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APPLICATION FOR A PUBLIC GRAIN WAREHOUSE LICENSE IN AND UNDER THE LAWS OF THE STATE OF ARKANSAS ACT 83 OF 1979

Name of Company (Warehouseman's Legal Name as shown on License)			
City of Warehouseman's Main Office			**County**
City		**State**	**Zip**
Trade Name of Warehouse (Elevator)			
Location (City)		**Cell #**	**County**
Phone #	**Fax #**	**Email Address**	
Printed Name of Individual in Charge		***Signature of Individual in Charge***	

1. Entity: Individually Owned-Give owner's name and address:

Partnership-Give Active partners' names and addresses:

Corporation (Attach copy of Corporate Charter if this is first application made by this Business.)

President _____

V. President _____

Secretary _____

Treasurer _____

Gen. Manager _____

Name and address of Corporation's registered agent in Arkansas:

2. List your business's fiscal closing date: Month: _____ Day: _____

3. Give names and locations of any banks, financing institutions or loan companies with which the applicant does business:

4. **List all accounting procedures or programs your business currently have:**

5. **List all services your company is offering to producers:**

6. **List grading and inspection equipment used at your facility:**

7. **List type and location of scales used at your business:**

8. **How many bins do you have?** _____

How many warehouses do you have? _____

Upon Completion Mail to:

ARKANSAS DEPARTMENT OF AGRICULTURE
PLANT INDUSTRIES DIVISION
ATTN: GRAIN WAREHOUSE SECTION
1 NATURAL RESOURCES DRIVE
LITTLE ROCK, AR 72205
Phone (501) 225-1598, Fax (501) 219-1746

CERTIFICATE OF FACT

DATE: _____

STATE OF: _____

COUNTY OF: _____

I, _____ , being first duly sworn,
(Individual's Name)

depose and say that I am the _____ of the licensee
(Title)

_____ ;
(Name of Business)

that I am authorized on the part of said licensee to verify and file with the Arkansas Plant Industries Division all information contained herein; that I have full knowledge of the matters set forth herein and that all of the same are true in substance and in fact.

_____
(Authorized Signature)

Subscribed and sworn to before me this _____ day of _____

_____
(Notary Public)

My Commission Expires: _____

This application must be signed by the owner if an individual, by one of the partners if a partnership, or by an officer of the corporation if incorporated.

CERTIFICATE OF INSURANCE ON STORED GRAIN IN STATE OF ARKANSAS LICENSED WAREHOUSES

Insurance company issuing coverage: _____

Complete Address: _____

PH: _____ FAX: _____

This is to certify an insurance policy as indicated below by policy number, written on forms in current use by the company, has been issued on grain against loss by fire, lightening, inherent explosion, windstorm, cyclone, tornado, and such other perils as may be required by Law.

Name of Insured: _____

Location: _____

This certificate is furnished as a matter of information only and confers no rights upon the holder. It is issued with the understanding that the rights and liabilities of the parties will be governed by the original policy as it may be lawfully amended by endorsement from time to time. Insurance is afforded only with respect to such and so many of the following policies and coverages whereunder are as indicated by a limit of liability applicable thereto. The limit of the company's liability under each coverage shall not exceed the amount stated therein subject to all terms of the policy having reference thereto.

GRAIN INSURANCE POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMIT OF LIABILITY

Location covered by this certificate: _____

No insurance policy shall be canceled by the insurance company on less than thirty days notice by certified mail to the director and the principle, except if such policy is being replaced with another policy and evidence on the new policy is filed with the director at the time of cancellation of the policy on file. The notice shall contain the termination date and shall be mailed to: The Arkansas Plant Industries Division, ATTN: Grain Warehouse Section, 1 Natural Resources Dr., Little Rock, AR 72205

TO BE COMPLETED BY LICENSED AGENT INSURING COVERAGE

Issued by: _____
(Agent's Signature)

_____ , _____
(Company) (Complete Address)

Phone: _____ **Fax:** _____

Email: _____

A SEPARATE CERTIFICATE IS REQUIRED FOR EACH LICENSED LOCATION

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(BLUE)
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PLEASE NOTE: If the charges have not changed, use previous tariff date.

