

## EXHIBIT A

Louis Dreyfus Company Claypool Holdings, LLC (“LDC”) a forward contract merchant, entered into a forward contract to sell 2,000 tons of soybean meal to Express Grain Terminals, LLC (“Debtor”) on August 17, 2021. This contract was later consensually cancelled and washed out creating an additional \$29,960.00, which is included in the total claim amount. LDC delivered 20 rail cars under that forward contract prior to the Petition Date that the Debtor has not paid for. Of the 20 rail car loads that were delivered, 9 cars were sold and delivered within 20 days prior of the Petition Date at a price of \$395,051.98, which has not been paid to date. LDC asserts it is entitled to an administrative priority claim under 11 U.S.C. § 503(b)(9) for these 20-day shipments. The documents which support this claim are attached hereto and incorporated herein by this reference.

LDC asserts a total claim of \$911,604.58 of which \$395,051.98 is asserted to have an administrative priority under 11 U.S.C. § 503(b)(9) with the remainder of the claim in the amount of \$516,552.60 asserted as an unsecured claim herein. LDC reserves the right to amend this claim including by submission of additional documentation in support thereof, and to file a motion for allowance of the administrative portion of this claim under 11 U.S.C. § 503(b)(9) and 507, if necessary when appropriate, and further reserves all other rights and remedies available to it at law or in equity.

**Sold To:**  
 EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD, MS 38930

Customer #: EXPRE00001  
 Contract #: 3210158644  
 Contract Date: 8/17/2021  
 Your Contract #:  
 Merchant: KEVIN EPPARD  
 Customer Contact

Contract Quantity 2,000.00	Product SOYBEAN MEAL 46.5 PRO	Payment Terms
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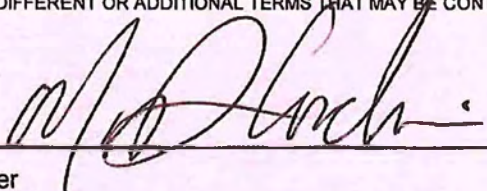
Ship Period/Dlvry Basis	Quantity	UoM	Board	Basis	Contract	Ticker
8/1/2021 to 8/31/2021 DLVD LAUREL, MS	2,000.00	TON	\$ 0.0000	\$ 52.0000	\$ 0.0000	SMU21

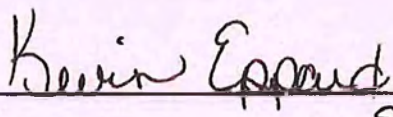
Delivery Basis DLVD LAUREL, MS	Weights to Govern ORIGIN	Grades to Govern ORIGIN	Rules to Govern NOPA
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**SEE ADDITIONAL TERMS ON REVERSE SIDE OF CONTRACT**

Remarks:  
 NO FUEL SURCHARGE  
 DELIVERY SWITCH FOR THE ACCOUNT BUYER  
 ALL RAILROAD RATE INCREASES FOR THE ACCOUNT BUYER  
 LDC LEASE CAR DEMURRAGE TO APPLY

THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF OR ATTACHED HERETO ("TERMS AND CONDITIONS") ARE INCORPORATED BY REFERENCE AND MADE A PART OF THIS SALES CONFIRMATION. BY ACKNOWLEDGING RECEIPT OF THIS SALES CONFIRMATION OR BY RECEIVING ANY GOODS (AS DEFINED HEREIN), BUYER AGREES TO BE BOUND BY THE TERMS ON THE FACE SIDE OF THIS SALES CONFIRMATION AND THE TERMS AND CONDITIONS, REGARDLESS OF WHETHER OR NOT BUYER COUNTERSIGNS THIS SALES CONFIRMATION. SELLER HEREBY OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS THAT MAY BE CONTAINED IN BUYER'S DOCUMENTS RELATING TO THIS SALES CONFIRMATION.

