



**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.

<b>FOR COMMISSION USE ONLY</b>	
PSC Case Number:  GE-18-395	
Civil Number:	

CLAIMANT INFORMATION		
Claimant Name (as used on income tax return) Andrew Skaare	Telephone Number 701-740-3275	
Mailing Address 12254 74 <sup>th</sup> St NW	Email Address drewskaare@yahoo.com	
City Alamo	State ND	ZIP Code 58830

CLAIM AGAINST		
Name of Grain Warehouse or Grain Buyer Midwest Grain Trading	Telephone Number 701-381-1028	
Address 313 5 <sup>th</sup> Ave E	Email Address	
City Devils Lake	State ND	ZIP Code 58301

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

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
10-17-18	to	\$	Bu. / CWT	\$
10-30-18	Yellow Peas	\$ 6.90	15,755.29 Bu. / CWT	\$ 108,849.50
		\$	Bu. / CWT	\$
		\$	Bu. / CWT	\$
<b>Total Amount of Claim</b>			15,755.29 Bu. / CWT	\$ 108,849.50

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.

See additional sheets

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

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

**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 	Date 3/25/2018
--	-------------------

Andrew Skaare  
12254 74<sup>th</sup> St NW  
Alamo, ND 58830  
701-740-3275  
[drew@skaarefarms.com](mailto:drew@skaarefarms.com)

Claim against:

Midwest Grain Trading  
313 5<sup>th</sup> Ave E  
Devils Lake, ND 58301  
701-381-1028

East Central Grain Marketing Inc  
13033 Ridgedale Dr, PMB 165  
Minnetonka, MN 55305  
950-476-0127

Amount of claim: 15,775.29 bushels of Yellow Peas @ \$6.90/bu totaling \$108,849.50

Agreement/Contract: 15,000 bu of Yellow Peas contracted @ \$6.90/bu FOB. Delivery August and September 2018. \$.10/bu broker fee.

#### Timeline

05/31/18 Received a call from Dan from East Central Marketing called me in regards to the new crop pea contact. Discussed details and importance of product being delivered and payment being issued as agreed upon

05/31/18 Received call from Dan following up on initial offer

06/01/18 Received voicemail from Dan in regards to contracting peas

06/01/18 Received additional voicemail from Dan in regards to contracting peas

06/01/18 Received phone call from Dan in regards to contracting peas

06/04/18 Called Dan to contract peas, he was on other line and said he would call back

06/04/18 Received callback from Dan and contracted new crop peas

07/18/18 Called Dan, no answer

07/18/18 Dan returned call, I expressed wanting to get trucks for pea delivery as soon as pea harvest started in early August. Dan gave me the info for Chris at Midwest Grain Trading to coordinate trucks

07/30/18 Called Chris in regards to lining up trucks the following week for peas

07/30/18 Called Chris back, was told we should be able to have trucks at harvest for pea pickup

08/03/18 Called Chris, no answer

08/03/18 Chris called back, stated they couldn't do trucks this week but the following they could

08/14/18 Called Chris, no answer

08/17/18 Called Chris, stated to try next week about trucks

08/20/18 Called Chris, stated to call back later in the week about trucks

08/24/18 Called Chris, stated it will be a few more days before he could get trucks, I asked about a cash advance on the contract as I had not received any trucks yet as promised

08/24/18 Dan called in regards to cash advance and stated he would get with Hunter about a payment and getting trucks

08/26/18 Text Chris to find out if there were any news on trucks, no response

08/27/18 Called Chris, no answer

08/27/18 Called Chris again, no answer

08/27/18 Called Chris a third time, no answer

08/28/18 Chris returned my phone calls, stated it will be a few more days before trucks

08/30/18 Received voicemail from Chris

08/31/18 Received voicemail from Chris, stated they were having issues

09/10/18 Received call from Dan explaining they were having issues receiving grain, I asked about a cash advance on my contract, he said he would talk to Hunter

09/14/18 Received call from Dan stating they would be pickup up my peas very soon and they would get them all out and pay right away

09/21/18 Received text from Chris stating that Oct 1 they will start bringing peas in and get me cleaned up the first part of October

10/01/18 Called Chris, no answer

10/01/18 Called Chris again, stated they were still getting elevator going to receive peas

