



**FSA**

---

## Peanut Buyers and Handlers Program Guidelines

---

For Peanut Buyers and Handlers

UNITED STATES DEPARTMENT OF AGRICULTURE  
Farm Service Agency Washington, DC 20250

## **AMENDED – 2018 Peanut Buyers /Handlers Program Guidelines**

### **All Peanut Buyers/Handlers and Designated Marketing Associations**

A policy change in August 2018 administered by the Agricultural Marketing Service, was recommended by the Peanut Standards Board to revise the minimum quality and handling standards for domestic and imported peanuts marketed in the United States. This change increased the allowance for damaged kernels under Segregation 1 from not more than 2.49 percent to not more than 3.49 percent. Also, the requirements for Segregation 2 was adjusted to reflect this change.

On October 3, 2018, the Price Support Division was notified of a discrepancy between the industry, DMAs and USDA on the deduction taken for peanuts with 3% damage. DMAs encountered a problem when trying to apply discounts for Segregation 1 peanuts.

The DMA's had received several receipts indicating 3.00 percent damaged kernels. It was discovered that while the USDA Premiums and Discounts only allows for a 2.00 percent maximum damaged discount at \$3.40 a ton, the price tables files in Exhibit 9 of the Peanut Guidelines take in account for higher damage deductions, showing a 3.00 percent damage deduction at \$7.00 per ton.

From our discussion with the industry USDA realized some are using the USDA Premiums and Discounts table (Exhibit 8 of the Peanut Guidelines) and only allowing a 2.00 percent maximum deduction and others are using the price tables in exhibit 9.

The decision was made to amend the 2018 Peanut Buyers and Handlers Guidelines for the following:

- Peanut Discount Table has been updated to allow for the 3% deduction for damaged kernels.
- Updated Grading and Inspection Fees for the state of Georgia to calculate \$4.85 instead of \$4.90 for a total Load-In charge of \$ 34.85.

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

If you have any questions or are unable to obtain a copy of the guidelines online, please contact George Pryor, Price Support Division at (202) 690-4799, and a copy will be sent to you.

Sincerely,

/s/ George E. Pryor  
George E. Pryor Peanut Price Support Program  
Specialist, Price Support Division

**A. Updated -Guideline Changes for the 2018 Crop Year**

<b>Page</b>	<b>Change</b>
13	In-Handling Charges and Grading Inspection Rate Table has been amended for the state of Georgia. The rate has been updated to \$34.85.
Exhibit 8	Peanut Discount Table has been amended to add a discount of 3% for damaged
<b>October 15, 2018.</b>	

\*--Amend.10/15/2018--\*

## Table of Contents

### 2018-Crop Guidelines for Peanut Marketing Activity

Text	Pages
Application Deadline/Loan Availability Period	2
Authentication Code Signature	4
Authorized Offsets	20
Authorized Signatures of Agents	22
Beneficial Interest	15
Buying Point Number	2
Buying Point Profiles (Updates are Required)	2
Calculating Receipt Loan Value	19
CCC-633EZ for LDP's	17
Commodity Assessments - Collection of Federal and State	22
Corrections	11
Deputy Administrator Commodity Operations (DACO) – FSA-1007 Requirements	5
End of Season Reconciliation	24
EWR Provider Contact Information	23
FSA-1007 – Completion Guidelines	6
FSA-1007 - High Moisture Conversion Requirements	9
FSA-1007 – Receipted Peanuts Only – Additional Requirements	8
FSA-1007 – Unreceipted/Stored Peanuts Only – Additional Requirements	8
FSA-1007 (Inspection Certificate and Calculation Worksheet)	3
FSA-1007 – Commercial Peanuts Only – Additional Requirements	8
FSA-1007 Transmission File (MPI File)	10
<b>SC-95</b> (Federal-State Inspection Service (FSIS) Peanut Inspection Notesheet)	2
In-Handling Charges and Grading and Inspection Rates <b>AMENDED</b>	13
Loan Rates by Peanut Type	18
Loan Repayment	21
Loan Service Fee	20
Marketing Assistance Loans (MAL) and Loan Deficiency Payments (LDP)	15
Minimum Quality Standards	19
National Peanut Promotion Fee	21
Payment Limitation	16
PMP-DC Mandatory Test Transmission	10
Program Authority	1
Storage Credit	20
Technical Support	25
Warehouse Charges on Peanuts Forfeited to CCC	12
Warehousing and Warehouse Receipts	11
<b>Exhibit's</b>	
Ex: 1. USDA eAuthentication	26-27
Ex: 1.1 User Guide – Peanut Marketplace Program Data Collection	28-46
Ex: 2. Federal- State Inspection Service: Contact Information	47-49
Ex: 3.1, 3.2 & 3.3 Inspection Certificate and Calculation Worksheet	50-52
Ex: 4 Farmer Stock Conversion Charts	53-80
Ex: 4.1 HMC Transmission	81
Ex: 5 MP1 Record Layout - FSA-1007 Inspection Certificate and Calculation worksheet Record Descriptor	82-84
Ex: 5.1 PMP-DC Upload File Layout	85
Ex: 7 ACH Vendor/Miscellaneous Payment Enrollment Form	88-89
Ex: 8 Peanut Discount Table <b>AMENDED</b>	90
Ex: 9 Price Table Files (MAL Premiums and Discounts)	91-92

<b>Exhibit's (contd)</b>	<b>Pages</b>
Ex: 10 Lien Waiver ( CCC-679 )	93
Ex: 11 Loan Payments by Wire Transfer	94-95
Ex: 11.1 Wire Transfer Instructions	96-98
Ex: 12 Wire Transfer of Funds ( CCC-258 )	99
Ex: 13 Instructions to First Handlers for 2017 Crop Collections for the National Peanut Board and Promotion Assessment	100-103
Ex: 14 Designation of Agent - Peanut ( CCC-605-P, CCC-605P-1	104-106
Ex: 14.1 Designation of Subsequent Agent – Peanuts ( CCC-605-P-2 )	107-108
Ex: 15 Electronic Peanut Warehouse Receipts (EWR)	109-113
Ex: 16 Example of Loan Calculations	114-116
EX: 17 Peanut Handler Information	117-118

## **2018-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 2016 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 Adjusted Gross Income (AGI) provisions were simplified. Effective for 2016, 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.

Section 740 of the Consolidated Appropriations Act, 2016, amended Section 166 of the Federal Agriculture Improvement and Reform Act of 1996. Beginning with the 2015 crop year MAL's, the Secretary shall provide commodity certificates in the same terms and condition as were in effect for the 2008 crop year for loans. Effective with the 2015 crop year MAL's, CCC will authorize the purchase of commodity certificates that must be immediately exchanged for outstanding nonrecourse marketing assistance loan (MAL) collateral by a producer or designated agent. Commodity Certificates can be purchased when the NPP is lower than the loan rate and exchanged for the peanuts, referred to as CCE. Utilizing the CCE provides the lower purchase price, but is not attributed against a producer's payment limitation. Furthermore, AGI provisions do not apply to CCE.

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, 2019**.

### **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 **2018** peanut marketing season. Please complete Exhibit 17 to request the handler number. The request and supporting documentation can be emailed to [george.pryor@wdc.usda.gov](mailto:george.pryor@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:

[Anthony Souza](mailto:tony.souza@ams.usda.gov), Associate Director of Federal-State Inspection at (209) 477-0123;  
[tony.souza@ams.usda.gov](mailto:tony.souza@ams.usda.gov)

Nate Tickner, Agricultural Marketing Service, Fruit and Vegetable Programs, Specialty Crop Inspection Division. (202) 690-0603; [Nate.Tickner@ams.usda.gov](mailto: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 **2018** 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://apps.fsa.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 George Pryor at (202)690-4799 for additional assistance.

### **SC-95 (Federal-State Inspection Service (FSIS) Peanut Inspection Notesheet)**

AMS and FSIS will continue to use the SC-95 (**formerly 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 alpha character for the **2018 crop SC-95 will be "C"**, as applicable.



## **SC-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 2018 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
- AMS, 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.

***IMPORTANT - Data on the FSA-1007 form, Section I (Inspection Certificate - Farmers Stock Peanuts) must be identical to data transferred from the SC-95 and the FSA-1007 data in the MP1 File (FSA-1007 Transmission File) transmitted to the PMP-DC. If it is not, then the data will not be correct for the buying point or the producer and will cause problems.***

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.** The 2018 FSA-1007 serial numbers will begin with the number "8". If additional numbers are needed please contact your state **FSIS**. 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 SC-95's should not be held.



NOTE: State FSIS offices should report the assigned FSA-1007 numbers and applicable buying points with associated sheller within 14 days after assignment.

### **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. This is a software requirement for PMP-DC capabilities only.

*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. This is very important! **\*\*Please ensure your software does not allow changes to FSA-1007 AFTER printing and providing all copies.***

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 **2018 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". SC-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 **2018 crop year**. All Federal State Supervisors interested in using this program for the **2018 crop year** should contact the Georgia, Federal State Inspection Service, (229) 432-7505.

## Deputy Administrator Commodity Operations (AMS) – FSA-1007 Requirements (Unchanged)

In accordance with the requirements issued by AMS, 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 4<sup>th</sup> copy of the FSA-1007 has been designated as an AMS 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. It has come to our attention that this is not being followed consistently. Please truly make this a consecutive number through your software. This should either be the FSA-1007#, the receipt number of a number of STXXX000001, where ST is the state code of location and XXX is the county code of location.
- 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:

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
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. (SC-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

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
Applicant 1 - Applicant/Buyer's Name and No.	Unchanged	Required. - Block 34 Commercial/Receipted/Unreceipted-Stored – <b>MUST Print and use PSD issued handler number and applicable applicant name.</b>  New Handlers - Contact PSD George Pryor, 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 <b>AMS</b> – 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:

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
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 <b>AMS</b> Block 52



Q. Remarks	Unchanged	Required by <b>AMS</b> , 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:

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
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 <b>EXCEPT</b> cleaning and drying, custom harvesting, seed accounts and storage. (See Offsets) will <b>NOT</b> be handled by the County Office.
Net Amount	Unchanged	Optional - Block 49
Consecutive number of certificate at bottom right hand corner	Unchanged	Required by <b>AMS</b> – Block 50
Q. Remarks	Unchanged	Required by <b>AMS</b> 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:

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
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.
<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
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 <b>AMS</b> – Block 49
Q. Remarks	Unchanged	Required by <b>AMS</b> 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.

<b>FSA-1007 Block</b>	<b>Status</b>	<b>Remarks</b>
<b>Section II – High Moisture Conversion %:</b>	Unchanged	<b>Applicable to High Moisture Conversion</b>
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 instructions and procedures outlined in 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 George Pryor at 202-690-4799 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' SC-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 SC-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 SC-95
- "S" = No Sale-Grade
- "M" = No Sale-Moisture
- "L" = No Sale-FM/LSK.

Do not process FSA-1007 records for SC-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 SC-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 George Pryor at 202-690-4799, to verify that a successful test transmission was received at the PMP-DC. This should be completed prior to September 7, 2018.**

## Corrections

These correction instructions are very important to ensure accurate data and successful end-of-year reporting. All USDA agencies utilize this data in calculations and reporting to Congress. Handlers shall be responsible for the MP1 file 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://internet-dotnet.fsa.usda.gov/approved\\_whses/peanuts/approved\\_peanut\\_whses.asp](https://internet-dotnet.fsa.usda.gov/approved_whses/peanuts/approved_peanut_whses.asp)

## Warehouse Charges on Peanut Forfeited to CCC

The Agricultural Act of 2016 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 2018 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	Up to \$20.00 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**, unless transmission is submitted after the month-end cutoff, but prior to the third day of the month. It will then be a separate payment. Subsequently, the charges must be repaid when the MAL is redeemed. Shellers/Warehouses will receive a Peanut Load-In register each month. If you have specific questions about a transaction listed please contact George Pryor. There are reports that can be processed providing additional information.

Direct Deposit Sign-Up Form, (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 previous SF-1199A or SF-3881, will remain in place. Provide all required information and have your financial institution complete and sign accordingly. If the information from the **2015** crop year did not change, a new form will not need to be submitted.

NOTE: New handlers please submit form SF-3881 (Exhibit 18) prior to beginning the season to ensure timely payments.

Upon completion, scan and email the form to George Pryor at [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov)

The table below provides the **2018** crop approved rates:

State	Warehouse Charges and Grading and Inspection Rates
Alabama	\$36.65
Arkansas	\$37.50
Florida	\$35.70
Georgia	<del>\$34.90</del> <b>\$34.85</b>
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**

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 farmer's 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, one CMA and four DMAs have been approved to handle peanuts for the 2018 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 2018 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.

## **Marketing Assistance Loans (MAL) and Loan Deficiency Payments (LDP) (continued)**

### **LDP Provisions**

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 be certified; or based on submitted acceptable production evidence when using Warehouse Receipts (Paper or EWR's).

