2015 GUIDELINES FOR PEANUT MARKETING ACTIVITY

USDA, FARM SERVICE AGENCY

PRICE SUPPORT DIVISION

To All Peanut Buyers and Handlers:

The Agricultural Act of 2014 reauthorized marketing assistance loans (MAL's) and loan deficiency payments (LDP's) for peanuts for the 2014 through 2018 crop years.

To assist your company with handling the 2015-crop farmers stock peanuts, we have developed guidelines to prepare your automated peanut buying point systems. The guidelines are available on the Price Support Division website at: http://www.fsa.usda.gov/programs-and-services/price-support/Index. Once the guidelines are open, they can be printed.

The guidelines include instructions for completing the FSA-1007 template, paper and electronic warehouse receipt requirements, instructions for transmitting the FSA-1007 transmission file (MP1 file), the peanut premiums and discounts which will be used to calculate the value of the loan, the 2015 Price Table file, High Moisture Grade Conversions charts, policy for storage and in-handling, eligibility requirements of adjusted gross income (AGI) limitation and the $125,000 payment limitation for MAL's, LDP's, as well as payments received under the newly authorized programs of Price Loss Coverage (PLC) and Agricultural Risk Coverage (ARC), and other valuable information to assist you in your peanut marketing activities.

We would like to emphasize that MAL's for peanuts will be determined based on the Warehouse Receipt and not the FSA-1007. However, we require a **DAILY** transmission of all 3 categories completed on the FSA-1007 with the additional data to continue to provide other information, reports, and shared data associated with the 2015-crop peanuts. Also, a quick reference guide has been included at the beginning of the guidelines to assist you in locating major changes for the 2015-crop year. Alphabetical indexes for the text portion as well as the exhibits are located at the beginning of the guidelines.

We appreciate your patience and continued cooperation in the implementation of the peanut program.

If you have any questions or are unable to obtain a copy of the guidelines online, please contact Kathy Sayers, Price Support Division at (202) 834-5879, and a copy will be sent to you.

Sincerely,

Kathy Sayers
Peanut Price Support Program Specialist,
Price Support Division

cc: DAFP:3612-S
PSD:4095-S
PSD:KSayers- TXSTO
PSD:DAllen:4702-S
PSD:AB:CWynne:4094-S

Letter eMailed to Sheller List for circulation to buying points

FSA:PSD:KSayers:979-680-5155:08-08-13:PLP 2-2:**PSD-233**

Reviewer	Clerical	Program Specialist	Program Manager	Front Office	Assistant to the Director	Acting Director
Initial & Date	KN 8/16/13		DA 8/15/13			

S:\DAFP\PSD\PNTBR\2015\2015 Peanut Marketing Guidelines\2015 Cover letter for Guidelines to Handlers & Shellers.docx.

Guidelines for Peanut Marketing Activity

Major Changes for the 2015 Crop Year

Page	Change
1, 16	Expanded on the 7 CFR Part 1400 reference applicable to payment limitations - clarified
2	• FV-95 – the lead character for 2015 crop year is "Z"
13	Grading and Inspection Rates updated for 2015. Georgia rate has changed from the 2014 crop year.
17 & 18	2015 Loan Rates
21	Collection of Federal and State Commodity Assessments was updated and forms CCC-605P, CCC-605P-1 and CCC-605P-2 were revised due to Agricultural Act of 2014.
Exhibit 1.1	Exhibit 1.1 updated to include 2015 changes to PMP-DC.
Exhibit 2	FSIS and AMS Contact information was updated in Exhibit 2.
Exhibit 6	Exhibit 6 updated to include new transmission information (MP1 files)
Exhibit 13	AMS submission of assessment fees updated for 2015 crop year.
Exhibit 16	Calculation Examples updated with 2015 rates
Exhibit 17	ADDED – Handler Number Request Form
	End of Season Reconciliation for the 2014 crop is due in PSD by **April 15, 2016**.

***--**Amend. 8/01/2015--*

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2015-CROP
GUIDELINES FOR PEANUT MARKETING ACTIVITY

Program Authority

The regulations authorizing the peanut marketing assistance loan program are located at **7 CFR Part 1421** Marketing Assistance Loans (MALs) and Loan Deficiency Payments (LDPs). These regulations cover peanuts, pulse crops, wheat, feed grains, soybeans, and other oilseeds. The regulations authorizing 2015 and subsequent MAL and LDPs were published in the federal register on January 2, 2015, to incorporate the provisions of the Agricultural Act of 2014. There were two major changes in the 2014 Act:

- The average AGI limitations were simplified. Effective for 2015, persons and legal entities must have an average AGI of $900,000 or less
- Payment Limitation of $125,000 for peanut MAL market loan gains and LDPs, which is combined with PLC (Price Loss Coverage) and ARC (Agricultural Risk Coverage) payments.

Due to the changes to payment limitation provisions, it is a PSD recommendation that shellers and or DMA/CMA use form CCC-605-P Designation of Agent instead of the less restrictive form FSA-211 – Power of Attorney. A producer needs to be able to control amounts charged to his/her payment limitation and using the CCC-605-P will aid in this.

Other regulations related to the marketing and program administration of the peanut program are found at:

- **7 CFR Part 1400** – Payment Limitation & Payment Eligibility

- **7 CFR Part 1405** - These regulations provide that the Commodity Credit Corporation will deduct from MAL proceeds for approved entities an amount equal to any assessment required under state or federal law to be paid by a producer who markets the commodity or by the first purchaser of the commodity.

- **7 CFR Part 996** - Establishment of Minimum Quality and Handling Standards for Domestic and Imported Peanuts Marketed in the U.S.
  and Termination of Peanut Marketing Agreement. These regulations provide the establishment of minimum quality and handling standards for domestic and imported peanuts marketed in the United States.

- **7 CFR Part 1216** - Peanut Promotion, Research, and Information Order. These regulations require all producers to pay a one percent assessment on all peanuts sold to the first handler. The first handler must collect and remit the assessment to the National Peanut Board (Board). The Board uses these funds to conduct generic programs of promotion, research, consumer information surveys, and many other projects requested by the industry.

- **7 CFR Parts 735** - Implementation of the U.S. Warehouse Act.

- **7 CFR Part 1425** - Cooperative Marketing Associations.

Application Deadline/Loan Availability Period

Peanut MALs and LDPs are available to all eligible producers during the year following a normal harvest. All applications for peanut marketing assistance loans or LDPs must be made by January 31.

Handler Number

Registered peanut handlers will continue to use their assigned handler number. New peanut handlers must register with the Price Support Division (PSD) to get a handler number to be used in marketing peanuts and transmitting data during the 2015 peanut marketing season. Please complete Exhibit 17 to request the handler number. The request and supporting documentation can be emailed to Kathy.sayers@wdc.usda.gov.

Buying Point Number

Buying points will continue to use previously assigned buying point numbers to identify the physical location of the buying point where the official farmers stock inspection is conducted. New buying points will continue to register with AMS to obtain a buying point number.

AMS's contacts are:

- David Markwardt, Director of Federal-State Inspection at (202) 720-0477; David.Markwardt@ams.usda.gov

- Nate Tickner, Agricultural Marketing Service, Fruit and Vegetable Programs, Specialty Crop Inspection Division.
  (202) 690-0603; Nate.Tickner@ams.usda.gov.

Buying Point Profiles (Updates are Required)

All shellers are **REQUIRED** to update their sheller and affiliated buying point profile data and confirm their status for the 2015 crop year. Transmissions will **NOT** be activated until all profiles are updated. The sheller should update all sheller and buying point profiles by accessing https://arcticocean.sc.egov.usda.gov/pmp-web**.** E-Authentication registration level 2 is necessary to access the website. Refer to the following link for information on https://www.eauth.usda.gov/MainPages/index.aspx

See Exhibits 1 and 1.1 for additional information and contact Cecile Wynne at (202) 720-8413 for additional assistance.

FV-95 (Federal-State Inspection Service (FSIS) Peanut Inspection Notesheet)

AMS and FSIS will continue to use the FV-95 to record the results of an official farmers stock peanut inspection. Handlers using the electronic grading system should follow the guidelines issued by AMS and FSIS. The lead alphabet for the 2015 crop FV-95 will be **"Z"**, as applicable.

FV-95 (Federal-State Inspection Service (FSIS) Peanut Inspection Notesheet) (Continued)

NOTE: If the High Moisture Grade (HMG) process will be used at any buying point location, the producer or the designee, prior to beginning the official inspection, **MUST** inform the Federal State Inspector if the load of peanuts is to be graded under the HMG process.

EXCEPTION: No Valencia peanuts will be graded using the HMG process. Further, if SMK grade is less than 60%, the HMG charts should not be used.

FSA-1007 (Inspection Certificate and Calculation Worksheet)

The official name of the FSA-1007 form is the Inspection Certification and Calculation Worksheet. In 2005, the FSA-1007 template was developed and approved for use by FSA, Price Support Division. The FSA-1007 was enhanced to also include HMG conversion in Section II. FSA/AMS will continue the use of this form during the 2015 crop year.

The results may be calculated and printed in dollars per ton or cents per pound when determining the value of the load. The required copies are as follows:

- Applicant
- FSIS
- Seller
- DACO, if applicable
- Other, if applicable

The official results of farmers stock inspection shall be recorded in Section I of the FSA-1007 form and will continue to require the signature of the FSIS inspector prior to transmission. Buying points shall generate a corresponding FSA-1007 for each load of peanuts delivered and inspected. If the producer, handler/sheller, and buying point agree that the HMG process will be used, the converted HMG should be placed in the applicable grade factor categories of marketing in Section II of the FSA-1007. If the HMG process is used, the HMG conversions factors should be transmitted to the Peanut Marketplace-Data Collection (PMP-DC) in Kansas City.

Data on the FSA-1007 form, Section I (Inspection Certificate - Farmers Stock Peanuts) must be identical to data transferred from the FV-95 and the FSA-1007 data in the MP1 File (FSA-1007 Transmission File) transmitted to the PMP-DC. There will continue to be three categories on the FSA-1007. **ALL** three Categories Commercial, Receipted, and Unreceipted/Stored **MUST** be transmitted **DAILY** to the PMP-DC. Only the FSA/AMS **OFFICIALLY** assigned and issued FSA-1007 serial numbers should be used. It is imperative that all data be transmitted to the PMP-DC timely, for reporting purposes, accordingly a designation of marketing should be made within 72 hours and FV-95's should not be held.

FSA-1007 (Inspection Certificate and Calculation Worksheet) (Continued)

Handler/buying point software should include a warning/block to prevent the use of FSA-1007 numbers not issued to a buying point location. **ONLY** the FSA-1007 numbers issued to a buying point by FSIS **MUST** be used at that location.

Handler/buying point software must **NOT** allow any changes be made to the FSA-1007 after printing all of the applicable copies. This form should become a print **ONLY** form. Any changes/corrections would require a new FSA-1007 to be issued and the appropriate void or superseded FSA-1007 to be logged in the MP1 file for the applicable record.

The proper applicant name and FSA issued handler number should be printed on the FSA-1007 in the applicable applicant name and number section.

All handlers/shellers and buying points are **REQUIRED** to use the FSA developed template form or a like version which **MUST** be approved by PSD. All FSA-1007 forms that will be used for the 2015 crop year must be approved by PSD prior to use. If there have been no subsequent changes to the FSA-1007 form previously approved by PSD in 2005 or subsequent years, no further approval is necessary. **ONLY** submit new, changed or enhanced FSA-1007's forms for approval.

All copies of the approved FSA-1007 will need to be signed by the Federal State Inspector prior to transmission to the PMP-DC, if the authentication program is not in use in the state where the FSA-1007 is completed. Further, if the FSA-1007 is being used as a "Nut Weight Certificate", the Licensed Weigher **WILL** be required to sign all copies of the FSA-1007.

For peanuts that are returned to the farm for seed, *--**DO NOT** process the FSA-1007 as "Unreceipted/Stored". FV-95's associated with the quantities returned to farm for seed shall be designated as "No Sale-Grade" and must be transmitted with an "S" flag in field 327 of the FSA-1007 record.--*

Authentication Code Signature

FSA and AMS have entered into an agreement to allow the use of authenticated signatures to be used on the FSA-1007. The authentication code should be placed in the MP1 file in positions 438-446.

NOTES: The use of the authenticated signature program is **NOT** mandatory in all states for the 2015 crop year. All Federal State Supervisors interested in using this program for the 2014 crop year should contact the Georgia, Federal State Inspection Service, (229) 432-7505.

Deputy Administrator Commodity Operations (DACO) – FSA-1007 Requirements (*Unchanged*)

In accordance with the requirements issued by DACO, the FSA-1007 form provides the ability to indicate the information required of each weight certificate issued. The FSA-1007 form shall embody the following information within its written or printed terms, if applicable:

a) The caption "United States Warehouse Act, Nut Weight Certificate." This should be printed in the "Q. Remarks" section of the FSA-1007 form.

b) Whether it is an original, a duplicate or other copy, and that it is **Not Negotiable**. The 4th copy of the FSA-1007 has been designated as a DACO copy and "**Not Negotiable"** is printed on the bottom of the form.

c) The name and location of the warehouse in which the nuts are stored or are to be stored. This should be printed in the "Q. Remarks" section of the FSA-1007 form.

d) Whether the nuts are weighed into or out of the warehouse. Indicate by checking the appropriate box on FSA-1007 form above Section II.

e) The date of the certificate. This will be manually written next to the signature of the weigher referenced in item "i".

f) The consecutive number of the certificate. This should be printed in the bottom right corner of the FSA-1007 form. **NOTE:** Allow 11 characters spaces for this entry.

g) The gross, tare and net weight of the nuts. This will be printed in Section II of the FSA–1007 form.

h) A statement that the certificate is issued by a weigher licensed under the United States Warehouse Act and the regulations thereunder and the signature of the weigher.

   Required Statement When Developing a FSA-1007 Form

   "This certificate is issued by an inspector licensed under the United States Warehouse Act and the regulations thereunder."

   This statement should be printed in the "Q. Remarks" section of the FSA-1007 form if the statement is not preprinted on the form.

i) The signature of the weigher. The signature should appear in the "Q. Remarks" section of the FSA-1007 form under the statement referenced in item (h) with the date or in the signature block on the preprinted form.

NOTE: Notices relating to warehouse activity can be obtained by visiting:
https://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=con

FORM FSA-1007 SHALL BE COMPLETED USING THE FOLLOWING GUIDELINES:

FSA-1007 - Completion for All Loads of Farmers Stock Peanuts

The following FSA-1007 form blocks must be completed for **all** inspected peanuts:

FSA-1007 Block	Status	Remarks
Farm Producer/Sheller's Name, St. & CO. Code and Farm No.	Unchanged	Required - Block 1
Buying Point No./Grading Point No. & Location	Unchanged	Required - Block 2
Computer Serial Number	Unchanged	Required - Block 3
Serial Number	Unchanged	Required; Block 4
Producer's Name & Share	Unchanged	Required. Producers shall be responsible to buying points/handlers for identifying each producer's share of peanuts being delivered. - Block 5
Section I: Inspection Certificate-Farmers Stock Peanuts	Unchanged	Required to complete all applicable fields in Section I. Block 6
Vehicle No.	Unchanged	Required - Block 7
Date Inspected	Unchanged	Required - Block 8
Inspection Memo No. (FV-95)	Unchanged	Required - Block 9
Type of Inspection	Unchanged	Required - Block 10
No. of Bags	Unchanged	Required - Block 11
Bulk	Unchanged	Required - Block 12
Type	Unchanged	Required - Block 13
Seg.	Unchanged	Required - Block 14
Crop Year	Unchanged	Required - Block 15
Time	Unchanged	Required - Block 16
Foreign Material	Unchanged	Requires Percent of Foreign Material only – Block 17. Dirt, Sticks, Rocks, Trash & Raisins, Other blocks are not required.
LSK	Unchanged	Required - Block 18
Moisture	Unchanged	Required - Block 19
SMK	Unchanged	Required - Block 20
Sound Split	Unchanged	Required - Block 21
SMK & SS	Unchanged	Required - Block 21A
Other Kernels	Unchanged	Required - Block 22
Damage	Unchanged	Required - Block 23
Total Kernels	Unchanged	Required - Block 24
Hulls	Unchanged	Required - Block 25
Total Kernels & Hulls (Exc. LSK)	Unchanged	Required - Block 26
Freeze Damage	Unchanged	Required - Block 27
Concealed RMD	Unchanged	Required - Block 28
Valencia: Cracked or Broken Shells	Unchanged	Required - Block 29
Valencia: Discolored Shells	Unchanged	Required - Block 30
Virginia: Fancy	Unchanged	Required - Block 31
Virginia: ELK	Unchanged	Required - Block 32
REMARKS	Unchanged	Required - Block 33

FSA-1007 Block	Status	Remarks
Applicant 1 - Applicant/Buyer's Name and No.	Unchanged	Required. - Block 34 Commercial/Receipted/Unreceipted-Stored – **MUST** Print and **use PSD issued handler number and applicable applicant name.** New Handlers - Contact PSD Kathy Sayers, for new handler number. Reference Exhibit 17
Applicant 2 - Applicant/Buyer's Name and No.	Unchanged	Required, if applicable. - Block 35
Applicant 3 - Applicant/Buyer's Name and No.	Unchanged	Required, if applicable. - Block 36
Warehouse Description and Bin No.	Unchanged	Optional – Block 37
Delivery Point, if not same as Whse	Unchanged	Optional – Block 38
Type of Storage	Unchanged	Required – Block 39
Weight Ticket No.	Unchanged	Required - Block 40
In or Out	Unchanged	Required by DACO – Block 40A
Section II – Calculation Worksheet: Items A through I	Unchanged	Required - Block 41

FSA-1007 - Additional Requirements for Commercial Peanuts Only

Inspected peanuts delivered for commercial sale must complete all FSA-1007 form blocks described on the previous page through the Net Amount using the T. Commercial column only (Exhibit 3.1). The following guidelines must be followed:

FSA-1007 Block	Status	Remarks
Section II – **Calculation Worksheet:** Items J through P	Unchanged	Required-Block 41 - Values can be calculated in cents/pound or dollars/ton, as applicable.
T. Commercial Column	Unchanged	Required - Use Commercial Column to reflect purchases by commercial handlers.
Applicant No.	Unchanged	Required - Block 42
LBS. (Line G)	Unchanged	Required - Block 43
x line P	Unchanged	Required - Block 44
x %	Unchanged	Required - Block 45
Value of Segment	Unchanged	Required - Block 46
Deductions Items 1 through 8	Unchanged	Handlers are required to reflect all applicable deductions. Deduction No. 1 – Peanut Promotion Fee- Should be deducted for Commercial transactions Block 47. Deduction No. 2 – As applicable Blocks 48 - Deduction Nos. 3 –8 -Optional. – Block 49.
Net Amount	Unchanged	Required – Block 50
Date Delivered for Immediate Sale	Unchanged	Block – 51
Consecutive number of certificate at bottom right hand corner	Unchanged	Required by DACO – Block 52
Q. Remarks	Unchanged	Required by DACO, if Applicable – Block – 53

FSA-1007 - Additional Requirements for Receipted Peanuts Only

Inspected and receipted peanuts may be offered as warehouse-stored loan collateral and must complete all FSA-1007 form blocks specified through Section II, Line I and place the net pounds in the S. Receipted column "LBS. (Line G)" block. This information will be transmitted with the FSA-1007 record to PMP-DC. Handlers electing to complete additional information through the Net Amount for receipted peanuts must use the Receipted column only (Exhibit 3.2), and follow the guidelines below:

FSA-1007 Block	Status	Remarks
Section II – **Calculation Worksheet:** Items J through P	Unchanged	Optional - Block 41- Values can be calculated in cents/pound or dollars/ton, as applicable.
S. Receipted Column	Unchanged	Use Receipted Column to reflect load of peanuts that may be offered as Loan Collateral or Receipted.
Applicant No.	Unchanged	Required - Block 42
LBS (Line G)	Unchanged	Required - Block 43
x line P; x %; Value of Segment	Unchanged	Optional. Marketing Assistance Loan Value will be calculated based on Warehouse Receipt. – Blocks 44, 45, and 46.
Deductions: Items 1 through 8	**Unchanged**	Optional Blocks 47 &. 48. All deductions associated with loan peanuts **EXCEPT** cleaning and drying, custom harvesting, seed accounts and storage. (See Offsets) will **NOT** be handled by the County Office.
Net Amount	Unchanged	Optional - Block 49
Consecutive number of certificate at bottom right hand corner	Unchanged	Required by DACO – Block 50
Q. Remarks	Unchanged	Required by DACO if Applicable – Block – 51

NOTE: Producers must have a Peanut Warehouse Receipt, paper or electronic, to apply for a warehouse-stored marketing assistance loan.

FSA-1007 - Additional Requirements for Unreceipted/Stored Peanuts Only

Inspected peanuts that may be Unreceipted/Stored must complete all FSA-1007 form blocks specified through Section II, Line I. Handlers electing to complete additional information for Unreceipted/Stored peanuts must use the R. Unreceipted/Stored column only (Exhibit 3.3) and follow the guidelines below:

FSA-1007 Block	Status	Remarks
Section II – **Calculation Worksheet:** Items J through P	Unchanged	Optional Block 41- Values can be calculated in cents/pound or dollars/ton, as applicable.
R. Unreceipted/Stored Column	Unchanged	Use Unreceipted/Stored Column to reflect a load of peanuts that may be stored by the warehouse.

FSA-1007 Block	Status	Remarks
Applicant No.	Unchanged	Required - Block 42
LBS (Line G)	Unchanged	Required - Block 43
x line P; x %; Value of Segment	Unchanged	Optional - Blocks 44, 45, and 46.
Deductions: Items 1 through 8	Unchanged	Not Required - Deductions Nos. 2-8. Blocks 47
Net Amount	Unchanged	Optional - Block 48
Consecutive number of certificate at bottom right hand corner	Unchanged	Required by DACO – Block 49
Q. Remarks	Unchanged	Required by DACO if Applicable – Block – 50

FSA-1007 - High Moisture Conversion

If shellers/handlers and producers agree to use the HMG process the HMC grade percentages should be transmitted to the PMP-DC- **NOT** the grades in Section I. HMC charts are in Exhibit 4. Exhibit 4.1 provides example of FSA-1007 with HMC grade and the HMC data transmission requirements.

FSA-1007 Block	Status	Remarks
Section II – High Moisture Conversion %:	Unchanged	**Applicable to High Moisture Conversion**
Seg.	Unchanged	Required - Block 14
Foreign Material	Unchanged	Required - Block 17
LSK	Unchanged	Required - Block 18
Moisture	Unchanged	Required - Block 19
SMK	Unchanged	Required - Block 20
Sound Splits	Unchanged	Required - Block 21
SMK & SS	Unchanged	Required - Block 21A
Other Kernels	Unchanged	Required - Block 22
Freeze Damage	Unchanged	Required - Block 27
Concealed RMD	Unchanged	Required - Block 28
Total Kernels	Unchanged	Required - Block 24
Damage	Unchanged	Required - Block 23
Hulls	Unchanged	Required - Block 25
Virginia: ELK	Unchanged	Required - Block 32
Virginia: Fancy	Unchanged	Required - Block 31
Total Kernels & Hulls (Exc. LSK)	Unchanged	Required - Block 26

NOTE: ALL producers MUST be informed that the use of the High Moisture Grading (HMG) process is OPTIONAL.

FSA-1007 Transmission File (MP1 File)

Handlers/buying points must generate a FSA-1007 transmission file (MP1 file) with record length and data specified by FSA in Exhibit 5. The data contained in the MP1 file **MUST** be identical to the corresponding printed FSA-1007 form that has been verified and signed by the FSIS inspector. **ALL** categories (Commercial, Receipted, and Unreceipted/Stored) **MUST** be transmitted to the PMP-DC on a **DAILY** basis. The upload file layout is shown in Exhibit 5.1.

FSA-1007 Transmission File (MP1 File) (Continued)

Handlers/buying points will be required to transmit all completed FSA-1007 records via MP1 file to the PMP-DC on a daily basis by following the FSA-issued SFTP instructions and procedures outlined in Exhibit 6, or the PMP-DC Guidelines in Exhibit 1.1. Duplicate FSA-1007 records must **NOT** be transmitted to the PMP-DC. Handlers must verify the status of their MP1 file transmissions by accessing PMP-DC and selecting “Incoming Files” from PMP Menu.

A new handler must contact Cecile Wynne at 202-720-8413 for technical assistance, with respect to obtaining a valid transmission ID and password prior to sending any files to the PMP-DC.