10/03/18 Chris called explaining issues at elevator

10/04/18 Called Chris asking about trucks, he said to call next week and check

10/08/18 Called Chris, no answer

10/08/18 Chris called back stating they were finishing up getting elevator ready

10/09/18 Called Chris, no answer

10/09/18 Chris called back, stated it would be another week before they could take peas

10/15/18 Received voicemail from Chris

10/16/18 Received voicemail from Chris stating they will be a trucker starting

10/16/18 Received call from Dan stating they would be starting to send trucks, I asked if I could get payment on at least half my contract as it was past the delivery date, he said he'd check with Hunter

10/16/2018 Called Chris, no answer

10/16/2018 Chris called back, stated a truck would be at my place the next day

10/17/2018 Dan called to make sure I was getting a truck

10/26/18 Dan called, I let him know my contract was full and asked to be paid

10/31/18 Called Dan, no answer

10/31/18 Dan called back and said to call him back on Nov 20 in regards to payment

11/16/18 Called Dan, no answer

11/16/18 Dan called back, I asked him what was going on with Midwest Grain, Dan filled me in and said his company had zero liability and there was nothing they could do

# Trade Confirmation #21353

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

Contract Date: 6/4/18

**Seller:** Andrew Skaare  
12254 74th St NW  
Alamo, ND 58830  
Andrew - 701-740-3275  
drew@skaarefarms.com

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

**Quantity:** 15,000 bu

**Commodity:** #2 Yellow Peas

**Shipment:** Aug 1, 2018 - Sep 30, 2018

**Origin:** 12254 74th St NW  
Alamo, ND 58830

**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 Grains / Splits Paid at full price / AOG: 375 Acres 40bu per acre / Moisture: 2% Shrink each % 13.6-16.0

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: 9X8BV

D and D Dirt Works LLC

PO Box 176

Velva, ND 58790

Phone: 701-500-0528 Email: tonydnwdd7@gmail.com

Bill to:

MIDWEST GRAIN TRADING  
218 4TH ST SW SUITE 1  
DEVILS LAKE, ND 58301

Date: #####

Invoice: MGT 05

Date	Product & Origin	Destination & Ticket	Rate	Quantity	Total
10/15/2018	WHEAT, RAY ELEVATOR	HENSLER AC 156266	.70 BU	1186.67	830.66
10/15/2018	WHEAT, RAY ELEVATOR	HENSLER AC 156301	.70 BU	1188	831.6
10/16/2018	WHEAT, RAY ELEVATOR	HENSLER AC 156330	.70 BU	1181.33	826.93
10/16/2018	WHEAT, RAY ELEVATOR	HENSLER AC 156388	.70 BU	1169.76	818.76
10/17/2018	PEAS, ANDREW SKAARE	CRARY 1001811	1.05 BU	1277.33	1341.2
10/18/2018	PEAS, ANDREW SKAARE	CRARY 1001817	1.05 BU	1180.33	1239.35
10/18/2018	PEAS, ANDREW SKAARE	CRARY 1001827	1.05 BU	1214	1274.7
10/19/2018	PEAS, ANDREW SKAARE	CRARY 1001832	1.05 BU	1205.66	1265.95
<b>Total:</b>					<b>8429.15</b>

D and D Dirt Works LLC

PO Box 176

Velva, ND 58790

Phone: 701-500-0528 Email: tonydnwdd7@gmail.com

Bill to:

MIDWEST GRAIN TRADING  
218 4TH ST SW SUITE 1  
DEVILS LAKE, ND 58301

Date: #####

Invoice: MGT 06

Date	Product & Origin	Destination & Ticket	Rate	Quantity	Total
10/22/2018	PEAS, ANDREW SKAARE	CRARY 1001838	1.05 BU	1206	1266.3
10/23/2018	PEAS, ANDREW SKAARE	CRARY 1001842	1.05 BU	1224.33	1285.55
10/23/2018	PEAS, ANDREW SKAARE	CRARY 1001852	1.05 BU	1217.33	1278.2
10/24/2018	PEAS, ANDREW SKAARE	CRARY 1001857	1.05 BU	1211.66	1272.25
10/25/2018	PEAS, ANDREW SKAARE	CRARY 1001863	1.05 BU	1203.33	1263.5
10/25/2028	PEAS, ANDREW SKAARE	CRARY 1001873	1.05 BU	1202.33	1262.45
10/26/2018	PEAS, ANDREW SKAARE	CRARY 1001881	1.05 BU	1220.66	1281.7
				<b>Total:</b>	<b>8909.95</b>