LDPs must be requested on form CCC-633 EZ. Peanut Designated Marketing Associations will obtain the CCC-633EX for their customers. 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. Submitting CCC-633EZ, page 1, will allow producers with a beneficial interest in the peanuts to indicate their intentions and receiving of 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. The CCC-633 EZ, page 2 must be submitted by the producer after the peanuts have been 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:

<b>Condition</b>	<b>Definition</b>
<b>Control of the commodity</b>	A producer has control of the commodity if the producer keeps the ability to make all decisions affecting the commodity.
<b>Title to the commodity</b>	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. Payment limitation amounts are attributed to each member. Remember that payments are attributed by program year, not marketing year.

Section 740 of the Consolidated Appropriations Act, 2016, amended Section 166 of the Federal Agriculture Improvement and Reform Act of 1996. Beginning with the 2015 crop year MAL's, the Secretary shall provide commodity certificates in the same terms and condition as were in effect for the 2008 crop year for loans. Effective with the 2015 crop year MAL's, CCC will authorize the purchase of commodity certificates that must be immediately exchanged for outstanding nonrecourse marketing assistance loan (MAL) collateral by a producer or designated agent. Commodity Certificates can be purchased when the NPP is lower than the loan rate and exchanged for the peanuts, referred to as CCE. The commodity certificates can be purchased via wire transfer or check, the same as a regular repayment.

### **CCC-633-EZ for LDP's**

The CCC-633 EZ, Page 1, 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. When Producers request the LDP payment, CCC-633 EZ, Page 2, must be submitted.

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 2018 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 2018 crop year the loan rates are as follows:

PEANUT TYPE	SUPPORT RATE PER TON	VALUE PER 1% OF SMK
Virginia	\$359.80	\$4.902
Runner	\$354.49	\$4.806
Spanish	\$345.84	\$4.782
Valencia	\$359.80	\$5.398
National Loan Rate	\$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 2018 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	\$125.93
RUNNER	\$124.07
SPANISH	\$121.04
VALENCIA	\$125.93

## **Calculating Receipt Loan Value**

For the 2018 crop year, the manner of calculating the receipt value of Segregation 1, warehouse-stored peanuts is the same as the 2017 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 2018 crop year will be \$140/ton (7 cents per pound), which is unchanged from the 2015 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 3.49 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 3.49 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 2018 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 2018 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.

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 **must** 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:

<https://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdafiles/Price-Support/Excel/Weekly-LDP-Rates/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 Updated Exhibits 11, 11.1 and 12.)

## **National Peanut Promotion Fee**

Beginning crop year 2018, the basis for the assessment of peanuts regulated under the Peanut Promotion, Research, and Information Order (7 CFR Part 1216) will change from value to volume (per ton). Specifically, the Peanut Promotion Fee will be structured as follows: assessment rates will be \$3.55 per ton for Segregation 1 peanuts and \$1.25 per ton for lower quality Segregation 2 and 3 peanuts

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 2018 "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	Seg 1 \$3.55/per ton Seg 2 \$1.25/per ton Seg 3 \$1.25/per ton	2018
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.	2016

## 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.usda.gov/eForms/searchAction.do>

**Note:** Agent on 605P, 605P-1 and 605P-2 cannot sign CCC-694-2 for the producer. Producer must sign each crop year and then authorizes part 8C at Posted County Price for Commodity Certificate Exchange.

Cotton and Peanut – **Redemptions by Agents, Buyers and Alternative Delivery Partners** -ALL transactions are to be processed as commodity certificate exchanges if the exchange rate is in effect at the time of the redemption. Required by each Producer.

## 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, 2018. This list can be emailed to [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov). Updates to the previously submitted list must be provided to PSD as soon as possible.

8/22/2018

## **Electronic Warehouse Receipt**

FSA-PSD has been authorized to continue the use of Electronic Warehouse Receipts (EWR) to handle EWR for peanuts for the 2018 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 AMS, 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 Updated Exhibit 2 for AMS and FSIS contact information including the contact persons, addresses and telephone numbers.

## **End of Season Reconciliation:**

\*\*\*\*\* Change for 2018. In order to release loan rates for the subsequent year earlier, all handlers are REQUIRED to submit a Recon.dat file (Sheller Comparison File) by **March 30, 2018**, 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 **2018 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 SC-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 **March 30, 2019**, and will have additional transmissions, please contact George Pryor by phone at 202-690.4799, or by email at [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov).

## **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, 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.

## SDA eAuthentication

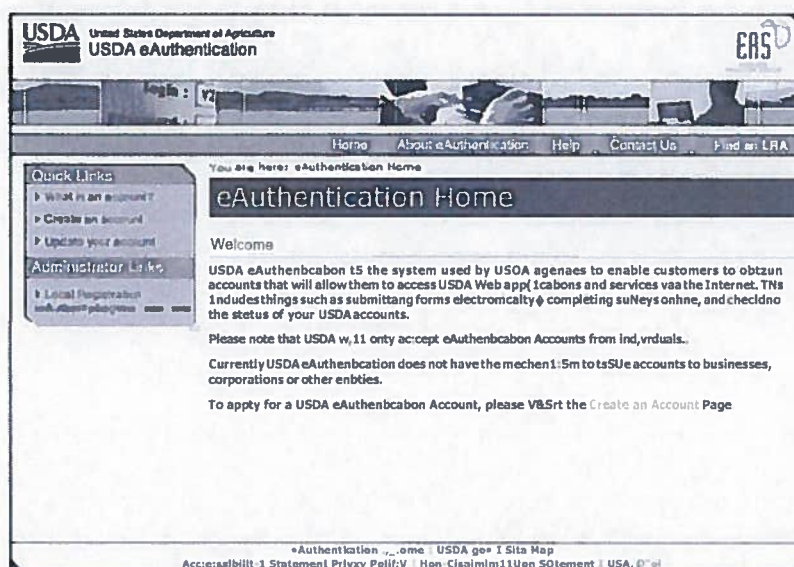
### 1 General Information

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 login to PMP-DC and conduct activities relating to transmission packages containing FSA-1007 data (MPI 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](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](mailto:eAuthHelpdesk@ftc.usda.gov).

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

j 1F you have...	I THEN...
------------------	-----------



No eAuthentication Account	<p>Obtain a <b>Level 2</b> eAuthentication.</p> <p>From the Getting Started-Create an Account Screen, CLICK on <b>Register for a Level 2 Account.</b></p> <div> <p>Request Level 2 Access to:</p> <ul style="list-style-type: none"> <li>• Submit official business transactions via the Internet</li> <li>• Enter into a contract with the USDA</li> <li>• Submit forms or applications for the USDA via the Internet</li> </ul> <p>(Register for a Level 2 Account)</p> </div>
Level 1 account	<p>Upgrade to Level 2 eAuthentication.</p> <p>From the Getting Started-Create an Account Screen, CLICK on <b>Log into Your Profile.</b></p> <div> <p>Change Log from Level 1 Access to Level 2 Access</p> <p>If you already have a Level 1 account and require Level 2 access:</p> <ol style="list-style-type: none"> <li>1. Log into your profile</li> <li>2. Fill in and submit the required information</li> <li>3. Visit your Local Registration Authority (LRA)</li> </ol> <p>(Log into Your Profile)</p> </div>
Level 2 but do not have access to PMP-DC	Contact George Pryor @ 202-690.4799 george.pryor@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://ioffices.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 George Pryor at 202-690-4799 or [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov) with 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 Login

Step	Action
1	<p>Access the web application at*-- <a href="https://apps.fsa.usda.gov/pmp-web">https://apps.fsa.usda.gov/pmp-web</a>.*</p> <p><b>Notes:</b> User must have valid Level 2, eAuthentication ID and Password. Refer to the following link for Information on eAuthentication <a href="http://www.eauth.egov.usda.gov/index.html">http://www.eauth.egov.usda.gov/index.html</a> and Exhibit 1 for additional information.</p> <p>If using Internet Explorer Version 9, do the following <b>before</b> accessing the PMP:</p> <p>Go to "Tools" then CLICK "Compatibility View Settings" then on the pop-up screen</p> <ul style="list-style-type: none"> <li>• type "usda.gov" in the "Add this website" block</li> <li>• check the radio button "Display all websites in Compatibility View".</li> </ul>
2	<p>Login using the USDA issued eAuthentication ID and Password. The <b>Welcome to the Peanut Market Place</b> 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.</p> 



### 3 Maintain Sheller Profile (Continued)

#### D Modify Sheller Profile (Continued)

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

**USDA Farm Service Agency**

Peanut Market Place Program Data Collection (PMP-DC)

Home | About PMP-DC | Help | Contact Us | Exit PMP-DC | Log Off

## Modify Sheller Profile

Select Authorized Sheller Profile > Sheller Profiles List

\*Sheller Name:  Company President:

Transmits Station ID: YAA Sheller ID: OKSOO

Status:

point of contact

\*Name:  \*Phone:

\*E mail:  Fax:

Hallin Address

\*Line 1:  \*City:  \*State:

\*Zip:

Street Address ID Same as Hading Address

Line 2:  \*state:

\*City:  \*Zip:

\* Denotes Required Field

Associated Buying Points

Buying Point No.	State Name	County Name	Address
44600	OK	Woodward	Jack's Store

sorted by Site Name

Add Associated Buying Point

Buying Point Number:

1 Search 1

Print this page | POI

PMP-DC Home | FSA Int. net | FSA In4net | USDA.gov

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.

### 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 **"Shuttles 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.

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

Contact George Pryor at 202-690-4799 or at [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov), if the buying point number cannot be found.

#### 4 Maintain Buying Point Profiles (Continued)

##### B Modify Buying Point Profile (Continued)

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.

**NOTE:** It is important to have accurate records each year. If there is a buying point that is no longer associated with your sheller then please make sure to remove it. Buying points **MUST** be under the correct 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". The corresponding confirmation date must be greater than 06/01/2017 for crop year 2017. 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 "Shuttles To" and "Shuttles 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, which will allow the option to "remove" instead of "Add" when a listed shuttles buying point information has previously been associated.

**USDA** United States Department of Agriculture **Farm Service Agency** **Do-** or AQDC-0

**Peanut: Market: Place**  
**Program**  
**Data Collection (PMP-DC)**

[PMP-DC Home](#) [About PMP-DC](#) [Help](#) [Contact Us](#) [Exit PMP-DC](#) [Log Off](#)

## Mod B in Poi nt Prof ile

Select Authorized Sheller Profile > Sheller Profiles List > Modify Sheller Profile

Buying point profile gov.usda.fsa.pscap.pmp.service.Transmiss has not been confirmed for Sheller OKSOO.

Sheller Name: gov.usda.fsa.pscap.pmp.service.Transmiss  
Buying Point Name: gov.usda.fsa.pscap.pmp.service.Transmiss  
Buying Point Number: 40600  
Status: Unconfirmed

State: OK  
County: Woodward  
Confirmation Date:

**Point of Contact**

Name: gov.usda.fsa.pscap.pmp.service.Transmiss Phone: 19005551212  
Fax:

**Mailing Address:**

Line 1: gov.usda.fsa.pscap.pmp.service.Transmiss  
Line 2: Kansas City  
City: Kansas City State: Missouri  
Zip: 64105

**Street Address** ☐ Same as Mailing Address

Line 1: gov.usda.fsa.pscap.pmp.service.Transmiss  
Line 2: Kansas City  
City: Kansas City State: Missouri  
Zip: 64105

\* Denotes Required Field

**Shuttle Points**

Shuttles To:		Shuttles From:	
Buying Point Number	Buying Point Name	Buying Point Number	Buying Point Name
No Buying Points are listed.		No Buying Points are listed.	

[PMP-DC Home](#) [PMP-DC Internet](#) [PMP-DC Intranet](#) [USDA.gov](#)  
[Site Map](#) [Policies and Links](#) [FOIA](#) [Accessibility Statement](#) [Privacy](#) [Non-Discrimination](#) [Information Quality Act](#) [USDA.gov](#) [White House](#)

[Back to Top](#)

## 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.

The screenshot shows the 'Upload Transmission File' interface. At the top, the USDA logo and 'Farm Service Agency' are visible. The main heading is 'Upload Transmission File'. On the left, a 'PMP Menu' sidebar lists several options, with 'Upload File' being the active selection. The main content area features a 'Select Upload File:' label followed by a 'Browse...' button. Below this, there are 'Submit' and 'Cancel' buttons. A note indicates that an asterisk (\*) denotes a required field. The footer contains a series of links including 'PMP-DC Home', 'FSA Internet', 'FSA Intranet', 'USDA.gov', 'Site Map', 'Policies and Links', 'FOIA', 'Accessibility Statement', 'Privacy', 'Non-Discrimination', 'Information quality', 'USA.gov', and 'White House'.

- 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.

**NOTE:**

- In PKZIP format
- Contain valid MPI records containing data.

**B Upload Confirmation**

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

The screenshot shows a web interface for the USDA Fann Service Agency's Peanut Market Place. The page title is "PMP - Upload File". A message box states: "PNXYZBBS.004" has been uploaded successfully. Below this, the section "Upload Transmission File" contains a label "Select Upload File:" followed by a text input field and a "Browse" button. At the bottom of this section are "Submit" and "Cancel" buttons. A note indicates that an asterisk (\*) denotes a required field. The left sidebar contains a "PMP Menu" with links: Welcome Seller, Seller Menu, Maintain Seller Profile, Upload File, and Incoming Files. The top navigation bar includes links for PMP 110111c, About PMP, Itcl11, Contact Us, hit PMP, and log Off. The footer contains the text "PMP - Upload File" and "Back to Top".



