

YELLOW SOYBEANS
101992 KVIEN, JEREMY

CHS DRAYTON

DELIVERY SHEET

+Live+

No. KNO-TC1288
DATE: 01/13/20
TIME: 1:06 pm

TICKET		SHIP		UNLOAD APPLY		APPLIED	NET -----ADJUSTMENTS-----						
AP	NUMBER	DATE	VEHICLE ID	Other Ref #	WEIGHT	PRCNT	BUSHEL	BUSHEL	TYPE	FACTOR	RATE	AMOUNT	PRICE
01	2465152-01	01/07/20			73720	100.0	1228.67	1106.70	DK 1	0.80	.8%	-8.93	8.51000
									MO 1	17.60	9.2%	-113.04	
									TW N	58.50			
									DM N	0.60			
									DR 1		15c	-\$166.01	
01	2465160-01	01/07/20			64360	100.0	1072.67	912.07	DK 1	0.90	.9%	-8.28	8.51000
									MO 1	20.10	14.2%	-152.32	
									TW N	56.60			
									DM N	0.60			
									DR 1		25c	-\$228.02	
01	2465219-01	01/08/20			63060	100.0	1051.00	946.68	DK 1	0.80	.8%	-7.63	8.51000
									MO 1	17.60	9.2%	-96.69	
									TW N	58.30			
									DM N	0.60			
									DR 1		15c	-\$142.00	
01	2465232-01	01/08/20			73180	100.0	1219.67	1096.18	DK 1	0.80	.8%	-8.84	8.51000
									MO 1	17.70	9.4%	-114.65	
									TW N	57.90			
									DM N	0.60			
									DR 1		15c	-\$164.43	
01	2465255-01	01/08/20			71820	85.24	1020.36	938.37	DK 1	0.90	.9%	-8.52	8.51000
									MO 1	16.60	7.2%	-73.47	
									TW N	59.20			
									DM N	0.60			
									DR 1		11c	-\$103.22	
02	2465255-02	01/08/20			71820	14.76	176.64	162.44	DK 1	0.90	.9%	-1.48	8.32000
									MO 1	16.60	7.2%	-12.72	
									TW N	59.20			
									DM N	0.60			
									DR 1		11c	-\$17.87	

TOTALS: 5 LOADS 5769.01 5162.44

AP	CONTRACT	SHIP	NET	GRADE	PRICE	FACTOR	-----ADJUSTMENTS-----	TOTAL
01)	P008797-01	01/08/20	5000.00	8.51000			-592.37 -803.68	\$41,746.32
						.83	-42.20 \$0.00	DK DOCKAGE
						.60	.00 \$0.00	DM DAMAGE
						.00	.00 -803.68	DR DRYING CHARGE
						17.92	-550.17 \$0.00	MO MOISTURE
						58.10	.00 \$0.00	TW TEST WEIGHT
02)	S018899-01	01/08/20	162.44	8.32000			-14.20 -17.87	\$1,333.63
						.90	-1.48 \$0.00	DK DOCKAGE
						.60	.00 \$0.00	DM DAMAGE
						.00	.00 -17.87	DR DRYING CHARGE
						16.60	-12.72 \$0.00	MO MOISTURE
						59.20	.00 \$0.00	TW TEST WEIGHT
			5162.44				-606.57 -821.55	\$43,079.95

TOTAL DUE: \$43,079.95

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