Procedures for voided FSA-1007's and void or 'no sale' FV-95's remain unchanged. In order to track the voided records and loads of peanuts that were designated as "No Sale", the peanut buying point software will continue using the Voided Reason Code field (field No. 327) to indicate “Voids” and "No Sales". The record must be transmitted with the MP1 file and at a minimum, must contain a valid FSA-1007 or FV-95 number, buying point number, crop year, and one of the following designations in the voided reason code (field No. 327) field:

- "V" = Void FSA-1007
- "F" = Void FV-95
- "S" = No Sale-Grade
- "M" = No Sale-Moisture
- "L" = No Sale-FM/LSK.

Do not process FSA-1007 records for FV-95’s that are voided or designated as ‘No Sale’. Include any “Void” and "No Sale" records with your MP1 file transmissions.

Handlers must ensure that the buying point has the capability to print an Inspection Note Summary and FV-95 Summary reports daily for the FSIS. Handlers must maintain a back-up system containing all processed FSA-1007 records and retain all backups throughout the marketing season.

PMP-DC - Mandatory Test Transmission

Each site transmitting to the PMP-DC must transmit a **MANDATORY “TEST TRANSMISSION”** to the PMP-DC **BEFORE** sending any valid record for the applicable crop year. Contact Cecile Wynne at 202-720-8413, to verify that a successful test transmission was received at the PMP-DC.

Corrections

Handler shall be responsible for the MP1file transmissions of its affiliated buying points and must have the capability to correct transmission problems.

Buying points must correct errors on the FSA-1007 form prior to transmission. Corrections after MP1 file generation must be handled as follows:

- Corrections in Section I of a transmitted FSA-1007 record **MUST** - use the procedures for supersede FSA-1007 upon approval by the FSIS inspector.

- All other corrections - will not be included in the MP1 transmission file when handled manually at the buying point.

- All corrections made using the supersede FSA-1007 procedures **MUST** be transmitted to PMP-DC.

- Notify FSIS of any corrections to the hard copy and transmitted FSA-1007 information.

There is no need to notify the county FSA office of any superseded FSA-1007 forms or to complete a FSA-1007 Peanuts (Correction) document for errors on the FSA-1007 form.

NOTE: ALL hard copy FSA-1007 and transmitted files MUST match. NO corrections should be made to the hard copy without a matching VALID MP1 file transmission record.

Warehousing and Warehouse Receipts

Peanut Warehouse Receipts will be submitted to an approved Cooperative Marketing Association (CMA), Designated Marketing Association (DMA) or the county FSA office for obtaining a warehouse-stored marketing assistance loan. The FSA, Commodity Operations Division is responsible for approving peanut warehouses used to store loan collateral peanuts.

Further, it is **REQUIRED** that the buying point number be entered on the warehouse receipt. Commodity Operations Division will issue additional instructions for warehouse receipts. A list of CCC approved warehouses can be obtained by visiting: https://saltlake.sc.egov.usda.gov/approved_whses/peanuts/approved_peanut_whses.asp

Warehouse Charges on Peanut Forfeited to CCC

The Agricultural Act of 2015 authorizes CCC to pay storage, handling, and other associated costs for all peanuts pledged for collateral during the 2014-2018 crop years that are subsequently forfeited to CCC.

If the MAL is not repaid within the nine month period, and the peanuts are subsequently forfeited to the CCC, storage charges will be handled as follows:

> If storage was not paid on peanuts offered as collateral for MAL, the "Storage Paid Through" date shall be the same as the date of deposit. If using EWR, the "Storage Paid Through" date field shall be the same as "Storage Start Date" and is required. CCC will pay storage charges to the warehouse starting from the date of deposit (Storage Start Date) through final disposition. And a receivable will be created to bill and collect from the producer unpaid storage from the "Storage Start Date" to the day before "Date Documents Received".

If the receipt indicates that storage has been paid either through loan maturity or past the "Date Documents Received" date, a refund will be issued to the producer and storage to the warehouse will begin the day following the "Date Storage Paid Through".

The 2015 approved rates are provided in the following table:

State	**Handling Rates (per ton)**		**Monthly Storage Rate**
	Load- In Charges (when delivery requested by CCC)	**Load-Out Charge**	
Alabama	$8.00 per ton	$8.00 per ton	$2.71 per ton (daily storage rate is $0.089)
Arkansas			
Florida			
Georgia			
Mississippi			
New Mexico			
North Carolina			
Oklahoma			
South Carolina			
Texas			
Virginia			

In-Handling Charges and Grading and Inspection Rates

The Agricultural Act of 2014 authorizes CCC to pay handling and other associated costs (other than storage) incurred at the time the peanuts are placed under MAL for the 2014 through 2018 crop years. In-handling charges will be paid to the storing warehouse **MONTHLY**. Subsequently, the charges must be repaid when the MAL is redeemed.

FSA has discontinued the use of the Direct Deposit Sign-Up Form, (Standard Form 1199A). It has been replaced with the Standard Form-3881 ACH Vendor/Miscellaneous Payment Enrollment Form (Exhibit 7). All new submissions or changes will need to be submitted using this form. If there are no changes, the SF-1199A will remain in place. Provide all required information and have your financial institution complete and sign accordingly. If the information from the **2014** crop year did not change, a new form will not need to be submitted.

Upon completion, scan and email the form to Kathy Sayers at Kathy.sayers@wdc.usda.gov or by fax to the Price Support Division (PSD) at (202) 690-3307, and return the original form to:

Director
Price Support Division
1400 Independence Avenue, SW, STOP-0512
Washington, DC 20250-0512

The table below provides the 2015 crop approved rates:

State	Warehouse Charges and Grading and Inspection Rates
Alabama	$37.20
Arkansas	$37.50
Florida	$35.70
Georgia	$35.00
Mississippi	$37.50
New Mexico	$36.00
North Carolina	$36.25
Oklahoma	$38.10
South Carolina	$37.50
Texas	$37.10
Virginia	$37.95

In-Handling Charges and Grading and Inspection Rates (Continued)

NOTE: The rates include **$30.00** plus the initial grading and inspection fee as determined by the physical location of the buying point where the official farmers stock inspection was conducted. Since the receiving rate in the table includes the cost for grading the peanuts, the cost of this service is the warehouse operator's responsibility and **MUST** be paid **TIMELY** to AMS, Federal-State Inspection Service from the receiving fees.

Marketing Assistance Loans (MAL) and Loan Deficiency Payments (LDP)

Producers may apply for MAL for farm-stored or warehouse-stored peanuts. Farm-stored loans may be certified or measured. To obtain a warehouse-stored loan, the issued paper or electronic warehouse receipt corresponding to the load of peanuts offered as loan collateral will be used when presented to the CMA, DMA or a county FSA office. Currently, two CMAs and four DMAs have been approved to handle peanuts for the 2015 crop year.

For price support purposes, each warehouse receipt should represent farmers stock peanuts inspected in the same State. Eligible producers who produce and harvest peanuts can request a nine-month MAL or agree to forgo the MAL to obtain a LDP, if applicable. The MALs are issued based on the National loan rate for the specific type of peanut. There are four types of peanuts: (1) Virginia (2) Runner (3) Spanish and (4) Valencia. These loan rates may be adjusted for quality factors for Segregation I warehouse-stored peanuts.

With respect to peanuts that are placed under warehouse-stored MAL for the 2015 crop year, CCC will NOT reduce the loan rate for any unpaid storage. But, if the peanuts are forfeited to CCC, producers will be billed and CCC will collect from the producer any unpaid storage from the "Storage Start Date" to the day before "Date Documents Received". Also, an entry is required on all warehouse receipt in the "Storage Paid Through Date". If no storage has been paid, the "Storage Start Date" shall be entered.

CCC will pay handling and other associated costs (other than storage) when peanuts are placed in warehouse-stored MAL

Note: The handling and associated costs will be repaid to CCC and recovered at MAL redemption.

Producers may repay the MALs at a rate that is the lesser of the established loan rate plus interest or at an alternative repayment rate that will minimize potential forfeitures, minimize accumulation of stocks of peanuts by CCC, minimize the cost incurred by CCC to store loan peanuts, and allow the commodity to be marketed freely and competitively, both domestically and internationally.

A producer who is eligible to obtain a loan, but who agrees to forgo the loan, may obtain a LDP. The LDP rate equals the amount by which the applicable loan rate for the specific peanut type exceeds the national posted repayment rate. LDPs can either be certified or based on submitted acceptable production evidence. LDP's can also be requested using EWR's. LDPs must be requested on a CCC-633 EZ. Eligible producers must indicate their intentions by submitting a completed CCC-633 EZ, page 1 to their local FSA County Office before beneficial interest is lost and by the final loan availability date. The CCC-633 EZ, page 2 must be submitted by the producer after the peanuts are harvested and when the producer wants the LDP payment. LDPs are assignable and not subject to premiums or discounts. The basic LDP rate is the rate in effect on the date of request.

LDPs may be requested through the eLDP system and processed as:

- Farm-stored
- Warehouse-stored
- Sold/Delivered or Fed
- Open Storage
- EWR.

Note: The eLDP system allows the county FSA office to process eLDP requests for individual producers as well as LDP requests from peanut CMA's and DMA's.

Beneficial Interest

Producers **MUST** have beneficial interest in the peanuts at the time of the request to obtain a MAL or LDP. To obtain MAL or LDP, producers must maintain beneficial interest in the commodity at the time of request. CCC has determined that if a producer has control of the commodity it is assumed that the producer has risk of loss in the commodity; therefore, the risk of loss component is removed when determining whether a producer has beneficial interest in the commodity.

The following table defines beneficial interest, but is not limited to the following:

Condition	Definition
Control of the commodity	A producer has control of the commodity if the producer keeps the ability to make all decisions affecting the commodity.
Title to the commodity	A producer may be considered to have title to the commodity if the producer has not sold or delivered the commodity for market, including the delivery of warehouse receipts.

If either of the conditions above are lost, the producer does not have beneficial interest in the commodity.

Beneficial Interest (Continued)

In order for a producer to have beneficial interest in the commodity tendered as collateral for a MAL, the producer must:

- be the producer of the commodity;
- have had ownership of the commodity from the time it was planted through the earlier the date the loan was repaid or the maturity date of the loan;
- not have received any payment from any party with respect to the commodity;
- have control of the commodity from the time of planting throughout the maturity date of the loan.

To have control of the commodity, the producer must have the complete decision making authority regarding:

- whether the commodity will be tendered as collateral for a MAL or used to obtain an LDP;
- when the loan will be repaid;
- if the collateral will be forfeited to CCC in satisfaction of the MAL; and
- where the commodity will be maintained during the term of the MAL.

Payment Limitation

The Agricultural Act of 2014 added a payment limitation provision. Peanut MAL market loan gains (MLGs) and LDPs, combined with payments received under the PLC and ARC programs cannot exceed $125,000.

CCC-633-EZ for LDP's

The CCC-633 EZ, Loan Deficiency Payment Agreement and Request allows producers with a beneficial interest in the peanuts to indicate their intentions of receiving an LDP when reporting acreage and allows producers to submit an LDP request for benefits at any time during the MAL/LDP availability period as long as the producer still has beneficial interest in the commodity.

Peanut Designated Marketing Associations will obtain the CCC-633 EZ from their customers.

NOTES: The eLDP system shall be used to submit a payment request for all LDPs

For the 2015 crop year, an FSA-1007 form may be considered acceptable production evidence for an LDP. The date the peanuts are sold will be the date printed in the "Date Delivered for Immediate Sale" block under the columns R, S, and T on the FSA-1007 form and are the date to be used when determining when beneficial interest is lost.

Loan Rates by Peanut Type

For the 2015 crop year the loan rates are as follows:

PEANUT TYPE	SUPPORT RATE PER TON	VALUE PER 1% OF SMK
Virginia	$359.28	$4.921
Runner	$354.51	$4.824
Spanish	$337.34	$4.800
Valencia	$359.28	$5.398
National Average	$355.00	

The MAL value for peanuts will be calculated using the loan rates for each type of peanut regardless of the area where the peanuts are produced. Virginia peanuts will use Virginia loan rate regardless of the percent fancy and Valencia peanuts will use the Valencia loan rate regardless of the percent cracked/broken and discolored. Warehouse-stored loans involving Seg.1 peanuts will be adjusted for the applicable premiums and discounts.

Loan Rates by Peanut Type (Continued)

The MAL rate for Segregation 2 and 3 peanuts will be discounted to 35 percent of the 2015 National loan rate for the applicable type with no additional premiums and discounts.

PEANUT TYPE	SEG. 2 & SEG. 3 LOAN RATE PER TON (No Additional Premiums or Discounts Apply)
VIRGINIA	$125.75
RUNNER	$124.08
SPANISH	$118.06
VALENCIA	$125.75

Calculating Receipt Loan Value

For the 2015 crop year, the manner of calculating the receipt value of Segregation 1, warehouse-stored peanuts is the same as the 2014 crop year to calculate the value per percent of total kernels. This is obtained by:

- adding the value of the Total Sound Mature Kernels (SMK), including Sound Splits (SS), value of Other Kernels(OK) and value of Extra Large Kernels ELK for Virginia peanuts.

- deducting the discounts for Damaged Kernels (DK), Excess Foreign Material (FM) and Excess SS.

- adding the value of Loose Shelled Kernels (LSK).

See Exhibit 16, for an example of how the MAL rate is determined for a warehouse receipt of Segregation 1 peanuts.

To determine the loan value for the purpose of price support loan, the receipt value will **NOT** be reduced by the amount of unpaid storage through loan maturity.

MAL Premiums and Discounts

The MAL premiums and discounts are shown in Exhibit 8. The rate for LSK's for 2015 crop year will be $140/ton (7 cents per pound), which is unchanged from the 2014 crop year. The ELK premium for Virginia peanuts **ONLY** is $.35 per percent.

Exhibit 9 shows the loan rates, premiums and discounts in the Price Table File (MPS102.dat) format.

Minimum Quality Standards

Segregation 1 peanuts means farmers stock peanuts with not more than 2.49 percent damaged kernels no more than 1.00 percent concealed damage caused by rancidity, mold, or decay and which are free from visible Aspergillus flavus.

Segregation 2 peanuts means farmers stock peanuts with more than 2.49 percent damaged kernels or more than 1.00 percent concealed damage caused by rancidity, mold, or decay and which are free from visible Aspergillus flavus.

Segregation 3 peanuts mean farmers stock peanuts with visible Aspergillus flavus.

For loan eligibility:

- peanuts must **NOT** contain less than 2.50 percent or more than 10.49 percent moisture to be eligible for warehouse-stored marketing assistance loan. The quality on the warehouse receipt has been adjusted for excess moisture (i.e., moisture over 7 percent).

- peanuts that contain more than 10.49 percent foreign material will be discounted according to the discount table in (Exhibit 8).

Loan Service Fee

The service fee for peanut loans shall be the smaller of:

- ½ of one percent times the gross loan amount or
- $45 per loan, plus $3.00 for each receipt or bin over one.

Storage Credit

Storage credit is **NOT** applicable for the 2015 crop year.

Authorized Offsets

Authorized offsets from the loan proceeds may be made for amounts contained on a separate statement of unpaid charges or a separate bill for unpaid charges. These charges must be associated with the handling of the peanuts represented by the warehouse receipt and the marketing of the peanuts pledged as loan collateral.

For the 2015 crop year CMA's, DMA's and county FSA offices will be authorized to allow authorized offset charges associated with **CLEANING, DRYING, CUSTOM HARVESTING, SEED ACCOUNTS,** AND **STORAGE** of peanuts from the producer's loan proceeds, if requested by the producer.

Authorized Offsets (Continued)

Accordingly, FSA will allow authorized offsets to be made for storage charges provided the producer presents a bill or statement of charges with the warehouse receipt when requesting a MAL. Therefore, storage charges and all other authorized offsets will be deducted from the MAL proceeds as directed by each producer and is **NOT** considered a lien and must be included on a CCC-679, block 5(c). (Exhibit 10)

NOTES: The Deputy Administrator, for Farm Programs must approve all other requests for offset of charges.

Storage charges can be offset **only** if the warehouse receipt indicates storage has been paid through the date indicated on the statement of charges or separate bill.

According to 8-LP, subparagraph 505 C, all statement of charges or bills for authorized offsets **mus**t be signed by the producer.

Loan Repayment

The "National Posted Price" applicable for the four types of peanuts can be found on the following website:
http://www.fsa.usda.gov/FSA/epasReports?area=home&subject=ecpa&topic=fta-pn

The price for each of the four types of peanuts will be announced each Tuesday at 3:00 p.m. Eastern Time. The rates will become effective on Wednesday at 12:01 a.m. These rates are used to determine the alternative loan repayment rates for MALs and to determine LDPs. These rates can be obtained by visiting:
http://www.fsa.usda.gov/Internet/FSA_File/peanut.xls.

Loan Repayments by Wire Transfer

A wire transfer is a financial transaction that producers or other entities make through their bank. It authorizes the bank to wire funds electronically from their account to a Commodity Credit Corporation (CCC) account in a Federal Reserve Bank. The use of wire transfers can speed up the release of warehouse receipts held by the CCC as loan collateral.

A wire transfer may be used for repaying one or more FSA loans or portions of loans by a variety of payment methods including cash, check or bank wire transfer, provided that all loans are serviced at the same county FSA office. Requests for wire transfer repayment must be made at the county FSA office where the loan originated. (See Exhibits 11, 11.1 and 12.)

National Peanut Promotion Fee

The regulations found at 7 CFR Part 1216 require a producer to remit a 1 percent assessment on all peanuts sold to the first handler. FSA will deduct the 1% assessment on all peanut processed through the MAL program. The first handler must collect the assessment based on the full market price paid for all commercial peanuts. The assessment rate for the National Peanut Board (NPB) is 1 percent of the full purchase price for peanuts. The 1 percent assessment deduction will be based on the loan amount before any adjustments are made to the loan. Exhibit 13 has been updated by AMS to be used when submitting Peanut Promotion remittances to the National Peanut Board for commercial purchases and also includes the 2015 "First Handler Instructions" issued by the NPB.

Collection of Federal and State Commodity Assessments

Contact PSD for guidance in submitting a request for approval and collection with respect to the collection of State and National commodity assessments. The current list of approved Federal and State commodity assessment for peanuts are listed below:

ENTITY	ASSESSMENT RATE	YEAR IMPLEMENTED
National Peanut Board	1% of the full purchase price	2005
Mississippi Dept. of Ag & Commerce	$2.50/ton	2014
North Carolina Peanut Growers Association	$.15 per 100 pounds or $3.00 per ton	2006
Oklahoma Peanut Commission	$4.00 per ton	2006
South Carolina Peanut Board	$2.00 per ton	2006
Texas Peanut Producers Board	$2.00 per ton	2006
Virginia Peanut Board	$6.00 per ton.	2013

Designation of Agent (CCC-605P, CCC-605P-1 and CCC-605P-2)

Producers may designate an agent to redeem all or a portion of the peanuts pledged as collateral for a marketing assistance loan.

Designation of an agent does not relieve the producer from the terms and conditions of the note and security agreement. Agents designated may transfer the designation to a subsequent agent on CCC-605P, by endorsement. Agents who are subsequently designated may transfer the designation to other subsequent agents on CCC-605P-2, by endorsement. County FSA offices will make the CCC-605P, CCC-605P-1 and CCC-605P-2 available to the public. Producers should be advised that a separate CCC-605P is required for each loan (Exhibit 14). These forms are available at: http://forms.sc.egov/eForms/welcomeAction.do?Home

8/1/2015

Authorized Signatures of Agents

Each sheller/handler must provide a list of authorized agents/representatives and a signature sample for the designated agents from their company to the Price Support Division or the applicable state FSA office beginning August 01, 2015. This list can be emailed to Kathy.sayers@wdc.usda.gov. Updates to the previously submitted list must be provided to PSD as soon as possible.

Electronic Warehouse Receipt

FSA-PSD has been authorized to continue the use of Electronic Warehouse Receipts (EWR) to handle EWR for peanuts for the 2015 crop year. This web-based EWR system was initially deployed during the 2009 crop year. EWR, Inc. (Provider) will continue to be the Provider and will be responsible for maintaining a central database for all EWR's for peanuts. Following the guidelines issued by FSA, the Provider, operating under an Agreement with DACO, shall store, transfer and cancel the movement of the EWR information in a secure manner, and provide PSD with warehouse receipt data which shall be used by the Automated Price Support System and the eLDP system in the county FSA office to process MAL's and LDP applications. (Exhibit 15).

NOTE: Paper warehouse receipts are also acceptable for requesting peanut MAL's.

EWR Provider Contact Information

Sheller/Handlers interested in using EWR's should contact:

EWR, Inc.
6055 Primacy Parkway
Suite 100
Memphis, TN 38119
Office Phone: 901-753-5026
Fax: 901-758-9003
Email:ewrwebmail@ewr.org

Contact Information – AMS and FSIS

See Exhibit 2 for AMS and FSIS contact information including the contact persons, addresses and telephone numbers.

End of Season Reconciliation:

All handlers are REQUIRED to submit a Recon.dat file (Sheller Comparison File) by **Apri1 15, 2016**, as part of the end of year reconciliation, according to steps below:

1) Create the Recon.dat file listing all FSA-1007 records processed during the 2015 crop year. The file must include a complete list of FSA-1007's that were processed by their affiliated buying points and should use the following file layout.

Sheller Comparison File (Recon.dat) Len=20			
Position	Type	Size	Description
1-5	N	5	Buying Point Number (Cannot be 00000, 13999, 48999, 51999)
6-12	N	7	FSA-1007 Serial Number (Cannot be 00000; Do not include FV-95s; Right justified with either leading zeros or blanks; Left justified with trailing blanks – any zeros will be treated as part of the 1007 number)
13-18	Date	6	Transmission Date (MMDDYY) Date the sheller 'Transmission Package' that included the FSA-1007 record was transmitted to PMP-DC.
19	-	1	Carriage Return (Optional)
20	-	1	Line Feed (Optional)

2) Logon to PMP-DC Web application using the USDA-issued eAuthentication ID and Password.
3) Upload the Recon.dat file by selecting "Upload File" from the PMP Menu.
4) Attach the Recon.dat file and transmit.
5) Note: Recon.dat file can also be uploaded to PMP-DC through secure FTP.

If there are errors in the initial Recon.dat file that was submitted, correct the Recon.dat file, and re-upload the complete file according to steps 2 through 4 using the same file name. (**Note**: **DO NOT** increment the file names, i.e., Recon1.dat, Recon2.dat, etc.)

Shellers will be notified by telephone or email, if the PMP-DC has not received the FSA-1007 records listed in the Recon.dat file. Upon notification, shellers are required to transmit the missing FSA-1007 records to the PMP-DC as soon as possible following the normal procedures for uploading FSA-1007 file (MP1 file).

If you have a submitted the Recon.data file by April 15, 2016, and will have additional transmissions, please contact Cecile Wynne by phone at 202-720-8413, or by email at cecile.wynne@wdc.usda.gov.

8/1/2015

Technical Support

Handlers are responsible for providing technical support to buying points on problems relating to the buying point's FSA-1007 and warehouse receipt processing software. The designated handler technical support representative may contact the USDA ITS Service Desk Support at **800-457-3642, option 2**. For technical support relating to:

- PMP-DC and secure FTP, select Option 2, then Option 1
- eAuthentication, select Option 1.

ITS Service Desk Support calls will be answered directly Monday through Friday from 8 a.m. to 5:30 p.m. c.t. Calls received after work hours will be recorded by voicemail and returned the next workday morning.

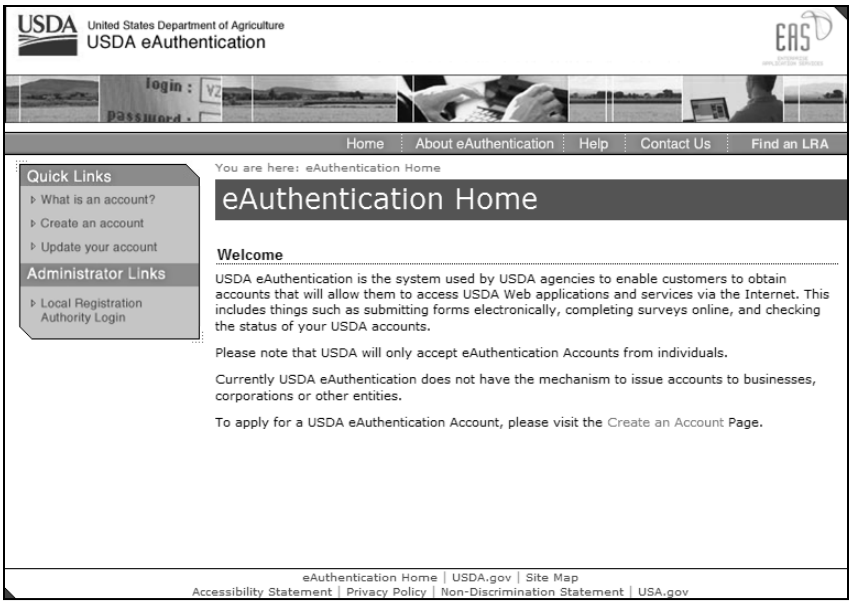
USDA eAuthentication

1 General Information

USDA customers can obtain eAuthentication account to access USDA web applications and services. To access the web-based **Peanut Market Place-Data Collection (PMP-DC)**, the user must obtain a **Level 2 USDA eAuthentication** account. This allows the user to logon to PMP-DC and conduct activities relating to transmission packages containing FSA-1007 data (MP1 file).