  
 Buyer  
 EXPRESS GRAIN TERMINALS, LLC

  
 Seller  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC



1. **Order Acceptance.** This Sales Confirmation expressly limits acceptance to the Terms and Conditions stated herein. Any additional or different terms proposed by Buyer orally, on any Invoice, acknowledgment or other writing, are hereby rejected and of no effect, unless agreed to in a separate writing signed by Seller. No contract or other obligations, express or implied, shall exist except as herein provided. To the extent this Sales Confirmation is in any way deemed to be an acceptance of Buyer's proposal or other offer of Buyer, any such acceptance is expressly conditioned upon the Terms and Conditions of this Sales Confirmation.
2. **NOPA Rules.** To the extent not inconsistent with the terms of this Sales Confirmation, the rules and regulations of the National Oilseed Processors Association ("NOPA") shall govern. Buyer and Seller agree that all disputes and controversies between them with respect to this Sales Confirmation shall be arbitrated according to such NOPA rules and regulations and that judgment may be entered on the arbitration award (if any) in any court of competent jurisdiction.
3. **Firm Contract.** Buyer must accept 100% of the goods to be purchased hereunder ("Goods"), upon tender thereof by Seller in accordance with the shipping period(s) designated in this Sales Confirmation. In the event Buyer fails to, or communicates to Seller that it will not or does not intend to, accept any such delivery or other portion of the Goods, Seller shall have the right, in its sole discretion and without prior notice to Buyer, to: (a) extend the designated shipping period for one or more additional periods or until the next designated shipping period, in which case Seller may elect to assess a fee equal to one percent (1%) of the sales price of Goods not delivered; or (b) deem Buyer in breach of this Sales Confirmation and terminate it in its entirety. Following any termination by Seller, Buyer shall pay to Seller on demand a sum equal to the difference between this Sales Confirmation price and the market price on the last day for delivery under this Sales Confirmation, if the market price is lower, for the amount of Goods not accepted (in addition to any other available rights or remedies of Seller).
4. **Payment Terms.** All payments required by this Sales Confirmation shall be made in United States dollars. Seller may charge interest on all past due amounts owed by Buyer at an interest rate equal to the lesser of (a) 18% per annum and (b) the maximum rate permitted by applicable law, from the date such payments were due until the date such payments are paid in full.
5. **Set-off.** Seller reserves the right, at any time, to set-off against any amount that Seller or any of its Affiliates (as defined below) owes to Buyer or any of its Affiliates any amounts due to Seller or any of its Affiliates under this Sales Confirmation or any other agreement between Seller or any of its Affiliates and Buyer or any of its Affiliates.
6. **Title/Risk of Loss.** Risk of loss for the Goods shall pass in accordance with the delivery term specified on the face of this Sales Confirmation. Title shall pass to Buyer upon the Seller's receipt of payment for the Goods.
7. **Adequate Assurances.** Notwithstanding anything in this Sales Confirmation to the contrary, if Buyer fails to pay any amounts when due, or if Seller determines in Seller's sole discretion that the creditworthiness or future performance of Buyer is impaired or unsatisfactory, Seller shall have the right to: (a) suspend shipment or delivery of Goods hereunder; (b) require payment from Buyer (such payment to be due immediately upon request by Seller) in advance of any shipment or delivery contemplated hereunder; and/or (c) demand other assurances from Buyer as Seller deems adequate in Seller's sole discretion.
8. **Cross Default.** Any breach or default by Buyer or its Affiliates under this Sales Confirmation or any other contract or agreement between Buyer or its Affiliates and Seller or its Affiliates shall constitute a breach or default under this Sales Confirmation and all such other contracts or agreements between Buyer or its Affiliates and Seller or its Affiliates.
9. **Limitation of Liability.** IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR LOST PROFITS, REGARDLESS OF THE NATURE OR BASIS OF ANY SUCH CLAIM. SELLER'S MAXIMUM LIABILITY UNDER THIS SALES CONFIRMATION SHALL IN NO EVENT EXCEED THE AMOUNTS ACTUALLY PAID TO SELLER BY BUYER UNDER THIS SALES CONFIRMATION.
10. **Indemnification.** Buyer agrees to indemnify, defend and hold Seller and Seller's Affiliates, and their respective officers, directors, employees, representatives, agents and customers, harmless from and against any and all injuries, losses, damages, costs, fees (including attorneys' fees), liabilities, claims, actions or other obligations relating to or arising out of the breach of any representation, warranty or agreement contained herein or arising out of any warranty implied by law, in equity or otherwise.
11. **Assignment.** Buyer shall not assign or transfer this Sales Confirmation or any rights or obligations hereunder without the prior written consent of Seller. Seller shall have the right to assign all or part of its rights, obligations or benefits under this Sales Confirmation to (a) any Affiliate of Seller or (b) to any financial institution as security for any financing by Seller or any Affiliate of Seller. Upon such assignment, the assignee may enforce any right or benefit assigned to such Affiliate. Seller shall be released from all such assigned rights, obligations or benefits under this Sales Confirmation. As used herein, the term "Affiliate" means, with respect to a party to this Sales Confirmation, any other person directly or indirectly controlling, controlled by or under direct or indirect common control with that party. For the purpose of this definition, "control" when used with respect to a person means the power to direct the management and policies of that person, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise.
