



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)		Telephone Number	
Steven Peters		406-650-7766	
Mailing Address		Email Address	
P O Box 189		jpeters1@midrivers.com	
City	State	ZIP Code	
Wolf Point	MT	59201	

CLAIM AGAINST			
Name of Grain Warehouse or Grain Buyer		Telephone Number	
Midwest Grain Trading			
Address		Email Address	
Box 746			
City	State	ZIP Code	
Devils Lake	ND	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
		\$	Bu. / CWT	\$
		\$	Bu. / CWT	\$
		\$	Bu. / CWT	\$
		\$	Bu. / CWT	\$
Total Amount of Claim			Bu. / CWT	\$

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.

I contracted 10,000 bushels @ \$6.50 with Midwest Grain Trading that was never delivered. I then contracted that same durum with Columbia Grain for \$4.65/bu for a difference of \$18,500.

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

Midwest's contract	\$65,000
Columbia Grain	\$46,500
	\$18,500

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

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

Mail completed form and claim documents to:

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

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

Signature of Individual Filing Grain Claim 	Date 4-3-17
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GRAIN PURCHASE CONTRACT

186331

This is an agreement that the Seller Sh. P. Vets (Seller's Name)
 of 325 River Rd. Box 189 W. Hill Summit, MN 55901 (Seller's Address, City, State & Zip)
 on 3-20-18 (Date) has sold and agreed to deliver to the Buyer Midwest Grain Traders (Company Name)
 at 313 1st Ave NE Box 746 W. Hill Summit, MN 55901 (Buyer's Address, City, State & Zip)
 a net quantity of 20,000 (bu./ cwt.) of U.S. # 1 (Grade and Kind) of durum (Commodity) at 13 1/2 (% Moisture) (% Protein) (Circle One)
 at Pickup off Farm (Delivery Location) for delivery 4-7-18 - 5-2-18 (Specify Time Period for Delivery)
 at the purchase price of \$ 6.30 (Circle One) per (bu. / cwt.) under the following terms and conditions: Net 30

TERMS AND CONDITIONS

Grade and Quality Specifications: The quality of grain delivered under this contract shall be determined at the place and time of delivery. Buyer's weights and grades to govern. All deliveries made under this contract shall be of the grade and quality specified herein. Buyer reserves the right to reject individual shipments not complying with this provision. Refusal by the Buyer to accept delivery of grain for this reason shall not release the Seller from this contract.

Merchantable Quality: All grain delivered under this contract shall be of merchantable quality, unadulterated, and unrestricted from movement in interstate commerce within the meaning of the federal Food, Drug and Cosmetics Act, Environmental Protection Agency tolerances, the U.S. Grain Standards Act and applicable state law. Seller expressly warrants that this grain was produced in the continental United States. Seller shall not deliver, and the Buyer has the right to reject delivery of, a commodity containing transgenic genes or traits that are not approved for sale in Japan, Mexico, the European Union, or other U.S. export markets.

Liens: Seller hereby warrants to Buyer that all grain delivered hereunder is now and will remain up to and including the time of delivery, free of all liens, encumbrances or security interests of any kind except as follows:

Premiums and Discounts to Apply: Acceptance of deliveries not meeting the contract grade and quality shall be at the option of the Buyer. If the Buyer elects to accept such deliveries not meeting the contract grade and quality, market scale discounts and premiums at time of delivery will apply, unless otherwise specified hereafter. The following premiums and discounts will apply to grain delivered pursuant to this contract:

Settlement for Underdeliveries: All deliveries made under this contract shall be for the quantity specified herein. If the Seller finds he will not be able to complete delivery of the contracted quantity, it shall be the duty of the Seller to advise the Buyer at once. The Buyer, when Seller's default is determined, shall by the close of the next market day elect either to: a) agree with the Seller upon an extension of the time for delivery; or b) after having given notice to the Seller to complete the contract, the Buyer, by the exercise of due diligence, will buy-in for the account of the Seller the defaulted portion of the contract; or c) after having given notice to the Seller to complete the contract, the Buyer will cancel the defaulted portion of the contract at the difference between the contract price and the replacement cost based on the close of the market the next business day when the trades can be made for the account of the Seller.

Settlement for under-delivery or non-delivery of grain shall be made on the difference between market price on delivery date and the contract price _____ cents per bushel handling charge to be paid to buyer upon such settlement.