### 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.

#### D Modify Sheller Profile

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 may have a profile created for each of the location upon approval by FSA. Contact the PMP-DC Administrator to create a sheller profile for each transmitting location. 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:

Handler ID	Sheller ID	Sheller Name	Actions
13987	ga909	Peanut Ga-No. 1	
1365	4gaSOB	Peanut Ga-No. 2	
01987	al707	PeanutWhse-AL	

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.

## 6 Incoming Files

### A Search Incoming File

**IMPORTANT:** Files transmitted to PMP-DC are processed at **11 am CST** daily and results of processing can be viewed by **12:00 pm CST**. 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 George Pryor at 202-690-4799 or email at [george.pryor@wdc.usda.gov](mailto:george.pryor@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".

**Incoming Transmission Packages Report**

Crop Year: **2016**

Search

Sheller Name: gov.usda.fsa.pscao.pmp.service.Transmiss  
Sheller J:D: OKSOO

Package Name	Received Date	Package Status	Processed Date	Action
recon.dat	2016-08-13 21:27	Processed	08-13-2016	
PNYAABBS.000	2016-08-13 21:27	Processed	08-13-2016	<a href="#">View</a>

EMPLOYEE RESULTS

Site Map | Policy and Unks | FOIA | Accessibility Statement | Privacy | Non-Discrimination | Information Quality | USA.gov | White House

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.

## 6 Incoming Files (continued)

### B Incoming Transmission Packages Report (continued)

- 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. 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 MPI 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 MPI file status, the processing results including any processing error messages, if applicable.

The following is an example of the screen.

USDA Farm Service Agency

Peanut Market Place Program Data Collection (P MP - DC)

PM Roll Job PM File Content

**MP1 File in Transmission Packages Report**

**Sheller Name:** gov.usda.fsa.pscao.pmp.service.Transmiss **Sheller J:D:** OKSOO  
**Package Name:** PNYAABBS 000 **Received Date:** 2016-08-13  
**Package Status:** Processed **Date:** 2016-08-13

**Processing Message**

All MP1 Files have been processed.  
 Package contained 1 MP1 file(s) to process.  
 MP1 File Name OKSOOOOO.mp1 was processed.

MP1 File Name	MP1 Creation Date	Received Date	Processed Date	Record Count	Action
OKSOOOOO.m 1	08-13-2016	08-13-2016	08-13-2016	2	<a href="#">View</a>

CLICK "View" under the **Action** column corresponding to the MPI file to view the contents of the MPI 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 MPI File

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

USDA United States Department of Agriculture  
**Farm Service Agency**

Program Data Collection (PMP - DC)

PMP-DC Home | About PMP-DC | Help | Contact Us | Exit PMP-DC | Log Off

## Inspection Certificates in MPI File

[Incoming Transmission Packages Report](#) > [MPI Files in Transmission Package Report](#)

**Sheller Name:** gov.usda.fsa.pscap.pmp.service.transmission **Sheller ID:** OK500

**Package Name:** PNYAABBS.000 **Received Date:** 2016-08-13 21:27

**Package Status:** Processed

**MPI File Name:** OK500000.mp1 **MPI Creation Date:** 2016-08-13 21:27:00.000

**Record Count:**

FSA-1007 / FV-95 Number	Processing Message
	Processing complete for OK500000.mp1 in PNYAABBS.000. valid=2, invalid=0

FSA-1007 No.	Business Point No.	Transmittal Date
1234568	40600	12-15-1999
1234569	40600	12-15-1999

[Back to Top](#)

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

The list will include all transmitted records without errors, including valid FSA-1007's, superseded FSA-1007's, and voided FSA-1007s and SC-95's.



## 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:** This message will be generated at the same time that one or more of the following messages is generated:

- Sheller profile <sheller id> is not confirmed. (Section 3)
- Buying point profile <buying point number> has not been confirmed for Sheller <sheller id> (Section 4)
- Transmission Package File Name <filename>.<sequence number> is held because it is after next Package Sequence Number to process (Section 6)
- Next Transmission Package File Name expected for Sheller <sheller id> is <filename>.<sequence number> (Section 6)
- Transmission Package File Name <filename>.<sequence number> was rejected because it was before next Package Sequence Number to process. (Section 6)

**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
PNXYZBBS.000	10-01-2016	Processed	10-01-2016	<a href="#">View</a>
PNXYZBBS.001	10-02-2016	Processed	10-02-2016	<a href="#">View</a>
PNXYZBBS.003	10-03-2016	Held		
PNXVBBS.004	10-04-2016	Held		
PNXYZBBS.005	10-04-2016	Held		

In the example above, files numbers '003', '004' and '005' will be processed when file number '002' is received and processed.

Review all messages generated and related Frequently Asked Questions (FAQ) to determine case.



## 6 Incoming Files (Continued)

### E Incoming File Status Frequently Asked Questions (Continued)

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

**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. <b>Note:</b> 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. <b>Note:</b> Review your "Incoming File" report to verify your last transmission package number.
<b>Note:</b> 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 MPI file. Refer to the 2017 Guidelines for Peanut Marketing Activity, Exhibit 5 for the MPI 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 MPI file?

**A:** Review the **SC-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 MPI 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	<p>Review the electronic record and identify the incorrect data in the electronic record.</p> <ul style="list-style-type: none"> <li>• If the electronic FSA-1007 record is: <ul style="list-style-type: none"> <li>o <b>correct</b>, re-transmit the correct FSA-1007 record with the next transmission package.</li> <li>o <b>incorrect</b>, shellers should do the following: <ul style="list-style-type: none"> <li>- correct the software that generated the FSA-1007 record</li> <li>- supersede the incorrect FSA-1007</li> <li>- process the FSA-1007's using the corrected software</li> <li>- transmit the correct record to PMP-DC with the next transmission package.</li> </ul> </li> </ul> </li> </ul>

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

**A:** MPI Files included in the transmission Package with incorrect MPI File naming convention cannot be processed. The user must ensure that the **MPI File name format** is **SSS1DCCC.MP1** where,

**SS** = the alpha State abbreviation

**SID**= is a number assigned by FSA

**CCC**= file counter beginning with "000" each crop year

**MPI** = constant.

## 7 Contact Information

- **USDA ITS Service Desk: 800-457-3642**
  - ForeAuthentication account credentials and password reset, Select **Option1**
  - For PMP-DC questions, Select **Option2** (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 **Option2** (FSA Security Support Desk), then **Option5** (other support). Have your SFTP account login name available. --\*
  - For questions on adding new shellers/buying points, test transmissions and reconciliation files, contact George Pryor at 202-690-4799; email [george.pryor@wdc.usda.gov](mailto:george.pryor@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 George Pryor at 202-690-4799; email: [george.pryor@wdc.usda.gov](mailto:george.pryor@wdc.usda.gov).

**FEDERAL-STATE INSPECTION SERVICE Contact Information**

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

<b>Southeast (Georgia, Alabama, Florida and Mississippi)</b>	
<b>Federal Contacts</b>	<b>State Contacts</b>
Mr. William Shoulders <b>Mr. Richard Marowski</b> Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division 983 <sup>rd</sup> Street Winter Haven, FL 33880  <b>Telephone:</b> 863-299-7132 <b>FAX:</b> 863-299-7814	Mr. Jeff Jeffers Alabama Federal-State Inspection Service PO Box 1368 Dothan, AL 36302 <b>Telephone:</b> 334-792-5185; <b>FAX:</b> 334-671-7984  Mr. Marlon Clements <b>Mr. Steve Eguino</b> <b>Mr. Mike Mountain</b> Division of Fruit and Vegetables Florida Department of Agriculture and Consumer Services 170 Century Blvd Bartow, FL 33830-7700 <b>Telephone:</b> 863-578-1900; <b>FAX:</b> 863-578-1901  Mr. Randall Taylor Georgia Federal-State Inspection Service PO Box 71767 Albany, GA 31708-1767 <b>Telephone:</b> 229-432-7505; <b>FAX:</b> 229-438-8920  Mr. Kevin Riffin MDAC/Federal State Inspection Service PO Box 1609 Jackson, Mississippi 39215-1609 <b>Telephone:</b> 601-359-1138; <b>FAX:</b> 601-359-1175

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



Southwest (Texas, Oklahoma, New Mexico, and Arkansas)	
Federal Contacts	State Contacts
<p>Mr. Edgar Rippee Vacant Federal Program Managers USDA, AMS, SCP, Specialty Crops Inspection Division 1511 NE Parvin Road Kansas City, MO 64116</p> <p><b>Telephone:</b> 816-453-4926 <b>FAX:</b> 816-453-4914</p>	<p>Mr. Russell Beamsley Texas Cooperative Inspection Program PO Box 368 Gorman, TX 76454 <b>Telephone:</b> 254-734-3006; <b>FAX:</b> 254-734-3009</p> <p>Mr. Stacy Gerk New Mexico Federal-State Inspection Service PO Box 483 Portales, NM 88130 <b>Telephone:</b> 575-356-8393; <b>FAX:</b> 575-356-6464</p> <p>Mr. Scott Bray Mr. John Lansdale Mr. Terry Walker Arkansas State Plant Board 285 Bradley 124 Hermitage, AR 71647 <b>Telephone:</b> 870-820-0290; <b>FAX:</b> 870-463-8719</p> <p>Oklahoma See Federal Contact</p>

1007 (06-01-05) FINAL

INSPECTION CERTIFICATE AND CALCULATION WORKSHEET

No. (1)

Farm Producer Name/Seller's Name, S. &amp; O. Coe &amp; Farm No.

Buyers: Port No &amp; Location

Seller

CD

G)

Share%

Buyer's Name and No.

2

R

R

3

SECTION 1 - INSPECTION CERTIFICATE - FARMERS STOCK PEANUTS

Wtse Description "ir, No.

Delivery To: (if different from the same as Wtse)

1. The following information is provided for the purpose of the inspection and calculation of the net weight of the peanuts.

Yr Storage

(3-9-

R

Vehicle No.				Weight Ticket No.				In Out			
In Spec. Memo No. (FV-95)				Type of Inspection				Date Inspected			
9				10				8			
No. Bags				Bulk				Type			
11				12				13			
FOREIGN MATERIAL				%				14			
LSK				%				15			
M. S. S. R. E.				%				16			
FREEZE DAMAGE				%				17			
CONCEALED RMD				%				18			
SMK				%				19			
R. I. J. ARKS				%				20			
FANCY				%				21			
ELK				%				22			
OTHER KERNELS				%				23			
DAMAGE				%				24			
TOTAL KERNELS				%				25			
HULLS				%				26			
TOTAL KERNELS & HULLS (EXC. Sls)				%				27			
FANCY				%				28			
ELK				%				29			
OTHER KERNELS				%				30			
DAMAGE				%				31			
TOTAL KERNELS				%				32			
HULLS				%				33			
TOTAL KERNELS & HULLS (EXC. Sls)				%				34			
FANCY				%				35			
ELK				%				36			
OTHER KERNELS				%				37			
DAMAGE				%				38			
TOTAL KERNELS				%				39			
HULLS				%				40			
TOTAL KERNELS & HULLS (EXC. Sls)				%				41			
FANCY				%				42			
ELK				%				43			
OTHER KERNELS				%				44			
DAMAGE				%				45			
TOTAL KERNELS				%				46			
HULLS				%				47			
TOTAL KERNELS & HULLS (EXC. Sls)				%				48			
FANCY				%				49			
ELK				%				50			
OTHER KERNELS				%				51			
DAMAGE				%				52			
TOTAL KERNELS				%				53			
HULLS				%				54			
TOTAL KERNELS & HULLS (EXC. Sls)				%				55			
FANCY				%				56			
ELK				%				57			
OTHER KERNELS				%				58			
DAMAGE				%				59			
TOTAL KERNELS				%				60			
HULLS				%				61			
TOTAL KERNELS & HULLS (EXC. Sls)				%				62			
FANCY				%				63			
ELK				%				64			
OTHER KERNELS				%				65			
DAMAGE				%				66			
TOTAL KERNELS				%				67			
HULLS				%				68			
TOTAL KERNELS & HULLS (EXC. Sls)				%				69			
FANCY				%				70			
ELK				%				71			
OTHER KERNELS				%				72			
DAMAGE				%				73			
TOTAL KERNELS				%				74			
HULLS				%				75			
TOTAL KERNELS & HULLS (EXC. Sls)				%				76			
FANCY				%				77			
ELK				%				78			
OTHER KERNELS				%				79			
DAMAGE				%				80			
TOTAL KERNELS				%				81			
HULLS				%				82			
TOTAL KERNELS & HULLS (EXC. Sls)				%				83			
FANCY				%				84			
ELK				%				85			
OTHER KERNELS				%				86			
DAMAGE				%				87			
TOTAL KERNELS				%				88			
HULLS				%				89			
TOTAL KERNELS & HULLS (EXC. Sls)				%				90			
FANCY				%				91			
ELK				%				92			
OTHER KERNELS				%				93			
DAMAGE				%				94			
TOTAL KERNELS				%				95			
HULLS				%				96			
TOTAL KERNELS & HULLS (EXC. Sls)				%				97			
FANCY				%				98			
ELK				%				99			
OTHER KERNELS				%				100			

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 indicated above, samples of the above described product were inspected and found to be in accordance with the requirements of the Act.