2 Accessing eAuthentication Homepage

The USDA eAuthentication website can be accessed through the following link: https://www.eauth.usda.gov/mainPages/index.aspx.



3 Applying for Level 2 eAuthentication Account

From the eAuthentication Homepage, click on **Create Account** and follow the online instructions.

Notes: The Frequently Asked Questions document provides useful information regarding eAuthentication. Click on the following link to access the document: https://www.eauth.usda.gov/_GlobalAssets/Documents/USDA_eAuth_FAQ.pdf

For additional assistance or questions regarding eAuthentication, contact the ITS Service Desk at **1-800-456-3642, Option 1,** or eAuthHelpdesk@ftc.usda.gov.

The following are the general guidelines for obtaining Level 2 eAuthentication:

IF you have…	**THEN…**
No eAuthentication Account	Obtain a **Level 2** eAuthentication. From the Getting Started-Create an Account Screen, CLICK on **Register for a Level 2 Account.** **Request Level 2 Access to:** • Submit official business transactions via the Internet • Enter into a contract with the USDA • Submit forms or applications for the USDA via the Internet Register for a Level 2 Account
Level 1 account	**Upgrade** to **Level 2** eAuthentication. From the Getting Started-Create an Account Screen, CLICK on **Log into Your Profile.** **Changing from Level 1 Access to Level 2 Access** If you already have a Level 1 account and require Level 2 access: 1. Log into your profile 2. Fill in and submit the required information 3. Visit your Local Registration Authority (LRA) Log into Your Profile
Level 2 but **do not** have access to PMP-DC	Contact Cecile Wynne at 202-720-8413 or cecile.wynne@wdc.usda.gov to request access to PMP-DC.
Level 2 and has access to PMP-DC	Use your eAuthentication ID and password to access PMP-DC.

Level 2 eAuthentication access requires a visit to a Local Registration Authority (LRA) for in-person identity proofing. Click on the following link for a list of LRA's: http://offices.sc.egov.usda.gov/locator/app?type=lra

4 Using Level 2 eAuthentication to Access PMP-DC

Once your Level 2 eAuthentication credentials are approved, notify Cecile Wynne at 202-720-8413 or cecile.wynne@wdc.usda.gov and include the following information in your notification:

- Name of Authorized Sheller Representative
- Sheller Name
- Office Phone Number
- eMail Address
- eAuthentication ID.

Note: Sheller must notify FSA when the authorized sheller representative is no longer affiliated with the company so their access to PMP-DC can be disabled.

User Guide
Peanut Marketplace Program (PMP) - Data Collection (DC)

1 General Information

The Peanut Marketplace Program (PMP) is a web-based application that allows authorized users to do the following:

- Maintain Sheller and associated Buying Point Profile
- Upload Files
- View Incoming Files status.

The availability of the functionalities will be based on the roles assigned to the user. Additional functionalities are available to users with administrative roles.

2 Peanut Market Place Logon

Step	Action
1	Access the web application at *-- https://apps.fsa.usda.gov/pmp-web. --* **Notes:** User must have valid Level 2, eAuthentication ID and Password. Refer to the following link for Information on eAuthentication http://www.eauth.egov.usda.gov/index.html and Exhibit 1 for additional information. If using Internet Explorer Version 9, do the following **before** accessing the PMP: Go to "**Tools"** then CLICK "**Compatibility View Settings"** then on the pop-up screen • type "usda.gov" in the "Add this website" block • check the radio button "Display all websites in Compatibility View".
2	Logon using the USDA issued eAuthentication ID and Password. The **Welcome to the Peanut Market Place** screen will be displayed with the user's name on the PMP Menu, on the left side of the screen. The following is an example of the screen.

3 Maintain Sheller Profile

A General Information

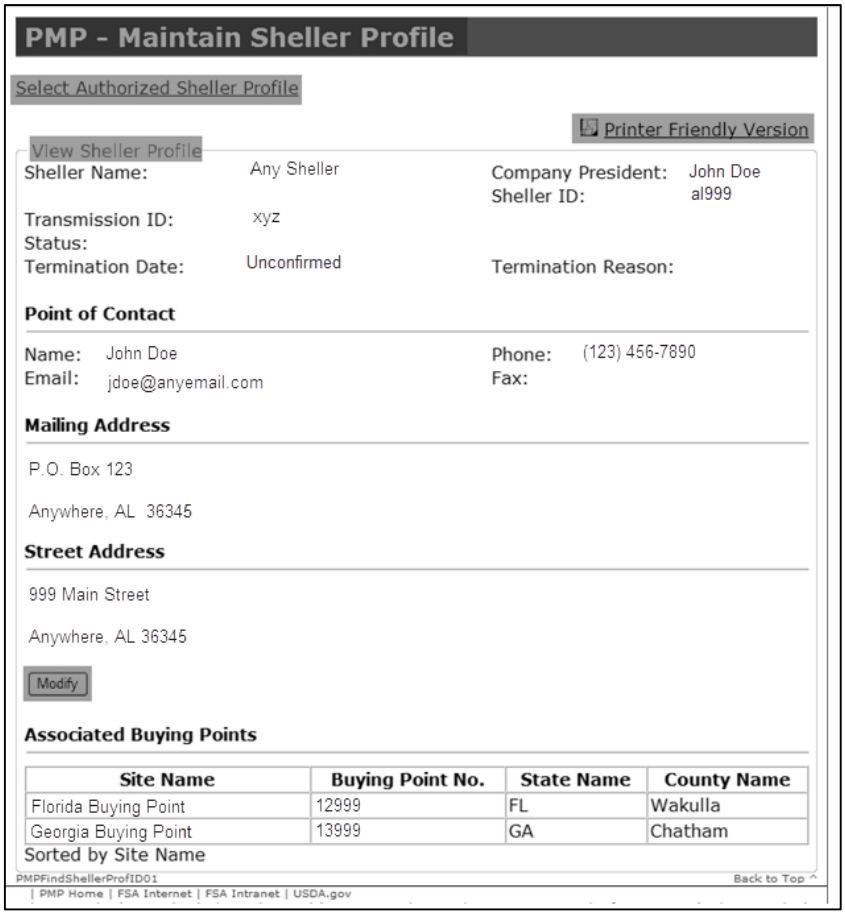
The **Maintain Sheller Profile** option allows authorized user to modify and confirm the information relating to the sheller.

IMPORTANT: Shellers must review and confirm the Sheller and Buying Point profiles of their affiliated Buying Points before transmission packages from the sheller can be processed. Transmission packages received from shellers that have not confirmed their Sheller Profile will be put in a "Held" status until the status of the Sheller and Buying Point Profiles are set to "Confirmed".

Data relating to new sheller has to be added to the PMP-DC by the PMP-DC administrator. If your sheller profile is not found, contact **Cecile Wynne** at **202-720-8413** or cecile.wynne@wdc.usda.gov

C View Sheller Profile

CLICK "**Maintain Sheller Profile**" under PMP Menu. The **View Sheller Profile** screen will be displayed. The following is an example of the View **Sheller Profile** screen.



PMP - Maintain Sheller Profile

Select Authorized Sheller Profile

Printer Friendly Version

View Sheller Profile

Sheller Name: Any Sheller
Company President: John Doe
Sheller ID: al999
Transmission ID: xyz
Status:
Termination Date: Unconfirmed
Termination Reason:

Point of Contact

Name: John Doe
Phone: (123) 456-7890
Email: jdoe@anyemail.com
Fax:

Mailing Address

P.O. Box 123

Anywhere, AL 36345

Street Address

999 Main Street

Anywhere, AL 36345

Modify

Associated Buying Points

Site Name	Buying Point No.	State Name	County Name
Florida Buying Point	12999	FL	Wakulla
Georgia Buying Point	13999	GA	Chatham

Sorted by Site Name

PMPFindShellerProfID01 Back to Top

| PMP Home | FSA Internet | FSA Intranet | USDA.gov

3 Maintain Sheller Profile (Continued)

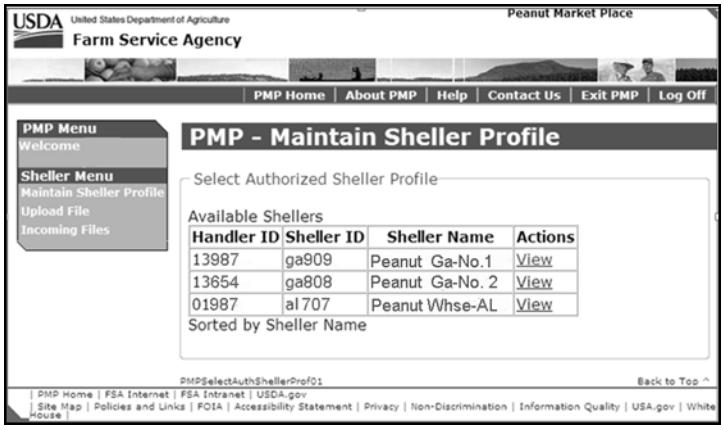
C View Sheller Profile (Continued)

The sample **View Sheller Profile** screen displayed above has "**Unconfirmed**" status. To modify and/or confirm the sheller profile, CLICK "**Modify**" and the **Modify Sheller Profile** screen will be displayed. Go to subparagraph 3 D for further information.

To print the sheller profile, CLICK the Acrobat icon, Printer Friendly Version, on the upper right side of the screen to convert the profile to pdf format.

A sheller with more than one operation can create a profile for each of the location upon approval by FSA. The authorized sheller representative must ensure that the status of the profile of each location is confirmed.

The following is an example of the **Maintain Sheller Profile** screen for a sheller with multiple transmitting locations.

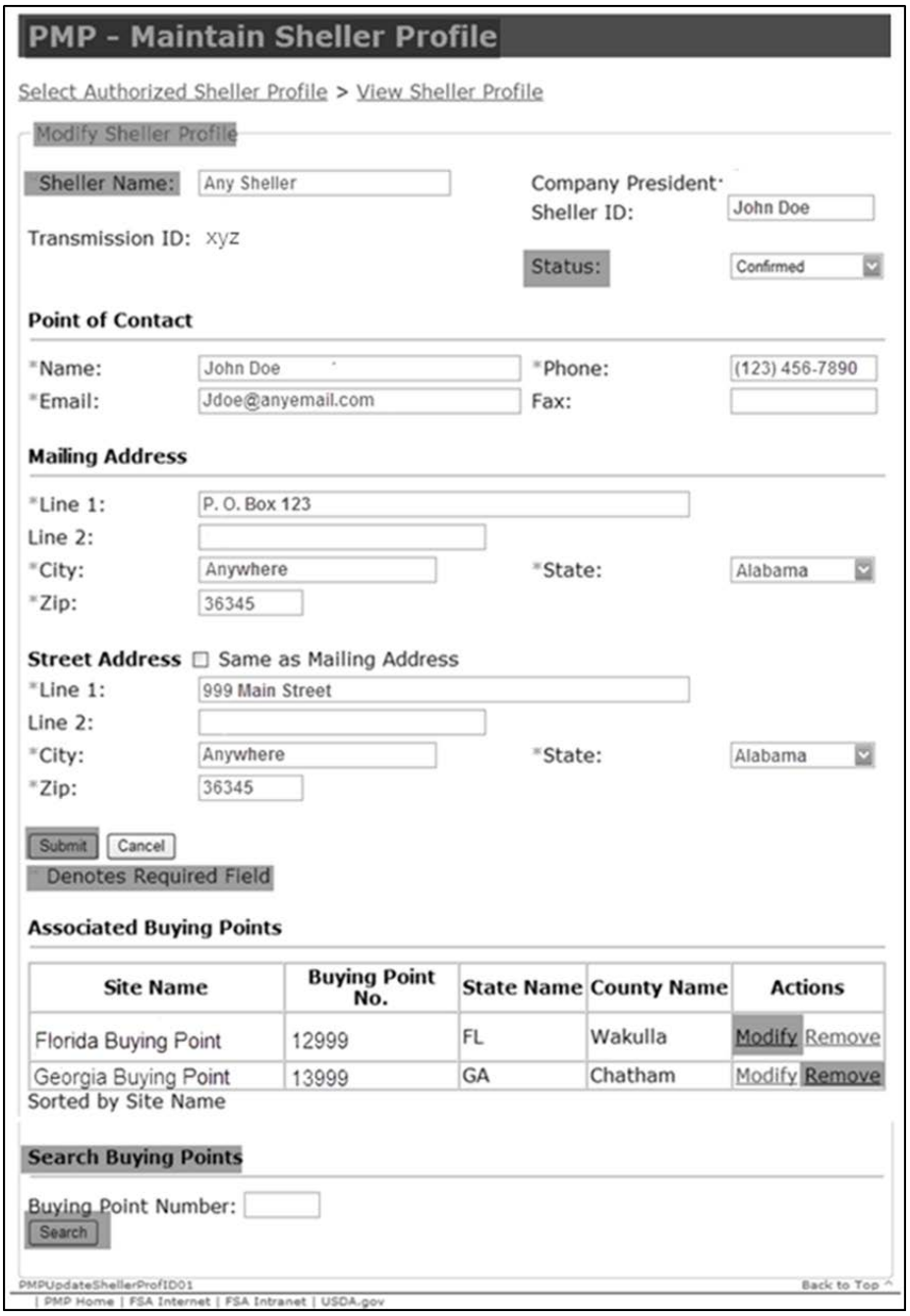


Under the Action column CLICK "**View**" next to the applicable Sheller ID and Name, and the **View Sheller Profile** screen will be displayed. Then, CLICK "**Modify**", to display the **Modify Sheller Profile** screen to update and confirm the sheller profile.

3 Maintain Sheller Profile (Continued)

D Modify Sheller Profile

The following is an example of the **Modify Sheller Profile** screen.



Verify and update the information displayed on the screen and make the applicable changes to the data on the screen. Data fields denoted by an asterisk (*) are required entries.

3 Maintain Sheller Profile (Continued)

D Modify Sheller Profile (Continued)

Change the Status to "**Confirmed**" CLICK "**Submit**". This will save the data and change the status of the sheller profile to **Confirmed**.

IMPORTANT: Transmission package from shellers with **"Unconfirmed"** status will be **Held,** until the user changes the Sheller Profile status to **"Confirmed"** according to instructions in this section.

The **Associated Buying Points** section at the bottom of the screen displays the list of buying points associated with the sheller.

Under the **Action** column corresponding to the buying point information, the user can:

- CLICK "**Modify**" to display, modify and confirm the buying point profile associated with the sheller
- CLICK "**Remove**" to remove the buying point from those associated with the sheller.

The **Search Buying Points** section at the bottom of the screen allows the user to add a buying point to the sheller's associated buying points. Enter the buying point number, then CLICK "**Search**" to display the buying point to add to the list of buying points associated with the sheller.

Go to paragraph 4, for additional information on **Buying Point Profile** maintenance.

CLICK "**Cancel**" to return to the **PMP-Maintain Sheller Profile** screen.

Contact **Cecile Wynne** at **202-720-8413** or at **cecile.wynne@wdc.usda.gov**, if the buying point number cannot be found.

4 Maintain Buying Point Profiles

A General Information

Shellers have the capability to:

- modify the profile of their associated buying points
- remove a buying point from their list of associated buying points
- identify the buying point that "**Shuttles to**" or "**Shuttle from**" the applicable buying point.

Shellers must review and verify the list of "**Associated Buying Points**" at the bottom of the **Modify Sheller Profile** screen.

4 Maintain Buying Point Profiles (Continued)

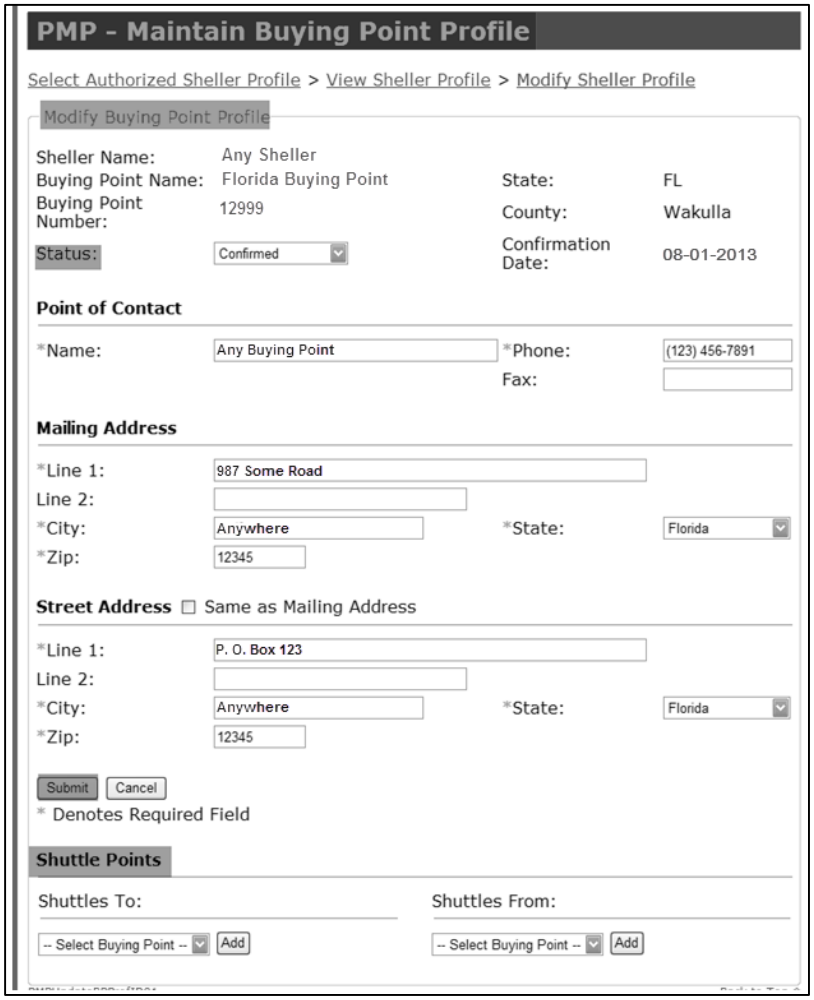
B Modify Buying Point Profile

Under the **Associated Buying Points** Action column:

- CLICK "**Modify**" if the listed buying point is associated with the sheller and the Maintain Buying Point Profile Screen will be displayed (see subparagraph 4 B). The Sheller must review, modify and confirm the buying point information.

- CLICK "**Remove**" if the listed buying point is **not** associated with the sheller. This will dissociate the buying point from the sheller.

Select a Buying Point from the list of "**Associated Buying Points**" displayed on the Sheller Profile screen. The following is an example of the Modify Buying Point Profile screen.



Verify and update the buying point information. Complete all required fields denoted by asterisks (*), and change the Status to "**Confirmed"**.

CLICK "**Submit**" to confirm the buying point information. This will update the buying point profile status to **Confirmed.**

4 Maintain Buying Point Profiles (Continued)

B Modify Buying Point Profile (Continued)

The bottom section of the **Modify Buying Point Profile** screen allows the user to add Shuttle Buying Point information as follows:

- "**Shuttles To**" – allows the user to identify where this buying point location sends its paperwork for processing

- "**Shuttles From**" – allows the users to identify the buying point that takes its paperwork to this buying point location for processing.

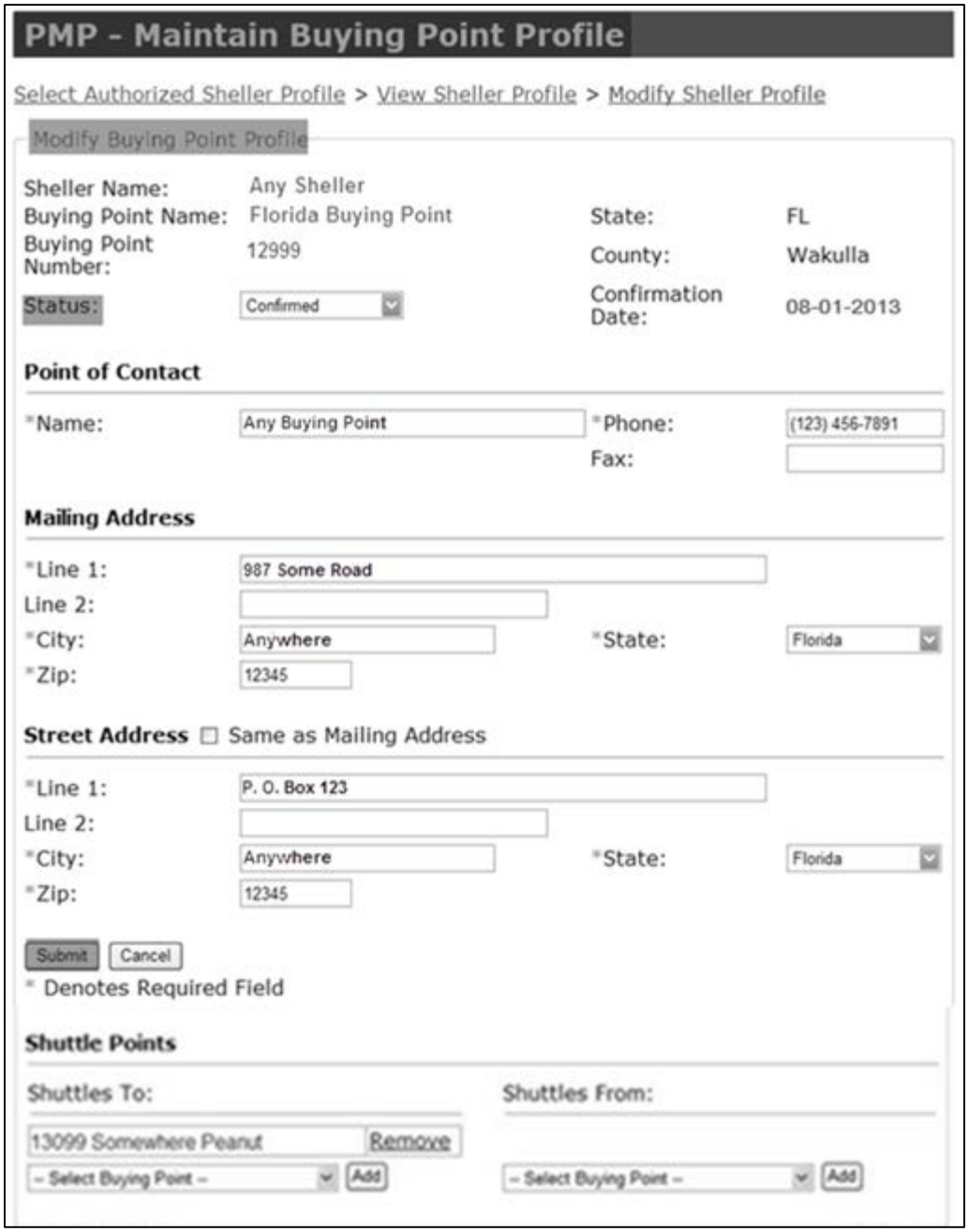
Select the applicable buying point from the drop down list and CLICK "**Add**". The selected buying point will be listed on the screen.

To remove a buying point, from the list of "Shuttle To" and "Shuttle From", CLICK "**Remove**" next to the name of the buying point.