D and D Dirt Works LLC

PO Box 176

Velva, ND 58790

Phone: 701-500-0528 Email: tonydnwdd7@gmail.com

Bill to:

MIDWEST GRAIN TRADING  
218 4TH ST SW SUITE 1  
DEVILS LAKE, ND 58301

Date: #####

Invoice: MGT 07

Date	Product & Origin	Destination & Ticket	Rate	Quantity	Total
10/29/2018	PEAS, ANDREW SKAARE	CRARY 1001885	1.05 BU	1203	1263.15
10/30/2018	PEAS, ANDREW SKAARE	CRARY 1001894	1.05 BU	1209.33	1269.8
10/31/2018	PEAS, LYNDEN SKAARE	CRARY 1001908	1.05 BU	1200.66	1260.7
11/1/2018	PEAS, LYNDEN SKAARE	CRARY 1001918	1.05 BU	1198	1257.9
11/2/2018	PEAS, LYNDEN SKAARE	CRARY 1001931	1.05 BU	1191.33	1250.9
10/29/2018	PEAS, MARK MARTINSON	CRARY 1001888	.40 BU	1175	470
10/30/2018	PEAS, MARK MARTINSON	CRARY 1001898	.40 BU	1203.66	481.46
10/31/2018	PEAS, MARK MARTINSON	CRARY 1001911	.40 BU	1241.33	496.53
11/1/2018	PEAS, MARK MARTINSON	CRARY 1001921	.40 BU	1229	491.6
<b>Total:</b>					<b>8242.04</b>

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

Shipper's No. \_\_\_\_\_

Carrier MGT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray MO date 10 30 78 from Anderson St. MO

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, packaged and labeled as indicated below which said company (the carrier) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time necessary in all or any 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Larry MO

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier D and D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)
1	1 each Pcs #13 Ford			
				<b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
				<b>COD AMT:</b> \$
				<b>TOTAL CHARGES:</b> \$

Collect On Delivery and remit to \$ \_\_\_\_\_ COD FEE: \$ \_\_\_\_\_ Prepaid  Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

Shipper's No. \_\_\_\_\_

Carrier MOT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray MO date 10-29-18 from Arthur S. ...  
 the Property described below in apparent good order, except as noted hereon, and condition of contents or packages unknown, hereby consigned, and destined as indicated below which said company (the vessel company being preferred throughout this contract) as clearing any person or corporation in possession of the property under the contract agrees to carry to delivery of said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property here on or any portion of said route to destination and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the provisions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Loay MO

Destination Ray MO State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier D and D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	<small>Subject to Section 7 of conditions of this shipment it to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:                      The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
1	1000 Pcs # 12			

Collect On Delivery and remit to \$ \_\_\_\_\_ COD FEE: \$ \_\_\_\_\_ Prepaid  Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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

**THIS SHIPPING ORDER** must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. \_\_\_\_\_

Carrier MGT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray MO date 8-23-18 from Anderson Slave

the Property described below, an agreement (grand order, except as noted (conditions and conditions of contents of packages unknown), marked, consigned, and declared as indicated below which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Leary MO

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier D and D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	Load Box #7			(Signature of Consignor)
				<b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
				<b>COD AMT:</b> \$ _____
				<b>TOTAL CHARGES:</b> \$ _____
Collect On Delivery and remit to \$ _____		COD FEE: \$ _____		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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

1-BLP-A 9 (Rev. 1/07)

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Neenah, WI • USA • (800) 327-6868 • www.jjkeller.com  
Printed in the United States

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

Shipper's No. \_\_\_\_\_

Carrier MGT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Kenosha WI date 10-22-18 from Andrea Skene

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to \_\_\_\_\_

Destination Kenosha WI State WI County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier D and D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	Load Pear #6			(Signature of Consignor)
				<b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
				<b>COD AMT:</b> \$ _____
				<b>TOTAL CHARGES:</b> \$ _____
Collect On Delivery \$ _____	and remit to _____	COD FEE: \$ _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	\$ _____