Signature of Inspector

Date Signed

If not, unless, a duly licensed weigher do hereby

Certification of the United States Department of Agriculture, United States Warehouse Act and in accordance with the Federal Food, Drug, and Cosmetic Act		Deductions Peanut Promotion	
Signature of Licensed Weigher	2 Tax- Ser FeE	\$	\$
	3	\$	\$
	4	\$	\$
Date Signed	5	\$	\$
	6	\$	\$
REMARKS	7 Net Amount	\$	\$
	Date Delivered for Immediate Sale		

@.

FBA 1007 (05-01-05) FINAL

## INSPECTION CERTIFICATE AND CALCULATION WORKSHEET

138

Farmer Producer Name/Seller's Name, &amp; D. Code &amp; Farm No.

Buying Point No. &amp; Location

Serial No.

0

G)

Shara%

Applicant/Buyer's Name and No.

1.  
2.  
3.

R

@

## 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 not valid as prima facie evidence in all courts in the United States. Any person who knowingly shall falsify make, alter, forge, or counterfeit this certificate, electronic image, or participate in any such action is subject to a fine not more than \$1000.00, imprisonment for not less than 1 year, or both.

Whse. Description and Bin No.

Delivery Point, if not the same as Whse.

Vehicle No.

Weight Ticket No.

In Out

Inspection Memo No. (FV-85)

Type of Inspection

Date Inspected

No. Bags

Bulk

Type

Seg.

Crop Year

Time

Seg.

## SECTION II - CALCULATION WORKSHEET

A. Weight including Vehicle lbs.

B. Weight of Vehicle lbs.

C. Gross Weight (A minus B) lbs.

D. Foreign Material (% of FM x C) lbs.

E. Weight Less FM (C minus D) lbs.

F. Excess Moisture (% of E x E) lbs.

G. NET WEIGHT E minus F lbs.

H. LSK % of LSK x C lbs.

I. Net Weight excluding LSK (G minus H) lbs.

J. Kernel Value Per Ton/Lb. (Exc LSK) 3/4

K. ELK Premium 3/4

L. Total (J + K) 3/4

M. Damage Excess FM Excess Splits TOTAL

FOREIGN MATERIAL

VALENCIA TYPE ONLY

LSK

CRACKED/BROKEN SHELLS

MOISTURE

DISCOLORED SHELLS

FREEZE DAMAGE

VIRGINIA TYPE ONLY

CONGEALED RMO

FANCY

SMK

ELK

REMARKS

SOUND SPLITS

OTHER KERNELS

DAMAGE

TOTAL KERNELS

HULLS

TOTAL

&amp; HULLS (Exc LSK)

HULLS

ELK

FANCY

TOLL Kms &amp; Hulls (Exc)

N. Net Value Per Ton/Lb. Exc LSK

(L minus M)

O. Value Per Lb. Exc LSK divided by 2000

P. Value Per Pound Including LSK

Net Oxl = S

TOTAL = S

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.

Signature of Inspector

Date Signed

Applicant No.

R. Unrecorded/Stored

Applicant No.

S. Received

Applicant No.

T. Commercial

LBS. (Line G)

LBS. (Line G)

x Line P = \$

x Line P = \$

x Line P = \$

x Line P = \$

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Value of Segment

Q. REMARKS

Date Delivered for Immediate Sale.

SA-1107 (06-G1-05) FINAL

## INSPECTION CERTIFICATE AND CALCULATION WORKSHEET

USD \*JFS (JAMS)

Farm, Owner Name &amp; Address Name SL &amp; CO Code &amp; Farm No

Buyer's Name &amp; Location

Serial No. CD

(-....)

ft'V

Share % Applicant/Owner's Name and No.

## SECTION I - INSPECTION CERTIFICATE - FARMERS STOCK PEANUTS

The 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 and falsely makes, alters, forges, or counterfeits this certificate, or participates in any such action is subject to a fine not more than \$1000 or 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 Lin

Inspection Memo - 95 - type of Inspection @ Date Inspected

Weight Ticket No.

In ... Lbs.

1-lb. Bag t 1u21K type 0

Seg.

@4 Crop Year 11me @S

Seg.

%

A. Weight including Vehicle

Lbs.

Vr rz) U3)I

FO? BGN MA :- J7

% VALENCIA 7Y? ONL

4 LSK

C. Gross Weight (A minus B)

Lbs.

LSK (18)

% LcAAo:oraROK:NS:13.Ls (129)

MS.

E. Weight Less FM (C minus D)

Lbs.

MOISTURE 11.9

% LocsCOLORED SH"s (13V)

SMK

F. Excess Moisture (% of EM x E)

Lbs.

IR ZL DAMAGE --r11-1

% VIR. IA7YP:IONLy

ss

G. NET WEIGHT IE minus F

Lbs.

CONCA LD RMD

FANCY 311

% -SMKRS

H LSK % of LSK x C

Lbs.

SMK 120J  
REMARKS

sout D SPLITS (Z1)

FRI

J. Kernel Value Per Ton/Lb (Ex L 9&lt;)

Sic

OTH KERNELS

% CRMD

K. ELK Premium

Sic

DAMAG: (1J)

% Total

L Total (J + K)

Sic

TOTAL K:RNELS

125

M Damage Excess iM Excess Spf

TOTAL

HULLS

DAM

N. Net Value Per Ton/Lb

Sic

8HULLS:XC.LSKJ

ELK

(L minus M)

Sic

FANCY

O. Value Per Lb. Exe. LSK (N divided by 2000)

Sic

T: Kms

P. Value Per Pound Including LSK

Sic

Hulls

NorOxl=S

Sic

LSKJ

HSS.07 =S

Sic

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 and falsely makes, alters, forges, or counterfeits this certificate, or participates in any such action is subject to a fine not more than \$1000 or imprisonment for not less than 1 year, or both.

Applicant No. (42)

Unrecorded

TOTAL=5

Acquisition No.

S. Received

Applicant No.

LBS. (Line G)

LBS (Line G)

43J

LBS (Line G)

LBS. (Line G)

LBS. (Line G)

LBS (Line G)

43J

LBS (Line G)

LBS. (Line G)

LBS. (Line G)

Signature of Inspector

Date Signed

Value of Segment @

Value of Segment

Value of Segment

Peanut Promotion

Oe:tu:ti&gt;r:s = S

S

S

Signature of Licensed Weigher

Tax - Ser Fee

171

S

S

Oat Signed

S

S

S

S

Q. R.EMARKS

Date Delivered for Immediate Sale

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts  
 Grade Factor = Foreign Material

Exhibit 4



HMC FM%	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

actor=  
M

Loose Shelled Kernels

HMC LSK%

	11	12	13	14	15	16	17	18
0			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

## Sound Mature Kernels

**actor=**

## Sound Mature Kernels

HMC SMK%

၁၂၁၂

High Moisture Content Farmer Steel< Grade Conversion Charts for Virginia Type Peanuts

Sound Splits

actor=

11	12	13	14	15	16	17	18
1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64
65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96
97	98	99	100	101	102	103	104
105	106	107	108	109	110	111	112
113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128
129	130	131	132	133	134	135	136
137	138	139	140	141	142	143	144
145	146	147	148	149	150	151	152
153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168
169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184
185	186	187	188	189	190	191	192
193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208
209	210	211	212	213	214	215	216
217	218	219	220	221	222	223	224
225	226	227	228	229	230	231	232
233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248
249	250	251	252	253	254	255	256
257	258	259	260	261	262	263	264
265	266	267	268	269	270	271	272
273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288
289	290	291	292	293	294	295	296
297	298	299	300	301	302	303	304
305	306	307	308	309	310	311	312
313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328
329	330	331	332	333	334	335	336
337	338	339	340	341	342	343	344
345	346	347	348	349	350	351	352
353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368
369	370	371	372	373	374	375	376
377	378	379	380	381	382	383	384
385	386	387	388	389	390	391	392
393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408
409	410	411	412	413	414	415	416
417	418	419	420	421	422	423	424
425	426	427	428	429	430	431	432
433	434	435	436	437	438	439	440
441	442	443	444	445	446	447	448
449	450	451	452	453	454	455	456
457	458	459	460	461	462	463	464
465	466	467	468	469	470	471	472
473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488
489	490	491	492	493	494	495	496
497	498	499	500	501	502	503	504
505	506	507	508	509	510	511	512
513	514	515	516	517	518	519	520
521	522	523	524	525	526	527	528
529	530	531	532	533	534	535	536
537	538	539	540	541	542	543	544
545	546	547	548	549	550	551	552
553	554	555	556	557	558	559	560
561	562	563	564	565	566	567	568
569	570	571	572	573	574	575	576
577	578	579	580	581	582	583	584
585	586	587	588	589	590	591	592
593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608
609	610	611	612	613	614	615	616
617	618	619	620	621	622	623	624
625	626	627	628	629	630	631	632
633	634	635	636	637	638	639	640
641	642	643	644	645	646	647	648
649	650	651	652	653	654	655	656
657	658	659	660	661	662	663	664
665	666	667	668	669	670	671	672
673	674	675	676	677	678	679	680
681	682	683	684	685	686	687	688
689	690	691	692	693	694	695	696
697	698	699	700	701	702	703	704
705	706	707	708	709	710	711	712
713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728
729	730	731	732	733	734	735	736
737	738	739	740	741	742	743	744
745	746	747	748	749	750	751	752
753	754	755	756	757	758	759	760
761	762	763	764	765	766	767	768
769	770	771	772	773	774	775	776
777	778	779	780	781	782	783	784
785	786	787	788	789	790	791	792
793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808
809	810	811	812	813	814	815	816
817	818	819	820	821	822	823	824
825	826	827	828	829	830	831	832
833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848
849	850	851	852	853	854	855	856
857	858	859	860	861	862	863	864
865	866	867	868	869	870	871	872
873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888
889	890	891	892	893	894	895	896
897	898	899	900	901	902	903	904
905	906	907	908	909	910	911	912
913	914	915	916	917	918	919	920
921	922	923	924	925	926	927	928
929	930	931	932	933	934	935	936
937	938	939	940	941	942	943	944
945	946	947	948	949	950	951	952
953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968
969	970	971	972	973	974	975	976
977	978	979	980	981	982	983	984
985	986	987	988	989	990	991	992
993	994	995	996	997	998	999	1000

HMC SS %

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

High Moisture Content Farmer Stock Grade Conversion Charts for Virginia Type Peanuts  
Factor .. SMK+SS