ARKANSAS PLANT INDUSTRIES DIVISION
1 NATURAL RESOURCES DR
LITTLE ROCK, AR 72205

SCHEDULE OF CHARGES FOR STORING AND HANDLING GRAIN

Arkansas State Licensed and Bonded Warehouseman

SCHEDULE NO.: _____ LICENSE NO.: _____

WAREHOUSE: _____

LOCATION: _____

All grain received is considered deposited for storage under the terms of the Arkansas Public Grain Warehouse Law, unless the owner of the grain, or his agent request otherwise at or prior to the time of its submission to the warehouse.

COMMODITY	RECEIVING	LOADING OUT	STORAGE

DRYING:

_____

OTHER CHARGES: _____

_____

_____

INSURANCE: All grain will be insured upon receipt for full market value at time of loss; against loss or damage by fire, lightening, windstorm and inherent explosion.

This tariff effective _____ , 20 _____ , and supersedes all previous tariffs.

COMPANY: _____

BY: _____

WAREHOUSEMAN'S SIGNATURE

THIS SCHEDULE MUST BE POSTED IN THE WAREHOUSE AT ALL TIMES.

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STATE OF ARKANSAS
PUBLIC GRAIN WAREHOUSEMAN'S BOND

BOND NUMBER _____

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ *,of* _____
(Warehouse) (City)

County of _____ *, State of* _____ *, a(n)* _____
(Name of Entity)

as PRINCIPAL, and _____ *of* _____
(Surety Company) (City)

State of _____ *, a corporate surety duly authorized and licensed to do business in the State of Arkansas, as SURETY, are jointly and severally held and firmly bound unto the State of Arkansas for the benefit of all persons, firms, corporations and associations interested or to their legal representatives, attorneys, or assigns, in the penal sum of*

_____ *DOLLARS ($* _____ *),*

lawful money of the United States, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, legal representatives, successors and assigns firmly by these presents.

The conditions of the above obligation are such that, whereas, the above bound Principal has made written application to the Director of the Plant Industries Division, State of Arkansas as a license to engage in business as a Public Grain Warehouseman and operate the

_____ *elevator as a public grain warehouse at*

_____ *, County of* _____ *of Arkansas.*

NOW THEREFORE, if the said Principal shall faithfully perform all of the duties of a licensed public warehouseman, in conformity with the provisions of the Arkansas Public Grain Warehouse Law, Act 83 of 1979 and the rules and regulations promulgated thereunder, and all additional obligations as said Principal may assume under contracts with persons storing grain in the warehouse, then this obligation shall be void, otherwise to remain in full force and effect during the term of the license and its extension or annual renewal.

In no event shall the liability of the surety accumulate for each successive license period during which this bond is in force, but shall be limited in the aggregate to the bond amount stated above, or changed by appropriate rider(s) or endorsement(s).

This bond shall become effective on _____ *,20* _____ *and shall continue in full force and effect until canceled. ~~Provided, that this bond may not be~~ canceled by the Principal or Surety named herein, except in accordance with the provisions of Act 83 of 1979 and Regulations, which requires, in part, that the Principal or Surety provide thirty days written notice of cancellation, sent by certified mail, to the Director of the Plant Industries Division, 1 Natural Resources Dr., Little Rock, Arkansas 72205.*

The provisions of the Arkansas Public Grain Warehouse Law (Act 83 of 1979) relating to public warehouse surety bonds are hereby made applicable to this instrument and the parties hereto and are incorporated herein by reference.

