU 1,199.27

Shrunken/Bkn Kernels

0.40

Falling Numbers 301.00

Weigher: sjh

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Ticket Number: **T024630** ✓

Driver On: Y

INBOUND 200

Date: 8/14/2018

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15734

BOL# 15375

Time: 8:49 AM

Time: 9:05 AM

Gross Weight: 102,020

Tare Weight: 32,400

Net Weight: 69,620 ✓

Gross BU 1,160.33

Net BU 1,154.53

Dockage	0.50
Test Weight	62.20
Moisture	11.60
Protein	14.00
Shrunken/Bkn Kernels	0.80

Damaged Kernel	0.40
Contrasting Classes	0.50
DHV/HVAC	85.00
Falling Numbers	301.00

Weigher: DOK

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Ticket Number: **T024600** ✓

Driver On: Y

INBOUND 200

Date: 8/22/2018

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15690

BOL# 15373

Time: 11:23 AM

Time: 11:36 AM

Gross Weight: 106,160

Tare Weight: 32,540 ✓

Net Weight: 73,620 ✓

Gross BU 1,227.00 ✓

Net BU 1,223.32

Dockage 0.30

Test Weight 62.50

Moisture 10.30

Protein 14.10

Shrunken/Bkn Kernels 0.80

Damaged Kernel 0.30

Contrasting Classes 0.20

DHV/HVAC 87.00

Falling Numbers 301.00

Weigher: TN

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

Ticket Number: **T024683**
Driver On: Y

INBOUND 200
Date: 9/5/2018

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15874

BOL# 15376

Time: 12:51 PM

Time: 1:06 PM

Gross Weight: 106,440

Tare Weight: 32,640

Net Weight: 73,800

Gross BU 1,230.00

Net BU 1,225.08

Dockage

0.40

Damaged Kernel 0.30

Test Weight

62.90

Moisture

12.50

DHV/HVAC 85.00

Protein

12.80

Falling Numbers 301.00

Shrunken/Bkn Kernels

0.20

Weigher: TN

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

Ticket Number: **T024748**

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2865

Driver On: Y

INBOUND 200

Date: 9/12/2018

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15985

BOL# 15382

Time: 8:30 AM

Time: 8:45 AM

Gross Weight: 102,400

Tare Weight: 31,480

Net Weight: 70,920

Gross BU 1,182.00

Net BU 1,179.64

Dockage 0.20

Test Weight 63.10

Moisture 12.70

Protein 12.60

Shrunken/Bkn Kernels 0.20

Damaged Kernel 0.80

Contrasting Classes 0.20

DHV/HVAC 86.00

Falling Numbers 301.00

Weigher: TN

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Ticket Number: **T024728** ✓

INBOUND 200

Driver On: Y

Date: 9/11/2018 ✓

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15963

BOL# 15381

Time: 8:35 AM

Gross Weight: 103,660

Dockage 0.50

Damaged Kernel 0.50

Time: 8:54 AM

Tare Weight: 32,600

Test Weight 62.90

Contrasting 0.40

Net Weight: 71,060 ✓

Moisture 12.70

Classes

Protein 12.60

DHV/HVAC 81.00

Gross BU 1,184.33 ✓

Shrunken/Bkn Kernels 0.40

Falling Numbers 301.00

Net BU 1,178.41

Foreign Materials 0.10

Weigher: sjh

Comments:

Comments:

COPY

DAKOTA GROWERS PASTA COMPANY

Ticket Number:

T024696

1 PASTA AVENUE
CARRINGTON, ND 58421
701-652-2855

Driver On: Y

INBOUND 200

Date: 9/6/2018

Customer: JGL GRAIN

V304223

Commodity: **DURUM WHEAT**

Shipper:

Vehicle Id: LEEDS

DURUM WHEAT

Sample Id: 15900

BOL# 15377

Time: 12:43 PM

Time: 12:59 PM

Gross Weight: 106,940

Tare Weight: 32,500

Net Weight: 74,440 ✓

Gross BU 1,240.67 ✓

Net BU 1,236.95

Dockage	0.30
Test Weight	62.80
Moisture	12.30
Protein	12.90
Shrunken/Bkn Kernels	0.40

Damaged Kernel 0.30

DHV/HVAC 85.00

Falling Numbers 301.00

Weigher: sjh

Comments:

Comments:

COPY