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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

1-BLP-A 9 (Rev. 1/07)

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Neenah, WI • USA • (800) 337-6868 • www.jkeller.com  
Printed in the United States

**THIS MEMORANDUM** is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. \_\_\_\_\_

Carrier MGT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray date 10-22-18 from Brandon Skarve

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, entered, consigned, and destined as indicated below which said company (the vessel company being understood) throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to \_\_\_\_\_

Destination Levy State ND County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier D and D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	load Pcs # 5			
				<b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
				<b>COD AMT:</b> \$ _____
				<b>TOTAL CHARGES:</b> \$ _____

Collect On Delivery and remit to \$ \_\_\_\_\_ COD FEE: \$ \_\_\_\_\_ Prepaid  Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_  
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

Shipper's No. \_\_\_\_\_

Carrier MT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray MO date 8-24-78 from Andrew Skare

The Property described below in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any 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, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Ray MO

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier Ray MO Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	Subject to Section 7 of conditions if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	loads Pen #9			(Signature of Consignor)
				<b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
				<b>COD AMT:</b> \$ _____
				<b>TOTAL CHARGES:</b> \$ _____
Collect On Delivery	and remit to	COD FEE:	Prepaid <input type="checkbox"/>	
\$		\$	Collect <input type="checkbox"/>	\$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: Andrew Skare

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



**THIS SHIPPING ORDER** must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. \_\_\_\_\_

Carrier MOT SCAC \_\_\_\_\_ Carrier's No. \_\_\_\_\_

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

at Ray MO date 10-19-08 from Andrew Skarce

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unopened, marked, consigned, and designed as indicated below which said company (the vessel company being understood throughout this contract) is, insuring any person or corporation in possession of the property under this contract, agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any 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 herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Ray MO

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier Duck D Vehicle Number \_\_\_\_\_

Number of Packages	Description of Articles	Weight (sub. to correction)	Class or Rate	
1	load pens #4			<small>Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>  (Signature of Consignor)  <b>FREIGHT CHARGES:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>  <b>COD AMT:</b> \$ _____  <b>TOTAL CHARGES:</b> \$ _____

Collect On Delivery and remit to \$ \_\_\_\_\_ COD FEE: \$ \_\_\_\_\_ Prepaid  Collect  \$ \_\_\_\_\_

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_  
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper: \_\_\_\_\_ Carrier: [Signature]

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







**Dry Bean, Inc.**

Grand Forks ND 58206-587 (701) 746-7493

Box 5874

**Number: CRA00100181**

**Date: 10/17/2018**

**Printed: 10/17/2018 1:05:16 P.**

**INBOUND - Yellow Pea**  
Crary

403

**Account of: Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

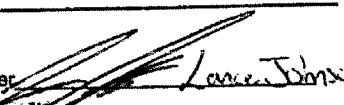
Gross:	110,220	CRARY	10/17/2018	12:46:24 PM
Tare:	33,580	CRARY	10/17/2018	1:05:04 PM
Net:	76,640			

**766.40 Cwt.**

Driver On Scale:	No	TONY DINWIDDIE	7 Axle
Vehicle:	10676P-ND	T-83590-ND	
Grade Cert:	Lance Johnson		
Weight Cert:	Lance Johnson		
Bill of Lading			

Factor	Grade	Qty Adj	Dis
FM	1.170%	-8.970	
MOIST.	12.90%	0.00	
SPLITS	0.600%	-2.300	
DAMAGE	0.660%	-5.060	
OCHRATOXIN	0.00%	0.00	
CSC	0.00%	0.00	

Licensed Weigher/Grader



**Ownership**

	%	Gross	Shrink	Net	Contract #	Price
Midwest Grain Trading	100.00%	766.40	-16.33	750.07		

**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.

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

Number: **CRA001001817**  
 Date: **10/18/2018**  
 Printed: **10/18/2018 7:22:16 AM**

**INBOUND - Yellow Pea**  
 Cray

401 Account of: **Midwest Grain Trading**  
 PO Box 183  
 Leeds ND 58346

**Weights (lb)**

Gross:	104,400	CRARY	10/18/2018	7:06:34 AM
Tare:	33,580	CRARY	10/18/2018	7:22:04 AM
Net:	70,820			