4 Maintain Buying Point Profiles (Continued)

B Modify Buying Point Profile (Continued)

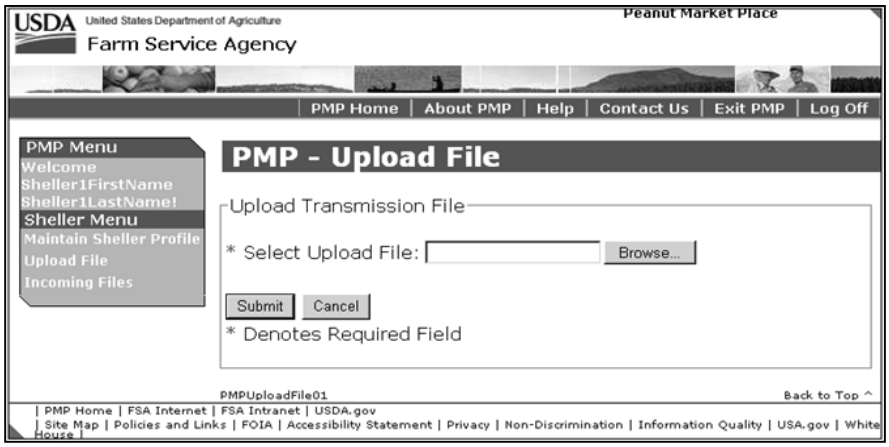
The following is an example of the **Modify Buying Point Profile** screen with option to remove a listed shuttle buying point information.



5 Upload file

A General Information

The **Upload File** option provides users the ability to upload the Transmission Packages containing FSA-1007 records and reconciliation files (Recon.dat) to PMP-DC. The following is an example of the PMP-Upload File screen.



From the PMP Menu, select "**Upload** File". At the **PMP – Upload File** screen, CLICK "**Browse**" to search for the file to upload to PMP-DC. Select the folder where the file is located and select the file name to upload. Once the selected file is displayed, CLICK "**Submit**" to send the transmission file or CLICK "**Cancel**" to discontinue the upload process.

B Upload Confirmation

Once the upload process is completed PMP-DC will display a confirmation similar to the following screen:

6 Incoming Files

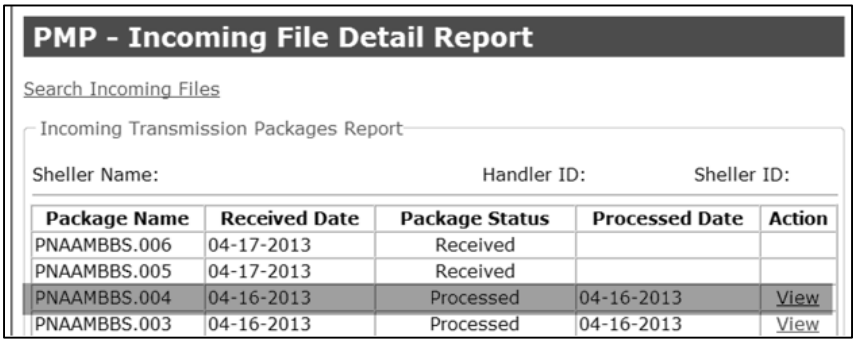
A Search Incoming File

IMPORTANT: Files transmitted to PMP-DC are processed at **10 am CT** daily and results of processing can be viewed by **11:00 am CT**. Shellers **must** check the status of their transmissions and resolve any issues related to the files that were processed. If you need further assistance, contact Cecile Wynne at 202-270-8413 or email at cecile.wynne@wdc.usda.gov.

Select "**Incoming Files**" on the PMP Menu, the system will take the user to the **PMP – Incoming File Detail Report** screen, **Incoming Transmission Packages Report**" that lists the transmission packages sent by the user.

B Incoming Transmission Packages Report

The following is an example of the **"Incoming Transmission Packages Report"**.



PMP - Incoming File Detail Report

Search Incoming Files

Incoming Transmission Packages Report

Sheller Name: Handler ID: Sheller ID:

Package Name	Received Date	Package Status	Processed Date	Action
PNAAMBBS.006	04-17-2013	Received		
PNAAMBBS.005	04-17-2013	Received		
PNAAMBBS.004	04-16-2013	Processed	04-16-2013	View
PNAAMBBS.003	04-16-2013	Processed	04-16-2013	View

The screen displays the files in the order they were received, and the following information:

- Package Name – lists the transmission package name containing FSA-1007 records and the Recon.dat file sent by the user

- Received Date – displays the date the file was received by PMP-DC

- Package Status – displays either of the following:
  - Received
  - Held
  - Processed
  - Processed With Errors
  - Unable to Process

  Note: Refer to Section 6 E for further details on the different package status.

- Processed Date – the date the files were processed.
- Action – allows the user to view the details of the processing results.
  Note: The details of the Recon.dat file are not displayed.

6 Incoming Files (continued)

B Incoming Transmission Packages Report (continued)

CLICK "**View**" under the **Action** column corresponding to the package name to view. The **MP1 Files in Transmission Package Report** will be displayed.

C MP1 Files in Transmission Package Report

The **MP1 File in Transmission Package Report** lists the MP1 file(s) within the Transmission Package that was selected from the previous screen.

The **Processing Message** section of the **MP1 Files in Transmission Package Report** summarizes the MP1 file status, the processing results including any processing error messages, if applicable.

The following is an example of the screen.

MP1 Files in Transmission Package Report

Search Incoming Files > Incoming Transmission Packages Report

Sheller Name:	[redacted]	Sheller ID:	[redacted]
		Handler ID:	[redacted]
Package Name:	[redacted].018	Received Date:	2013-12-27 11:01
Package Status:	Processed	Processed Date:	12-27-2013

Processing Message
MP1 File Name [redacted].mp1 was processed.
Package contained 1 MP1 file(s) to process.
All MP1 Files have been processed.

MP1 File Name	MP1 Creation Date	Received Date	Processed Date	Record Count	Action
[redacted].mp1	12-23-2013	12-27-2013	12-27-2013	18	View

CLICK "**View**" under the **Action** column corresponding to the MP1 file to view the contents of the MP1 file. The **PMP – 1007 Detail for User File**, **Inspection Certificates in MP1 File** screen will be displayed

6 Incoming Files (Continued)

D Inspection Certificates in MP1 File

The following is an example of the **Inspection Certificates in MP1 File** screen:

Inspection Certificates in MP1 File

Search Incoming Files > Incoming Transmission Packages Report > MP1 Files in Transmission Package Report

Sheller Name: Sheller ID:
Handler ID:
Package Name: .018 Received Date: 2013-12-27 11:01
Package Status: Processed

MP1 File Name: .mp1 MP1 Creation Date: 2013-12-23 09:37:00.000
Record Count: 18

FSA-1007 / FV-95 Number	Processing Message
	Processing complete for .mp1 in .018. valid=18, invalid=0

FSA-1007 No.	Buying Point No.	Transmittal Date
3560571	13999	12-23-2013
3560572	13999	12-23-2013
3560573	13999	12-23-2013
3560576	13999	12-23-2013
3560579	13999	12-23-2013
3560580	13999	12-23-2013
3560581	13999	12-23-2013

Note: The example displays a partial list of the FSA-1007's in the MP1 file.

The list will include all transmitted records including FSA-1007's and FV-95's that were voided.

6 Incoming Files (Continued)

E Incoming File Status Frequently Asked Questions

Q: What does the transmission Package Status "Received" mean?

A: PMP-DC received the transmission package after the scheduled daily batch-processing. The file will be included in the next processing cycle.

Q: Why is the transmission package status "Held"?

A: The transmission package was received but being held for future processing because the sheller and buying point profiles are unconfirmed and/or a transmission package counter is skipped. The user must take the following corrective actions:

IF the…	**THEN…**
Sheller profile is "Unconfirmed"	Confirm the Sheller profile according to Section 3.
Transmission package skipped a file sequence number	Transmit the missing file sequence number. **Note:** Transmission packages must be numbered sequentially starting with "000" each crop year.

Example: Incoming Transmission Package Report

Package Name	**Received Date**	**Package Status**	**Processed Date**	**Action**
PN**XYZ**BBS.**000**	10-01-2014	Processed	10-01-2014	View
PN**XYZ**BBS.**001**	10-02-2014	Processed	10-02-2014	View
PN**XYZ**BBS.**003**	10-03-2014	Held		
PN**XYZ**BBS.**004**	10-04-2014	Held		
PN**XYZ**BBS.**005**	10-04-2014	Held		

In the example above, files numbers '**003', '004'** and '**005'** will be processed when file no. **'002'** is received and processed.

Q: Why is the transmission package status "Unable to Process"?

A: PMP-DC received the transmission package but is unable to process because the transmission package has incorrect file name and/or it is a duplicate of a previously processed transmission package. The user must review the following:

- **Transmission Package file name format: PN*SSS*BBS.ccc** where,
  PN = constant
  SSS = FSA-Issued alpha transmission ID
  BBS = constant
  ccc = file counter beginning with "000" each crop year.

6 Incoming Files (Continued)

C Incoming File Status Frequently Asked Questions (Continued)

Duplicate File Name: Refer to the following guidelines for duplicate transmission package file name.

IF it is a duplicate transmission package file name and…	**THEN…**
all data in the duplicate transmission package **are the same** as the previous transmission package	No further action is needed. **Note:** Do not retransmit the file.
all data in duplicate transmission package **are different** from the previous transmission package	Transmit the data using next transmission file number. **Note:** Review your "Incoming File" report to verify your last transmission package number.
some data in the duplicate transmission package **are different** from the previous transmission package	Separate the data that were not in the previous transmission package and create a different transmission package using the next transmission file number. Transmit the file to PMP-DC.
Notes: If 2 files with identical file names are received and processed on the same day, the *-- latest --* file received that meets validation will be processed.	

Q: Why is the transmission package status "Processed with Errors**"**?

A: This means that the transmission package was processed but they contain records other than valid FSA-1007's. Records that are voids, supersedes will need no additional action. Records with messages specific to a data field will require verification and/or corrective action.

From the **MP1 Files Transmission Report, Action** column, CLICK "**View**" to display the **Processing Messages** and the list of records included in the MP1 file. Refer to the 2013 Guidelines for Peanut Marketing Activity, Exhibit 5 for the MP1 Record data description.

6 Incoming Files (Continued)

C Incoming File Status Frequently Asked Questions (Continued)

Q: What should I do to correct the error in the MP1 file?

A: Review the FV-95 and FSA-1007 information to determine if they match with the electronic FSA-1007 record transmitted to PMP-DC. Refer to the following guidelines to correct the error in the MP1 file.

IF hardcopy of the FSA-1007 has ...	**THEN…**
incorrect data	Supersede the FSA-1007's and reprocess a correct FSA-1007. Ensure that field 328-334 of the superseding FSA-1007 has the FSA-1007 that is being superseded.
correct data	Review the electronic record and identify the incorrect data in the electronic record. • If the electronic FSA-1007 record is: o **correct**, re-transmit the correct FSA-1007 record with the next transmission package. o **incorrect**, sheller should do the following: - correct the software that generated the FSA-1007 record - supersede the incorrect FSA-1007 - process the FSA-1007's using the corrected software - transmit the correct record to PMP-DC with the next transmission package.

6 Incoming Files (Continued)

C Incoming File Status Frequently Asked Questions (Continued)

Q: Why is the MP1 file included in the transmission package not processed?

A: MP1 Files included in the transmission Package with incorrect MP1 File naming convention cannot be processed. The user must ensure that the **MP1 File name format** is **SSSIDCCC.MP1** where,

SS = the alpha State abbreviation
SID = is a number assigned by FSA
CCC = file counter beginning with "000" each crop year
MP1 = constant.

7 Contact Information

- **USDA ITS Service Desk**: *-- **800-457-3642 --***
  - For eAuthentication account credentials and password reset, Select **Option 1**
  - For PMP-DC questions, Select **Option 2** (Applications and Programs)
    - Tell Service Desk that assistance is required for PMP-DC (Peanut Marketplace Program – Data Collection)
    - Ask Service Desk representative to assign the incident to **FSA Service Desk**.
  - *-- For secure FTP (SFTP) account reset, call **800-255-2434**, select **Option 2** (FSA Security Support Desk), then **Option 5** (other support). Have your SFTP account login name available. --*
- For questions on adding new shellers/buying points, test transmissions and reconciliation files, contact Cecile Wynne at 202-720-8413; email Cecile.Wynne@wdc.usda.gov for questions on setting up new sheller account, adding new buying point, and sheller test transmissions
- For questions on peanut marketing activity policies, contact Kathy Sayers at (979)680-5155; email: Kathy.Sayers@wdc.usda.gov.

FEDERAL-STATE INSPECTION SERVICE Contact Information

The following are FSIS contact persons, addresses and telephone numbers:

Southeast (Georgia, Alabama, Florida and Mississippi)	
Federal Contacts	**State Contacts**
Mr. Robert Bentley Mr. Richard Marowski Federal Program Managers USDA, AMS, FVP, Specialty Crops Inspection Division 98 3rd Street Winter Haven, FL 33880 **Telephone**: 863-299-7132 **FAX**: 863-299-7814	Mr. Jeff Jeffers Alabama Federal-State Inspection Service PO Box 1368 Dothan, AL 36302 **Telephone:** 334-792-5185; **FAX:** 334-671-7984 Mr. Barry Gaffney Florida Federal-State Inspection Service PO Box 566 Graceville, FL 32440 **Telephone:** 850-263-2355; **FAX:** 850-263-7382 Mr. Marlon Clements Florida Federal-State Inspection Service PO Box 1072 Winter Haven, FL 33882-1072 **Telephone:** 863-291-5820; **FAX:** 863-291-5215 Mr. Randall Taylor Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 **Telephone:** 229-432-7505; **FAX:** 229-438-8920 Mr. Kevin Riggin MDAC/Federal State Inspection Service PO Box 1609 Jackson, Mississippi 39215-1609 **Telephone:** 601-359-1138; **FAX:** 601-359-1175

Virginia-Carolina (Virginia, North Carolina, and South Carolina)	
Federal Contacts	**State Contacts**
Mr. Alan Novakowski Mr. Gary Crane Federal Program Managers USDA, AMS, FVP, Specialty Crops Inspection Division 8610 Baltimore Washington Blvd. Suite 212 Jessup, MD 20794 **Telephone:** 301-317-5365 **FAX:** 301-317-5438	Mr. Ronnie Wynn NCDA Cooperative Grading Service PO Box 588 Williamston, NC 27892 **Telephone:** 252-792-1672; **FAX:** 252-792-4784 Mr. Jack Dantzler SCDA, Inspection Service PO Box 13391 Columbia, SC 29201 **Telephone:** 803-737-4588; **FAX:** 803-737-4667 Ms. Teresa Byrd VDACS, Peanut Marketing Program PO Box 1130 Suffolk, VA 23434 **Telephone:** 757-925-2286; **FAX:** 757-925-2275

Southwest (Texas, Oklahoma, New Mexico, and Arkansas)	
Federal Contacts	**State Contacts**
Mr. Edgar Rippee Vacant Federal Program Managers USDA, AMS, FVP, Specialty Crops Inspection Division 1511 NE Parvin Road Kansas City, MO 64116 **Telephone:** 816-453-4926 **FAX:** 816-453-4914	Mr. Russell Beamsley Texas Cooperative Inspection Program PO Box 368 Gorman, TX 76454 **Telephone:** 254-734-3006; **FAX:** 254-734-3009 Mr. Stacy Gerk New Mexico Federal-State Inspection Service PO Box 483 Portales, NM 88130 **Telephone:** 575-356-8393; **FAX:** 575-356-6464 Mr. Steve Mueller USDA, AMS FVP, SCI 218 SW First Street Anadarko, OK 73005 **Telephone:** 405-247-2040; **FAX:** 405-247-2232 Mr. Scott Bray Mr. John Lansdale Mr. Terry Walker Arkansas State Plant Board 285 Bradley 124 Hermitage, AR 71647 **Telephone**: 870-820-0290; **FAX**: 870-463-8719

EXHIBIT 3.1

FSA-1007 (06-01-05) FINAL — INSPECTION CERTIFICATE AND CALCULATION WORKSHEET — USDA/FSA/AMS

Farm Producer Name/Seller's Name, St. & CO. Code & Farm No.	Buying Point No. & Location (2)	Serial No (3) (4)
(5) (1)	Share %	Applicant /Buyer's Name and No. 1, 2. (34) (35) 3. (36)

(6) SECTION I – INSPECTION CERTIFICATE – FARMERS STOCK PEANUTS

This certificate is issued pursuant to the Agricultural Marketing Act of 1946 as amended (7 U.S.C. 1621 et. seq.) and is admissible as prima-facie evidence in all courts in the United States. Any person who knowingly shall falsely make, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine not more $1000.00, imprisonment for not less than 1 year, or both.

Whse. Description and Bin No. (37)	Delivery Point, if not the same as Whse. (38)
Type Storage (39)	

Vehicle No. (7)	Weight Ticket No: (40)	In / Out (40) A

Inspection Memo No. (FV-95) (9)	Type of Inspection (10)	Date Inspected (8)

No. Bags (11)	Bulk (12)	Type (13)	Seg. (14)	Crop Year (15)	Time (16)

FOREIGN MATERIAL (17)	%	VALENCIA TYPE ONLY	
LSK (18)	%	CRACKED/BROKEN SHELLS (29)	%
MOISTURE (19)	%	DISCOLORED SHELLS (30)	%
FREEZE DAMAGE (27)	%	VIRGINIA TYPE ONLY	
CONCEALED RMD (28)	%	FANCY (31)	%
		ELK (32)	%
SMK (20)	% + SOUND SPLITS (21)	%= (21) A	
REMARKS		OTHER KERNELS (22)	%
		DAMAGE (23)	%
		TOTAL KERNELS (24)	%
(33)		HULLS (25)	%
		TOTAL KERNELS & HULLS (EXC. LSK) (26)	%

(41) SECTION II – CALCULATION WORKSHEET

Seg.		A. Weight including Vehicle	lbs.
HMC	%	B. Weight of Vehicle	lbs.
FM		C. Gross Weight (A minus B)	lbs.
LSK		D. Foreign Material (% of FM x C)	lbs.
MST		E. Weight Less FM (C minus D)	lbs.
SMK		F. Excess Moisture (% of EM x E)	lbs.
SS		G. NET WEIGHT (E minus F)	lbs.
SMKRS		H. LSK (% of LSK x C)	lbs.
OK		I. Net Weight excluding LSK (G minus H)	lbs.
FRZ		J. Kernel Value Per Ton/Lb. (Exc. LSK)	$/c
C RMD		K. ELK Premium	$/c
Total Kernels		L. Total (J + K)	$/c
		M. Damage / Excess FM / Excess Splits	TOTAL $/c
DAM			
HULLS		N. Net Value Per Ton/Lb. Exc. LSK (L minus M)	$/c
ELK			
FANCY		O. Value Per Lb. Exc. LSK (N divided by 2000)	¢
Tot Krnls & Hulls (Exc. LSK)		P. Value Per Pound Including LSK N or O x I = $ _____ H x $.07 = $ _____	
		TOTAL = $ ÷ G =	¢

I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.

Applicant No. / R. Unrecptd/Stored	Applicant No. / S. Receipted	Applicant No. (42) / T. Commercial
LBS. (Line G)	LBS. (Line G)	LBS. (Line G) (43)
x Line P = $	x Line P = $	X Line P = $ (44)
x %	x %	x (45) %
Value of Segment = $	Value of Segment = $	Value of Segment (46) = $

Signature of Inspector 53 Date Signed

I, the undersigned, a duly licensed weigher, do hereby certify that this certificate is issued under the United States Warehouse Act and in accordance with the regulations thereunder.

Signature of Licensed Weigher

Date Signed

Deductions			
1. Peanut Promotion			(47) $
2. Tax – Ser. Fee	$	$	$ (48)
3.	$	$	$ (49)
4.	$	$	$
5.	$	$	$
6.	$	$	$
7. Net Amount	$	$	$ (50)

Q. REMARKS

Date Delivered for Immediate Sale: (51)

(52)

EXHIBIT 3.2

FSA-1007 (06-01-05) FINAL — INSPECTION CERTIFICATE AND CALCULATION WORKSHEET — USDA/FSA/AMS

Farm Producer Name/Seller's Name, St. & CO. Code & Farm No.	Buying Point No. & Location (2)	Serial No (3) (4)
(5) (1)		

Share %	Applicant /Buyer's Name and No.
	1, 2. (34) (35) 3. (36)

(6) SECTION I – INSPECTION CERTIFICATE – FARMERS STOCK PEANUTS

This certificate is issued pursuant to the Agricultural Marketing Act of 1946 as amended (7 U.S.C. 1621 et. seq.) and is admissible as prima-facie evidence in all courts in the United States. Any person who knowingly shall falsely make, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine not more $1000.00, imprisonment for not less than 1 year, or both.

Whse. Description and Bin No. (37)	Delivery Point, if not the same as Whse. (38)
Type Storage (39)	

Vehicle No. (7)	Weight Ticket No: (40)	In / Out (40) A

Inspection Memo No. (FV-95) (9)	Type of Inspection (10)	Date Inspected (8)

No. Bags (11)	Bulk (12)	Type (13)	Seg. (14)	Crop Year (15)	Time (16)

FOREIGN MATERIAL (17)	%	VALENCIA TYPE ONLY	
LSK (18)	%	CRACKED/BROKEN SHELLS (29)	%
MOISTURE (19)	%	DISCOLORED SHELLS (30)	%
FREEZE DAMAGE (27)	%	VIRGINIA TYPE ONLY	
CONCEALED RMD (28)	%	FANCY (31)	%
		ELK (32)	%
SMK (20)	% + SOUND SPLITS (21)	%= (21) A	
REMARKS	OTHER KERNELS (22)	%	
	DAMAGE (23)	%	
	TOTAL KERNELS (24)	%	
(33)	HULLS (25)	%	
	TOTAL KERNELS & HULLS (EXC. LSK) (26)	%	

(41) SECTION II – CALCULATION WORKSHEET

Seg.			
HMC	%	A. Weight including Vehicle	lbs.
FM		B. Weight of Vehicle	lbs.
LSK		C. Gross Weight (A minus B)	lbs.
MST		D. Foreign Material (% of FM x C)	lbs.
SMK		E. Weight Less FM (C minus D)	lbs.
SS		F. Excess Moisture (% of EM x E)	lbs.
SMKRS		G. NET WEIGHT (E minus F)	lbs.
OK		H. LSK (% of LSK x C)	lbs.
FRZ		I. Net Weight excluding LSK (G minus H)	lbs.
C RMD		J. Kernel Value Per Ton/Lb. (Exc. LSK)	$/¢
Total Kernels		K. ELK Premium	$/¢
		L. Total (J + K)	$/¢
		M. Damage / Excess FM / Excess Splits	TOTAL $/¢
DAM			
HULLS		N. Net Value Per Ton/Lb. Exc. LSK (L minus M)	$/¢
ELK			
FANCY		O. Value Per Lb. Exc. LSK (N divided by 2000)	¢
Tot Krnls & Hulls (Exc. LSK)		P. Value Per Pound Including LSK N or O x I = $ _____ H x $.07 = $ _____	
		TOTAL = $ + G =	¢

I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.

Applicant No.	R. Unrecptd/Stored	Applicant No. (42)	S. Receipted	Applicant No.	T. Commercial
LBS. (Line G)		LBS. (Line G) (43)		LBS. (Line G)	
x Line P = $		x Line P = $ (44)		X Line P = $	
x	%	x (45)	%	x	%
Value of Segment = $		Value of Segment = $ (46)		Value of Segment = $	

Signature of Inspector — Date Signed

I, the undersigned, a duly licensed weigher, do hereby certify that this certificate is issued under the United States Warehouse Act and in accordance with the regulations thereunder.

Signature of Licensed Weigher (51)

Date Signed

Deductions			
1. Peanut Promotion			$
2. Tax – Ser. Fee	$	$ (47)	$
3.	$	$	$
4.	$	$ (48)	$
5.	$	$	$
6.	$	$	$
7. Net Amount	$	$ (49)	$

Q. REMARKS

Date Delivered for Immediate Sale:

(50)

EXHIBIT 3.3

FSA-1007 (06-01-05) FINAL

INSPECTION CERTIFICATE AND CALCULATION WORKSHEET

USDA/FSA/AMS

Farm Producer Name/Seller's Name, St. & CO. Code & Farm No. (5) (1)

Buying Point No. & Location (2)

Serial No (3) (4)

Share %

Applicant /Buyer's Name and No.
1.
2. (34) (35) (36)
3.

(6) SECTION I – INSPECTION CERTIFICATE – FARMERS STOCK PEANUTS

This certificate is issued pursuant to the Agricultural Marketing Act of 1946 as amended (7 U.S.C. 1621 et. seq.) and is admissible as prima-facie evidence in all courts in the United States. Any person who knowingly shall falsely make, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine not more $1000.00, imprisonment for not less than 1 year, or both.