IN WITNESS WHEREOF, the fore said PRINCIPAL and SURETY have hereunto set their hands and seal this _____ *day of* _____ *, 20* _____ *.*

ATTEST: _____ *(SEAL)*
(Principal)

_____ *By:* _____

ATTEST: _____ *(SEAL)*
(Surety)

_____ *By:* _____

Power of Attorney or Authority to Bind Surety to be Attached.

IRREVOCABLE STANDBY LETTER OF CREDIT

NAME OF BANK: _____

ADDRESS OF BANK: _____

CITY AND STATE: _____

IRREVOCABLE STANDBY LETTER OF CREDIT# _____ EFFECTIVE DATE: _____

TO: ARKANSAS PLANT INDUSTRIES DIVISION
1 NATURAL RESOURCES DRIVE
ATTN: GRAIN WAREHOUSE SECTION
LITTLE ROCK, AR 72205

DATE ISSUED: _____

PHONE NO.: _____

FAX NUMBER: _____

EMAIL: _____

Gentlemen:

We hereby open our irrevocable letter of credit in favor of the Arkansas Plant Industries Division available in the following manner and on the following terms:

1. PAYMENT: Draft of Arkansas Plant Industries Division drawn on

_____ , _____
(Bank's Name) (Bank's Address)

at sight or on demand and presented for negotiation or payment on or before

_____
(Expiration Date)

2. TOTAL: The sum or sums of all drafts drawn under this letter of credit must not exceed a total of $ _____

3. PURPOSE: The purpose of this letter of credit is to satisfy the bonding obligation of

_____
(Name and Address of Warehouse)

under the Arkansas Public Grain Warehouse Law (Act 83 of the 1979 Acts Arkansas, as amended). On or before the expiration date of this letter of credit, Arkansas Plant Industries Division shall have the right to draw drafts on the account of the above named warehouse for any and all obligations of the warehouse under the bonding provisions of the Warehouse Act or other obligations.

4. OBLIGATIONS OF ISSUER: The _____
(Bank's Name)
agrees with drawers, endorsers, and bona fide holders of drafts drawn and negotiated in compliance with the terms of this letter of credit that such drafts will be duly honored and paid upon due presentation to this bank.

5. This credit is transferable and assignable by Arkansas Plant Industries Division.

6. This letter of credit is governed by the Laws of the State of Arkansas.

Yours very truly,

_____
(Bank's Name)

_____ _____
(Print or Type Name and Title of Bank Officer) (Title and Signature of Bank Officer)

_____ _____
(Print or type Name Countersigning Bank Officer) (Signature of Countersigning Bank Officer)

ASSIGNMENT OF CERTIFICATE OF DEPOSIT

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1. _____ is a warehouse either licensed under the Arkansas Public Grain Warehouse Law (Act 83 of the 1979 Acts of Arkansas as amended) or is applying for status as a warehouse under the Grain Warehouse Act (Act 83 of the 1979 Acts of Arkansas as amended) (Warehouse Act hereafter).
2. Arkansas Plant Industries Division is authorized under the Warehouse Act to administer the Act and license Warehouses.
3. Warehouse Act requires a Warehouseman to post a bond. Instead of posting a Corporate Surety Bond, Warehouse is transferring, assigning, and pledging a Certificate of Deposit.
4. Warehouse assigns and negotiates all rights, title, and interest of the Warehouse in Certificate of Deposit number _____ in the amount of $ _____ issued by _____
   (Bank Name and Address)
5. Warehouse grants to the Arkansas Plant Industries Division, Grain Warehouse Section a perfected security interest, lien, and title to the Certificate of Deposit.
6. Certificate of Deposit shall serve as collateral and security for any and all obligations (including but not limited to grain shortages) of the warehouse under the Warehouse Act.
7. Arkansas Plant Industries Division shall have the authority at any time to negotiate, renew, cash in, or transfer the Certificate of Deposit.
8. Prior notice of negotiation, transferring, or cashing the Certificate pf Deposit is not necessary. However, the Plant Industries Division shall furnish written notice to the warehouse of any actions taken in regard to negotiating, cashing in, or transferring the Certificate of Deposit.
9. Warehouse shall have no rights to encumber, transfer, or negotiate the Certificate of Deposit.
10. The Certificate of deposit (and renewals of the Certificate of Deposit) shall remain pledged and transferred to the Arkansas Plant Industries Division until all obligations of the Warehouse have been satisfied under the Warehouse Act.
11. At maturity of the Certificate of Deposit, <u>and</u> if the principal of Certificate of Deposit is adequate to secure the bonding obligations of the Warehouse, the Warehouse shall receive (within a reasonable time) accrued interest on the Certificate of Deposit.
12. Certificate of Deposit shall be issued in a negotiable form and shall be issued to the order of the Arkansas Plant Industries Division, Grain Warehouse Section, Little Rock, Arkansas.
13. Acceptance of pledged Certificate of Deposit does not prevent the security from time to time to meet the obligations of the warehouse under the Warehouse Act.