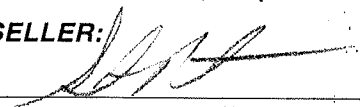
Buyer's Right to Delay Delivery Period: The Buyer has the right, without penalty, to delay the time for accepting delivery and making payment under this contract if such delay is caused by government regulation or action, labor strikes, riots, insurrection, freight embargoes or transportation delays. It shall be the duty of the Buyer to accept delivery and make payment under this contract as soon as practicable after the cause for delay has ceased.

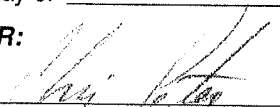
Arbitration: Buyer and Seller agree that all disputes and controversies between them with respect to this contract shall be subject to the Trade Rules of, and arbitrated by the _____ and that judgement may be entered on the arbitration award in any court of competent jurisdiction. Seller agrees to pay all Buyer's costs resulting from Seller's breach, including, but not limited to, reasonable attorney's fees and court costs.

Binding Effect: This contract, and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives and successors of the respective parties. This contract may not be assigned.

Final and Complete Agreement: This contract shall represent the final, complete and exclusive statement of agreement between the parties and may not be modified, supplemented or waived, except in writing signed by both parties.

In witness whereof, the parties have signed this contract this _____ day of _____ (month), _____ (year).

SELLER: 
 (Authorized Signature(s))

BUYER: 
 (Authorized Signature(s))

CGI KASA POINT
6155 RD 1071
WOLF POINT, MT 59201
Phone: 406-653-2810 Fax: 406-653-2875



PURCHASE CONTRACT - KAS

Contract No: 127200
Contract Date: Mar-04-2019
Customer Contract No: 13 PRO/DUR
Merchant: CHARLES REDFIELD
Broker:
Broker Contract:
Brokerage Paid By:

Purchased From: 775189
PETERS, STEVE
PO BOX 189
WOLF POINT, MT 59201

Commodity: Hard Amber Durum 13.0 Protein
Grade: US#1
Quantity: 15,000.00 BU
Price: \$5.9800/BU **Basis:** \$1.3300 **Futures:** \$4.6500
Shipment Period: March **Start:** March 01, 2019 **End:** March 31, 2019
Transportation Mode: Truck **Futures Month:** Minneapolis, May 2019
Weights To Govern: DESTINATION OFFICIAL
Grades to Govern: DESTINATION OFFICIAL
Del. Basis/Fob Point: Delivered North Coast

Contract Notes:

Per MCA 80-4-711: Prior to samples being sent or settlements being made, you must initial your choice & return this immediately.
Minot Grain Inspection _____ State of Montana Lab _____ National Quality Inspection _____ Other _____
Fees will vary depending on your lab choice. For fees, please contact your local warehouse. (Should the MT State lab be chosen, re-inspections cannot be redirected to other grading facilities.) CGI will default to NQI/ Minot Grain Inspection if no choice is made in a timely manner.
FAILURE TO INITIAL WILL RESULT IN GRAIN GRADING AND SETTLEMENT DELAYS. Title to pass at time of delivery. Karnal Bunt Free, Maximum 13.5 moisture, Maximum 1PPM. Vomitoxin, Minimum 350 falling numbers. CGI Schedule of discounts at time of delivery unless otherwise noted below. This contract is written with a delivered North Coast Price based upon time of sale. Current freight and transportation company fuel surcharge in effect at the time of delivery can affect the FOB delivery elevator price associated with this contract. The current freight and fuel surcharge in effect at the time of delivery will be subtracted from the north coast price at the time of settlement. All freight increases and fuel surcharge fluctuations are for the account of the seller. This contract is governed by National Grain and Feed Association trade rules. Any disputes to this contract are to be decided by NGFA arbitration rules before any legal action can be taken. This grain is purchased on a buyer's call basis. Payment to be made upon completion of contract and receipt of final weights & grades unless other instructions given. Weighing & inspection charges deductible.

Additional

Notes:

Kasa Point delivery price for #1 Hard Amber Durum is \$4.65, Freight 1.33.BC.

Arbitration Rules to Govern: NATIONAL GRAIN AND FEED ASSOCIATION (NGFA)

Please sign and return attached copy immediately, calling any errors or omissions to our attention. The retention of this contract by you without notifying us immediately of an error therein is an acknowledgement and acceptance of this transaction. NGFA rule 3A and 3B to govern. See reverse side of this contract.

Buyer: _____
Signature

Seller: _____
Signature

Name: STEVE PETERS

Date: _____