Whse. Description and Bin No. (37)

Delivery Point, if not the same as Whse. (38)

Type Storage (39)

Vehicle No. (7)

Weight Ticket No: (40) In Out (40A)

Inspection Memo No. (FV-95) (9)

Type of Inspection (10)

Date Inspected (8)

No. Bags (11)	Bulk (12)	Type (13)	Seg. (14)	Crop Year (15)	Time (16)

FOREIGN MATERIAL (17)	%	VALENCIA TYPE ONLY	
LSK (18)	%	CRACKED/BROKEN SHELLS (29)	%
MOISTURE (19)	%	DISCOLORED SHELLS (30)	%
FREEZE DAMAGE (27)	%	VIRGINIA TYPE ONLY	
CONCEALED RMD (28)	%	FANCY (31)	%
		ELK (32)	%
SMK (20)	% + SOUND SPLITS (21)	%= (21A)	
		OTHER KERNELS (22)	%
		DAMAGE (23)	%
		TOTAL KERNELS (24)	%
		HULLS (25)	%
		TOTAL KERNELS & HULLS (EXC. LSK) (26)	%

REMARKS (33)

(41) SECTION II – CALCULATION WORKSHEET

Seg.		A. Weight including Vehicle			lbs.
HMC	%	B. Weight of Vehicle			lbs.
FM		C. Gross Weight (A minus B)			lbs.
LSK		D. Foreign Material (% of FM x C)			lbs.
MST		E. Weight Less FM (C minus D)			lbs.
SMK		F. Excess Moisture (% of EM x E)			lbs.
SS		G. NET WEIGHT (E minus F)			lbs.
SMKRS		H. LSK (% of LSK x C)			lbs.
OK		I. Net Weight excluding LSK (G minus H)			lbs.
FRZ		J. Kernel Value Per Ton/Lb. (Exc. LSK)			$/¢
C RMD		K. ELK Premium			$/¢
Total Kernels		L. Total (J + K)			$/¢
		M. Damage	Excess FM	Excess Splits	TOTAL
DAM					$/¢
HULLS		N. Net Value Per Ton/Lb. Exc. LSK (L minus M)			$/¢
ELK					
FANCY		O. Value Per Lb. Exc. LSK (N divided by 2000)			¢
Tot Kmls & Hulls (Exc. LSK)		P. Value Per Pound Including LSK N or O x I = $ _____ H x $.07 = $ _____			
		TOTAL = $		+ G =	¢

I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.

Applicant No. (42)	R. Unrecptd/Stored	Applicant No.	S. Receipted	Applicant No.	T. Commercial
LBS. (Line G) (43)		LBS. (Line G)		LBS. (Line G)	
x Line P = $ (44)		x Line P = $		X Line P = $	
x (45)	%	x	%	x	%
Value of Segment = $ (46)		Value of Segment = $		Value of Segment = $	

Signature of Inspector

Date Signed

I, the undersigned, a duly licensed weigher, do hereby certify that this certificate is issued under the United States Warehouse Act and in accordance with the regulations thereunder.

Signature of Licensed Weigher (50)

Date Signed

Deductions			
1. Peanut Promotion			$
2. Tax – Ser. Fee	$	$	$
3.	$ (47)	$	$
4.	$	$	$
5.	$	$	$
6.	$	$	$
7. Net Amount	$ (48)	$	$

Q. REMARKS

Date Delivered for Immediate Sale:

(49)

NOTICE – NOT NEGOTIABLE

Applicant Original

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Foreign Material

EXHIBIT 4

HOME

HMC FM %	HIGH MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	2	2	2	2	2	2	2	3
1	2	2	2	3	3	3	3	3
2	3	3	3	3	3	3	3	4
3	3	3	4	4	4	4	4	4
4	4	4	4	4	4	4	4	5
5	5	5	5	5	5	5	5	5
6	5	5	5	5	5	5	6	6
7	6	6	6	6	6	6	6	6
8	6	6	6	7	7	7	7	7
9	7	7	7	7	7	7	7	7
10	8	8	8	8	8	8	8	8
11	8	8	8	8	8	8	8	8
12	9	9	9	9	9	9	9	9
13	10	9	9	9	9	9	9	9
14	10	10	10	10	10	10	10	10

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Loose Shelled Kernels

HOME

HMC LSK %	HMC MOISTURE CONTENT %							
	11	12	13	14	15	16	17	18
0	1	1	1	1	1	1	1	1
1	1	1	1	1	2	2	2	2
2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6
7	6	6	6	6	6	6	6	6
8	7	7	7	7	7	7	7	7
9	8	8	8	8	8	8	8	8
10	9	9	9	9	9	9	9	9
11	10	10	10	10	10	10	10	10
12	10	10	10	10	10	10	10	10
13	11	11	11	11	11	11	11	11
14	12	12	12	12	12	12	12	12
15	13	13	13	13	13	13	13	13
16	14	14	14	14	14	14	14	14
17	15	15	15	15	14	14	14	14
18	15	15	15	15	15	15	15	15
19	16	16	16	16	16	16	16	16
20	17	17	17	17	17	17	17	17

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Sound Mature Kernels

HOME

HMC SMK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
80	81	81	81	81	81	81	81	81
79	80	80	80	80	80	80	80	80
78	79	79	79	79	79	79	79	79
77	78	78	78	78	78	78	78	78
76	77	77	77	77	77	77	77	77
75	75	75	75	75	75	75	75	75
74	74	74	74	74	74	74	74	74
73	73	73	73	73	73	73	73	73
72	72	72	72	72	72	72	72	72
71	71	71	71	71	71	71	71	71
70	69	69	69	69	69	69	69	69
69	68	68	68	68	68	68	68	68
68	67	67	67	67	67	67	67	67
67	66	66	66	66	66	66	66	66
66	65	65	65	65	65	65	65	65
65	63	63	63	63	63	63	63	63
64	62	62	62	62	62	62	62	62
63	61	61	61	61	61	61	61	61
62	60	60	60	60	60	60	60	60
61	59	59	59	59	59	59	59	59
60	57	57	57	57	57	57	57	57
59	56	56	56	56	56	56	56	56
58	55	55	55	55	55	55	55	55
57	54	54	54	54	54	54	54	54
56	53	53	53	53	53	53	53	53
55	51	51	51	51	51	51	51	51
54	50	50	50	50	50	50	50	50
53	49	49	49	49	49	49	49	49
52	48	48	48	48	48	48	48	48
51	47	47	47	47	47	47	47	47
50	45	45	45	45	45	45	45	45

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Sound Splits

HOME

HMC SS %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
1	3	3	3	3	3	3	3	3
2	4	4	4	4	4	4	4	4
3	5	5	5	5	5	5	5	5
4	7	6	6	6	6	6	6	5
5	8	8	7	7	7	7	6	6
6	9	9	8	8	8	8	7	7
7	10	10	10	9	9	8	8	8
8	12	11	11	10	10	9	9	8
9	13	12	12	11	11	10	10	9
10	14	14	13	12	12	11	11	10
11	15	15	14	13	13	12	11	11
12	17	16	15	14	14	13	12	11
13	18	17	16	15	15	14	13	12
14	19	18	17	17	16	15	14	13
15	20	20	19	18	17	16	15	14
16	22	21	20	19	18	17	15	14
17	23	22	21	20	19	17	16	15
18	24	23	22	21	20	18	17	16
19	26	24	23	22	20	19	18	17
20	27	25	24	23	21	20	19	17

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = SMK + SS

HOME

HMC SMKSS %	HIGH MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
84	84	84	84	83	83	83	82	82
83	83	83	83	82	82	82	81	81
82	82	82	81	81	81	81	80	80
81	81	81	80	80	80	80	79	79
80	80	80	79	79	79	79	78	78
79	79	78	78	78	78	78	77	77
78	78	77	77	77	77	76	76	76
77	77	76	76	76	76	75	75	75
76	75	75	75	75	75	74	74	74
75	74	74	74	74	74	73	73	73
74	73	73	73	73	73	72	72	72
73	72	72	72	72	71	71	71	71
72	71	71	71	71	70	70	70	70
71	70	70	70	70	69	69	69	69
70	69	69	69	68	68	68	68	68
69	68	68	68	67	67	67	67	67
68	67	67	66	66	66	66	66	66
67	66	66	65	65	65	65	65	65
66	65	64	64	64	64	64	64	64
65	63	63	63	63	63	63	63	63
64	62	62	62	62	62	62	62	62
63	61	61	61	61	61	61	61	61
62	60	60	60	60	60	60	60	60
61	59	59	59	59	59	59	59	59
60	58	58	58	58	58	58	58	58
59	57	57	57	57	57	57	57	57
58	56	56	56	56	56	56	56	56
57	55	55	55	55	55	55	55	55
56	54	54	54	54	54	54	54	54
55	53	53	53	53	53	53	53	53
54	52	52	52	52	52	52	52	52
53	50	50	50	50	51	51	51	51
52	49	49	49	49	49	50	50	50
51	48	48	48	48	48	48	49	49
50	47	47	47	47	47	47	47	48

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Other Kernels

	HIGH MOISTURE CONTENT							
HMC OK %	11	12	13	14	15	16	17	18
1	1	1	1	1	1	2	2	2
2	2	2	2	2	2	2	3	3
3	3	3	3	3	3	3	3	4
4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5
6	5	6	6	6	6	6	6	6
7	6	6	7	7	7	7	7	7
8	7	7	8	8	8	8	8	8
9	8	8	8	9	9	9	9	9
10	9	9	9	9	10	10	10	10
11	10	10	10	10	11	11	11	11
12	11	11	11	11	11	12	12	12
13	11	12	12	12	12	13	13	13
14	12	13	13	13	13	14	14	14
15	13	13	14	14	14	14	15	15
16	14	14	15	15	15	15	16	16
17	15	15	15	16	16	16	17	17
18	16	16	16	17	17	17	18	18
19	17	17	17	17	18	18	18	19
20	17	18	18	18	19	19	19	20

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Total Kernels

HOME

HMC Total Kernels	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
84	84	84	83	83	83	83	83	83
83	83	83	82	82	82	82	82	82
82	82	82	82	81	81	81	81	81
81	81	81	81	80	80	80	80	80
80	80	80	80	80	79	79	79	79
79	79	79	79	79	79	78	78	78
78	78	78	78	78	78	78	77	77
77	77	77	77	77	77	77	77	77
76	76	76	76	76	76	76	76	76
75	75	75	75	75	75	75	75	75
74	74	74	74	74	74	74	74	74
73	73	73	73	73	73	73	73	73
72	72	72	72	72	72	72	72	72
71	71	71	71	71	71	71	71	71
70	70	70	70	70	70	70	70	70
69	69	69	69	69	69	69	70	70
68	68	68	68	68	69	69	69	69
67	67	67	67	68	68	68	68	68
66	66	66	67	67	67	67	67	67
65	65	65	66	66	66	66	66	66
64	64	65	65	65	65	65	65	65
63	63	64	64	64	64	64	64	64
62	62	63	63	63	63	63	63	64
61	62	62	62	62	62	62	62	63
60	61	61	61	61	61	61	62	62
59	60	60	60	60	60	61	61	61
58	59	59	59	59	59	60	60	60
57	58	58	58	58	59	59	59	59
56	57	57	57	57	58	58	58	58
55	56	56	56	56	57	57	57	57
54	55	55	55	56	56	56	56	57
53	54	54	54	55	55	55	55	56
52	53	53	53	54	54	54	55	55
51	52	52	52	53	53	53	54	54
50	51	51	52	52	52	52	53	53

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Hulls

HOME

	HMC MOISTURE CONTENT							
HMC HULLS %	11	12	13	14	15	16	17	18
10	10	10	11	11	11	12	12	12
11	11	11	12	12	12	12	13	13
12	12	12	13	13	13	13	14	14
13	13	13	14	14	14	14	15	15
14	14	14	15	15	15	15	15	16
15	15	15	16	16	16	16	16	17
16	16	16	17	17	17	17	17	17
17	17	17	18	18	18	18	18	18
18	18	18	18	19	19	19	19	19
19	19	19	19	20	20	20	20	20
20	20	20	20	21	21	21	21	21
21	21	21	21	21	22	22	22	22
22	22	22	22	22	23	23	23	23
23	23	23	23	23	23	24	24	24
24	24	24	24	24	24	24	24	25
25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34	33
35	35	35	35	35	35	35	34	34
36	36	36	36	36	36	35	35	35
37	37	37	37	37	37	36	36	36
38	38	38	38	38	37	37	37	37
39	39	39	39	39	38	38	38	38
40	40	40	40	40	39	39	39	39

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Damage

HOME

HMC DAM %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1
3	2	2	2	2	2	2	2	2
4	2	2	2	2	2	2	2	2
5	3	3	3	3	3	3	3	3
6	3	3	3	3	3	3	3	3
7	4	4	4	4	4	4	4	4
8	4	4	4	4	4	4	4	4
9	5	5	5	5	5	5	5	5
10	5	5	5	6	6	6	6	6
11	6	6	6	6	6	6	6	6
12	7	7	7	7	7	7	7	7
13	7	7	7	7	7	7	7	7
14	8	8	8	8	8	8	8	8
15	8	8	8	8	8	8	8	8
16	9	9	9	9	9	9	9	9
17	9	9	9	9	9	9	9	9
18	10	10	10	10	10	10	10	10
19	10	10	10	10	10	10	10	10
20	11	11	11	11	11	11	11	11

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Extra Large Kernels

	HMC MOISTURE CONTENT							
HMC ELK %	11	12	13	14	15	16	17	18
20	18	17	17	16	16	15	15	14
21	19	18	18	17	17	16	16	15
22	20	19	19	18	18	17	17	16
23	21	20	20	19	19	18	17	17
24	22	21	21	20	20	19	18	18
25	23	22	22	21	21	20	19	19
26	24	23	23	22	22	21	20	20
27	25	24	24	23	23	22	21	21
28	26	25	25	24	24	23	22	22
29	27	26	26	25	25	24	23	23
30	28	27	27	26	26	25	24	24
31	29	28	28	27	27	26	25	25
32	30	29	29	28	28	27	26	26
33	31	30	30	29	29	28	27	27
34	32	31	31	30	29	29	28	28
35	33	32	32	31	30	30	29	29
36	34	33	33	32	31	31	30	30
37	35	34	34	33	32	32	31	31
38	36	35	35	34	33	33	32	32
39	37	36	36	35	34	34	33	32
40	38	37	37	36	35	35	34	33
41	39	38	38	37	36	36	35	34
42	40	39	39	38	37	37	36	35
43	41	40	40	39	38	38	37	36
44	42	41	41	40	39	39	38	37
45	43	42	42	41	40	40	39	38
46	44	43	43	42	41	41	40	39
47	45	44	44	43	42	42	41	40
48	46	45	45	44	43	43	42	41
49	47	46	46	45	44	44	43	42
50	48	48	47	46	45	45	44	43
51	49	49	48	47	46	46	45	44
52	50	50	49	48	47	47	46	45
53	51	51	50	49	48	48	47	46
54	52	52	51	50	49	49	48	47
55	53	53	52	51	50	50	49	48
56	54	54	53	52	51	51	50	49
57	55	55	54	53	52	52	51	50
58	56	56	55	54	53	53	52	51
59	57	57	56	55	54	53	53	52
60	58	58	57	56	55	54	54	53
61	59	59	58	57	56	55	55	54
62	60	60	59	58	57	56	56	55
63	61	61	60	59	58	57	57	56
64	62	62	61	60	59	58	58	57
65	63	63	62	61	60	59	59	58

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts

Grade Factor = Fancy

	HMC MOISTURE CONTENT							
HMC FANCY %	11	12	13	14	15	16	17	18
40	40	40	40	40	40	40	40	40
41	41	41	41	41	41	41	41	41
42	42	42	42	42	42	42	42	42
43	43	43	43	43	43	43	43	43
44	44	44	44	44	44	44	44	44
45	45	45	45	45	45	45	45	45
46	46	46	46	46	46	46	46	46
47	47	47	47	47	47	47	47	47
48	48	48	48	48	48	48	48	48
49	49	49	49	49	49	49	49	49
50	50	50	50	50	50	50	50	50
51	51	51	51	51	51	51	51	51
52	52	52	52	52	52	52	52	52
53	53	53	53	53	53	53	53	53
54	54	54	54	54	54	54	54	54
55	55	55	55	55	55	55	55	55
56	56	56	56	56	56	56	56	56
57	57	57	57	57	57	57	57	57
58	58	58	58	58	58	58	58	58
59	59	59	59	59	59	59	59	59
60	60	60	60	60	60	60	60	60
61	61	61	61	61	61	61	61	61
62	62	62	62	62	62	62	62	62
63	63	63	63	63	63	63	63	63
64	64	64	64	64	64	64	64	64
65	65	65	65	65	65	65	65	64
66	66	66	66	66	66	66	65	65
67	67	67	67	67	67	67	66	66
68	68	68	68	68	68	67	67	67
69	69	69	69	69	69	68	68	68
70	70	70	70	70	69	69	69	69
71	71	71	71	71	70	70	70	70
72	72	72	72	72	71	71	71	71
73	73	73	73	72	72	72	72	72
74	74	74	74	73	73	73	73	73
75	75	75	74	74	74	74	74	74
76	76	76	75	75	75	75	75	75
77	77	77	76	76	76	76	76	76
78	78	78	77	77	77	77	77	77
79	79	78	78	78	78	78	78	78
80	80	79	79	79	79	79	79	79
81	81	80	80	80	80	80	80	80
82	82	81	81	81	81	81	81	81
83	82	82	82	82	82	82	82	82
84	83	83	83	83	83	83	83	83
85	84	84	84	84	84	84	84	84
86	85	85	85	85	85	85	85	85
87	86	86	86	86	86	86	86	86
88	87	87	87	87	87	87	87	87
89	88	88	88	88	88	88	88	88
90	89	89	89	89	89	89	89	89
91	90	90	90	90	90	90	90	90
92	91	91	91	91	91	91	91	91
93	92	92	92	92	92	92	92	92
94	93	93	93	93	93	93	93	93
95	94	94	94	94	94	94	94	93

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Foreign Material

HOME

HMC FM %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	0	0	0	0	1	1	1	1
1	1	1	1	1	1	2	2	2
2	2	2	2	2	2	2	3	3
3	2	3	3	3	3	3	4	4
4	3	4	4	4	4	4	5	5
5	4	5	5	5	5	5	5	6
6	5	6	6	6	6	6	6	7
7	5	7	7	7	7	7	7	8
8	6	8	8	8	8	8	8	9
9	7	9	9	9	9	9	9	10
10	8	10	10	10	10	10	10	11
11	8	10	11	11	11	11	11	12
12	9	11	12	12	12	12	12	13
13	10	12	13	13	13	13	13	14
14	11	13	13	14	14	14	14	15

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Loose Shelled Kernels

HOME

HMC LSK %	HIGH MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	1	1	1	2	2	2	2	2
1	2	2	2	2	2	2	2	2
2	3	3	2	2	2	2	2	2
3	3	3	3	3	3	3	2	2
4	4	4	4	3	3	3	3	2
5	5	4	4	4	3	3	3	2
6	5	5	5	4	4	3	3	2
7	6	6	5	5	4	4	3	3
8	7	6	6	5	4	4	3	3
9	7	7	6	5	5	4	3	3
10	8	7	7	6	5	4	4	3
11	9	8	7	6	5	5	4	3
12	10	9	8	7	6	5	4	3
13	10	9	8	7	6	5	4	3
14	11	10	9	8	6	5	4	3
15	12	10	9	8	7	6	4	3
16	12	11	10	8	7	6	5	3
17	13	12	10	9	7	6	5	3
18	14	12	11	9	8	6	5	3
19	14	13	11	10	8	7	5	3
20	15	13	12	10	8	7	5	4

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Sound Mature Kernels

HOME

HMC SMK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
80	80	80	80	80	79	79	79	79
79	79	79	78	78	78	78	78	78
78	77	77	77	77	77	77	77	77
77	76	76	76	76	76	76	75	75
76	75	75	75	75	74	74	74	74
75	74	74	74	73	73	73	73	73
74	73	73	72	72	72	72	71	71
73	72	71	71	71	71	70	70	70
72	70	70	70	70	69	69	69	69
71	69	69	69	68	68	68	68	67
70	68	68	68	67	67	67	66	66
69	67	67	66	66	66	65	65	65
68	66	65	65	65	64	64	64	63
67	65	64	64	64	63	63	62	62
66	63	63	63	62	62	61	61	61
65	62	62	61	61	61	60	60	59
64	61	61	60	60	59	59	58	58
63	60	60	59	59	58	58	57	57
62	59	58	58	57	57	56	56	55
61	58	57	57	56	56	55	55	54
60	57	56	55	55	54	54	53	53
59	55	55	54	54	53	53	52	51
58	54	54	53	52	52	51	51	50
57	53	52	52	51	51	50	49	49
56	52	51	51	50	49	49	48	48
55	51	50	49	49	48	47	47	46
54	50	49	48	48	47	46	46	45
53	48	48	47	46	46	45	44	44
52	47	46	46	45	44	44	43	42
51	46	45	45	44	43	42	42	41
50	45	44	43	43	42	41	40	40

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = SMKSS

HOME

	HMC MOISTURE CONTENT							
HMC SMKSS %	11	12	13	14	15	16	17	18
84	84	84	84	83	83	83	82	82
83	83	83	83	82	82	82	81	81
82	82	82	81	81	81	81	80	80
81	81	81	80	80	80	80	79	79
80	80	80	79	79	79	79	78	78
79	79	78	78	78	78	78	77	77
78	78	77	77	77	77	76	76	76
77	77	76	76	76	76	75	75	75
76	75	75	75	75	75	74	74	74
75	74	74	74	74	74	73	73	73
74	73	73	73	73	73	72	72	72
73	72	72	72	72	71	71	71	71
72	71	71	71	71	70	70	70	70
71	70	70	70	70	69	69	69	69
70	69	69	69	68	68	68	68	68
69	68	68	68	67	67	67	67	67
68	67	67	66	66	66	66	66	66
67	66	66	65	65	65	65	65	65
66	65	64	64	64	64	64	64	64
65	63	63	63	63	63	63	63	63
64	62	62	62	62	62	62	62	62
63	61	61	61	61	61	61	61	61
62	60	60	60	60	60	60	60	60
61	59	59	59	59	59	59	59	59
60	58	58	58	58	58	58	58	58
59	57	57	57	57	57	57	57	57
58	56	56	56	56	56	56	56	56
57	55	55	55	55	55	55	55	55
56	54	54	54	54	54	54	54	54
55	53	53	53	53	53	53	53	53
54	52	52	52	52	52	52	52	52
53	50	50	50	50	51	51	51	51
52	49	49	49	49	49	50	50	50
51	48	48	48	48	48	48	49	49
50	47	47	47	47	47	47	47	48

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Total Kernels

HOME

HMC TK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
84	84	84	83	83	83	83	83	83
83	83	83	82	82	82	82	82	82
82	82	82	82	81	81	81	81	81
81	81	81	81	80	80	80	80	80
80	80	80	80	80	79	79	79	79
79	79	79	79	79	79	78	78	78
78	78	78	78	78	78	78	77	77
77	77	77	77	77	77	77	77	77
76	76	76	76	76	76	76	76	76
75	75	75	75	75	75	75	75	75
74	74	74	74	74	74	74	74	74
73	73	73	73	73	73	73	73	73
72	72	72	72	72	72	72	72	72
71	71	71	71	71	71	71	71	71
70	70	70	70	70	70	70	70	70
69	69	69	69	69	69	69	70	70
68	68	68	68	68	69	69	69	69
67	67	67	67	68	68	68	68	68
66	66	66	67	67	67	67	67	67
65	65	65	66	66	66	66	66	66
64	64	65	65	65	65	65	65	65
63	63	64	64	64	64	64	64	64
62	62	63	63	63	63	63	63	64
61	62	62	62	62	62	62	62	63
60	61	61	61	61	61	61	62	62
59	60	60	60	60	60	61	61	61
58	59	59	59	59	59	60	60	60
57	58	58	58	58	59	59	59	59
56	57	57	57	57	58	58	58	58
55	56	56	56	56	57	57	57	57
54	55	55	55	56	56	56	56	57
53	54	54	54	55	55	55	55	56
52	53	53	53	54	54	54	55	55
51	52	52	52	53	53	53	54	54
50	51	51	52	52	52	52	53	53