_____	_____
(Name of Bank)	(Name of Grain Warehouse)
_____	_____
(Bank Officer's Signature)	(Authorized Person's Signature)
_____	_____
(Title)	(Title)

Subscribed and sworn to before me this _____ day of _____ 20 _____ .

_____ (SEAL)
(Notary Public's Signature)

PLEASE NOTE: This form is for a corporation only.

CERTIFICATE OF CORPORATE RESOLUTION
OF
CORPORATE WAREHOUSE

I, the undersigned, certify that I am the secretary of _____ Corporate warehouse (a corporation organized under the laws of the State of _____). Warehouse Corporation is a licensed warehouse under the Arkansas Public Grain Warehouse Law (Act 83 of the 1979 Acts of Arkansas as amended) (Warehouse Act hereafter).

I certify that a meeting of the Board of Directors of the Corporate Warehouse was duly called and held on _____ (date). The following resolution was adopted:

It is resolved that _____ (officer of Corporation) is authorized on behalf of the Corporate Warehouse to execute any and all documents necessary for the corporate Warehouse to pledge, to assign and to transfer to the Ark. Plant Industries Division Certificates of Deposit or other financial instruments in the amount of _____ $. The purpose of pledging these financial instruments is to satisfy the bonding requirement of the Corporate Warehouse under the Warehouse Act.

I further certify that this is a full and correct copy of the resolution as it appears on the books of the corporate Warehouse. Said resolution has not been rescinded, modified or amended and is now in full force and effect.

Witness my hand and the Seal of the Corporation on this _____ day of _____ , 20 _____ .

_____
Secretary of Corporate Warehouse

Witness:

_____
Witness/Address

_____
Witness/Address

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Deferred Payment/Pricing Contract

NAME:

ADDRESS:

PHONE:

DATE:

CONTRACT NO:

DESTINATION:

SHIPMENT PERIOD:

DELIVERY TERMS:

WEIGHTS: GRADES:

LIEN HOLDER:

TERMS:

PURCHASE FROM YOU TODAY:

SLOW PAY HOTLINE: (501) 219-6308 or ADA.slowpayhotline@agriculture.arkansas.gov

QUANTITY	GRADE AND GRAIN	PRICE	FUTURES/BASIS

SPECIAL TERMS AND REMARKS:

- MARKET SCALE OF DISCOUNT AT TIME OF DELIVERY TO APPLY
- SUBJECT TO RULES OF NATIONAL GRAIN AND FEED ASSOCIATION
- SELLER WARRANTS THAT THE GRAIN DELIVERED PURSUANT TO THIS CONTRACT IS FREE AND CLEAR OF ANY PENALTY, LIENS, SECURITY INTEREST, CHARGE, OR ENCUMBRANCES OF ANY NATURE WHATSOEVER, EXCEPT WHOSE NAMES APPEAR ABOVE.
- THE UNDERSIGNED SELLER OF GRAIN INDICATED ON THIS DEFERRED PAYMENT OR DEFERRED PRICING CONTRACT FULLY UNDERSTANDS HE IS TRANSFERRING TITLE OF SAID GRAIN TO THE BUYER AND IS RELINQUISHING ALL CONTROL OF GRAIN TO THE BUYER, AND THAT BUYER CAN SELL AND MOVE GRAIN AT ANY TIME, BEFORE THE SELLER RECEIVES ACTUAL PAYMENT FOR THE GRAIN.