HMCSMKSS%

84	54	84	84	83	83	82	82	83	82	82	82
83	83	83	83	82	82	81	81	82	81	81	81
82	82	82	81	81	81	80	80	81	80	80	80
81	81	81	80	80	80	79	79	80	79	79	79
80	80	80	79	79	79	78	78	79	78	78	78
79	79	78	78	78	78	77	77	78	77	77	77
78	78	77	77	77	77	76	76	77	76	76	76
77	77	76	76	76	76	75	75	76	75	75	75
76	75	75	75	75	75	74	74	75	74	74	74
75	74	74	74	74	74	73	73	74	73	73	73
74	73	73	73	73	73	72	72	73	72	72	72
73	72	72	72	72	72	71	71	72	71	71	71
72	71	71	71	71	71	70	70	71	70	70	70
71	70	70	70	70	70	69	69	70	69	69	69
70	69	69	69	69	69	68	68	69	68	68	68
69	68	68	68	68	68	67	67	68	67	67	67
68	67	67	67	67	67	66	66	67	66	66	66
67	66	66	66	66	66	65	65	66	65	65	65
66	65	65	65	65	65	64	64	65	64	64	64
65	64	64	64	64	64	63	63	64	63	63	63
64	63	63	63	63	63	62	62	63	62	62	62
63	62	62	62	62	62	61	61	62	61	61	61
62	61	61	61	61	61	60	60	61	60	60	60
61	60	60	60	60	60	59	59	60	59	59	59
60	59	59	59	59	59	58	58	59	58	58	58
59	58	58	58	58	58	57	57	58	57	57	57
58	57	57	57	57	57	56	56	57	56	56	56
57	56	56	56	56	56	55	55	56	55	55	55
56	55	55	55	55	55	54	54	55	54	54	54
55	54	54	54	54	54	53	53	54	53	53	53
54	53	53	53	53	53	52	52	53	52	52	52
53	52	52	52	52	52	51	51	52	51	51	51
52	51	51	51	51	51	50	50	51	50	50	50
51	50	50	50	50	50	49	49	50	49	49	49
50	49	49	49	49	49	48	48	49	48	48	48
49	48	48	48	48	48	47	47	48	47	47	47
48	47	47	47	47	47	46	46	47	46	46	46
47	46	46	46	46	46	45	45	46	45	45	45
46	45	45	45	45	45	44	44	45	44	44	44
45	44	44	44	44	44	43	43	44	43	43	43
44	43	43	43	43	43	42	42	43	42	42	42
43	42	42	42	42	42	41	41	42	41	41	41
42	41	41	41	41	41	40	40	41	40	40	40
41	40	40	40	40	40	39	39	40	39	39	39
40	39	39	39	39	39	38	38	39	38	38	38
39	38	38	38	38	38	37	37	38	37	37	37
38	37	37	37	37	37	36	36	37	36	36	36
37	36	36	36	36	36	35	35	36	35	35	35
36	35	35	35	35	35	34	34	35	34	34	34
35	34	34	34	34	34	33	33	34	33	33	33
34	33	33	33	33	33	32	32	33	32	32	32
33	32	32	32	32	32	31	31	32	31	31	31
32	31	31	31	31	31	30	30	31	30	30	30
31	30	30	30	30	30	29	29	30	29	29	29
30	29	29	29	29	29	28	28	29	28	28	28
29	28	28	28	28	28	27	27	28	27	27	27
28	27	27	27	27	27	26	26	27	26	26	26
27	26	26	26	26	26	25	25	26	25	25	25
26	25	25	25	25	25	24	24	25	24	24	24
25	24	24	24	24	24	23	23	24	23	23	23
24	23	23	23	23	23	22	22	23	22	22	22
23	22	22	22	22	22	21	21	22	21	21	21
22	21	21	21	21	21	20	20	21	20	20	20
21	20	20	20	20	20	19	19	20	19	19	19
20	19	19	19	19	19	18	18	19	18	18	18
19	18	18	18	18	18	17	17	18	17	17	17
18	17	17	17	17	17	16	16	17	16	16	16
17	16	16	16	16	16	15	15	16	15	15	15
16	15	15	15	15	15	14	14	15	14	14	14
15	14	14	14	14	14	13	13	14	13	13	13
14	13	13	13	13	13	12	12	13	12	12	12
13	12	12	12	12	12	11	11	12	11	11	11
12	11	11	11	11	11	10	10	11	10	10	10
11	10	10	10	10	10	9	9	10	9	9	9
10	9	9	9	9	9	8	8	9	8	8	8
9	8	8	8	8	8	7	7	8	7	7	7
8	7	7	7	7	7	6	6	7	6	6	6
7	6	6	6	6	6	5	5	6	5	5	5
6	5	5	5	5	5	4	4	5	4	4	4
5	4	4	4	4	4	3	3	4	3	3	3
4	3	3	3	3	3	2	2	3	2	2	2
3	2	2	2	2	2	1	1	2	1	1	1
2	1	1	1	1	1	0	0	1	0	0	0
1	0	0	0	0	0	-1	-1	0	-1	-1	-1
0	-1	-1	-1	-1	-1	-2	-2	-1	-2	-2	-2
-1	-2	-2	-2	-2	-2	-3	-3	-2	-3	-3	-3
-2	-3	-3	-3	-3	-3	-4	-4	-3	-4	-4	-4
-3	-4	-4	-4	-4	-4	-5	-5	-4	-5	-5	-5
-4	-5	-5	-5	-5	-5	-6	-6	-5	-6	-6	-6
-5	-6	-6	-6	-6	-6	-7	-7	-6	-7	-7	-7
-6	-7	-7	-7	-7	-7	-8	-8	-7	-8	-8	-8
-7	-8	-8	-8	-8	-8	-9	-9	-8	-9	-9	-9
-8	-9	-9	-9	-9	-9	-10	-10	-9	-10	-10	-10
-9	-10	-10	-10	-10	-10	-11	-11	-10	-11	-11	-11
-10	-11	-11	-11	-11	-11	-12	-12	-11	-12	-12	-12
-11	-12	-12	-12	-12	-12	-13	-13	-12	-13	-13	-13
-12	-13	-13	-13	-13	-13	-14	-14	-13	-14	-14	-14
-13	-14	-14	-14	-14	-14	-15	-15	-14	-15	-15	-15
-14	-15	-15	-15	-15	-15	-16	-16	-15	-16	-16	-16
-15	-16	-16	-16	-16	-16	-17	-17	-16	-17	-17	-17
-16	-17	-17	-17	-17	-17	-18	-18	-17	-18	-18	-18
-17	-18	-18	-18	-18	-18	-19	-19	-18	-19	-19	-19
-18	-19	-19	-19	-19	-19	-20	-20	-19	-20	-20	-20
-19	-20	-20	-20	-20	-20	-21	-21	-20	-21	-21	-21
-20	-21	-21	-21	-21	-21	-22	-22	-21	-22	-22	-22
-21	-22	-22	-22	-22	-22	-23	-23	-22	-23	-23	-23
-22	-23	-23	-23	-23	-23	-24	-24	-23	-24	-24	-24
-23	-24	-24	-24	-24	-24	-25	-25	-24	-25	-25	-25
-24	-25	-25	-25	-25	-25	-26	-26	-25	-26	-26	-26
-25	-26	-26	-26	-26	-26	-27	-27	-26	-27	-27	-27
-26	-27	-27	-27	-27	-27	-28	-28	-27	-28	-28	-28
-27	-28	-28	-28	-28	-28	-29	-29	-28	-29	-29	-29
-28	-29	-29	-29	-29	-29	-30	-30	-29	-30	-30	-30
-29	-30	-30	-30	-30	-30	-31	-31	-30	-31	-31	-31
-30	-31	-31	-31	-31	-31	-32	-32	-31	-32	-32	-32
-31	-32	-32	-32	-32	-32	-33	-33	-32	-33	-33	-33
-32	-33	-33	-33	-33	-33	-34	-34	-33	-34	-34	-34
-33	-34	-34	-34	-34	-34	-35	-35	-34	-35	-35	-35
-34	-35	-35	-35	-35	-35	-36	-36	-35	-36	-36	-36
-35	-36	-36	-36	-36	-36	-37	-37	-36	-37	-37	-37
-36	-37	-37	-37	-37	-37	-38	-38	-37	-38	-38	-38
-37	-38	-38	-38	-38	-38	-39	-39	-38	-39	-39	-39
-38	-39	-39	-39	-39	-39	-40	-40	-39	-40	-40	-40
-39	-40	-40	-40	-40	-40	-41	-41	-40	-41	-41	-41
-40	-41	-41	-41	-41	-41	-42	-42	-41	-42	-42	-42
-41	-42	-42	-42	-42	-42	-43	-43	-42	-43	-43	-43
-42	-43	-43	-43	-43	-43	-44	-44	-43	-44	-44	-44
-43	-44	-44	-44	-44	-44	-45	-45	-44	-45	-45	-45
-44	-45	-45	-45	-45	-45	-46	-46	-45	-46	-46	-46
-45	-46	-46	-46	-46	-46	-47	-47	-46	-47	-47	-47
-46	-47	-47	-47	-47	-47	-48	-48	-47	-48	-48	-48
-47	-48	-48	-48	-48	-48	-49	-49	-48	-49	-49	-49
-48	-49	-49	-49	-49	-49	-50	-50	-49	-50	-50	-50
-49	-50	-50	-50	-50	-50	-51	-51	-50	-51	-51	-51
-50	-51	-51	-51	-51	-51	-52	-52	-51	-52	-52	-52
-51	-52	-52	-52	-52	-52	-53	-53	-52	-53	-53	-53
-52	-53	-53	-53	-53	-53	-54	-54	-53	-54	-54	-54
-53	-54	-54	-54	-54	-54	-55	-55	-54	-55	-55	-55
-54	-55	-55	-55	-55	-55	-56	-56	-55	-56	-56	-56
-55	-56	-56	-56	-56	-56	-57	-57	-56	-57	-57	-57
-56	-57	-57	-57	-57	-57	-58	-58	-57	-58	-58	-58
-57	-58	-58	-58	-58	-58	-59	-59	-58	-59	-59	-59</





$$\begin{array}{c} \text{O} \\ \vdots \\ \text{H} \end{array}$$

22

On 09/05/2017

[illegible]

## Hulls

**Figure 1**

Page 10



High Moisture Content Farmer stock Grade Converaion Charts for Virginia Type Peanuts  
 Grade Factor = Extra Large Kernels

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

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

Grade Factor =

Fancy

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



(Bijel

[illegible]

## Loose Shelled Kernels

**Impact** —

HMCLSK%

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	2	3	3	4	5	5	6	7	7	8	9	10	10	11	12	12	13	14	14	15
2	3	3	4	4	5	6	6	7	7	8	9	10	10	11	12	12	13	14	14	15
3	4	4	5	5	6	6	7	7	8	9	10	10	11	11	12	12	13	14	14	15
4	5	5	6	6	7	7	8	8	9	10	10	11	11	12	12	13	13	14	14	15
5	6	6	7	7	8	8	9	9	10	10	11	11	12	12	13	13	14	14	15	16
6	7	7	8	8	9	9	10	10	11	11	12	12	13	13	14	14	15	15	16	16
7	8	8	9	9	10	10	11	11	12	12	13	13	14	14	15	15	16	16	17	17
8	9	9	10	10	11	11	12	12	13	13	14	14	15	15	16	16	17	17	18	18
9	10	10	11	11	12	12	13	13	14	14	15	15	16	16	17	17	18	18	19	19
10	11	11	12	12	13	13	14	14	15	15	16	16	17	17	18	18	19	19	20	20
11	12	12	13	13	14	14	15	15	16	16	17	17	18	18	19	19	20	20	21	21
12	13	13	14	14	15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22
13	14	14	15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23
14	15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23	24	24
15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23	24	24	25	25
16	17	17	18	18	19	19	20	20	21	21	22	22	23	23	24	24	25	25	26	26
17	18	18	19	19	20	20	21	21	22	22	23	23	24	24	25	25	26	26	27	27
18	19	19	20	20	21	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28
19	20	20	21	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28	29	29
20	21	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28	29	29	30	30

# High Moisture Content Farmer Stock Grade Conversion Chart for Spanish Type Peanuts

Factor =

Sound Mature Kernels

"< .!"  
: ....  
0.  
d.!

HMC SMI(%)

	80	00	BO	80	79	79	79	79
00								
79	79	79	76	70	70	78	76	70
70	77	77	77	77	77	77	77	77
77	76	76	76	76	76	76	76	75
76	75	75	76	75	74	14	H	74
75	74	74	74	73	73	73	73	73
74	73	73	72	72	72	72	71	71
73	72	71	71	71	70	70	70	70
72	70	70	70	69	69	69	66	67
71	69	69	69	68	OB	66	66	66
70	60	66	66	67	67	67	66	66
69	67	67	66	66	66	65	66	65
60	66	65	66	65	64	64	64	63
07	65	64	64	64	63	63	62	62
BG	63	63	63	62	62	01	61	61
65	62	62	61	61	60	60	60	59
64	61	61	60	60	59	69	50	58
63	80	60	59	59	56	50	67	57
62	69	58	5B	57	67	56	56	55
61	56	67	57	56	66	55	55	54
60	67	56	55	56	54	64	63	63
69	65	65	54	54	53	63	52	51
58	64	54	53	52	52	51	61	50
67	53	62	52	51	51	50	49	49
56	52	51	51	60	49	19	48	48
55	51	50	49	49	40	47	47	46
51	50	49	48	46	47	46	46	45
53	46	48	47	46	46	45	44	44
52	17	46	46	45	44	44	43	42
51	46	45	45	44	43	42	42	41
50	15	44	43	43	42	41	40	40

VO  
VO  
α  
NO  
IS

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

$$a_{M\text{aclor}} = \text{SMKSS}$$



HMCSMI&lt;SS%

[illegible]

10

r.g

1934

1995

८५

High Moisture Content Farmer Stock Grade Conv13rslon Charts for Spanish Type Peanuts

rmactor = TotalKernels

HMCTK%



:0

84	84	83	83	83	83	83	83	83	83
83	83	82	82	82	82	82	82	82	82
82	82	82	82	81	81	81	81	81	81
81	81	81	81	81	80	80	80	80	80
80	80	80	80	80	80	79	79	79	79
79	79	79	79	79	79	79	78	78	78
78	78	78	78	78	78	77	77	77	77
77	77	77	77	77	77	76	76	76	76
76	76	76	76	76	76	75	75	75	75
75	75	75	75	75	75	74	74	74	74
74	74	74	74	74	74	74	73	73	73
73	73	73	73	73	73	73	72	72	72
72	72	72	72	72	72	72	72	72	72
71	71	71	71	71	71	71	71	71	71
70	70	70	70	70	70	70	70	70	70
69	69	69	69	69	69	69	69	69	69
68	68	68	68	68	68	68	68	68	68
67	67	67	67	67	67	67	67	67	67
66	66	66	66	66	66	66	66	66	66
65	65	65	65	65	65	65	65	65	65
64	64	64	64	64	64	64	64	64	64
63	63	63	63	63	63	63	63	63	63
62	62	62	62	62	62	62	62	62	62
61	61	61	61	61	61	61	61	61	61
60	60	60	60	60	60	60	60	60	60
59	59	59	59	59	59	59	59	59	59
58	58	58	58	58	58	58	58	58	58
57	57	57	57	57	57	57	57	57	57
56	56	56	56	56	56	56	56	56	56
55	55	55	55	55	55	55	55	55	55
54	54	54	54	54	54	54	54	54	54
53	53	53	53	53	53	53	53	53	53
52	52	52	52	52	52	52	52	52	52
51	51	51	51	51	51	51	51	51	51
50	50	50	50	50	50	50	50	50	50

0.00



## Hulls

$$\mathbf{actor}_M$$

HMCHULLS%

[illegible]

0.000

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

## Damaged kernels

factor=

HMC DAM%

$$\mathbf{f}!:\mathbf{a}_{13}\mathbf{r}_{12}\mathbf{m}_{14}\mathbf{l}_{15}\mathbf{1}_{16}\mathbf{m}_{17}\mathbf{w}_{18}\mathbf{m}_{19}$$

**6666**

5.