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Hulls

HOME

HMC HULLS %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
10	10	10	11	11	11	12	12	12
11	11	11	12	12	12	12	13	13
12	12	12	13	13	13	13	14	14
13	13	13	14	14	14	14	15	15
14	14	14	15	15	15	15	15	16
15	15	15	16	16	16	16	16	17
16	16	16	17	17	17	17	17	17
17	17	17	18	18	18	18	18	18
18	18	18	18	19	19	19	19	19
19	19	19	19	20	20	20	20	20
20	20	20	20	21	21	21	21	21
21	21	21	21	21	22	22	22	22
22	22	22	22	22	23	23	23	23
23	23	23	23	23	23	24	24	24
24	24	24	24	24	24	24	24	25
25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34	33
35	35	35	35	35	35	35	34	34
36	36	36	36	36	36	35	35	35
37	37	37	37	37	37	36	36	36
38	38	38	38	38	37	37	37	37
39	39	39	39	39	38	38	38	38
40	40	40	40	40	39	39	39	39

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Damaged Kernels

HOME

HMC DAM %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1
3	2	2	2	2	2	2	1	1
4	3	3	2	2	2	2	2	2
5	3	3	3	3	3	3	2	2
6	4	4	4	3	3	3	3	3
7	5	4	4	4	4	3	3	3
8	5	5	5	5	4	4	4	3
9	6	6	5	5	5	4	4	4
10	7	6	6	6	5	5	5	4
11	7	7	7	6	6	5	5	5
12	8	8	7	7	6	6	5	5
13	9	8	8	7	7	6	6	5
14	9	9	8	8	7	7	6	6
15	10	9	9	8	8	7	7	6
16	11	10	10	9	8	8	7	7
17	11	11	10	9	9	8	8	7
18	12	11	11	10	9	9	8	7
19	13	12	11	11	10	9	8	8
20	13	13	12	11	10	10	9	8

High Moisture Content Farmer Stock Grade Conversion Charts for Spanish Type Peanuts

Grade Factor = Other Kernels

HOME

HMC OK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
1	2	2	2	3	3	3	3	3
2	3	3	3	3	3	4	4	4
3	4	4	4	4	4	4	5	5
4	5	5	5	5	5	5	5	5
5	6	6	6	6	6	6	6	6
6	6	7	7	7	7	7	7	7
7	7	7	7	8	8	8	8	8
8	8	8	8	8	8	9	9	9
9	9	9	9	9	9	9	10	10
10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12
13	12	12	13	13	13	13	13	13
14	13	13	13	13	14	14	14	14
15	14	14	14	14	14	14	14	15
16	15	15	15	15	15	15	15	15
17	16	16	16	16	16	16	16	16
18	17	17	17	17	17	17	17	17
19	17	18	18	18	18	18	18	18
20	18	18	18	19	19	19	19	19

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Foreign Material

HOME

HMC FM %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	1	1	1	1	1	2	2	2
1	2	2	2	2	2	2	2	2
2	2	2	2	2	3	3	3	3
3	3	3	3	3	3	3	3	3
4	3	3	3	3	4	4	4	4
5	4	4	4	4	4	4	4	4
6	4	4	4	5	5	5	5	5
7	5	5	5	5	5	5	5	5
8	5	5	6	6	6	6	6	6
9	6	6	6	6	6	6	6	7
10	6	7	7	7	7	7	7	7
11	7	7	7	7	7	7	8	8
12	8	8	8	8	8	8	8	8
13	8	8	8	8	8	9	9	9
14	9	9	9	9	9	9	9	9

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Loose Shelled Kernels

HOME

HMC LSK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	2
2	2	2	2	2	2	2	2	2
3	2	3	3	3	3	3	3	3
4	3	3	3	3	3	3	3	4
5	4	4	4	4	4	4	4	4
6	4	5	5	5	5	5	5	5
7	5	5	5	5	5	5	5	6
8	6	6	6	6	6	6	6	6
9	6	6	7	7	7	7	7	7
10	7	7	7	7	7	7	7	8
11	8	8	8	8	8	8	8	8
12	8	8	9	9	9	9	9	9
13	9	9	9	9	9	9	9	9
14	10	10	10	10	10	10	10	10
15	10	10	10	11	11	11	11	11
16	11	11	11	11	11	11	11	11
17	12	12	12	12	12	12	12	12
18	12	12	12	13	13	13	13	13
19	13	13	13	13	13	13	13	13
20	14	14	14	14	14	14	14	14

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Sound Mature Kernels

HOME

HMC SMK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
80	78	78	78	78	78	78	78	78
79	77	77	77	77	77	77	77	77
78	76	76	76	76	76	76	76	76
77	74	74	74	74	74	74	74	74
76	73	73	73	73	73	73	73	73
75	72	72	72	72	72	72	72	72
74	71	71	71	71	71	71	71	71
73	70	70	70	70	70	70	70	70
72	69	69	69	69	69	69	69	69
71	68	68	68	68	68	68	68	68
70	67	67	67	67	67	67	67	67
69	66	66	66	66	66	66	66	66
68	65	65	65	65	65	65	65	65
67	64	64	64	64	64	64	64	64
66	63	63	63	63	63	63	63	63
65	62	62	62	62	62	62	62	62
64	61	61	61	61	61	61	61	61
63	60	60	60	60	60	60	60	60
62	59	59	59	59	59	59	59	59
61	58	58	58	58	58	58	58	58
60	56	56	56	56	56	56	56	56
59	55	55	55	55	55	55	55	55
58	54	54	54	54	54	54	54	54
57	53	53	53	53	53	53	53	53
56	52	52	52	52	52	52	52	52
55	51	51	51	51	51	51	51	51
54	50	50	50	50	50	50	50	50
53	49	49	49	49	49	49	49	49
52	48	48	48	48	48	48	48	48
51	47	47	47	47	47	47	47	47
50	46	46	46	46	46	46	46	46

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts
Grade Factor = Sound Split

	HMC MOISTURE CONTENT							
HMC SS %	11	12	13	14	15	16	17	18
0	2	2	2	2	2	3	3	3
1	3	3	3	3	3	3	3	3
2	3	3	3	4	4	4	4	4
3	4	4	4	4	4	4	4	4
4	5	5	5	5	5	5	5	5
5	6	6	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	6	6	6
8	8	8	7	7	7	7	7	7
9	9	8	8	8	8	7	7	7
10	9	9	9	9	8	8	8	8
11	10	10	9	9	9	9	8	8
12	11	10	10	10	9	9	9	8
13	12	11	11	10	10	10	9	9
14	12	12	11	11	11	10	10	9
15	13	13	12	12	11	11	10	10
16	14	13	13	12	12	11	11	10
17	15	14	13	13	12	12	11	11
18	16	15	14	14	13	12	12	11
19	16	16	15	14	14	13	12	12

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = SMKSS

HMC SMKSS %	HMC MOISTURE CONTENT %							
	11	12	13	14	15	16	17	18
84	84	84	84	83	83	83	82	82
83	83	83	83	82	82	82	81	81
82	82	82	81	81	81	81	80	80
81	81	81	80	80	80	80	79	79
80	80	80	79	79	79	79	78	78
79	79	78	78	78	78	78	77	77
78	78	77	77	77	77	76	76	76
77	77	76	76	76	76	75	75	75
76	75	75	75	75	75	74	74	74
75	74	74	74	74	74	73	73	73
74	73	73	73	73	73	72	72	72
73	72	72	72	72	71	71	71	71
72	71	71	71	71	70	70	70	70
71	70	70	70	70	69	69	69	69
70	69	69	69	68	68	68	68	68
69	68	68	68	67	67	67	67	67
68	67	67	66	66	66	66	66	66
67	66	66	65	65	65	65	65	65
66	65	64	64	64	64	64	64	64
65	63	63	63	63	63	63	63	63
64	62	62	62	62	62	62	62	62
63	61	61	61	61	61	61	61	61
62	60	60	60	60	60	60	60	60
61	59	59	59	59	59	59	59	59
60	58	58	58	58	58	58	58	58
59	57	57	57	57	57	57	57	57
58	56	56	56	56	56	56	56	56
57	55	55	55	55	55	55	55	55
56	54	54	54	54	54	54	54	54
55	53	53	53	53	53	53	53	53
54	52	52	52	52	52	52	52	52
53	50	50	50	50	51	51	51	51
52	49	49	49	49	49	50	50	50
51	48	48	48	48	48	48	49	49
50	47	47	47	47	47	47	47	48

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Other Kernels

HOME

HMC OK %	HIGH MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
1	2	2	2	2	2	2	2	2
2	3	3	3	3	3	3	3	3
3	4	4	4	4	4	4	4	5
4	5	5	5	5	5	5	5	6
5	6	6	6	6	6	6	7	7
6	7	7	7	7	7	7	8	8
7	7	8	8	8	8	8	9	9
8	8	9	9	9	9	9	10	10
9	9	10	10	10	10	11	11	11
10	10	11	11	11	11	12	12	12
11	11	12	12	12	12	13	13	13
12	12	13	13	13	13	14	14	14
13	13	14	14	14	14	15	15	15
14	14	15	15	15	15	16	16	16
15	15	15	16	16	16	17	17	17
16	16	16	17	17	17	18	18	18
17	17	17	18	18	18	19	19	20
18	18	18	19	19	20	20	20	21
19	19	19	20	20	21	21	21	22
20	20	20	21	21	22	22	22	23

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Total Kernels

HOME

HMC TK %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
84	84	84	83	83	83	83	83	83
83	83	83	82	82	82	82	82	82
82	82	82	82	81	81	81	81	81
81	81	81	81	80	80	80	80	80
80	80	80	80	80	79	79	79	79
79	79	79	79	79	79	78	78	78
78	78	78	78	78	78	78	77	77
77	77	77	77	77	77	77	77	77
76	76	76	76	76	76	76	76	76
75	75	75	75	75	75	75	75	75
74	74	74	74	74	74	74	74	74
73	73	73	73	73	73	73	73	73
72	72	72	72	72	72	72	72	72
71	71	71	71	71	71	71	71	71
70	70	70	70	70	70	70	70	70
69	69	69	69	69	69	69	70	70
68	68	68	68	68	69	69	69	69
67	67	67	67	68	68	68	68	68
66	66	66	67	67	67	67	67	67
65	65	65	66	66	66	66	66	66
64	64	65	65	65	65	65	65	65
63	63	64	64	64	64	64	64	64
62	62	63	63	63	63	63	63	64
61	62	62	62	62	62	62	62	63
60	61	61	61	61	61	61	62	62
59	60	60	60	60	60	61	61	61
58	59	59	59	59	59	60	60	60
57	58	58	58	58	59	59	59	59
56	57	57	57	57	58	58	58	58
55	56	56	56	56	57	57	57	57
54	55	55	55	56	56	56	56	57
53	54	54	54	55	55	55	55	56
52	53	53	53	54	54	54	55	55
51	52	52	52	53	53	53	54	54
50	51	51	52	52	52	52	53	53

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Hulls

HOME

HMC HULLS %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
10	10	10	11	11	11	12	12	12
11	11	11	12	12	12	12	13	13
12	12	12	13	13	13	13	14	14
13	13	13	14	14	14	14	15	15
14	14	14	15	15	15	15	15	16
15	15	15	16	16	16	16	16	17
16	16	16	17	17	17	17	17	17
17	17	17	18	18	18	18	18	18
18	18	18	18	19	19	19	19	19
19	19	19	19	20	20	20	20	20
20	20	20	20	21	21	21	21	21
21	21	21	21	21	22	22	22	22
22	22	22	22	22	23	23	23	23
23	23	23	23	23	23	24	24	24
24	24	24	24	24	24	24	24	25
25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34	33
35	35	35	35	35	35	35	34	34
36	36	36	36	36	36	35	35	35
37	37	37	37	37	37	36	36	36
38	38	38	38	38	37	37	37	37
39	39	39	39	39	38	38	38	38
40	40	40	40	40	39	39	39	39

High Moisture Content Farmer Stock Grade Conversion Charts for Runner Type Peanuts

Grade Factor = Damaged Kernels

HOME

HMC DAM %	HMC MOISTURE CONTENT							
	11	12	13	14	15	16	17	18
0	0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1	1
2	1	1	1	1	1	1	1	1
3	2	2	2	2	1	1	1	1
4	2	2	2	2	2	2	2	1
5	3	3	3	2	2	2	2	2
6	3	3	3	3	3	2	2	2
7	4	4	3	3	3	3	2	2
8	4	4	4	4	3	3	3	3
9	5	5	4	4	4	3	3	3
10	5	5	5	4	4	4	3	3
11	6	6	5	5	5	4	4	3
12	7	6	6	5	5	4	4	4
13	7	7	6	6	5	5	4	4
14	8	7	7	6	6	5	5	4
15	8	8	7	7	6	6	5	5
16	9	8	8	7	6	6	5	5
17	9	9	8	7	7	6	6	5
18	10	9	8	8	7	7	6	5
19	10	10	9	8	8	7	6	6
20	11	10	9	9	8	7	7	6

HMC Transmission

EXHIBIT 4.1

FSA-1007 (06-01-05) FINAL

INSPECTION CERTIFICATE AND CALCULATION WORKSHEET

USDA/FSA/AMS

Farm Producer Name/Seller's Name, St. & CO. Code & Farm No.	Buying Point No. & Location	Serial No.
	Share %	Applicant /Buyer's Name and No. 1. 2. 3.

SECTION I – INSPECTION CERTIFICATE – FARMERS STOCK PEANUTS

This certificate is issued pursuant to the Agricultural Marketing Act of 1946 as amended (7 U.S.C. 1621 et. seq.) and is admissible as prima-facie evidence in all courts in the United States. Any person who knowingly shall falsely make, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine not more $1000.00, imprisonment for not less than 1 year, or both.

Whse. Description and Bin No.	Delivery Point, if not the same as Whse.
Type Storage	

Vehicle No.	Weight Ticket No.	In	Out

Inspection Memo No. (FV-95)	Type of Inspection	Date Inspected

No. Bags	Bulk	Type	Seg.	Crop Year	Time

FOREIGN MATERIAL	%	VALENCIA TYPE ONLY	
LSK	%	CRACKED/BROKEN SHELLS	%
MOISTURE	%	DISCOLORED SHELLS	%
FREEZE DAMAGE	%	VIRGINIA TYPE ONLY	
CONCEALED RMD	%	FANCY	%
		ELK	%
SMK	% + SOUND SPLITS %=		%

REMARKS

OTHER KERNELS	%
DAMAGE	%
TOTAL KERNELS	%
HULLS	%
TOTAL KERNELS & HULLS (EXC. LSK)	%

SECTION II – CALCULATION WORKSHEET

Seg. 14		A. Weight including Vehicle	lbs.
HMC	%	B. Weight of Vehicle	lbs.
FM 17		C. Gross Weight (A minus B)	lbs.
LSK 18		D. Foreign Material (% of FM x C)	lbs.
MST 19		E. Weight Less FM (C minus D)	lbs.
SMK 20		F. Excess Moisture (% of EM x E)	lbs.
SS 21		G. NET WEIGHT (E minus F)	lbs.
SMKRS 21		H. LSK (% of LSK x C)	/ lbs.
OK 22		I. Net Weight excluding LSK (G minus H)	lbs.
FRZ 27		J. Kernel Value Per Ton/Lb. (Exc. LSK)	$/¢
C RMD 28		K. ELK Premium	$/¢
Total Kernels 24		L. Total (J + K)	$/¢
		M. Damage / Excess FM / Excess Splits	TOTAL $/¢
DAM 23			
HULLS 25		N. Net Value Per Ton/Lb. Exc. LSK (L minus M)	$/¢
ELK 32			
FANCY 31		O. Value Per Lb. Exc. LSK (N divided by 2000)	¢
Tot Kmls & Hulls (Exc. LSK) 26		P. Value Per Pound Including LSK N or O x I = $ _____ H x $.07 = $ _____	
		TOTAL = $ + G =	¢

I, the undersigned, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that, at the request of the applicant and on the date inspected indicated above, samples of the above described products were inspected and the quality and/or condition as shown by said samples were as herein stated.

Applicant No.	R. Unreceptd/Stored	Applicant No.	S. Receipted	Applicant No.	T. Commercial
LBS. (Line G)		LBS. (Line G)		LBS. (Line G)	
x Line P = $		x Line P = $		X Line P = $	
x	%	x	%	x	%
Value of Segment = $		Value of Segment = $		Value of Segment = $	

Signature of Inspector — Date Signed

I, the undersigned, a duly licensed weigher, do hereby certify that this certificate is issued under the United States Warehouse Act and in accordance with the regulations thereunder.

Signature of Licensed Weigher

Date Signed

Deductions			
1. Peanut Promotion			$
2. Tax – Ser. Fee	$	$	$
3.	$	$	$
4.	$	$	$
5.	$	$	$
6.	$	$	$
7. Net Amount	$	$	$

Q. REMARKS

Date Delivered for Immediate Sale:

Note: THIS IS NOT A WAREHOUSE RECEIPT – NOT NEGOTIABLE

Applicant Original

Exhibit 5.1

PMP-DC Upload File Layout
(Transmission File Layout)

Data	Format	Description	Comments
Transmission ID	Alpha 3 bytes	Transmission ID	Required. Issued by PSD and used to Identify the transmission package. Example: AAB
Sheller Package Name	Character 12 bytes	Name of transmission file submitted by the sheller.	Required. "PN" + Transmission ID + "BBS".XXX (file counter starting with '000' each crop year). Example: PNAAABBS.001
Sheller Package Creation Date	Numeric 14 bytes	Date and time transmission package was created by the sheller	Required. MMDDCCYYHHMMSS
Processing Date	Numeric 14 bytes	Date and time transmission package was processed by FSA.	Required. MMDDCCYYHHMMSS
User File Name	Character 12 bytes	Name of the User file	Required. State Code + SID + XXX (file counter starting with '000', each crop year)."MP1". Example: VA701001.MP1

Secure FTP Requirements

Shellers may transmit their FSA-1007 records (MP1 files) via the Secure FTP (SFTP) using the Transmission ID and Password issued by FSA. The following describes the requirements for the transferring data via SFTP.

1 Installing Java

Note: Verify if Java is installed in your computer. If the updated version of Java is already installed, go to #2.

Access the following link http://java.com to download Java in your computer. Make sure that all applications except Internet access are closed in your computer before starting the download process. Follow the onscreen instructions until the installation is finished and the downloaded version is verified.

2 Installing SFTP

Once Java installation is verified, download SFTP by accessing the following link: http://www.glub.com/products/secureftp/ . Before starting the installation process, make sure that all other applications are closed. Follow the onscreen instructions and choose the system and appropriate **folder** where you want the software installed. The user will also be prompted to create a desktop icon.

Once the installation is completed, click **Finish.** The "folder name" and pop-up **Add Bookmarks** screen will be displayed with the **Connection** and **Option** tabs.

Creating Bookmark

Note: If the **Add Bookmarks** pop-up screen does not appear when the SFTP installation is completed, select **Bookmarks** from the toolbar. Click **Manage Bookmark**, then select **Edit**. This will bring up the screen with **Connection** and **Option** tabs.

When the "**Connection"** screen is displayed, enter the following information, then click **Save**.

Field	Description
Profile	Enter a description that will mean something to you. For example: "Secure FTP".
Host Name	Enter "**165.211.200.44**". This is the IP address that you will connect to.
User Name	This will be the domain followed by your login name issued by FSA. Always begin with "**tds**". Example: "tds\PNSTXXX" where STXXX is the FSA-issued Sheller ID.
Password	Enter the FSA Issued password. **Note: Do not** check "Anonymous".

IMPORTANT: SFTP is set up so each user will be able to logon his own folder. This will automatically happen when the user authenticates against the server. For that to happen your **folder name** must be **EXACTLY** the same as your FSA-issued User ID.

Select the **Options** tab, and when the screen is displayed enter the following, then click **Save.**

Field	Description
Security Mode	Change to Implicit SSL
Data Encryption	Check the Enabled box
Connection Type	Check the Passive box

Connecting to Secure FTP

- Go to **Bookmarks** on the tool bar. Your Profile Name will be the displayed.
- Choose the Profile name to connect to SFTP server. The pop up window will show when it is connecting to **165.211.200.44**. When the connection is made, you will see your folders on the left and the FSA Kansas City server on the right.

3 Transferring File to PMP-DC

To transfer the Transmission Package containing FSA-1007 records (MP1) file to PMP-DC. Right click on the file to upload or drag and drop the file you wish to upload from your folder to the Kansas City server folder (165.211.200.44). The screen will show the file transfer in progress. When the upload is completed, you will see the uploaded file on the FSA Kansas City server on the right. PMP-DC will pick up the file to be processed from this folder.

NOTES: Transmission packages transmitted via SFTP will be batch-processed once daily and the results can be viewed through the web-based PMP-DC, Incoming Reports, after 11:00am CT (See **Exhibit 1.1**). PMP-DC **requires** Level 2 eAuthentication credentials (See **Exhibit 1)**.

4 Ending the Session

Go to **File** at the toolbar. From the dropdown box, choose **Exit**. This will end your session.

5 Contact Information

IMPORTANT:

- **SFTP ID** is disabled after **90 days** of inactivity
- **SFTP Password** is disabled **after 30 days** of inactivity.

Users **must** logon to their account within this period to ensure continued access.

For assistance in reactivating your SFTP account or resetting SFTP password, contact *-- **FSA Service Desk** at **800-255-2434,** select **Option 2** (FSA Security Support Desk), then **Option 5** (other support). Have your SFTP account login name available. --*

Exhibit 7

OMB No. 1510-0056

ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See Page 2 for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY:

AGENCY IDENTIFIER:

AGENCY LOCATION CODE (ALC):

ACH FORMAT: ☐ CCD+ ☐ CTX

ADDRESS:

CONTACT PERSON NAME:

TELEPHONE NUMBER (Include Area Code):

ADDITIONAL INFORMATION:

PAYEE / COMPANY INFORMATION

NAME

SSN NO. OR TAXPAYER ID NO.:

ADDRESS:

CONTACT PERSON NAME:

TELEPHONE NUMBER (Include Area code):

FINANCIAL INSTITUTION INFORMATION

NAME:

ADDRESS:

ACH COORDINATOR NAME:

TELEPHONE NUMBER (Include Area code):

NINE-DIGIT ROUTING TRANSIT NUMBER

DEPOSITOR ACCOUNT TITLE:

DEPOSITOR ACCOUNT NUMBER:

LOCKBOX NUMBER:

TYPE OF ACCOUNT: ☐ CHECKING ☐ SAVINGS ☐ LOCKBOX

SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL:
(Could be the same as ACH Coordinator):

TELEPHONE NUMBER (Include Area code):

Instructions for Completing SF 3881 Form

Make three copies of form after completing. Copy 1 is the Agency Copy; copy 2 is the Payee/Company Copy; and copy 3 is the Financial Institution Copy.

1. Agency Information Section - Federal agency prints or types the name and address of the Federal program agency originating the vendor / miscellaneous payment, agency identifier, agency location code, contact person name and telephone number of the agency. Also, the appropriate box for ACH format is checked.

2. Payee / Company Information Section - Payee prints or types the name of the payee / company and address that will receive ACH vendor / miscellaneous payments, social security or taxpayer ID number, and contact person name and telephone number of the payee / company. Payee also verifies depositor account number, account title, and type of account entered by your financial institution in the Financial Institution Information Section.

3. Financial Institution Information Section - Financial institution prints or types the name and address of the payee / company's financial institution who will receive the ACH payment, ACH coordinator name and telephone number, nine-digit routing transit number, depositor (payee / company) account title and account number. Also, the box for type of account is checked, and the signature, title, and telephone number of the appropriate financial institution official are included.

BURDEN ESTIMATE STATEMENT

The estimated average burden associated with this collection of information is 15 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Financial Management Service, Facilities Management Division, Property and Supply Branch, Room B-101, 3700 East-West Highway, Hyattsville, MD 20782 and the Office of Management and Budget, Paperwork Reduction Project (1510-0056), Washington, DC 20503.