SELLER: _____

BY: _____

BUYER: _____

BY: _____

Please sign and return white copy

ORIGINAL CONTRACT

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Deferred Payment/Pricing Contract

NAME:

ADDRESS:

PHONE:

DATE:

CONTRACT NO:

DESTINATION:

SHIPMENT PERIOD:

DELIVERY TERMS:

WEIGHTS: **GRADES:**

LIEN HOLDER:

TERMS:

PURCHASE FROM YOU TODAY:

SLOW PAY HOTLINE: (501)219-6308 or ADA.slowpayhotline@agriculture.arkansas.gov

QUANTITY	GRADE AND GRAIN	PRICE	FUTURES/BASIS

SPECIAL TERMS AND REMARKS:

PLEASE NOTE BELOW COMMENTS:

1. All items in **Red** are required by law.
2. All items in **Blue** are highly recommended.
3. Other items may be added, but must be approved by our office.
4. By law, contracts are to be issued numerically and have three copies. The original and a file copy for the buyer and a copy for the seller.

- MARKET SCALE OF DISCOUNT AT TIME OF DELIVERY TO APPLY
- SUBJECT TO RULES OF NATIONAL GRAIN AND FEED ASSOCIATION
- SELLER WARRANTS THAT THE GRAIN DELIVERED PURSUANT TO THIS CONTRACT IS FREE AND CLEAR OF ANY PENALTY, LIENS, SECURITY INTEREST, CHARGE, OR ENCUMBRANCES OF ANY NATURE WHATSOEVER, EXCEPT WHOSE NAMES APPEAR ABOVE.
- THE UNDERSIGNED SELLER OF GRAIN INDICATED ON THIS DEFERRED PAYMENT OR DEFERRED PRICING CONTRACT FULLY UNDERSTANDS HE IS TRANSFERRING TITLE OF SAID GRAIN TO THE BUYER AND IS RELINQUISHING ALL CONTROL OF GRAIN TO THE BUYER, AND THAT BUYER CAN SELL AND MOVE GRAIN AT ANY TIME, BEFORE THE SELLER RECEIVES ACTUAL PAYMENT FOR THE GRAIN.