Factor	Grade	Qty Adj	Disc
FM	1.590%	-11.280	
MOIST.	13.40%	0.00	
SPLITS	0.380%	-1.350	
DAMAGE	0.980%	-6.940	
OCHRATOXIN	0.00%	0.00	
CSC	0.00%	0.00	

**708.20 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10076P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

Licensed Weigher/Grader *Dean Wangler*

Ownership	%	Gross	Shrink	Net	Contract #	Price	Op
Midwest Grain Trading	100.00%	708.20	-19.55	688.65			

**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

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

Number: **CRA001001827**  
 Date: **10/18/2018**  
 Printed: **10/18/2018 4:14:53 PM**

**INBOUND - Yellow Pea**  
 Cray

401 Account of: **Midwest Grain Trading**  
 PO Box 183  
 Leeds ND 58346

**Weights (lb)**

Gross:	106,440	CRARY	10/18/2018	3:58:42 PM
Tare:	33,600	CRARY	10/18/2018	4:14:43 PM
Net:	72,840			

Factor	Grade	Qty Adj	Disc
FM	0.940%	-8.850	0
MOIST.	13.30%	0.00	0
SPLITS	0.470%	-1.710	0
DAMAGE	1.250%	-9.110	1
OCHRATOXIN	0.00%	0.00	0
CSC	0.00%	0.00	0

**728.40 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

Licensed Weigher/Grader *Dean Wangler*

Ownership	%	Gross	Shrink	Net	Contract #	Price	Op
Midwest Grain Trading	100.00%	728.40	-17.67	710.73			

**ND WAREHOUSE SCALE TICKET**  
 All storage contracts on grain in store at public grain warehouses shall

**Bean, Inc.**  
 Grand Forks ND 58206-587 (701) 746-7493

**Number: CRA001001832**  
**Date: 10/19/2018**  
 Printed: 10/19/2018 12:54:26 PM

**Yellow Pea**  
 401

**Account of: Midwest Grain Trading**  
 PO Box 183  
 Leeds ND 58346

**Weights (lb)**

Gross:	105,940	CRARY	10/19/2018	12:38:39 PM
Tare:	33,600	CRARY	10/19/2018	12:54:20 PM
Net:	72,340			

**723.40 Cwt.**

Driver On Scale: No TONY DINNIDDIE 6 Axis  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cart: Dean Wangler  
 Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	0.760%	-5.500	0.
MOIST.	12.80%	0.00	0.
SPLITS	0.420%	-1.520	0.
DAMAGE	1.510%	-10.920	1.
OCHRATOXIN	0.00%	0.00	0.
CSC	0.00%	0.00	0.

Licensed Weigher/Grader 

Ownership	%	Gross	Shrink	Net	Contract #	Price	Op
Midwest Grain Trading	100.00%	723.40	-17.94	705.46			

**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

**Dry Bean, Inc.**

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

**Number: CRA001001838**

**Date: 10/22/2018**

Printed: 10/22/2018 1:15:56 PM

**INBOUND - Yellow Pea**

Crary 401

**Account of: Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

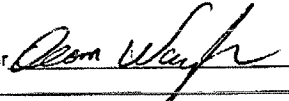
Gross:	105,900	CRARY	10/22/2018	1:00:04 PM
Tare:	33,540	CRARY	10/22/2018	1:15:41 PM
Net:	72,360			

**723.60 Cwt.**

Driver On Scale:	No	TONY DINNIDDIE	6 Axle
Vehicle:	10676P ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

Factor	Grade	Qty Adj	Disc %
FM	0.700%	-5.070	0.70
MOIST.	12.70%	0.00	0.00
SPLITS	0.460%	-1.660	0.23
DAMAGE	1.340%	-9.700	1.34
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00

Licensed Weigher/Grader



**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	723.60	-16.43	707.17			

**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 coats back to receipt holder in the event of redelivery.

**Dry Bean, Inc.**

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

**Number: CRA001001842**

**Date: 10/23/2018**

Printed: 10/23/2018 7:25:10 AM

**INBOUND - Yellow Pea**

Crary

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

Gross:	107,020	CRARY	10/23/2018	7:09:45 AM
Tare:	33,560	CRARY	10/23/2018	7:25:04 AM
Net:	73,460			