Peanut Discount Table

Exhibit 8

Damage	
Percent	**Deduction**
1	None
2	$3.40

Foreign Material	
Percent	**Deduction**
1	None
2	None
3	None
4	None
5	$1.00
6	$2.00
7	$3.00
8	$4.00
9	$5.00
10	$6.00
11	$7.00
12	$8.50
13	$10.00
14	$11.50
15	$13.00
Above 15% up to 99%	$13.00 + $2.00 for each % over 15%

Sound Splits	
Percent	**Deduction**
1	None
2	None
3	None
4	None
5	$0.80
6	$1.60
7	$2.40
8	$3.20
9	$4.00
10	$4.80
11	$5.60
12	$6.40
13	$7.20
14	$8.00
15	$8.80
Above 15% up to 99%	$8.80 + $0.80 for each percent over 15 %

Note: The rates are unchanged from the 2013 CY

HANDLER ID's: **13400, 48400 & 51400**

PEANUT TYPE (VA,RU,SP,VL) VA CROP YEAR **2015**

SUPPORT PRICE	**359.28**			SMK+SS PRICE %	**4.921**
OK PRICE/%	1.400			ELK PRICE/%	0.350
LSK PRICE/#	.070			MAX MOISTURE	07.00
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000			

PRICE TABLE FILE HANDLER ID's: **13400, 48400 & 51400**

PEANUT TYPE (VA,RU,SP,VL) RU CROP YEAR **2015**

SUPPORT PRICE	**354.51**			SMK+SS PRICE %	**4.824**
OK PRICE/%	1.400			ELK PRICE/%	0.000
LSK PRICE/#	.070			MAX MOISTURE	07.00
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000			

Price Table Files

HANDLER ID's: **13400, 48400 & 51400**

PEANUT TYPE (VA,RU,SP,VL) SP CROP YEAR **2015**

SUPPORT PRICE	**337.34**			SMK+SS PRICE %	**4.800**
OK PRICE/%	1.400			ELK PRICE/%	0.000
LSK PRICE/#	.070			MAX MOISTURE	07.00
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000			

PRICE TABLE FILE HANDLER ID's: **13400, 48400 & 51400**

PEANUT TYPE (VA,RU,SP,VL) VL CROP YEAR **2015**

SUPPORT PRICE	**359.28**			SMK+SS PRICE %	**5.398**
OK PRICE/%	1.400			ELK PRICE/%	0.000
LSK PRICE/#	.070			MAX MOISTURE	07.00
DAMAGE RATES	000.00	003.40	007.00	011.00	025.00
	040.00	060.00	080.00	080.00	100.00
OVER 10%	000.00 /%				
FM RATES	000.00	000.00	000.00	000.00	001.00
	002.00	003.00	004.00	005.00	006.00
	007.00	008.50	010.00	011.50	013.00
OVER 15%	02.00 /%				
SS RATES	000.00	000.00	000.00	000.00	000.80
	001.60	002.40	003.20	004.00	004.80
OVER 10%	000.80 /%				
CARRYING CHARGE	00.000				
LOAN ADDTL.%	000.00	BUDGET RECON. DEDUCTION 00.00			
MA QC&QL (lbs)	.00000000	LA&CA (lbs) .00000000			

This form is available electronically.

CCC-679 (04-07-10) **U.S. DEPARTMENT OF AGRICULTURE** Commodity Credit Corporation	1A. County Name and Address *(Including Zip Code)*
LIEN WAIVER	1B. County Office Telephone Number *(Including Area Code)*
	1C. County Fax Number *(Including Area Code)*

2. Name and Address of Producer *(Including Zip Code)*	3. Crop Year	4. Commodity

NOTE: *The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is 7 CFR Part 1421, 7 CFR Part 1427, 7 CFR Part 1435, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-246). The information will be used to determine eligibility for program benefits. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated) and USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for program benefits.*

The authority for collecting the following information is Pub. L. 107-171. This authority allows for the collection of information without prior OMB approval mandated by the Paperwork Reduction Act of 1995. The time required to complete this information collection is estimated to average 6 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. ***RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE****.*

5. The undersigned is the holder of a lien on the commodity identified above. In order for the producer identified above to pledge such commodity as collateral for a Commodity Credit Corporation ("CCC") loan, with respect to CCC only, the undersigned waives all interest in, and title to, such commodity. The undersigned agrees that the proceeds of the loan shall be disbursed (lienholder must check one of the following):

(a) ☐ To the producer.

(b) ☐ Jointly to the producer and the undersigned lienholder.

(c) ☐ Jointly to the producer and the undersigned lienholder, less *(1)* $ _____ administrative offset as of *(2)* _____ (Date)

and charges due *(3)* _____ .

6. Name and Address of Lienholder or Authorized Agent

7A. Lienholder Signature *(By)*	7B. Title/Relationship *(of the Individual Signing in the Representative Capacity)*	7C. Date
7A. Lienholder Signature *(By)*	7B. Title/Relationship *(of the Individual Signing in the Representative Capacity)*	7C. Date

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To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.

Farm Service Agency

March 2003

USDA United States Department of Agriculture

Fact Sheet

Loan Repayments by Wire Transfer

Overview

A wire transfer is a financial transaction that producers or other entities make through their bank. It authorizes the bank to wire funds electronically from their account to a Commodity Credit Corporation (CCC) account in a Federal Reserve Bank. The use of wire transfers can speed up the release of warehouse receipts held by the CCC as loan collateral.

A wire transfer may be used for repaying one or more Farm Service Agency (FSA) loans or portions of loans by a variety of payment methods including cash, check, or bank wire transfer, provided that all loans are serviced at the same FSA county office. Requests for wire transfer repayment must be made at the FSA county office where the loan originated.

When requesting a wire transfer, please provide FSA county staff with the following information:

- name, phone, and fax number or the entity or person requesting the wire transfer of funds;
- the loan number to which the transfer of funds will be applied;
- the requested repyament date by wire transfer (which is used to calculate the repayment amount.)

How to Make Loan Payments by Wire Transfers

To make a wire transfer, payers are required to complete and sign a Wire Transfer of Funds form CCC-258, authorizing their bank to automatically debit a bank account of their choice in a specific amount.

Forms can be obtained by contacting the FSA county office that services the loan. The CCC-258 form must be completed and signed before an outgoing wire transfer can be initiated.

Once the CCC-258 form is completed and signed, the payer sends it to their designated bank. Payers must request their bank to send a copy of the wire transfer receipt to the FSA county office that services the loan. Payers must also inform their bank of the routing number of the Federal Reserve Bank to which the payment should be sent, CCC's account number at the Federal Reserve, and the required payment amount.

FSA county offices are able to accept a commercial bank's receipt of a wire transfer of funds as a form of payment. County office staff will wait for confirmation of the wire transfer receipt from the Federal Reserve Bank before releasing any warehouse receipts. Failure to provide FSA county office staff with receipt of wire transfer of funds will result in a delay in crediting your account. Please keep the receipt of your wire transfer for future references.

For repayment of commodity loans, CCC must receive funds equal to the full repayment amount before warehouse receipts will be released.

Loan Repayment Calculation

Payers may provide the county office staff with the estimated amount needed for the loan payment. The county office staff may accept this calculation and enter it onto form CCC-258 to speed up the transfer of funds. In some cases, or if requested by the payer, the county office staff may calculate the repayment amount.

County office staff reserves the right to calculate the repayment amount for entry onto form CCC-258.

FSA Procedures for Wire Transfers

County office staff maintains a log of wire transfer numbers that are entered on form CCC-258 to match wired payments to the correct loan.

Upon receiving a request for a wire transfer of funds, county office staff completes item numbers 3, 8, 11, 14, and 15 on

continues ▸

form CCC-258 and returns the form to the payer to complete, sign, and send to the bank.

Banks can fax the wire transfer receipts directly to an FSA county office. Upon receipt of evidence of the loan repayment, the county office staff will record the loan repayment and release any warehouse receipts associated with the loan.

Any bank fee for processing a wire transfer of funds is paid by the sender. Account holders should know the bank's procedures, including related fees, its policy for providing receipts, and the time needed to process wire transfer of funds.

NOTE: Due to workload, FSA county office staff may not be able to process wire transfer of funds requests immediately after requests are submitted. All requests, regardless of the type, are processed in the order in which they are received.

Explanation of Entries on CCC-258

All circled items (item numbers 1, 5, 6, 7, and 9) on form CCC-258 are supplied by the payer's bank for informational purposes.

Item #1:
This item is completed at the option of the bank and is not required by CCC.

Item #2:
This notifies the payer that interest is calculated to the date entered in item #3.

Item #3:
The requested repayment date. The wire transfer of funds must occur no later than the requested repayment date for the transfer of funds to be sufficient to repay the loan. The payer may request the repayment date. If not specified by the payer, county office staff will enter the date corresponding to the amount entered in Item #8.

Item #4:
This entry is preprinted and is the bank's routing number for the FSA account. Nothing further needs to be entered in this section. CCC's account number is also imbedded in the pre-printed entry of Item #11.

Item #8:
County office staff computes the repayment amount and enters the payment amount estimated by the payer. Although the payer's estimate may be used for the transfer of funds, the final loan repayment amount applied is the amount determined by CCC.

Item #10:
This entry is preprinted and nothing further needs to be entered in this section.

Item #11:
This item contains an alpha/numeric code entered by the county office staff that includes its log number for matching the wire transfer of the loan.

Example:
BAN=/AC -4992 OBI=CCC/1/XXXXXX/SCH#xxxx/

- AC-4992 OBI=CCC contains the CCC account number,
- XXXXXX is the State and County codes and check digit, and
- xxxx is the 4-digit log number.

Item #14:
This contains the voice and fax number for the county office. This is the fax number to which the wire transfer receipt can be faxed.

Item #15:
The county office representative signs Form CCC-258.

For More Information

Further information on this and other FSA programs is available from local FSA offices or on FSA's Web site at: www.fsa.usda.gov

The United States Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, sex, religion, age, disability, political beliefs, sexual orientation, or marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

◄ continues

720 Wire Transfer Repayments

A Background

Wire transfer repayments are available through APSS. Producers or buyers may wire transfer repayments directly to CCC's account at the U.S. Department of Treasury.

Note: Producers may **not** transfer repayments to the local Concentration Banking System office.

B Processing Wire Transfer Repayments

CCC-258 is provided to producers or buyers by County Offices to cross-reference loans redeemed by CCC-258.

County Offices can use their manual log of wire transfer numbers, maintained according to 3-FI, paragraph 39, to enter the loan numbers to which the wire transfer will apply.

The date the wire transfer receipt and CCC-258 are received in the County Office is the date of repayment. Use PCP in effect on the date the receipt of the wire transfer is received.

*--Process loan redemptions made by wire transfer according to the following.

Step	Action
1	Upon request from a buyer or producer for a loan redemption by wire transfer, provide (by FAX, if requested) CCC-258 according to subparagraph C.--* * * *
2	Advise the buyer or producer that the completed CCC-258 is to be: • transmitted to the bank providing the wire transfer • FAXed by the bank or the buyer to the County Office **on the day of the wire transfer** with the bank's receipt of the wire transfer.
3	Accept the wire transfer receipt from the bank as confirmation of receipt of funds and record the repayment through APSS. The system will generate CCC-500 as a receipt for the wire transfer. The date the wire transfer receipt is received in the County Office is the date of repayment. Use CCC-determined value in effect on *--the date received. See 3-FI for additional information on how to record remittance.--*

Ex. 12

This form is available electronically.

CCC-258
(01-30-04)

U.S. DEPARTMENT OF AGRICULTURE
Commodity Credit Corporation

WIRE TRANSFER OF FUNDS

Items 1, 5, 6, 7, and 9 are for bank use only.

1. PRIORITY CODE *(If required)*	2. **NOTICE TO PAYER:** Interest is calculated to the date in Item 3. The wire transfer of funds MUST occur no later than this date.	3. DATE *(MM-DD-YYYY)*
4. TO **021030004**	5. TYPE OF CODE	
6. FROM *(Bank's nine-digit identifier)*	7. BANK REFERENCE NUMBER	8. AMOUNT $
9. SENDING BANK'S NAME		
10. CODES **TREAS NYC/CTR/**		
11. SPECIAL DATA **BNF = /AC -4992 OBI = CCC/**		

INSTRUCTIONS

12. TO PAYER: Take this form to your bank and have funds transferred no later than the date in item 3. If the funds are transferred after this date, additional interest may be due.	13. TO BANK: A. Items 4 and 10 must appear on the funds transfer message in the precise manner as shown. B. Items 1, 5, 6, 7, and 9 are for information supplied by your bank. These items are self-explanatory. C. If all the data in Item 11 cannot appear on the funds transfer message, show at least the first 35 characters and call the number in Item 14.
14A. PHONE NO. *(Including Area code)* / 14B. FAX No. *(Including Area Code)*	
15. AUTHORIZED SIGNATURE	

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities.on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326- W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720-5964 (voice or TDD). USDA is an equal opportunity provider and employer.

☐ COPY TO PAYER's BANK ☐ ORIGINATING OFFICE COPY

Instructions to First handlers for 2015 Crop Collections for the National Peanut Board Research and Promotion Assessment

Calculating, Collecting& Remitting National Peanut Check-Off Promotion Fee

In conformity with the reporting requirements of the Peanut Promotion, Research, and Information Order, a one percent (1%) assessment must be collected on the full market price paid for farmer stock peanuts including any premium payment to the farmer for higher grade of peanuts.

The market price is the full price and EXCLUDES options paid to the producer such as a right of first refusal payment. Producers may enter into option contracts with a handler if the producer retains title, and control of the peanuts. Option contracts signed by the producer and handler should NOT be considered when calculating the peanut promotion assessment.

Beginning with the 2005 crop the USDA/Farm Service Agency began collecting and remitting to the National Peanut Board (NPB) the 1% assessment from the producer's loan proceeds for all those peanuts placed in the Marketing Assistance Loan (MAL) program. If the peanuts are placed in the MAL Program, the 1% assessment is deducted at the time that the loan is calculated, at the price-per-ton for the type of peanut and the segregation to determine the value of the loan. Any charges for cleaning, storage and handling DO NOT reduce the assessment.

Whether the peanuts are purchased directly by a handler or processor, or placed under the MAL program, nothing reduces the price received at first handling,--cleaning, drying and storage or any other considerations for the computation of the 1% assessment. Also, note that the assessment is to be collected on the full price paid to the producer for the peanuts including any seed bonus or market oriented premiums.

If peanuts placed in the MAL program are later forfeited to the Commodity Credit Corporation (CCC), the producer's obligation still stands, and any money collected in obligation when the peanuts were placed in the MAL are to be forwarded to NPB for the amount of the assessment. Therefore, since the 1% assessment was collected at loan making, no further deductions will be collected.

Examples

Assessment calculation for peanuts sold without an option contract and outside of the Marketing Assistance Loan program:

$ 750.00	Base purchase price per ton
$ 25.00	Seed bonus or other market-influenced premiums
$ 775.00	Full market price paid to grower for peanuts per ton
X 5.75	Tons of peanuts
$ 4,456.25	Total purchase price
X .01	1% Assessment
$ 44.56	Remittance to National Peanut Board

Assessment calculation for peanuts placed in the Marketing Assistance Loan Program and later redeemed by the producer and then sold directly to a handler or processor by the producer without an option contract:

$ 355.00	Loan value paid to grower for peanuts per ton
x 5.75	Tons of peanuts
$ 2,041.25	Total amount producer received before storage, handling or cleaning fees deducted
x .01	1% Assessment
$ **20.41**	Initial remittance by CCC or CCC agent to National Peanut Board
$ 800.00	After redemption of peanuts from the loan by the producer, amount (per ton) producer received for the direct sale of the peanuts
-355.00	Minus the Loan value paid at the initial MAL disbursement
445.00	Additional value for which no assessment has been collected.
x 5.75	Tons of peanuts
$ 2,558.75	Total amount producer received before storage, handling or cleaning fees deducted
x .01	1% Assessment
$ 25.59	Additional Assessment due on Peanuts after redemption of peanuts from MAL by producer and direct sale to purchaser.

Assessment Calculation for peanuts placed in the Marketing Assistance Loan Program and subject to an option contract:

$ 355.00	Value of the loan on grade (per ton)
N/A{445}	**Amount paid to producer in connection with the Option Contract (Not applicable to the calculation and should be disregarded)**
$ 355.00	Loan value paid to grower for peanuts per ton
x 5.75	Tons of peanuts
$ 2,041.25	Total Amount Producer Received before storage, handling or cleaning fees deducted
x .01	1% Assessment
$ 20.41	Remittance by CCC or CCC agent to National Peanut Board

Disclaimer: The preceding are only examples. Other variables may exist and all handlers are required to remit assessments on the full market value for all peanuts received.

Required Reports to Accompany National Peanut Check-Off Promotion Fee

TO MEET COMPLIANCE OBLIGATIONS OF THE PEANUT PROMOTION, RESEARCH, AND INFORMATION ORDER (the government order) ALL HANDLERS AND PEANUT COOPERATIVE MARKETING ASSOCIATIONS AND DESIGNATED MARKETING ASSOCIATIONS ARE OBLIGATED TO SEND THE FOLLOWING INFORMATION WITH ALL ASSESSMENTS COLLECTED:

Handlers Reports and Transaction Detail.

Whether information is reported electronically or by printed copy, all handlers are required to submit the following information.

Required Documentation and Detail for PEANUTS MARKETED UNDER MAL PROGRAM:

All transaction detail should be sorted and totaled by state (not by region) displaying: 1) Crop year; 2) producer name 3) producer address 4) FSA assigned State code 5) FSA assigned County code 6) FSA assigned farm ID number 7)farm

name 8) identifying loan number, 9) amount of loan; 10) tons purchased; 11) price per ton paid; 12) disbursement date; 13) amount of assessment.

Required Documentation and Detail for PEANUTS NOT MARKETED UNDER MAL PROGRAM:

The following information is required for those peanuts that are not under the MAL program and are direct producer purchases. All transaction detail should be sorted and totaled by state (not by region) displaying: 1) Crop year; 2) producer name; 3) producer address 4) FSA assigned State code 5) FSA assigned County code 6) FSA assigned farm ID number 7) farm name 8) purchase price; 9) date the peanuts were purchased 10) tons purchased; 11) price per ton paid, 12) amount of assessment.

All information above is required. *For your convenience, we have included a report illustration for reference.*

This information is required under the Peanut Promotion, Research, and Information Order and is used for compliance verification purposes. Failure to comply could result in an audit of your records.

Payments
All payments and reports should be sent to the NPB Collection Agents:

PLEASE NOTE ADDRESS
ATTN: Melissa Rabern direct phone line 678-306-1207
C/O HLB Gross Collins, P.C.
3330 Cumberland Boulevard, Suite 900
Atlanta, GA 30339

Provisions and invoice procedures for late penalty fees:

USDA mandates that the interest calculation begin with the first month the assessment was late regardless of when the assessment is received. For example, if peanuts were purchased on the first of the month, the purchaser has 60 days from the first day of the next month to forward any assessments. Similarly, if peanuts were purchased on the 20th of that month, the first handler would still have 60 days from the first day of the next month to forward assessments.

Section 1216.51 (g) of the Peanut Promotion, Research, and Information order authorizes the National Peanut Board (NPB) to impose a late payment fee in the form of interest on anyone who fails to remit the assessment in a timely manner. Specifically, a late fee will be charged against any assessments received by NPB more than 60 days after the last day of the month in which they were marketed, a 15-percent annual interest fee (1.25% per month) accrues on all late payments. By the direction of the peanut marketing order, NPB must forward an invoice for the penalty to the first handler upon receipt of a late assessment.

Late Payment Fee Calculation Example

Peanuts marketed in October 2015	$	100,000.00
1% promotion fee due on or before December 31, 2015	$	1,000.00
Late payment fee if not paid by December 31, 2015 (as stipulated above)	$	12.50
Late payment fee if not paid by January 31, 2016 (as stipulated above)	$	12.50
Total due if paid by January 31, 2016 (one month late)	$	1,012.50
Total due if paid by February 28, 2016 (two months late)	$	1,025.00

OMB No. 0581-0093

NATIONAL PEANUT BOARD
First Handler Report
Peanut Promotion, Research, and Information Order - Fee Collection
This form may be completed as below, or serve as a cover sheet with just totals, with all details attached. Please submit hard copy or in electronic format.

(Name) (Business Telephone No., Include Area Code)

(Name of Business/Company) (Tax ID No. or Employer ID No.)

(Business Address) (City) (County) (State) (Zip)

Report of Peanuts Handled During _____ , 20XX
(Month)

List Below the Producers for Whom you Handled Peanuts -- REMEMBER TO SORT BY STATE

Crop Year	Producer name	Address	City	St	Zip	FSA State ID	FSA County ID	FSA Farm #	Farm Name	Purchase Price	Purchase Date	# Tons Purchased	Price Per ton	Assessment*

* Assessment = Purchase Price x 1%

I certify under the penalties provided by law, that this report is true, correct, and complete report. I also certify that I am authorized to sign this report.[1]

Name of Individual – Print Title

Signature of Individual Date

PEA-FHR (07/09)

Exhibit 13

This form is available electronically.

CCC-605P (05-23-13) **U.S. DEPARTMENT OF AGRICULTURE** Commodity Credit Corporation **DESIGNATION OF AGENT – PEANUT**	1. COUNTY OFFICE NAME AND ADDRESS *(Include Zip Code)* TELEPHONE NUMBER *(Include Area Code)*:

INSTRUCTIONS: ITEMS 2 - 10 MUST BE COMPLETED BY THE PRODUCER.

PART A – LOAN AND AGENT DATA

2. PRODUCER'S NAME AND ADDRESS *(Include Zip Code)*	3. AGENT'S NAME AND ADDRESS *(Include Zip Code)*	4. COUNTY OFFICE HOLDING WAREHOUSE RECEIPTS
5. MATURITY DATE (MM-DD-YYYY)	6. LOAN NUMBER	7. CROP YEAR

PART B - DESIGNATION OF AGENT FOR LOAN REDEMPTION

THE UNDERSIGNED PRODUCER(S) ("PRODUCER") *hereby authorizes the agent identified in Item 3 or, if applicable, the subsequent agent identified by endorsement on Page 2 of this form or the execution of a Form CCC-605P-2, to redeem all or a portion of the peanuts pledged as collateral for the loan identified in Part A. The Producer agrees that no other Form CCC-605P has been or will be executed with respect to such peanuts. If this form covers all the warehouse receipts pledged as security for the loan as described in Part A, mark "all" in Item 8. If this form is for only some of the warehouse receipts pledged as security for the loan, mark "see attached Form CCC-605P-1, or other list" and enter the receipt number(s) in numerical order on Form CCC-605P-1 or other list properly dated and signed by the producer. Attach CCC-605P-1 or other list to this form.*

8. LOAN QUANTITY APPLICABLE TO THIS AGREEMENT: ALL ☐ See attached Form CCC-605P-1 or other list ☐	9. NUMBER OF TONS/POUNDS

Title to the peanuts shall, without a sale thereof, immediately vest in CCC upon maturity of the loan. CCC shall have no obligation to pay for any market value which the peanuts may have in excess of the amount of the loan. CCC may sell, transfer and deliver the peanuts or documents evidencing title thereto at such time, in such manner, and upon such terms and conditions as CCC may determine, without demand, advertisement, or notice of the time and place of sale. CCC does not guarantee that the peanuts subject to this agreement will be permitted to be redeemed at a level lower than the original loan level if the producer has exceeded statutory Adjusted Gross Income amounts. In addition, CCC does not guarantee that the peanuts subject to this agreement will not be redeemed by anyone other than the designated agent or that the warehouse receipts representing the peanuts will not be released to anyone other than the designated agent.

10A. SIGNATURE OF PRODUCER (BY)	10B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	10C. DATE (MM-DD-YYYY)
11A. SIGNATURE OF PRODUCER (BY)	11B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	11C. DATE (MM-DD-YYYY)
12A. SIGNATURE OF PRODUCER (BY)	12B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	12C. DATE (MM-DD-YYYY)
13A. SIGNATURE OF PRODUCER (BY)	13B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	13C. DATE (MM-DD-YYYY)

14. REMARKS

NOTE: *The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.) and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-246). The information will be used by the peanut producer to designate an agent to redeem all or a portion of peanut production pledged as collateral for a specified loan. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for the peanut producer to designate an agent to redeem all or a portion of peanut production pledged as collateral for a specified loan.*

This information collection is exempted from the Paperwork Reduction Act, as it is required for administration of the Food, Conservation, and Energy Act of 2008 (see Pub. L. 110-246, Title I, Subtitle F – Administration).

The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. ***RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.***

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities, who wish to file a program complaint, write to the address below or if you require alternative means of communication for program information (e.g., Braille, large print, audiotape, etc.) please contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file either an EEO or program complaint, please contact USDA through the Federal Relay Service at (800) 877-8339 or (800) 845-6136 (in Spanish).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at ***http://www.ascr.usda.gov/complaint_filing_cust.html****, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at* ***program.intake@usda.gov****. USDA is an equal opportunity provider and employer.*

ENDORSEMENTS

THE TRANSFEROR/ENDORSER MUST COMPLETE THE RELEVANT INFORMATION FOR EACH TRANSFER. FAILURE TO COMPLETE THE INFORMATION RENDERS THIS CCC-605P VOID.

Endorsement transfers both functions specified in Part B, if applicable, and the transferor agent's authority is extinguished.

