PROOF OF CLAIM FOR CASH GRAIN

(Grain which is priced and sold for which payment has not been made).

l,				, the undersi	gned, do her	eby submit t	his claim agai	nst
any grain fund	ls or applic	able bond(s)	for Pipeline	Foods LLC loc	cated Minne	apolis, MN	3	
Check thi	is box and poor	proceed to the claim.	he signature	line if you are	e in agreeme	ent with staff	findings with	
selow are the	loads deliv	vered for cas	h sale which	were not pai	d for: Attach	additional p	aper if necess	ary
Scale ticket number	Date	Kind of grain	-Bushels- (50 lb units)		Lien Hold	ler, N/A if no	liens	
208/1109927	6-10-21		42@5016 = 2,100 16	33.00	# 1,3	86 [©]	7 .	<u> </u>
		50 lb bags)						
41859	6-10-21	CORN (80,000 wait be	11	24500	\$ 7,6	95 00		
		(00,000	15)					
					# 40	8/ 707	TAL	
RETURN OPE, MA EVER A WED TO ttached are c	FACILITY FAC	PIPE -ITY FO ED FOR TROOF e above doc	ELINE OR IMME ANY AN N RE uments which	FOODS EDIATE MOUNT NAINS	PAYME FROM 44,08 Toof of deliver	PIPELIN	NAS SOL NAS SOL NAY MEN E FOODS ence of my cla	T W
ddress city			•	State Zip				
hone #								
Check box	k if email o	nly service is	acceptable.	Email addres	ss:			
ubscribed and	sworn to	me this	20th	day of	Decemb	JV	20 21	
ounty of:	xuel	ta an		Sta	te of :	1 ate	arota	
1y Commissio	n Expires:	10/17/	73	A	ffix Seal:	+	Enfort Carlos and a second	
						8	THER SHA	



Customer Invoice

Pipeline Foods

6499 University Ave NE Suite 200

Fridley, MN 55432 763-999-7556

www.pipelinetoods.com

Attn: Pipeline Foods Receivables

Date 5/13/2021

Rep Chad

Name **Address** City, State, Zip Phone 605 Email: Customer #

Qty	PKG Size	Description				Unit Price		TOTAL	
290	50LB bags NGMO 129 Soybean Seed Untreated				33.00	\$	9,570.00		
	50LB bags				<u>.</u> e		\$		
	40 unit Totes						\$	-	
	40 unit Totes						\$		
	BULK						\$		
	BULK						\$	·	
							\$	-	
			BOC	OST10+® ▮			\$	•	
			MYC	CO-BOOST®			\$	•	
							\$		
		Delivery Cost					\$	537.0	
							\$	-	
		Prepayment Received:				-	\$	(10,107.0	
				*			\$	-	
	¥	Bag Inconver	nience Refur	nd			\$	(580.0	
	/ N	owed to		02r			\$	-	
		Dataink	Sinde	edesi na		SubTotal	\$	(580.0	
	1	Dwed to Patrick bags in	stead o	I to tes	Addi	tional charges			
		pres in				*			
re no	treed pa	yment as	for 7-19	4-21		TOTAL	6	/F00.0	
		No.				TOTAL	\$	(580.0	

Remarks: Please pay within 30 days of date of Invoice. Late payments will accrue at a rate of 1.5% /Mo thereafter \$2/Unit reduction in price for bag inconvenience.

THANK-YOU FOR YOUR BUSINESS!!!

RECEIVED

JAN 03 2022

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION



JAN 0 3 2022

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION UTILITIES COMMISSION

Pipeline Foods, LLC-Hope

3824 SW 93rd Street Hope, MN 56046 United States

Name

4480



Split:

Farm:

Field/Barn:

100.00%

2,100.000 LB

Applied To:F

Soupean seed returned

Attachment 1

Ha bags

Ship Mode: Truck

Driver: On

Del. Sheet:

Delivery Load

Ticket: Date:

6/10/2021 Time In:

Time Out:

2081109927 12:57 PM CT

Vehicle: 4

42 BAGS

BOL:

Reference: 999166

Bin Ref.:

12:55 PM

Origin:

Carrier:

CUSTOMER SUPPLIED F Freight Chg.:

Weight (LB)

Gross:

4,200.000

Tare:

2,100.000

Net:

2,100.000

LB:

2,100.000

Shrunk LB:

2,100.000

Commodity

NSOYHP129S Soybean-Non GMO HP SR129 SI

ALL STORAGE CONTRACT ON DRY EDIBLE BEANS TERMINATE ON APRIL 13TH OF EACH YEAR THIS WAREHOUSE IS NOT RESPONSIBLE FOR RETURNING AN IDENTICAL PRODUCT BACK IN EVENT OF DELIVERY.

Not delivered under US WAREHOUSE ACT, TITLE TRANSFERS TO PIPELINE FOODS

	And the second s
	Driver:
Operator	Dilver.
Operator	



Pipeline Foods, LLC 6499 University Ave NE, Suite 200 Minneapolis, MN 55432 P: 763-999-7551

Date:	Keturn Seco
	Bill of Lading:
	42000

Clean Trailer Affidavit for Organic, NON-GMO or Gluten Free Products

Producer or Processor:		Point of Origin:				
Consignee (Name and	refrage and the second		Shipper:			
<i>9</i> 45-	*			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
			· ·	199110	(0, -	
Lot#	Bin #	Commodity Description	LB.	Weig KG.	ht Value	
		1/1, 1/2 0/10 1921 1021			49	
		CLEAN TRUCK AFF	IDAVIT:			
Previous Load:		Loaded and Inspect		(Sign	nature)	
Cleaning Process: Air Blown Flushed Swept Washed		Loading Date:		Expected Delivery Date:		
		Transport Co #:		Container #:		
Location of Cleaning:		Truck #:		_ Seal #:		
Date of Cleaning:		Trailer #:				
Trucker Name:		Received above go				
**Please attach stam	oed wash ticket.	-1				

Products for Import/Export to the US or Canada are certified to the terms of the US-Canada Organic Equivalence arrangement. (Circle one).

11 Bags Seedcon

YES

NO