SELLER: _____ BUYER: _____

BY: _____ BY: _____

Please sign and return white copy

ORIGINAL CONTRACT

SAMPLE

FEDERAL DAILY POSITION RECORD INSTRUCTIONS

COLUMN

2. Enter the total quantity of all grain received (including handling only grain).
3. Enter the total of all grain loaded out (including handling only grain).
4. Enter the inventory adjustments occasioned by shrink, drying, cleaning, etc. Supporting records, footnotes or other annotations must explain the reason for any adjustments.
5. Entry is derived by adding grain received (column 2), and subtracting load outs and adjustments (columns 3 and 4) from the previous day's balance.
6. Enter the total of un-receipted producer-owned open storage grain remaining in store in forwarded positions at the end of each business day.
7. Enter the total quantity of grain for which warehouse receipts were issued.
8. Enter the total quantity of grain for which warehouse receipts were canceled.
9. Entry is derived by adding warehouse receipts issued (column 7) and subtracting warehouse receipts canceled (column 8) from the previous day's balance.
10. Enter the total quantity of grain received and stored or handled for others on which warehouse receipts have not been issued. If receipts are canceled and the grain is not purchased by the warehouseman or shipped, include these quantities.
11. Entry should reflect any decrease in open storage liability through issuance of warehouse receipts (either local or terminal), purchases by the warehouseman, or delivery back to the depositor against the open storage account.
12. Entry is derived by adding the increase (column 1) and subtracting the decrease (column 11) from the previous day's balance.
13. Enter the total quantity of grain in the warehouse for which payment has been made. Entry is derived by adding the quantity of grain paid for today plus collateral warehouse receipts canceled and subtracting the quantity of warehouse-owned grain shipped and collateral warehouse receipts issued from the previous day's balance. Paid grain includes grain received into the warehouse on this date and unpaid accounts (i.e. Deferred Price, Priced Not Paid, etc.) for which payment was made.
14. Enter the total quantity of grain in the warehouse that has been purchased but payment has not been made. Entry is derived by adding the quantity of grain purchased today, but payment was not made (i.e. Deferred Price, Priced Not Paid, etc.) and subtracting the quantity of grain paid for that which was previously shown as unpaid from the previous day's balance.
15. Entry is derived by adding the paid (column 13) and unpaid (column 14).
16. Entry is derived by adding columns 9, 12 and 15. This total should equal the total of columns 5 and 6.

** NOTES to columns 13, 14 and 15.

These items relate only to grain actually received into or in the warehouse.

All company-owned shipments from the warehouse and grain used for issuance of collateral warehouse receipts shall be deducted from Paid (column 13). Collateral warehouse receipts should be added to column 9.

A warehouseman as the result of company-owned shipments or issuance of collateral warehouse receipts, may have a "red" or minus figure in "Paid" grain (column 13) but "Total" (column 15) Warehouse Owned should never reflect a "RED" or minus figure. If it does, the warehouseman is in an over-obligated or "short" position. This is a violation of the Agreement.

DAILY POSITION RECORD

MONTH AND YEAR	QUANTITIES IN	KIND AND CLASS OF GRAIN	CCC WAREHOUSE NUMBER
December 8, 1999	☐ Bushels ☐ Cwt.	S/B	0-000-0000-0000000