**734.60 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	0.510%	-3.750	0.51
MOIST.	12.80%	0.00	0.00
SPLITS	0.530%	-1.950	0.27
DAMAGE	1.010%	-7.420	1.01
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00

Licensed Weigher/Grader 

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	734.60	-13.12	721.48			

**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

**Dry Bean, Inc.**

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

**Number: CRA001001852**

**Date: 10/23/2018**

Printed: 10/23/2018 5:04:31 PM

**INBOUND - Yellow Pea**

Crary

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

Gross:	105,900	CRARY	10/23/2018	4:49:18 PM
Tare:	32,860	CRARY	10/23/2018	5:04:25 PM
Net:	73,040			

**730.40 Cwt.**

Driver On Scale:	No	TONY DINNIDIE	7 Axle
Vehicle:	10676P ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

**Factor Grade Qty Adj Disc %**

FM	0.880%	-6.430	0.88
MOIST.	12.70%	0.00	0.00
SPLITS	0.550%	-2.010	0.28
DAMAGE	1.530%	-11.180	1.53
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00

Licensed Weigher/Grader 

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	730.40	-19.62	710.78			

**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 coats back to receipt holder in the event of redelivery.

**Crory Bean, Inc.**

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

**Number: CRA001001857**

**Date: 10/24/2018**

*Printed: 10/24/2018 12:55:14 PM*

**INBOUND - Yellow Pea**

Crory

401

**Account of: Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

Gross:	106,260	CRARY	10/24/2018	12:39:35 PM
Tare:	33,560	CRARY	10/24/2018	12:55:06 PM
Net:	72,700			


**727.00 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

**Factor Grade Qty Adj Disc %**

FM	0.810%	-5.890	0.81
MOIST.	12.70%	0.00	0.00
SPLITS	0.380%	-1.380	0.19
DAMAGE	1.590%	-11.560	1.59
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00

Licensed Weigher/Grader



**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	727.00	-18.83	708.17			

**WAREHOUSE SCALE TICKET**

I 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 coats back receipt holder in the event of redelivery.

**Bean, Inc.**

Grand Forks ND 58206-587 (701) 746-7493

**Number: CRA001001863**

**Date: 10/25/2018**

**Printed: 10/25/2018 7:54:00 AM**

**BOUND - Yellow Pea**  
Crary

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

Weights (lb)			
Gross:	105,560	CRARY	10/25/2018 7:40:16 AM
Tare:	33,360	CRARY	10/25/2018 7:53:52 AM
Net:	72,200		
<b>722.00 Cwt.</b>			

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	0.530%	-3.830	0.53
MOIST.	12.90%	0.00	0.00
SPLITS	0.610%	-2.200	0.31
DAMAGE	0.940%	-6.790	0.94
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00
			0.00
			0.00
			0.00

Licensed Weigher/Grader 

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	722.00	-12.82	709.18			

**WAREHOUSE SCALE TICKET**

If 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 coats back receipt holder in the event of redelivery.

**Dry Bean, Inc.**  
 Grand Forks ND 58206-587 (701) 746-7493


**Number: CRA001001873**  
**Date: 10/25/2018**  
 Printed: 10/25/2018 4:40:14 PM

**INBOUND - Yellow Pea**  
 Crary 401

**Account of: Midwest Grain Trading**  
 PO Box 183  
 Leeds ND 58346

Weights (lb)			
Gross:	105,100	CRARY	10/25/2018 4:23:33 PM
Tare:	32,960	CRARY	10/25/2018 4:40:06 PM
Net:	72,140		
<b>721.40 Cwt.</b>			
Driver On Scale:	No	TONY DINNIDDIE	7 Axle
Vehicle:	10676 ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

Factor	Grade	Qty Adj	Disc %
FM	0.810%	-5.840	0.81
MOIST.	12.70%	0.00	0.00
SPLITS	0.660%	-2.380	0.33
DAMAGE	1.830%	-13.200	1.83
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00
			0.00
			0.00
			0.00

Licensed Weigher/Grader 

Ownership	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	721.40	-21.42	699.98			