0

13



High Moisture Content Farmer Stock Grade . Conversion Charts for Runner Type Peanuts  
Grade Factor = Foreign Material  
[8.9.M.S.]

HMCFM%

0	1	1	1	1	1	2
1	2	2	2	2	2	2
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	3	3	3	3	3	3
5	4	4	4	4	4	4
6	4	4	4	4	4	4
7	5	5	5	5	5	5
8	5	5	6	6	6	6
9	6	6	6	6	6	7
10	6	7	7	7	7	7
11	7	7	7	7	7,	8
12	8	8	8	8	8	8
13	8	8	8	8	9	9
14	9	9	9	9	9	9

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

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



## actor=

1000

(24)  $\{f, f^*\}$

∴  $P =$

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 10

[illegible]

0.0000

15.

[illegible]

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

$a = \frac{actor}{M}$  = Other Kernels

HMCOK %

1	2	2	2	2	2	2
2	3	3	3	3	3	3
3	4	4	4	4	4	4
4	5	5	5	5	5	5
5	6	6	6	6	6	6
6	7	7	7	7	7	7
7	8	8	8	8	8	8
8	9	9	9	9	9	9
9	10	10	10	10	10	10
10	11	11	11	11	11	11
11	12	12	12	12	12	12
12	13	13	13	13	13	13
13	14	14	14	14	14	14
14	15	15	15	15	15	15
15	16	16	16	16	16	16
16	17	17	17	17	17	17
17	18	18	18	18	18	18
18	19	19	19	19	19	19
19	20	20	20	20	20	20
20	21	21	21	21	21	21
	22	22	22	22	22	22
	23	23	23	23	23	23

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

Impactor = Total Kernels

HMCTK%  
**Eir**

84	84	84	83	83	83	83	83	83	83
83	83	83	82	82	82	82	82	82	82
82	82	82	82	81	81	81	81	81	81
81	81	81	81	80	80	80	80	80	80
80	80	80	80	80	79	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	76	76	76	76
76	76	76	76	75	75	75	75	75	75
75	75	75	75	74	74	74	74	74	74
74	74	74	74	73	73	73	73	73	73
73	73	73	73	72	72	72	72	72	72
72	72	72	72	71	71	71	71	71	71
71	71	71	71	70	70	70	70	70	70
70	70	70	70	69	69	69	69	69	69
69	69	69	69	68	68	68	68	68	68
68	68	68	68	67	67	67	67	67	67
67	67	67	67	66	66	66	66	66	66
66	66	66	66	65	65	65	65	65	65
65	65	65	65	64	64	64	64	64	64
64	64	64	64	63	63	63	63	63	63
63	63	63	63	62	62	62	62	62	62
62	62	62	62	61	61	61	61	61	61
61	61	61	61	60	60	60	60	60	60
60	60	60	60	59	59	59	59	59	59
59	59	59	59	58	58	58	58	58	58
58	58	58	58	57	57	57	57	57	57
57	57	57	57	56	56	56	56	56	56
56	56	56	56	55	55	55	55	55	55
55	55	55	55	54	54	54	54	54	54
54	54	54	54	53	53	53	53	53	53
53	53	53	53	52	52	52	52	52	52
52	52	52	52	51	51	51	51	51	51
51	51	51	51	50	50	50	50	50	50
50	50	50	50						

00  
r...  
V  
b...  
p...

### High Moisture Content Farrow Stock Grade Conversion Charts for Runner Type Peanuts

actor=Hulls

HMC -ULLS °4

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

$$O_1^* \quad O_2^*$$





FSA-1007 (06-01-05) FIN& INSPECTION CERTIFICATE AND CALCULATION WORKSHEET		USDA/FSA/AMS	
Fann Producer Name/Seller's Name, SL & CO. Code & Fann No.		Buying Point No. & Location	
Share%		Applicant/Buyer's Name and No.	
SECTION I - INSPECTION CERTIFICATE - FARMERS STOCK PEANUTS		Whsa. Description and Bin No.	
Type of Inspection		Delivery Point, If not I has same ID Whsa.	
Vehicle No.		Weight Ticket No.	
Inspection Memo No. (FV-95)		SECTION II - CALCULATION WORKSHEET	
No. Bolls		saa/141	
Bulk type		A. Weight Including Vehicle	
Seg.		B. Weight of Vehicle	
Crop Year		C. Gross Weight CA minus BI	
FOREIGN MATERIAL		D. Fall Ainn Material C% of FM x CI	
VALENQAT TYPE ONLY		E. Weight Less FM (C minus D)	
LSK		F. Excess Moisture (% of eM x EI)	
MOISTURE		G. NET WEIGHT CE m/hus FI	
FREEZE DAMA		H. LSK % of LSK x CI	
VIRGINIA TYPE ONLY		I. Net Weight excluding LSK 1G minus HI	
FANCY		J. Kernel Value Per Ton/Lb. (Exc. LSK)	
CONCEALED RMD		K. ELK Premium	
SMK		L. Total CJO	
% + SOUNDSPLITS		M. Damage Excess FM Excess Spills	
REMARKS		N. Net Value Per Ton/Lb. Exc. LSK	
OTHER KERNELS		O. Value Per UI. Exc. LSK (NdMdod 11y 3UDCJ)	
DAMAGE		P. Value Per Pound Including LSK	
TOTAL KERNELS		NarOx=S	
HULLS		HxS.07 =S	
TOTAL KERNELS & HULLS (EXC. LSK)		TOTAL-S + Ga	
Aodcant. I R. II		No. Is.a...	
LBS. CLineG		LBS. (Una G)	
LBS. CLineP		LBS. (Una GI)	
X % X % X %		X % X % X %	
Signature of Inspector		Value of Segment	
-Cate Signed		Value of Segment	
Deductions		Value of Segment	
1. Peanut Promotion			
2. Tax - Sar. Fee			
3.			
4.			
5.			
6.			
7. Nat Amount			
a. REMARKS		Date Delivered for Immediate Sale	

MPI Record Layout

(FSA-1007: Inspection Certificate and Calculation Worksheet Record Descriptor)

Position	Description	Format	Comments/ Data Validations
1-7	1007 Serial Number	N (7)	Cannot be: -empty -0000000 - Duplicate not allowed, except for: <b>Void FV-9S's (Value in RFS, field 327="F", "L", "M", "S") which will have "11111" + Numeric State Code.</b>  <b>Note:</b> The value can be: • right justified with either leading zeroes or blanks • left justified with trailing blanks (any zeroes will be treated as part of the 1007 number).
8-9	State Code	N (2)	Ensure that State code is valid
10-12	County Code	N (3)	Ensure that County Code is valid
13-19	Farm Number	N (7)	Greater than 0
20-23	Filler		
24-28	Buying Point Number	N (5)	Cannot be 00000, 13999, 48999, 51999
29-33	Grading Point Number	N (5)	
34-209	Filler		
210 -214	First Buyer Number	N (5)	
215-219	Second Buyer Number	N (5)	
220-224	Third Buyer Number	N (5)	
225-231	FV-95 Serial Number	AN (7)	
232-236	Warehouse Bin No.	AN (5)	
237-240	Peanut Type	N (4)	0073=Runner; 0074=Spanish; 0076=Valencia; 0077=Virginia
241	Segregation (Seg)	N (1)	1, 2 or 3
242-243	Crop Year	N (2)	Year must be the current crop year (CY)  <b>Note:</b> CY for peanuts starts from August 1 ending July 31 of the following calendar year.
244-245	Sound Mature Kernel (SMK)	N (2)	Between 1 and 99
246-247	Sound Splits Kernel (SS)	N (2)	
248-249	Total SMK+SS	N (2)	
250-251	Other Kernel (OK)	N (2)	
252-253	Damage Kernel (DK)	N (2)	
254-255	Hulls	N (2)	Between 1 and 99
256-258	Total Kernel+Hull	N (3)	Must be 99, 100 or 101
259-262	Concealed Rancidity, Mold Damage (CRMD)	N (4)	
263-266	Freeze Damage	N (4)	
267-268	Foreign Material (FM)	N (2)	
269-270	Loose Shelled Kernel (LSK)	N (2)	
271-274	Moisture (MOIST)	N (4)	
275-276	Fancy	N (2)	
277-278	Extra Large Kernel (ELK)	N (2)	

## Exhibits

Position	Description	Format	Comments/ Data Validations
279-280	Discolored - Valencia	N (2)	
281-282	Broken Kernel - Valencia	N (2)	
283	Visible A Flavus	A(I)	Yor N
284-287	Filler		
288-293	Date of Inspection (mmddyy)	N (6)	Required - must contain a date with format - <b>mmddyy</b>
294-299	Date of FV-95 Record Entered (mmddyy)	N (6)	Required - must contain in a date with format - <b>mmddyy</b>
300-306	Weight With Vehicles	N (7)	Greater than "Weight of Vehicle"
307-313	Weight of Vehicles	N (7)	Must be numeric greater than zero
314-319	Net Weight	N (6)	Can be less than the difference between "Weight with Vehicles" and "Weight of Vehicles". "Net Weight" must be greater than zero.
320-326	Value Per Pound	N (7)	
327	Voided Reason Code (Formerly named, Return Farm Seed (RFS))	A(I)	N = for not voided V = Void FSA-1007 Voiding reason codes: F = Voided FV-95 L = No Sale - FM/ LSK M = No Sale - Moisture S = No Sale - Grade
328-334	Supersede 1007	N (7)	Indicates the FSA-1007 that was superseded. The superseded record will be removed from the valid record. Superseded record can be transmitted as voided record.
335-340	Transmittal Number (yymmdd)	N (6)	Required - must contain a date with format - <b>yymmdd</b>
341-343	Warehouse Code	N (3)	
344 -437	Filler		
438-446	Authentication Code	N(9)	FSIS Grader Authentication Code, if applicable
447-455	Filler		
456	Unreceipted/Stored- Applicant	N (1)	
457-462	Unreceipted/Stored - Pounds Sold	N (6)	
463-468	Unreceipted/Stored - Percent	N (6)	Optional
469-475	Unreceipted/Stored - Seg. Value	N (7)	Optional
476-498	Filler		
499	Commercial - Applicant	N (1)	
500-505	Commercial - Pounds Sold	N (6)	
506-511	Commercial - Percent	N (6)	
512-518	Commercial - Seg. Value	N (7)	
519-527	Commercial - Marketing Assessment (Research & Promotion Fee)	N (9)	
528-541	Filler		
542	Receipted - Applicant	N (1)	
543-548	Receipted- Pounds Sold	N (6)	
549 -557	Filler		
558-564	Receipted- Tax or Service Fee	N (7)	Optional
565-606	Filler		
607-615	Receipted - Total Amount	N (9)	Optional
616-623	Filler		

**Exhibit5**

Position	Description	Format	Comments/ Data Validations
624- 632	Receipted Seg Value	N(9)	Optional
633-743	<i>Filler</i>		
744-750	Split1007	N (7)	Optional
751-768	Reserved		
<b>Notes:</b> <ul style="list-style-type: none"><li>• <i>Items in italics and grayed-out are not currently used and should be ignored.</i></li><li>• <i>Highlighted items were added to clarify the data description.</i></li><li>• <i>Datafields that are optional may be blank or zero.</i></li></ul>			

## 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. " <b>PN</b> " + Transmission ID + " <b>BBS</b> ". <b>XXX</b> (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. <b>MMDDCCYYHHMMSS</b>
Processing Date	Numeric 14 bytes	Date and time transmission package was processed by FSA.	Required. <b>MMDDCCYYHHMMSS</b>
User File Name	Character 12 bytes	Name of the User file	Required. State Code + SID + XXX (file counter starting with '000' , each crop year)."MPI". Example: VA701001.MPI



# ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No. 1510-0056

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:   ncco+ ncrx
ADDRESS:		
CONTACT PERSON NAME:		
		TELEPHONE NUMBER (Include Area Code):   ( ) -
ADDITIONAL INFORMATION:		

## PAYEE/COMPANY INFORMATION

NAME:	ISSN 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: ncCHECKING      nsSAVINGS      nLOCKBOX	
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL (Could be the same as ACH Coordinator)	TELEPHONE NUMBER (Include Area Code): ( ) -

AUTHORIZED FOR LOCAL REPRODUCTION

**SF-3881** (Rev. 2/2003)  
Prescribed by Department of Treasury  
31 USC 3322, 31 CFR 210

### 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**

<b>Damage</b>	
<b>Percent</b>	<b>Deduction</b>
1	None
2	\$3.40
3	\$7.00

<b>Foreign Material</b>	
<b>Percent</b>	<b>Deduction</b>
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%