	SUMMARY STOCK RECORDS				UN-RECEIPTED GRAIN IN TERMINAL	STORAGE LIABILITY AND POSITION RECORD									
	RECEIVED	LOADED OUT	ADJUSTMENTS	TOTAL STOCK		WAREHOUSE RECEIPT LIABILITY			OPEN STORAGE LIABILITY (Not on Warehouse Receipt)			WAREHOUSE-OWNED GRAIN (Not on Warehouse Receipt)			TOTAL STORAGE LIABILITY AND WAREHOUSE - OWNED GRAIN
						ISSUED	CANCELED	OUTSTANDING	INCREASE	DECREASE	TOTAL	INCREASE	DECREASE	TOTAL	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
*			0	300,000	0	40,000	0	40,000	260,000	0	260,000	0	0	0	300,000
1	2,000	1,000	0	301,000	10-15	1,000	0	41,000	0	0	260,000	1,000	1,000	0	301,000
2	3,000	0	0	304,000	16-20	0	0	41,000	0	0	260,000	3,000	0	3,000	304,000
3	7,000	0	0	311,000	21-32	0	0	41,000	7,000	0	267,000	0	0	3,000	311,000
4	10,000	10,000	0	611,000	33-40	0	0	41,000	0	0	267,000	10,000	10,000	3,000	611,000
5	500	0	0	311,500	41	500	10,000	31,500	10,000	0	277,000	0	0	3,000	311,500
6	500	0	0	312,000	42	0	0	31,500	500	0	27750 0	0	0	3,000	312,000
7	20,000	0	0	332,000	46-60	0	0	31,500	20,000	0	297,500	0	0	3,000	332,000
8	0	0	0	33,200	0	0	0	31,500	0	0	297,500	0	0	3,000	33,200
9	0	0	0	332,000	0	0	0	31,500	0	0	297,500	0	0	3,000	332,000
10	0	0	0	332,000	0	0	0	31,500	0	0	297,500	0	0	3,000	332,000
11	30,000	2,000	0	0	61-88	0	0	31,500	28,000	0	325,500	2,000	2,000	3,000	0
12	40,000	0	0	400,000	89-106	20,000	0	51,500	20,000	0	34,550	0	0	3,000	400,000
13	0	0	0	400,000	0	0	0	51,500	0	0	345,500	0	0	3,000	400,000
14	10,000	0	0	410,000	107-115	0	0	51,500	10,000	0	355,500	0	0	3,000	410,000
15	1,000	0	0	411,000	116	0	0	51,500	1,000	0	356,500	0	0	3,000	411,000
16	500	0	0	411,500	117	0	0	51,500	500	0	357,000	0	0	3,000	411,500
17	2,000	5,000	0	408,500	118-119	0	0	51,500	2,000	5,000	354,000	5,000	5,000	3,000	408,500
18	0	0	0	408,500	0	0	0	51,500	0	0	354,000	0	0	3,000	408,500
19	0	0	0	408,500	0	0	30,000	21,500	20,000	0	374,000	10,000	0	13,000	408,500
20	0	0	0	408,500	0	0	0	21,500	0	0	374,000	0	0	13,000	408,500
21	0	0	0	408,500	0	0	0	21,500	0	0	374,000	0	0	13,000	408,500
22	2,000	0	0	408,500	120-123	0	0	21,500	2,000	0	376,000	0	0	13,000	408,500
23	3,000	0	0	413,500	124-128	0	0	21,500	1,000	0	377,000	2,000	0	15,000	413,500
24	0	0	0	413,500	0	0	0	21,500	0	0	377,000	0	0	15,000	413,500
25	3,000	500	0	416,000	129-136	0	0	21,500	2,000	0	379,000	1,000	500	15,500	416,000
26	2,000	0	0	418,000	137-155	0	0	21,500	0	0	379,000	2,000	0	17,500	418,000
27	10,000	0	0	428,000	156-170	0	0	21,500	5,000	0	384,000	5,000	0	22,500	428,000
28	40,000	2,000	0	466,000	171-200	10,000	0	31,500	15,000	0	399,000	15,000	2,000	35,500	466,000
29	10,000	0	0	476,000	201-222	10,000	0	41,500	0	0	399,000	0	0	35,500	476,000
30															
31															
	196,500	20,500	0	476,000	10-222	81,500	40,000	41,500	404,000	5,000	399,000	56,000	20,500	35,500	476,000

* Balance Forwarded

SAMPLE

DAILY POSITION RECORD

MONTH AND YEAR	QUANTITIES IN ☐ Bushels ☐ Cwt.	KIND AND CLASS OF GRAIN	CCC WAREHOUSE NUMBER

	SUMMARY STOCK RECORDS				UN-RECEIPTED GRAIN IN TERMINAL	STORAGE LIABILITY AND POSITION RECORD									
	RECEIVED	LOADED OUT	ADJUSTMENTS	TOTAL STOCK		WAREHOUSE RECEIPT LIABILITY			OPEN STORAGE LIABILITY (Not on Warehouse Receipt)			WAREHOUSE-OWNED GRAIN (Not on Warehouse Receipt)			TOTAL STORAGE LIABILITY AND WAREHOUSE - OWNED GRAIN
						ISSUED	CANCELED	OUTSTANDING	INCREASE	DECREASE	TOTAL	INCREASE	DECREASE	TOTAL	
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
*															
1															
2															
3															
4															
5															
6															
7															
8															
9															
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21															
22															
23															
24															
25															
26															
27															
28															
29															
30															
31															

* Balance Forwarded

N0. 001

NAME AND ADDRESS

OF WAREHOUSE FACILITY **DATE:** _____ **, 20** _____

Account of: _____ **Sell** ☐

Address: _____ **Storage** ☐

Grade: _____ **Grain In** ☐ **Grain Out** ☐ **Contract** ☐

Kind: _____ **Condition** ☐

_____ **GROSS**

_____ **TARE**

DOCK

_____ **or FM** _____ **%** **CWT.** _____

_____ **NET LBS.** **Or** _____ _____

NET BU. _____ **X** _____

_____ **Weigher**

Shown above is an example of the items Plant Board regulations require to be on all scale tickets. Scale Tickets may be assembled to your needs, but all items in this example must be addressed in your scale tickets.