**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 coats back to receipt holder in the event of redelivery.

**Grain, Inc.**  
 Grand Forks ND 58206-587 (701) 746-7493

**Number:** CRA001001881  
**Date:** 10/26/2018  
**Printed:** 10/26/2018 2:06:15 PM

**Yellow Pea** 401

**Account of:** Midwest Grain Trading  
 PO Box 183  
 Leeds ND 58346

Weights (lb)			
Gross:	106,840	CRARY	10/26/2018 1:50:20 PM
Tare:	33,600	CRARY	10/26/2018 2:06:08 PM
Net:	73,240		
<b>732.40 Cwt.</b>			
Driver On Scale:	No	TONY DINNIDDIE	7 Axle
Vehicle:	10676P ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

Factor	Grade	Qty Adj	Disc %
FM	0.610%	-4.470	0.61
MOIST.	12.70%	0.00	0.00
SPLITS	0.600%	-2.200	0.30
DAMAGE	1.590%	-11.650	1.59
OCHRATOXIN	N/A	0.00	0.00
CSC	N/A	0.00	0.00
			0.00
			0.00

Licensed Weigher/Grader *Dean Wangler*

Ownership	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	732.40	-18.32	714.08			

**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.

**Monta Dry Bean, Inc.**

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

Number: **CRAD00014**

Date: **10/29/2018**

Printed: **10/29/2018 12:59:21**

**BOUND - Yellow Pea**  
Crary

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

Weights (lb)			
Gross:	105,840	CRARY	10/29/2018 12:44:58 PM
Tare:	33,660	CRARY	10/29/2018 12:58:08 PM
Net:	72,180		

**721.80 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
Vehicle: 10676P ND T 83590 ND  
Grade Cert: Dean Wangler  
Weight Cert: Dean Wangler  
Bill of Lading

Factor	Grade	Qty Adj	Dis
FM	0.610%	-4.400	
MOIST.	12.70%	0.000	
SPLITS	0.540%	-1.950	
DAMAGE	1.520%	-10.970	
OCHRATOXIN	N/A	0.00	
CSC	N/A	0.00	

Licensed Weigher/Grader *Dean Wangler*

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price
Midwest Grain Trading	100.00%	721.80	-17.32	704.48		

**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 coats back to receipt holder in the event of redelivery.

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

**Number:** CRA001001894  
**Date:** 10/30/2018  
**Printed:** 10/30/2018 12:12:43 PM

**OUND - Yellow Pea**

ary

401

**Account of:** Midwest Grain Trading

PO Box 183  
 Leeds ND 58346

**Weights (lb)**

Gross:	106,260	CRARY	10/30/2018	11:56:40 AM
Tare:	33,700	CRARY	10/30/2018	12:12:35 PM
Net:	72,560			

**725.60 Cwt.**

Driver On Scale:	No	TONY DINNIDDIE	7 Axle
Vehicle:	10676P ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

Factor	Grade	Qty Adj	Disc %
FM	1.120%	-8.130	1
MOIST.	12.60%	0.00	0
SPLITS	0.610%	-2.210	0
DAMAGE	1.300%	-9.430	1
OCHRATOXIN	N/A	0.00	0
CSC	N/A	0.00	0
			0
			0
			0

Licensed Weigher/Grader *Dean Wangler*

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Op
Midwest Grain Trading	100.00%	725.60	-19.77	705.83			

**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 coats back to receipt holder in the event of redelivery.

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

**Number:** CRA00100400  
**Date:** 10/31/2018  
**Printed:** 10/31/2018 12:37:29 PM

**INBOUND - Yellow Pea**  
 Crary 401

**Account of:** Midwest Grain Trading  
 PO Box 183  
 Leads ND 58346

Weights (lb)				
Gross:	105,720	CRARY	10/31/2018	12:22:53 PM
Tare:	33,680	CRARY	10/31/2018	12:37:22 PM
Net:	72,040			

<b>720.40 Cwt.</b>				
Driver On Scale:	No	TONY DINNIDDIE	7 Axle	
Vehicle:	10676P ND	T 83590 ND		
Grade Cert:	Dean Wangler			
Weight Cert:	Dean Wangler			
Bill of Lading				

Factor	Grade	Qty Adj	Disc
FM	1.660%		-11.960
MOIST.	12.80%		0.00
SPLITS	0.750%		-2.700
DAMAGE	1.570%		-11.310
OCHRATOXIN	N/A		0.00
CSC	N/A		0.00