<b>Sound Splits</b>	
<b>Percent</b>	<b>Deduction</b>
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 changed to add 3% damaged deduction for 2018 CY

Price Table Files

**Exhibit 9**

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

PEANUT TYPE (VA,RU,SP,VU		VA	CROP YEAR 2018		
SUPPORT PRICE	<b>359.80</b>		SMK+SS PRICE %	<b>4.902</b>	
OKPRICE/%	1.400		ELKPRICE/%	0.350	
LSKPRICE/#	.070		MAXMOISTURE	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/%				
FMRATES	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	BUDGETRECON.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,VU RU CROP YEAR 2018

SUPPORT PRICE	<b>354.49</b>		SMK+SS PRICE %	<b>4.806</b>	
OKPRICE/%	1.400		ELKPRICE/%	0.000	
LSKPRICE/#	.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/%				
FMRATES	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	BUDGETRECON.DEDUCTION	00.00		
MA QC&QL (lbs)	.00000000	LA&CA (lbs)	.00000000		

## HANDLER ID'S: 13400, 48400 &amp; 51400

PEANUT TYPE CVA,RU,SP,VU	SP	CROP YEAR 2018			
SUPPORT PRICE	345.84			SMK+SS PRICE%	4.782
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 /%				
55 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 &amp; 51400

PEANUT TYPE CVA,RU,SP,VU	VL	CROP YEAR 2018			
SUPPORT PRICE	359.80			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 /%				
55 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 (11-15-16)  <b>LIEN WAIVER</b>		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation		1A. County Name and Address (Including Zip Code)
				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	
<p><b>NOTE:</b> 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 1425, 7 CFR Part 1427, 7 CFR Part 1436, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), and the Agricultural Act of 2014 (Pub. L. 113-79). The information will be used to determine eligibility to participate in and receive benefits under a Commodity Credit Corporation (CCC) loan program by documenting that a lien waiver has been authorized by the current lienholder for purposes of pledging the commodity to CCC for a 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-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 to participate in and receive benefits under a CCC loan program.</p> <p>This information collection is exempted from the Paperwork Reduction Act as specified in the Agricultural Act of 2014 (Pub. L. 113-79, Title I, Subtitle F, Administration). The provisions of criminal and civil fraud, privacy, and other statutes may be applicable to the information provided.</p> <p><b>RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.</b></p>				

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

institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.



1.1

/Farm Service Agency

March 2003

**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:

- m name, phone, and fax number or the entity or person requesting the wire transfer of funds;
- ill the loan number to which the transfer of funds will be applied;
- a the requested repayment 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

1

continues &gt;

## Fact Sheet

### Loan Repayments by Wire Transfer

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 receipt 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/**  
**'X'>O«XX/SCH#,0000**

**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](http://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, 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 202-720-2900 (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 20260-9410. Call (202) 720-5984 (voice and TDD). USDA is an equal opportunity provider and employer.

**Helpful Hints For Wire Transfers**

**NY FRB - WIRES**

**Payment submitted by Wire Transfer of funds:**

Commodity Credit Corporation

Account Number **00004992 (also known as ALC: should be 8 digits)**

**(Shown on bank wire as 4200 "Beneficiary Identifier")**

Special Data: BNF=/AC-00004992 OBI=CCC/

**ABA#021030004 (on bank wire shown as 3400 "Receiver DI-Number")**

Federal Reserve Bank of New York

33 Liberty Street

New York, NY 10045

## Wire Transfer Repayments

### A Background

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

\*\*\*

### 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: <ul style="list-style-type: none"> <li>transmitted to the bank providing the wire transfer</li> <li>FAX.ed 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.</li> </ul>
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 funds are received in CCC's account is the date of repayment. Also, use the CCC-determined value or PCP in effect on the date the wire transfer funds are received in CCC's account.--* See 3-FI for additional information on how to record remittance.  CCC-258 states that if funds are transferred to CCC's account after the date in block 3, additional interest may be due.

# Wire Transfer Instructions

Exhibit 11.1

## Wire Transfer Repayments (Continued)

### \*--C Completing CCC-258

County Offices shall follow complete CCC-258 according to the following and 1-Fl.

Item	Instructions
1	This item is completed at the option of the bank and is not required by CCC.
2	No entry necessary. This item notifies the payer that interest is calculated to the date entered in item 3.
3	Enter repayment date requested by the payer. 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. If the date is not specified by the payer, the County Office will enter the date corresponding to the amount entered in item 8.
4	This item is preprinted and is the bank's routing number for the FSA account. No entry necessary.
5	This item is completed at the option of the bank for informational purposes, and is not required by CCC.
6	This item is completed by the bank.
7	This item is completed by the bank.
8	The County Office shall compute the repayment amount to the date entered in item 3 and enter the estimated payment amount required from the payer. Although this amount may be used for the transfer of funds, the final loan repayment amount applied is the amount determined by CCC.
9	This item is completed by the bank.
10	This item is preprinted. No entry is necessary.
11	<p>This item contains a preprinted alpha/numeric code. County Offices shall enter the following:</p> <ul style="list-style-type: none"> <li>• <b>"1"</b> to show the type of payment, followed by "/"</li> <li>• State and county code and check digit, followed by "/"</li> </ul> <p><b>Note:</b> County Offices shall contact their State Office for assistance, if needed.</p> <ul style="list-style-type: none"> <li>• <b>"SCH#"</b> and the 4-digit log number between <b>"9001"</b> and <b>"9998"</b>, which is from the county log of wire transfer numbers maintained according to 3-Fl, subparagraph 39B, followed by "/"</li> </ul> <p><b>Example: BNF =/AC -4994 OBI= CCC/1/SSCCX/SCH#XXXX/.</b></p>
12	Optional. The County Office may manually enter the name of the buyer or producer and the loan number or numbers for which payment will be wired.
13	Optional. The County Office may manually enter, "Fax receipt of the bank wire transfer to the County Office on the date of the wire transfer to the FAX number entered in item 14B", as additional instructions to the bank
14	Enter the telephone and FAX number for the County Office. This is the FAX number to which the wire transfer receipt shall be FAXed.
15	Signature of County Office representative.

This form is available electronically.

CCC-258 (06-19-17)		U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation  <b>WIRE TRANSFER OF FUNDS</b>		Items 1, 5, 6, 7, and 9 are for bank use only
1. PRIORITY CODE <i>(If required)</i>		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 <i>(Bank's 9 digit identifier)</i>		7. BANKREFERENCE NUMBER		8. AMOUNT  \$
9. SENDING BANK'S NAME				
10. CODES  TREAS NYC/CTR/				
11. SPECIAL DATA  BNF =/AC 00004992 OBI =CCC/				
<b>INSTRUCTIONS</b>				
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 14D.				
14A. AUTHORIZED SIGNATURE		14B. AUTHORIZED SIGNER TITLE		14C. DATE SIGNED (MM-DD-YYYY)
14D. PHONE NO. <i>(Including Area Code)</i>			14E. FAX NO. <i>(Including Area Code)</i>	

*In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.*

*Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.*

*To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.*

D COPY TO PAYER'S BANK

D ORIGINATING OFFICE COPY

***Instructions to First handlers for 2018 Crop Collections for the  
National Peanut Board Research and Promotion Assessment***

**Calculating, Collecting & Remitting National Peanut Board Assessment Promotion Fee**

In conformity with the reporting requirements of the Peanut Promotion, Research, and Information Order, an assessment must be collected on all peanut purchases and remitted to the National Peanut Board.

Beginning with the 2005 crop the U.S. Department Agriculture (USDA)/Farm Service Agency (FSA) began collecting and remitting to the National Peanut Board (NPB) the 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 assessment is deducted at the time that the loan is calculated.

Beginning with Crop Year 2018, the Peanut Promotion assessment rate will be as follows:

<b><u>Segregation</u></b>	<b><u>Rate per Net Ton</u></b>	<b><u>Rate per Net Pound</u></b>
Segregation 1	\$ 3.55	\$ 0.001775
Segregation 2	\$ 1.25	\$ 0.000625
Segregation 3	\$ 1.25	\$ 0.000625

Whether the peanuts are purchased directly by a handler or processor, or placed under the MAL program, the calculation is performed the same. Below are examples of Segregation (Seg.) 1, Segregation 2 and Segregation 3 purchase calculations.

**Number of pounds purchased equals net weight (Line G on FSA-1007).**

**Examples**

**Seg.1 peanuts purchased by direct purchase or through Marketing Assistance Loan Program;**

10,000	Number of pounds purchased (Line G FSA-1007)
\$ 0.001775	Seg.1 NPB assessment rate per pound
\$ 17.75	Remittance to National Peanut Board

**Seg.2 peanuts purchased by direct purchase or through Marketing Assistance Loan Program;**

10,000	Number of pounds purchased (Line G FSA-1007)
\$ .000625	Seg.2 NPB assessment rate per pound
\$ 6.25	Remittance to National Peanut Board

**Seg.3 peanuts purchased by direct purchase or through Marketing Assistance Loan Program;**

10,000	Number of pounds purchased (Line G FSA-1007)
\$ .000625	Seg.3 NPB assessment rate per pound
\$ 6.25	Remittance to National Peanut Board

Required Reports to Accompany National Peanut Board 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 MARKETING 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) Segregation (1, 2, or 3) and 14) amount of assessment.

**Required Documentation and Detail for PEANUTS NOT MARKETING 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) Segregation (1, 2, or 3) and 13) 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 National Peanut Board Collection Agents:**

PLEASE NOTE ADDRESS  
**ATTN: Melissa Rabern**  
**C/O HLB Gross Collins, P.C.**  
**3330 Cumberland Boulevard, Suite 900**  
**Atlanta, GA 30339**  
**Email: [mrabern@grosscollins.com](mailto:mrabern@grosscollins.com)**

**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 20<sup>th</sup> 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 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 promotion 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 2018:

Assessment due on or before December 31, 2018	\$ 1,000.00
Late payment fee if not paid by December 31, 2018 (as stipulated above)	\$ 12.50
Late payment fee if not paid by January 31, 2019 (as stipulated above)	\$ 12.50
Total due if paid by January 31, 2019 (one month late)	\$ 1,012.50
Total due if paid by February 28, 2019 (two months late)	\$ 1,025.00

# NATIONAL PEANUT BOARD

Exhibit 13  
OMB No. 0581-0093

## 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) Report of Peanuts Handled During	(City)	(County)	(State)	(Zip)
(Month)	-20XX			