If your particular operation requires additional information, submit your purposed scale ticket to our office for review.

To keep within compliance with the Law and Regulations when maintaining scale tickets, refer to **Section VIII of the Regulations**.

SAMPLE

WAREHOUSE RECEIPT AUTHORIZATION FORM

TO: WAREHOUSEMAN

FROM: ARKANSAS PLANT INDUSTRIES DIVISION
GRAIN WAREHOUSE SECTION

Please obtain signature(s) of person(s) authorized to sign warehouse receipts when issued.

Return to: Arkansas Plant Industries Division
Grain Warehouse Section

1. _____ _____
PLEASE PRINT NAME SIGNATURE

2. _____ _____
PLEASE PRINT NAME SIGNATURE

3. _____ _____
PLEASE PRINT NAME SIGNATURE

4. _____ _____
PLEASE PRINT NAME SIGNATURE

Name of Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Date: _____

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Rev. 4/2/2018

ORDER FORM FOR NEGOTIABLE WAREHOUSE RECEIPTS

WAREHOUSE INFORMATION			
DATE: _____	PH. NO: _____	LICENSE NO.: _____	
FACILITY NAME AND DELIVERY ADDRESS			
Do you have a CCC UGRSA Storage Agreement?		If yes, Code # is	

NUMBER AND COST OF WAREHOUSE RECEIPTS ORDERED			
Number GRAIN Receipts		@ $0.08 each =	$
Number RICE Receipts		@ $0.08 each =	$
Total Number of Receipts		Total Cost Receipts	$
		+ Shipping Fee	$ 10.50
		Total Fee Enclosed	$

SIGNATURE OF WAREHOUSEMAN: _____

PERSON AUTHORIZED TO ISSUE WAREHOUSE RECEIPTS: _____

NOTE: SIGNATURE OF PERSON ORDERING MUST BE ON FILE IN THIS OFFICE.

↓ FOR PLANT BOARD USE ONLY ↓

KIND	NUMBER OF RECEIPTS ORDERED	BEGINNING WAREHOUSE RECEIPT NUMBER	↔	ENDING WAREHOUSE RECEIPT NUMBER
GRAIN			TO	
RICE			TO	

Approved by: _____ **Date:** _____

Date Mailed: _____ **Delivery Confirmation Number:** _____

GW-14 G

WAREHOUSE RECEIPT REGISTER

	GRAIN	GC-	GC-
DATE RECEIPTS ISSUED	NO. OF RECEIPTS ISSUED	NEGOTIABLE RECEIPT NOS.	

Name and Location of Warehouse	License No.	Code No.	Page No.

Warehouse Receipt Numbers	Date Receipt Issued	Date Receipt Cancels	Kind	Kind	Kind	Kind	Kind
			Bushels/ CWT	Bushels/ CWT	Bushels/ CWT	Bushels/ CWT	Bushels/ CWT

GW-14 R

WAREHOUSE RECEIPT REGISTER

DATE RECEIPTS ISSUED	NO. OF RECEIPTS ISSUED	NEGOTIABLE RECEIPT NOS.
		RA- RA-

Name and Location of Warehouse	License No.	Code No.	Page No.

Warehouse Receipt Numbers	Date Receipt Issued	Date Receipt Cancels	Kind	Kind	Kind	Kind	Kind
			Bushels/ CWT	Bushels/ CWT	Bushels/ CWT	Bushels/ CWT	Bushels/ CWT