Licensed Weigher/Grade *Dean Wangler*

Ownership	%	Gross	Shrink	Net	Contract #	Price	Q
Midwest Grain Trading	100.00%	720.40	-25.97	694.43			

**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 coats back to receipt holder in the event of redelivery.

**Dry Bean, Inc.**

874 Grand Forks ND 58206-587 (701) 746-7493

Number: **CRA001001048**

Date: 11/1/2018

Printed: 11/1/2018 12:26:39 PM

**BUND - Yellow Pea**

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346


**Weights (lb)**

Gross: 105,560 CRARY 11/1/2018 12:10:52 PM  
Tare: 33,680 CRARY 11/1/2018 12:26:34 PM  
Net: 71,880

**718.80 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
Vehicle: 10676P ND T 83590 ND  
Grade Cert: Dean Wangler  
Weight Cert: Dean Wangler  
Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	1.020%	-7.330	1
MOIST.	12.60%	0.00	0
SPLITS	0.430%	-1.550	0
DAMAGE	1.290%	-9.270	1
OCHRATOXIN	N/A	0.00	0
CSC	N/A	0.00	0
			0
			0
			0
			0

Licensed Weigher/Grader 

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Ops
Midwest Grain Trading	100.00%	718.80	-18.15	700.65			

**WAREHOUSE SCALE TICKET**

Storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible 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 ticket to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to the holder in the event of redelivery.

**Yellow Dry Bean, Inc.**

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

Number: **GRA001001931**  
Date: **11/25/18**  
Printed: **11/25/2018 12:49:18 PM**

**ROUND - Yellow Pea**

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

Weights (lb)

Gross:	105,240	CRARY	11/2/2018	12:34:25 PM
Tare:	33,760	CRARY	11/2/2018	12:49:12 PM
Net:	71,480			

**714.80 Cwt.**

Driver On Scale: No TONY DINNIDDIE 7 Axle  
 Vehicle: 10676P ND T 83590 ND  
 Grade Cert: Dean Wangler  
 Weight Cert: Dean Wangler  
 Bill of Lading

Factor	Grade	Qty Adj	Disc %
FM	0.550%	-3.930	0.0
MOIST.	12.40%	0.00	0.0
SPLITS	0.870%	-3.000	0.4
DAMAGE	1.260%	-9.010	1.2
OCHRATOXIN	N/A	0.00	0.0
CSC	N/A	0.00	0.0

Licensed Weigher/Grader *Dean Wangler*

Ownership

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	714.80	-15.94	698.86			

WAREHOUSE SCALE TICKET

Storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible 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 ticket to the issuing warehouseman for settlement. This warehouse is not liable for returning an identical percentage of check seed coats back to the holder in the event of redelivery.

**Dry Bean, Inc.**

Grand Forks ND 58206-587 (701) 746-7493

Number: **CR4081001098**

Date: **10/29/2018**

Printed: **10/29/2018 10:44 PM**

**INBOUND - Yellow Pea**  
Crary

401

Account of: **Midwest Grain Trading**

PO Box 183  
Leeds ND 58346

**Weights (lb)**

Gross:	103,880	CRARY	10/29/2018	4:43:04 PM
Tare:	33,380	CRARY	10/29/2018	4:59:33 PM
Net:	70,500			

**705.00 Cwt.**

Driver On Scale:	No	TONY DINNIDDIE	7 Axle
Vehicle:	10676 P ND	T 83590 ND	
Grade Cert:	Dean Wangler		
Weight Cert:	Dean Wangler		
Bill of Lading			

**Factor — Grade — Qty Adj — Disc %**

FM	1.580%	-11.140	1.5
MOIST.	13.90%	-5.64	0.8
SPLITS	2.060%	-7.260	1.0
DAMAGE	1.470%	-10.360	1.4
OCHRATOXIN	N/A	0.00	0.0
CSC	N/A	0.00	0.0

Licensed Weigher/Grader 

**Ownership**

	%	Gross	Shrink	Net	Contract #	Price	Open
Midwest Grain Trading	100.00%	705.00	-34.40	670.60			

**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 coats back to receipt holder in the event of redelivery.