15. BY ENDORSEMENT:

A. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

B. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

C. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

D. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

E. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

F. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

CCC-605P-1
(05-23-13)

U.S. DEPARTMENT OF AGRICULTURE
Commodity Credit Corporation

DESIGNATION OF AGENT - PEANUTS
(CONTINUATION SHEET TO FORM CCC-605P)

NOTE: *The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.) and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-246). The information will be used by the peanut producer to designate an agent to redeem all or a portion of peanut production pledged as collateral for a specified loan. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for the peanut producer to designate an agent to redeem all or a portion of peanut production pledged as collateral for a specified loan.*

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The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. ***RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.***

1. PRODUCER'S NAME AND ADDRESS	2. AGENT'S NAME AND ADDRESS	3. COUNTY OFFICE HOLDING WAREHOUSE RECEIPTS
4. MATURITY DATE (MM-DD-YYYY)	5. LOAN NUMBER	6. CROP YEAR

7. List warehouse receipt numbers in numerical order.

WHSE. RECEIPT NO.	WHSE. RECEIPT NO.	WHSE. RECEIPT NO.	WHSE. RECEIPT NO.
1.	21.	41.	61.
2.	22.	42.	62.
3.	23.	43.	63.
4.	24.	44.	64.
5.	25.	45.	65.
6.	26.	46.	66.
7.	27.	47.	67.
8.	28.	48.	68.
9.	29.	49.	69.
10.	30.	50.	70.
11.	31.	51.	71.
12.	32.	52.	72.
13.	33.	53.	73.
14.	34.	54.	74.
15.	35.	55.	75.
16.	36.	56.	76.
17.	37.	57.	77.
18.	38.	58.	78.
19.	39.	59.	79.
20.	40.	60.	80.

8A. SIGNATURE OF PRODUCER	8B. TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	8C. DATE (MM-DD-YYYY)

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This form is available electronically.

CCC-605P-2
(05-23-13)

U.S. DEPARTMENT OF AGRICULTURE
Commodity Credit Corporation

DESIGNATION OF SUBSEQUENT AGENT – PEANUTS

NOTE: *The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.) and the Food, Conservation, and Energy Act of 2008 (Pub. L. 110-246). The information will be used by the agent to authorize a subsequent agent to act on behalf of the peanut producer or another subsequent agent to redeem a portion of peanut production pledged as collateral for a specified loan. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-14, Applicant/Borrower. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility for the agent to authorize a subsequent agent to act on behalf of the peanut producer or another subsequent agent to redeem a portion of peanut production pledged as collateral for a specified loan.*

This information collection is exempted from the Paperwork Reduction Act, as it is required for administration of the Food, Conservation, and Energy Act of 2008 (see Pub. L. 110-246, Title I, Subtitle F – Administration).

The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. ***RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.***

INSTRUCTIONS: Items 1 - 8 must be completed by Agent.

PART A – LOAN AND AGENT DATA

1. AGENT'S NAME AND ADDRESS	2. SUBSEQUENT AGENT'S NAME AND ADDRESS		3. COUNTY OFFICE HOLDING WAREHOUSE RECEIPTS
4. MATURITY DATE (MM-DD-YYYY)	5. LOAN NUMBER	6. NUMBER OF POINDS	7. CROP YEAR

PART B - DESIGNATION OF SUBSEQUENT AGENT FOR LOAN REDEMPTION

THE UNDERSIGNED AGENT ("AGENT") hereby authorizes the subsequent agent identified Item 2 as the agent to act on behalf of the Producer or another subsequent agent as evidenced by endorsement on Page 2 of this form or the execution of a subsequent Form CCC-605P-2, to redeem the peanuts pledged as collateral for the loan identified in Part A which is listed on the attached Form CCC-605P-1 or other list properly dated and signed by the Agency. The Agent agrees that no other Form CCC-605P-2 has been or will be executed with respect to such peanut. A copy of the CCC-605P and any other CCC-605P-2 that provide proof of the Agent's authority to designate a subsequent agent shall be attached.

Title to the peanuts shall, without a sale thereof, immediately vest in CCC upon maturity of the loan. CCC shall have no obligation to pay for any market value which the peanuts may have in excess of the amount of the loan. CCC may sell, transfer and deliver the peanuts or documents evidencing title thereto at such time, in such manner, and upon such terms and conditions as CCC may determine, without demand, advertisement, or notice of the time and place of sale. CCC does not guarantee that the peanuts subject to this agreement will be permitted to be redeemed at a level lower than the original loan level if the producer has exceeded statutory Adjusted Gross Income amounts. In addition, CCC does not guarantee that the peanuts subject to this agreement will not be redeemed by anyone other than the designated agent or the warehouse receipts representing the peanuts are not released to anyone other than the designated agent.

8A. SIGNATURE OF AGENT	8B. Title/Relationship of the Individual Signing in the Representative Capacity	8C. DATE (MM-DD-YYYY)
9. REMARKS		

The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) Persons with disabilities, who wish to file a program complaint, write to the address below or if you require alternative means of communication for program information (e.g., Braille, large print, audiotape, etc.) please contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). Individuals who are deaf, hard of hearing, or have speech disabilities and wish to file either an EEO or program complaint, please contact USDA through the Federal Relay Service at (800) 877-8339 or (800) 845-6136 (in Spanish).

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at ***http://www.ascr.usda.gov/complaint_filing_cust.html****, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at* ***program.intake@usda.gov****. USDA is an equal opportunity provider and employer.*

ENDORSEMENTS

THE TRANSFEROR OR ENDORSER MUST COMPLETE THE RELEVANT INFORMATION FOR EACH TRANSFER. FAILURE TO COMPLETE THE INFORMATION RENDERS THIS CCC-605P-2 VOID.

Endorsement transfers both functions specified in Part B, and the transferor agent's authority is extinguished.

10. BY ENDORSEMENT:

A. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

B. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

C. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

D. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

E. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

F. _____
(Name of agent)

does hereby transfer the functions specified in Part B:

TO _____
(Name of subsequent agent)

BY _____
(Signature of agent)

EXHIBIT 15

Electronic Peanut Warehouse Receipts

Joseph T. Wyrick, President & CEO
EWR, Inc.
August 2012

Terms Defined

A **paper warehouse receipt** is a *title* document and a *bearer bond*. The "title" aspect is similar to the title of an automobile. The owner must have the title document in order to own whatever the document represents. A "bearer bond" is similar to a dollar bill - it belongs to whoever possesses it. If someone finds a dollar bill on the sidewalk, it belongs now to that person.

An **electronic warehouse receipt** is a *computer record* (stored on a computer disk) which contains all of the data which would be shown on a paper warehouse receipt. The electronic warehouse receipt (i.e., **ewr**) is legally equivalent in every respect to a paper warehouse receipt. The most notable difference is that there is no paper. Electronic warehouse receipts are allowed under federal law and are administrated under rules set by the USDA.

The ewr computer record is stored only on a computer system operated by a **Provider**. A Provider is a private-sector organization which is licensed by the U.S. Department of Agriculture to operate the electronic receipt computer system for a specific commodity. The Provider submits to strict regulation by USDA which requires both a financial and an EDP audit of the Provider annually. A Provider must have in place a variety of security measures and back-up mechanisms to ensure data safety along with continuity of operations. Also, the Provider is not allowed to alter any of the required data in a receipt record. *EWR, Inc.* is a Provider.

Associated with every ewr computer record in the Provider's computer is an essential piece of information which identifies the party to which the receipt belongs. This party is called the electronic receipt's **Holder**. The Holder of an ewr would be equivalent to the person who physically possesses or bears a paper receipt. It is important to note that, with a paper receipt, the person who posesses it may or may not be the owner of the commodity represented by the receipt. For example, the person could be acting as an agent for the true owner of the commodity. In a similar manner, the Holder of an electronic receipt may or may not be the owner of the commodity represented. The Provider system makes no effort to track ownership. The Provider only keeps track of who is the current Holder.

Holders can be brokers, shellers, growers, banks, buyers, sellers, USDA, buying points, or warehouses. *Only* warehouses can issue an electronic receipt on the Provider system. Typically the Provider requires each Holder to sign a contract before being allowed to use the Provider's system. The contract outlines requires of both parties and the cost of the services of the Provider.

How It Works

Basically a Holder transmits, via computer communications, instructions to the Provider system regarding a specific receipt. The Provider checks the instructions to determine whether they are legitimate. If they are, then the Provider acts on the instructions and sends acknowledgments that the action was taken to all appropriate parties to the transaction. As has already been mentioned, only a warehouse can issue and cancel electronic receipts on a Provider system.

The following example will help in understanding this process.

A Straightforward Example

This example assumes that the warehouse, grower, and sheller are separate entities. This example is primarily for explanatory purposes. In actuality electronic receipts may be handled by an individual in an entirely different manner.

The depositor of 25 tons of peanuts in a warehouse requests that the warehouse issue a receipt for the commodity stored at that facility. The peanut warehouse has a Holder ID on the EWR, Inc. Provider system and begins the process of issuing an electronic warehouse receipt to represent the 25 tons of peanuts. The warehouse creates on its own computer a data file to be sent to EWR, Inc. This file contains all of the data required for a legal receipt. The file layout has been specified in advance by EWR, Inc. The file must be in the format required in order to be processed.

Upon creation of the ***issuance*** data file, the warehouse transmits the file to EWR, Inc. through the Internet to the EWR Inc. Peanut FTP Site. An FTP site is used rather than a "www" site because the FTP site, in most instances, permits computer operators to more fully automate their transmission of files. (Please note that the www.ewrpeanut.com site does allow users to perform all ewr functions with respect to their electronic peanut receipts.) EWR Inc. gives the warehouse in advance the security information it needs in order to access the FTP site.

It should be noted that a single transmission file may contain more than one issuance data file. In other words, a warehouse may send to EWR, Inc. numerous receipt issuance data files in a single transmission.

Immediately upon receiving the file, EWR Inc. begins processing it. The file is checked to ensure that it is from a legitimate Holder which is a warehouse trying to issue a receipt. The file is checked to make sure it passes certain security checks. Edit checks ensure that all required data is in the file.

If any problem at all is encountered then the issuing warehouse is sent via computer communications an acknowledgment message stating that the file cannot be processed and why. The warehouse must correct the error and resend the issuance data file.

If no problem is encountered then the receipt data file is stored on the Provider's computer system. At this point a legal warehouse receipt is issued. The warehouse is recorded on the Provider's computer as the first Holder. The warehouse is always recorded as the initial Holder although in many instances another party is made the Holder in just a few seconds. An acknowledgment message is sent to the issuing warehouse via computer communications to inform the warehouse that the receipt has been successfully issued.

Typically a grower will not want to become a Holder himself. Instead, he will want the warehouse to hold his receipt(s) and to act as his agent with respect to his receipts. The warehouse may want to have a written agency agreement with the grower. In any case, if the warehouse (or any party) is holding receipts on behalf of the grower, then that party needs to inform the grower of the receipt numbers when the electronic receipts are issued. The grower will need this information if he decides to request a CCC loan.

Upon instruction from the depositor, the warehouse (which is the current Holder of the receipt) begins to take action to make another party the Holder. In this example, assume the depositor is a grower who has informed the warehouse (n.b., this is done outside of the EWR system) that he wants to place his peanuts in the government loan. The warehouse needs to transfer Holdership of his receipt to USDA/CCC in order to accomplish this. The warehouse creates a ***transfer*** data file using its own computer. The transfer data file layout conforms with the specific file format provided by EWR, Inc.

Upon creation of the transfer data file, the warehouse transmits this file as it did before via computer communications to EWR's FTP site on the Internet. Upon receiving the file EWR Inc. performs various security and edit checks as it did before to ensure that the file is acceptable. Note that the transmission could have contained multiple transfer data files at the discretion of the sending Holder.

If the file has any problem then it is not processed by EWR and no change in Holder occurs. Instead an acknowledgment error message is sent from EWR by computer communications to the warehouse to inform it that the file did not process. A corrected file will have to be created by the warehouse and sent again.

If the file is correct then EWR Inc. processes the file. In this example, the warehouse is removed as the Holder and is replaced by USDA/CCC which becomes the new Holder. (Please note that this is <u>not</u> the way USDA normally becomes the holder, but is only an example. USDA typically uses the "loanable" feature described later in this document.) An acknowledgment message is sent by the Provider to the warehouse via computer communications to announce the successful change in Holders. A file may also be sent to USDA/CCC acknowledging that it is now the

Holder of this receipt. Other data from the receipt is sent to USDA in accordance with the Department's requirements.

At this point USDA/CCC is the Holder and has access to all data regarding the receipt. When the grower goes to the county office to initiate the loan then all of the receipt data will be immediately available. The county office staff will ask the grower for the specific receipt numbers which he wants to place in the loan. Special software has been developed by USDA to quickly process the electronic warehouse receipt data and associated loans.

Continuing with this example, assume that after a short time has passed a sheller becomes the owner of the equity in the peanuts. The sheller wishes to redeem the loan. The sheller initiates loan redemption in accordance with USDA requirements. Note that the transfer of the equity and the initiation of the redemption are both outside the scope of the Provider's ewr system.

The sheller initiates loan redemption. This is followed by USDA/CCC creating an instruction file which it sends to EWR, Inc. The file tells EWR to make the sheller the new Holder. The instruction is carried out. An acknowledgment file is sent to USDA/CCC in the appropriate manner. The sheller also receives an acknowledgment file from EWR which indicates that the sheller is now the Holder of the receipt. A data file accompanies the acknowledgment and this file contains all of the information in the receipt record so that the sheller can download the data into its computer system. Both the acknowledgment and the data files are in formats mandated by EWR, Inc.

At some point the sheller will want to ship the peanuts out of the warehouse. The sheller creates in its computer a *transfer* data file instructing EWR Inc. to make the warehouse the new Holder of this receipt. The transfer data file contains data elements in a layout specified by EWR Inc. Once created, the file is transmitted to EWR Inc.'s FTP site on the Internet via computer communications. After receiving the file, EWR Inc. performs edit and security checks. If the file has a problem of any kind then EWR send an acknowledgment error message to the sender and does not process the file. If the file is correct then EWR Inc. processes it. The warehouse is made the Holder, replacing the sheller.

Shipping instructions are sent by the sheller to the warehouse. This can be done outside the electronic receipt system (e.g., fax).

After the physical commodity (peanuts) have left storage, the warehouse must cancel the receipt it issued. The warehouse creates on its own computer a data file to be sent to EWR, Inc. This file contains all of the data required to cancel a legal receipt. The file layout has been specified in advance by EWR, Inc. The file must be in the format required in order to be processed. The warehouse can only cancel a receipt which it has issued. Once created, the file is transmitted to EWR Inc.'s FTP site on the Internet via computer communications. After receiving the file, EWR Inc. performs edit and security checks. If the file has a problem of any kind then EWR send an acknowledgment error message to the sender and does not process the file. If the file is correct then EWR Inc. processes it. The receipt is cancelled. An acknowledgment of the

cancellation is sent to the warehouse via computer communications.

Adding Complexities

In the preceding example simplifying assumptions have been made. In practical application some of the realities will differ from the example.

In many cases the warehouse and the sheller will be the same entity. This poses no particular problem. In the example, this would eliminate the need for the sheller to transfer *holdership* to the warehouse for receipt cancellation.

Also, the electronic receipt system will allow, in certain cases, several tasks to be handled by a single instruction or transaction. For example, a single instruction file can be sent to EWR Inc. which tells the Provider to issue a receipt and to make USDA/CCC the Holder so that the receipt can be placed in the government loan. In the simple example used earlier, two instruction files had to be sent to EWR to accomplish these two tasks.

One other special feature of the EWR system regarding loans is the "loanable" indicator. When a warehouse issues a receipt the receipt can be marked by the warehouse as "loanable." In this case the warehouse remains the Holder. However, if CCC requests the receipt (after the grower comes into a county office seeking a loan) then the holdership is transferred so that CCC becomes the Holder. Rarely (if ever) will the grower want to transfer holdership directly to CCC. Instead, the grower will almost always want to have his receipts marked as "loanable." This is the easiest procedure since it always the grower to place the receipts in the peanut loan if he wants to do so but does not change holdership to CCC until the grower specifically requests a loan.

Information regarding the loan will be sent to the warehouse which they should find helpful. When the grower requests a loan, USDA will notify EWR of this request and EWR will send notification to the warehouse (so it will know when the grower has made the request). Also, when the loan is approved and a loan number is assigned, CCC will pass that information to EWR and EWR will forward it to the warehouse (so that it will know what receipts are associated with what loan number).

Finally, in addition to high-speed FTP communications, the peanut industry has access to the www.ewrpeanut.com web site. From this site a Holder can transact any transfer or cancellation of a receipt that the Holder could do via FTP. The site also offers a variety of reports and other information to the Holder.

Basic Functionality

The basic functions of the electronic peanut warehouse receipt system will include: issue receipts; maintain (edit) receipts (warehouse only); transfer holdership; transfer to CCC for the loan; and cancel receipt.

Advantages of Electronic Receipts

The advantages of electronic receipts over their paper counterparts include: reduction in manual paper handling; transporting paper documents is eliminated; information is moved faster; multiple keypunching of data is reduced; an audit trail of receipt activity is kept; and the electronic receipt system serves to back-up receipt data for the warehouse.

System Security

The electronic receipt system uses identification codes and passwords to ensure that unauthorized access does not occur. A back-up computer site is maintained in the event that the main computer fails. Back-up tapes containing all critical data are made daily and stored off-site. EWR, Inc. utilizes fault-tolerant computers to minimize the chance of hardware failure. An audit log of all receipt activity is maintained.

Internet

The electronic peanut receipt system will utilize communications via the Internet. Files will be sent from users to EWR Inc.'s FTP site in a specified format. Acknowledgments will be sent to users either through the FTP site or by email, depending upon the user's individual preference.

Questions

What kind of acknowledgment messages will be sent to users?
The user will receive either a file via ftp or can receive a regular internet email message. The default method will be the ftp file. The user will tell EWR which type message it prefers and EWR will send the message in that manner.

When will USDA get the loan data?
USDA will send a request for the ewr data to EWR. The file will be created and placed in EWR's ftp site for USDA to retrieve. This request from CCC will not occur until the grower goes to the county office to request a loan.

What type of acknowledgment will EWR receive from USDA and when?
This has been established and works well. It does not directly impact other users in any way. The communication of data between USDA and EWR Inc. occurs very swiftly.

When will EWR receive information about loan # from USDA?
Each night USDA will send a file to EWR that contains the loan number and associated receipt(s). The loan number will be saved in the receipt record. The loan number can be sent to the subholder (normally the warehouse) of the loan *if desired.*

- end -

Example of Loan Calculations

The following are examples of loan calculations for Runner peanuts.

Warehouse-Stored Seg. 1 Peanut		
1	Loan Rate	$354.51
2	Value Per % Total SMK	$4.824
Loan Quantity (from Receipt)		
3	Net Tons (Excluding LSK)	10.00
4	LSK Tons	0.50
5	Loan Quantity – Total Tons (Line 3 + Line 4)	**10.50**
Grade Factors (from Receipt):		
6	Seg.	1
7	Moisture	5.21%
8	Foreign Materials (FM)	4.75%
9	Sound Splits (SS)	4.60%
10	Total Sound Mature Kernels (Total SMK)	75.40%
11	Other Kernels (OK)	4.75%
12	Damaged Kernels (DK)	.06%
13	Hulls	19.92%
14	Total Kernels + Hulls (Total Kernels + Hulls)	100.13%
Calculations		
16	Total SMK (Line 10 X Line 2)	$363.73
17	Other Kernel (Line 11 x $1.40)	$6.65
18	ELK - Virginia peanuts only	$0.00
19	Total Kernel Value (Line 16+Line 17+Line 18)	**$370.38**
	Discounts:	
20	Damaged Kernels (% DK x Rate from Discounts Table)	$0.00
21	Excess FM (% FM x Rate from Discounts Table)	$1.00
22	Excess Splits (% SS x Rate from Discounts Table)	$0.80
23	Total Discounts	**$1.80**
	Net Loan Rate Excluding LSK	
24	Net Loan Rate Excl. LSK (Line 19-Line23)	**$368.58**
	Value Per Pound Including LSK:	
25	Value Excl. LSK (Line 3 x Line 24)	$3,685.80
26	Value of LSK (Line 4 x $140)	$70.00
27	**Loan Amount/Receipt Loan Value (Line 25+Line 26)**	**$3,755.80**
Farm Stored Seg. 1 Peanuts		
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 1	$354.51
3	**Loan Amount (Line 1 x Line 2)**	**$3,722.36**
Warehouse/Farm Stored Seg. 2 & 3 Peanuts		
1	Loan Quantity – Total Tons	10.50
2	Loan Rate – Seg. 2	$124.08
3	**Loan Amount (Line 1 x Line 2)**	**$1,302.84**

Examples of Warehouse-Stored Market Gain and LDP

The following is an example of repayment of warehouse-stored Seg. 1peanut loans and the amount of LDP at different levels of NPP are shown below.

NPP is Less Than Loan Rate		
WAREHOUSE-STORED LOAN REPAYMENT		
1	Loan Rate: Runner Peanuts	$354.51
2	Quality Adjustment (Premiums/Discounts)	($21.06)
3	**Rate Adjusted for Quality**	**$333.45**
4	National Posted Price (NPP): Runner Peanuts	$300.00
5	Repayment Rate Quality Adjustment:	($21.06)
6	Alternative Repayment Rate (line 4 - line 5)	**$278.94**
7	**Market Gain (line 1 - line 4)**	**$54.51**
LDP CALCULATIONS		
8	Loan Rate: Runner Peanuts	$354.51
9	Alternate Repayment Rate (NPP): Runner Peanuts	$300.00
10	**LDP Amount (line 8 - line 9)**	**$54.51**
NPP is Greater than Loan Rate [1/]		
WAREHOUSE-STORED LOAN REPAYMENT		
1	Loan Rate: Runner Peanuts	$354.51
2	Quality Adjustment (Premiums/Discounts)	($21.06)
3	**Rate Adjusted for Quality**	**$333.45**
4	National Posted Price (NPP)	$375.00
5	Repayment Rate Quality Adjustment:	($21.06)
6	Adjusted for Repayment Rate (line 4 - line 5)	**$353.94**
7	**NPP is > Loan Rate, No Market Loan Gain**	**$0.00**
LDP CALCULATIONS		
8	Loan Rate: Runner Peanuts	$354.51
9	Alternate Repayment Rate (NPP)	$375.00
10	**NPP is > Loan Rate, No LDP will be paid.**	**$0.00**
[1/] No Market Loan Gain or LDP. Loan has to be repaid at P+I.		

Examples of Storage Charges Due at Forfeiture

The following are examples of storage charges due on forfeited peanuts.

Loan Information: Loan Maturity Date: June 30, 2016 Forfeited Loan Quantity = 100 tons Daily Storage Rate = $.089	
Warehouse Receipt Information	**Storage Charges Due** Number of Storage Days x Daily Storage Rate x Quantity Forfeited
Storage Start Date: August 1, 2015 (date of deposit) Storage Paid Through: August. 15, 2015 Date Documents Received: September 15, 2015	Establish Receivable for storage from August 16 through September 14, 2015 = 14 days 14 days x $.089 x 100 tons = $124.00
Storage Start Date: August 1, 2015 (date of deposit) Storage Paid Through = August 1, 2015 Date Documents Received: September 15, 2015	Establish Receivable for storage from August 1 through September 14, 2015 = 45 days 45 days x $.089 x 100 tons = $400.50
Storage Start Date: August 1, 2015 (date of deposit) Storage Paid Through: September 15, 2015 Date Documents Received: September 15, 2015	Issue Refund for storage for Sept. 15, 2015 = 1 day 1 day x $.089 x 100 tons = $8.90
Storage Start Date: August 1, 2015 (date of deposit) Storage Paid Through: December 31, 2015 Date Documents Received: September 15, 2015	Issue Refund for storage from September 15 through December 31, 2015 = 108 days 108 days x $.089 x 100 tons = $961.20
Storage Start Date: August 1, 2015 Storage Paid Through: July 31, 2016 Date Documents Received: September 15, 2015	Issue Refund for storage from September 15, 2015 through June 30, 2016 (Loan Maturity Date) = 289 days 289 days x $.089 x 100 tons = $2,572.10

PEANUT HANDLER	
HANDLER INFORMATION	
Handler Number	PSD Will Provide
Handler (Sheller) Name	
Purpose: (Shell, Seed, etc)	
Mailing Address	
Street Address	
Contact	
Office Phone No.	
Alternate Phone No.	
Fax No.	
eMail	
Affiliated Buying Point Number and Name (Number assigned by FSIS)	
Software Provider	
eAuthentication ID (if available) If you have not requested please do so. This is needed in order to transmit FSA-1007 information	