

Confirmation of Deferred Payment

Date of Issue:

This deferred payment grain receipt serves as confirmation of a deferred payment arrangement entered into voluntarily between:

Licensed Dealer (Buyer):

Seller:

The Seller and the Buyer as identified above agree to defer payment for to the grains covered by this receipt as follows:

<u>Reference #</u>	<u>Grain</u>	<u>Quantity</u>	<u>Price/MT</u>	<u>Amount</u>
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Total Gross Amount
Less – Producer Check-off
Less – Storage Charges
Less – Other Charges
Net Amount

NET AMOUNT Due to the Seller on Deferred Payment Settlement Date

Deferred Payment Settlement Date:

IT IS THE RESPONSIBILITY OF THE SELLER AS IDENTIFIED TO REVIEW THE DETAILS OF THIS CONFIRMATION OF DEFERRED PAYMENT AND TO ADVISE THE ISSUING DEALER/BUYER OF ANY ERRORS OR OMISSIONS WITHIN TWO (2) DAYS OF RECEIPT. DEEMED ACCEPTANCE SHALL OCCUR AT THE END OF THIS TWO (2) DAY PERIOD UNLESS CHANGES ARE REQUESTED BY THE SELLER TO THE LICENSED DEALER/BUYER.