List Below the Prod	for Whom you Handled P	ts-	REMEMBER TO SORT BY STATE
0	1	2	3
4	5	6	7
8	9	10	11
12	13	14	15
16	17	18	19
20	21	22	23
24	25	26	27
28	29	30	31
32	33	34	35
36	37	38	39
40	41	42	43
44	45	46	47
48	49	50	51
52	53	54	55
56	57	58	59
60	61	62	63
64	65	66	67
68	69	70	71
72	73	74	75
76	77	78	79
80	81	82	83
84	85	86	87
88	89	90	91
92	93	94	95
96	97	98	99
100	101	102	103
104	105	106	107
108	109	110	111
112	113	114	115
116	117	118	119
120	121	122	123
124	125	126	127
128	129	130	131
132	133	134	135
136	137	138	139
140	141	142	143
144	145	146	147
148	149	150	151
152	153	154	155
156	157	158	159
160	161	162	163
164	165	166	167
168	169	170	171
172	173	174	175
176	177	178	179
180	181	182	183
184	185	186	187
188	189	190	191
192	193	194	195
196	197	198	199
200	201	202	203
204	205	206	207
208	209	210	211
212	213	214	215
216	217	218	219
220	221	222	223
224	225	226	227
228	229	230	231
232	233	234	235
236	237	238	239
240	241	242	243
244	245	246	247
248	249	250	251
252	253	254	255
256	257	258	259
260	261	262	263
264	265	266	267
268	269	270	271
272	273	274	275
276	277	278	279
280	281	282	283
284	285	286	287
288	289	290	291
292	293	294	295
296	297	298	299
300	301	302	303
304	305	306	307
308	309	310	311
312	313	314	315
316	317	318	319
320	321	322	323
324	325	326	327
328	329	330	331
332	333	334	335
336	337	338	339
340	341	342	343
344	345	346	347
348	349	350	351
352	353	354	355
356	357	358	359
360	361	362	363
364	365	366	367
368	369	370	371
372	373	374	375
376	377	378	379
380	381	382	383
384	385	386	387
388	389	390	391
392	393	394	395
396	397	398	399
400	401	402	403
404	405	406	407
408	409	410	411
412	413	414	415
416	417	418	419
420	421	422	423
424	425	426	427
428	429	430	431
432	433	434	435
436	437	438	439
440	441	442	443
444	445	446	447
448	449	450	451
452	453	454	455
456	457	458	459
460	461	462	463
464	465	466	467
468	469	470	471
472	473	474	475
476	477	478	479
480	481	482	483
484	485	486	487
488	489	490	491
492	493	494	495
496	497	498	499
500	501	502	503
504	505	506	507
508	509	510	511
512	513	514	515
516	517	518	519
520	521	522	523
524	525	526	527
528	529	530	531
532	533	534	535
536	537	538	539
540	541	542	543
544	545	546	547
548	549	550	551
552	553	554	555
556	557	558	559
560	561	562	563
564	565	566	567
568	569	570	571
572	573	574	575
576	577	578	579
580	581	582	583
584	585	586	587
588	589	590	591
592	593	594	595
596	597	598	599
600	601	602	603
604	605	606	607
608	609	610	611
612	613	614	615
616	617	618	619
620	621	622	623
624	625	626	627
628	629	630	631
632	633	634	635
636	637	638	639
640	641	642	643
644	645	646	647
648	649	650	651
652	653	654	655
656	657	658	659
660	661	662	663
664	665	666	667
668	669	670	671
672	673	674	675
676	677	678	679
680	681	682	683
684	685	686	687
688	689	690	691
692	693	694	695
696	697	698	699
700	701	702	703
704	705	706	707
708	709	710	711
712	713	714	715
716	717	718	719
720	721	722	723
724	725	726	727
728	729	730	731
732	733	734	735
736	737	738	739
740	741	742	743
744	745	746	747
748	749	750	751
752	753	754	755
756	757	758	759
760	761	762	763
764	765	766	767
768	769	770	771
772	773	774	775
776	777	778	779
780	781	782	783
784	785	786	787
788	789	790	791
792	793	794	795
796	797	798	799
800	801	802	803
804	805	806	807
808	809	810	811
812	813	814	815
816	817	818	819
820	821	822	823
824	825	826	827
828	829	830	831
832	833	834	835
836	837	838	839
840	841	842	843
844	845	846	847
848	849	850	851
852	853	854	855
856	857	858	859
860	861	862	863
864	865	866	867
868	869	870	871
872	873	874	875
876	877	878	879
880	881	882	883
884	885	886	887
888	889	890	891
892	893	894	895
896	897	898	899
900	901	902	903
904	905	906	907
908	909	910	911
912	913	914	915
916	917	918	919
920	921	922	923
924	925	926	927
928	929	930	931
932	933	934	935
936	937	938	939
940	941	942	943
944	945	946	947
948	949	950	951
952	953	954	955
956	957	958	959
960	961	962	963
964	965	966	967
968	969	970	971
972	973	974	975
976	977	978	979
980	981	982	983
984	985	986	987
988	989	990	991
992	993	994	995
996	997	998	999
1000	1001	1002	1003
1004	1005	1006	1007
1008	1009	1010	1011
1012	1013	1014	1015
1016	1017	1018	1019
1020	1021	1022	1023
1024	1025	1026	1027
1028	1029	1030	1031
1032	1033	1034	1035
1036	1037	1038	1039
1040	1041	1042	1043
1044	1045	1046	1047
1048	1049	1050	1051
1052	1053	1054	1055
1056	1057	1058	1059
1060	1061	1062	1063
1064	1065	1066	1067
1068	1069	1070	1071
1072	1073	1074	1075
1076	1077	1078	1079
1080	1081	1082	1083
1084	1085	1086	1087
1088	1089	1090	1091
1092	1093	1094	1095
1096	1097	1098	1099
1100	1101	1102	1103
1104	1105	1106	1107
1108	1109	1110	1111
1112	1113	1114	1115
1116	1117	1118	1119
1120	1121	1122	1123
1124	1125	1126	1127
1128	1129	1130	1131
1132	1133	1134	1135
1136	1137	1138	1139
1140	1141	1142	1143
1144	1145	1146	1147
1148	1149	1150	1151
1152	1153	1154	1155
1156	1157	1158	1159
1160	1161	1162	1163
1164	1165	1166	1167
1168	1169	1170	1171
1172	1173	1174	1175
1176	1177	1178	1179
1180	1181	1182	1183
1184	1185	1186	1187
1188	1189	1190	1191
1192	1193	1194	1195
1196	1197	1198	1199
1200	1201	1202	1203
1204	1205	1206	1207
1208	1209	1210	1211
1212	1213	1214	1215
1216	1217	1218	1219
1220	1221	1222	1223
1224	1225	1226	1227
1228	1229	1230	1231</

This form is available electronically.

<b>CCC-605P</b> (05-23-13)		<b>U.S. DEPARTMENT OF AGRICULTURE</b> Commodity Credit Corporation		1. COUNTY OFFICE NAME AND ADDRESS (Include Zip Code)	
<b>DESIGNATION OF AGENT- PEANUT</b>				TELEPHONE NUMBER (Include Area Code):	
<b>INSTRUCTIONS: ITEMS 2 - 10 MUST BE COMPLETED BY THE PRODUCER.</b>					
<b>PART A - LOAN AND AGENT DATA</b>					
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	
<b>PART B - DESIGNATION OF AGENT FOR LOAN REDEMPTION</b>					
<p><b>THE UNDERSIGNED PRODUCER(S) ("PRODUCER")</b> 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 to be dated and signed by the producer. Attach CCC-605P-1 or other list to this form.</p>					
8. LOAN QUANTITY APPLICABLE TO THIS AGREEMENT:  ALL <input checked="" type="checkbox"/> See attached Form CCC-605P-1 or other list <input checked="" type="checkbox"/>			9. NUMBER OF TONS/POUNDS		
<p>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.</p>					
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					
<p><b>NOTE:</b> The following statement shall be incorporated into the contract between the producer and the agent as a condition of the agreement. 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/IFS 414, 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.</p> <p>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).</p> <p>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.</p>					

The U.S. Department of Agriculture prohibits discrimination against its customers, employees, applicants or employees on the basis 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](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](mailto: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)

<b>CCC-605P-1</b> (05-23-13)		<b>U.S. DEPARTMENT OF AGRICULTURE</b> Commodity Credit Corporation  <b>DESIGNATION OF AGENT- PEANUTS</b> <b>(CONTINUATION SHEET TO FORM CCC-605P)</b>	
Notice: The information on this form is collected under the authority of 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 Privacy Policies 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.			
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.
Official Use Only: Signature of Representative		Representative Capacity	
Date (MM-DD-YYYY)		Date (MM-DD-YYYY)	

ne u ; uepanmen or Agncwwe lu ; uAJ promolCS msarmmat, on agamsc/cscu collectors, emp, ayees, ana app11cancs m. employment an the bases O racc. COlor, nat10na1 ongm, age, a1 sabH1ty, sex, genae r aen&ly religion, reprisal and where applicable political beliefs, marital status, familial or parental sta/us, 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) 725-2600 (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](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) 691-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider and employer.

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 U.S.C. 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 POUNDS
		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](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 a 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](mailto: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 8, 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)



## Electronic Peanut Warehouse Receipts

Joseph T. Wyrick, President & CEO

EVR, Inc.

August 2012

### Tenns 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 administered 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 possesses 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 requirements 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](http://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 not 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 USDNCCC 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](http://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.

The following is an example of loan calculations using 2018 Crop Year Loan Rates.

<b>Warehouse-Stored Se2. 1 Peanut</b>		
1	Loan Rate - Runner Peanuts	\$354.49
2	Value Per % Total SMK	\$4.806
<b>Loan Quantity (from Receipt)</b>		
3	Net Tons (Excluding LSK)	10.00
4	LSK Tons	0.50
5	Loan Quantity- Total Tons (Line 3 + Line 4)	10.50
<b>Grade Factors (from Receipt):</b>		
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%
<b>Calculations</b>		
16	Total SMK (Line 10 X Line 2)	\$362.37
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)	\$369.02
<b>Discounts:</b>		
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
<b>Net Loan Rate Excludine LSK</b>		
24	Net Loan Rate Excl. LSK (Line 19-Line23)	\$367.22
<b>Value Per Pound Including LSK:</b>		
25	Value Excl. LSK (Line 3 x Line 24)	\$3,672.20
26	Value ofLSK (Line 4 x \$140)	\$70.00
27	Loan Amount/Receipt Loan Value (Line 25+Line 26)	\$3,742.20
<b>Farm Stored Seg. 1 Peanuts</b>		
1	Loan Quantity- Total Tons	10.50
2	Loan Rate - Seg. 1	\$354.49
3	Loan Amount <Line 1 x Line 2)	\$3,722.15
<b>Warehouse/Farm Stored Se2. 2 &amp; 3 Peanuts</b>		
1	Loan Quantity- Total Tons	10.50
2	Loan Rate - Seg. 2	\$124.07
3	Loan Amount <Line 1 x Line 2)	\$1,302.74



### Examples of Warehouse-Stored Market Gain and LDP

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

NPP is Less Than Loan Rate		
WAREHOUSE-STORED LOAN REPAYMENT		
1	Loan Rate: Runner Peanuts	\$354.49
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	<b>Rate Adjusted for Quality</b>	<b>\$333.43</b>
4	National Posted Price (NPP): Runner Peanuts	\$300.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Alternative Repayment Rate (line 4 - line 5)	<b>\$278.94</b>
7	<b>Market Gain (line 1 - line 4)</b>	<b>\$54.43</b>
LDP CALCULATIONS		
8	Loan Rate: Runner Peanuts	\$354.43
9	Alternate Repayment Rate (NPP): Runner Peanuts	\$300.00
10	<b>LDP Amount (line 8 - line 9)</b>	<b>\$54.43</b>
NPP is Greater than Loan Rate <sup>11</sup>		
WAREHOUSE-STORED LOAN REPAYMENT		
1	Loan Rate: Runner Peanuts	\$354.43
2	Quality Adjustment (Premiums/Discounts)	(\$21.06)
3	<b>Rate Adjusted for Quality</b>	<b>\$333.37</b>
4	National Posted Price (NPP)	\$375.00
5	Repayment Rate Quality Adjustment:	(\$21.06)
6	Adjusted for Repayment Rate (line 4 - line 5)	<b>\$353.94</b>
7	<b>NPP is&gt; Loan Rate, No Market Loan Gain</b>	<b>\$0.00</b>
LDP CALCULATIONS		
8	Loan Rate: Runner Peanuts	\$354.43
9	Alternate Repayment Rate (NPP)	\$375.00
10	<b>NPP is&gt; Loan Rate, No LDP will be paid.</b>	<b>\$0.00</b>
<sup>11</sup> 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.

<b>Loan Information:</b> Loan Maturity Date: June 30, 2018 Forfeited Loan Quantity= 100 tons Daily Storage Rate = \$.089	
<b>Warehouse Receipt Information</b>	<b>Storage Charges Due</b> Number of Storage Days x Daily Storage Rate x Quantity Forfeited
Storage Start Date: August 1, 2018 (date of deposit) Storage Paid Through: August 15, 2018 Date Documents Received: September 15, 2018	Establish Receivable for storage from August 16 through September 14, 2018 = 14 days  14 days x \$.089 x 100 tons= \$124.00
Storage Start Date: August 1, 2018 (date of deposit) Storage Paid Through = August 1, 2018 Date Documents Received: September 15, 2018	Establish Receivable for storage from August 1 through September 14, 2018 = 45 days  45 days x \$.089 x 100 tons= \$400.50
Storage Start Date: August 1, 2018 (date of deposit) Storage Paid Through: September 15, 2018 Date Documents Received: September 15, 2018	Issue Refund for storage for Sept. 15, 2018 = 1 day  1 day x \$.089 x 100 tons= \$8.90
Storage Start Date: August 1, 2018 (date of deposit) Storage Paid Through: December 31, 2018 Date Documents Received: September 15, 2018	Issue Refund for storage from September 15 through December 31, 2018 = 108 days  108 days x \$.089 x 100 tons = \$961.20
Storage Start Date: August 1, 2018 Storage Paid Through: July 31, 2018 Date Documents Received: September 15, 2018	Issue Refund for storage from September 15, 2018 through June 30, 2018 (Loan Maturity Date)= 289 days  289 days x \$.089 x 100 tons = \$2,572.10

PEANUT HANDLER	
HANDLER INFORMATION	
<b>Handler Number</b>	PSD Will Provide - Do Not complete
<b>Handler (Sheller) Name</b>	Exact legal name of the handler as listed on EIN request form
<b>Purpose: (Shell, Seed, etc)</b>	Please explain the full purpose of the operation requesting the Handler No.
<b>Mailing Address</b>	Address where mail is received
<b>Street Address</b>	Physical location address
<b>Contact</b>	Name of the contact that PSD will need to communicate with if questions
<b>Office Phone No.</b>	Phone number
<b>Alternate Phone No.</b>	Alternate phone number
<b>Fax No.</b>	Fax number
<b>eMail</b>	The email address where you want all correspondence sent to. This is very important as most communication is via email.
<b>Affiliated Buying Point Number and Name (Number assigned by FSIS)</b>	All buying points that will be associated with this sheller. Please list by BP#
<b>Software Provider</b>	The company that is preparing and servicing your software package in order to transmit to the Peanut Market Place-Data Collection
<b>eAuthentication ID (if available) If you have not requested please do so. This is needed in order to transmit FSA-1007 information</b>	This is the first step in requesting your sheller number and must be listed here before we can create your new ID. This ID is assigned as per Exhibit 1 instructions.

Each row is explained on this page. The format table to complete and submit to PSD is on page 2 of this exhibit.

PEANUT HANDLER	
HANDLER INFORMATION	
Handler Number	PSD Will Provide - Do Not complete
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	