12. **Default.** (a) Upon the occurrence of any Default (as defined below), Seller shall have the right, in Seller's sole discretion and without prior notice to Buyer, to: (i) suspend shipment or delivery of Product hereunder; and/or (ii) terminate the Sales Confirmation and/or any other agreement between Seller and Buyer, whereby any and all obligations of Buyer will, at the option of Seller, become immediately due and payable or deliverable. (b) As used herein, "Default" means the occurrence of any one or more of the following: (i) Seller has not timely received a payment due from Buyer hereunder and such failure remains uncured for a period of two (2) days; (ii) Buyer fails to perform any other obligation hereunder and such failure is not excused or cured within three (3) business days after the occurrence thereof; (iii) the occurrence of a Bankruptcy Event (as defined below); or (iv) the failure of Buyer to timely provide prepayment or such other assurances requested by Seller pursuant to Section 7 (Adequate Assurances). As used herein, "Bankruptcy Event" occurs if Buyer becomes the subject of any bankruptcy, insolvency, reorganization, receivership or similar law, or is unable to pay its debts as they fall due. (c) The rights granted to Seller herein are in addition to any other rights or remedies to which Seller may be entitled to at law, in equity or as otherwise set forth in this Sales Confirmation. Seller shall also be entitled to recover from Buyer all court costs, attorneys' fees and other expenses incurred by Seller in connection with the Default, along with interest on past due amounts as set forth in Section 4 (Payment Terms) above.
13. **Forward Contract.** THE PARTIES AGREE THAT EACH TRANSACTION ENTERED INTO UNDER THIS SALES CONFIRMATION SHALL CONSTITUTE A "FORWARD CONTRACT", THAT THE PARTIES ARE "FORWARD CONTRACT MERCHANTS", AND THAT THE PAYMENTS DUE HEREUNDER CONSTITUTE "SETTLEMENT PAYMENTS", ALL WITHIN THE MEANING OF THE UNITED STATES BANKRUPTCY CODE.
14. **Price and Currency Controls.** Seller shall have the right to immediately terminate this Sales Confirmation without any liability to Buyer in the event that any regulations, rules, orders or laws (including, without limitation, those of the United States) shall be promulgated, the terms of which have the effect of (directly or indirectly): (a) setting a ceiling price on the Goods to be sold by Seller to Buyer under this Sales Confirmation; (b) reducing any ceiling price already in effect on the date of the execution of this Sales Confirmation; or (c) rendering unlawful the prices to be paid by Buyer pursuant to this Sales Confirmation.
15. **Non-Waiver.** No failure or delay on the part of either party in exercising any right, remedy, power or privilege hereunder and no course of dealing between Seller and Buyer shall operate as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege hereunder.
16. **Warranty Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED HEREIN, THE GOODS FURNISHED TO BUYER HEREUNDER ARE FURNISHED ON AN "AS IS" BASIS WITHOUT ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND. BUYER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS SPECIFICALLY SET FORTH IN THE PRECEDING SENTENCE: (A) SELLER AND ITS AFFILIATES HEREBY DISCLAIM ALL OTHER WARRANTIES, REPRESENTATIONS, COVENANTS OR GUARANTEES, EITHER EXPRESS OR IMPLIED, WHETHER ARISING BY OPERATION OF LAW OR OTHERWISE; AND (B) BUYER HAS NOT RELIED ON ANY WARRANTIES, REPRESENTATIONS, COVENANTS OR GUARANTEES BY OR FROM SELLER AND ITS AFFILIATES IN ENTERING INTO THIS SALES CONFIRMATION. SELLER DOES NOT GUARANTEE ANY SPECIFICATIONS OTHER THAN THOSE EXPLICITLY SET FORTH IN THE SALES CONFIRMATION. ARRIVAL QUALITY AND CONDITIONS, PHYTOSANITARY AND CHEMICAL RESIDUE COMPLIANCE WITH GOVERNMENT INSPECTION AND QUARANTINE AUTHORITIES (CIQ), AND THE PRESENCE OF GENETICALLY MODIFIED ORGANISMS SHALL BE FOR BUYER'S RISK AND EXPENSE.
17. **Governing Law.** This Sales Confirmation shall be construed in accordance with the laws of the State of New York without giving effect to any choice of laws principles of the State of New York that would result in the application of the laws of any other jurisdiction.
18. **Notice.** Any notice required to be provided to a party hereunder shall be deemed to have been properly served if personally delivered or if sent by certified mail, overnight courier service or by telefax to the other party at the address or telefax number listed on this Sales Confirmation and such service shall be deemed effective upon receipt.
19. **Seller's Late Delivery Does Not Result in Breach of Entire Contract.** Failure on the part of the Seller to deliver or perform in accordance with a particular installment (if any) of this Sales Confirmation shall not be a breach of the entire Sales Confirmation.
20. **Seller's Weights/Grades Govern.** Seller's weights and grades are to govern settlement. On sales made on a delivered to Buyer basis, no allowance for shortage or damage shall be made by Seller unless Buyer furnishes acknowledgement from the carrier that the same occurred in transit.
21. **The Seller is an equal employment opportunity/affirmative action employer.** To the extent not exempt, this contractor and subcontractor shall abide by the requirements of 41 CFR § 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status, or disability. In addition, this contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. To the extent not exempt, this contractor and subcontractor shall also abide by the requirements of 29 CFR Part 471, Appendix A regarding notice of employee rights under the NLRA.

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101380758
Date	8/20/2021
Page	1
<b>Amt Due</b>	<b>\$ 43,878.00</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRED0001	EPPARD	NORFOLKSOUT	DUE UPON RECEIF	8/19/2021	1,149,265
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/19/2021	106.50	3210158644 3213409010	SOYBEAN MEAL 46.5 PRO	CEFX635736 3213409010	\$ 412.00000	\$ 43,878.00

<b>Subtotal</b>	\$ 43,878.00
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 43,878.00
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 43,878.00</b>



LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101380759
Date	8/20/2021
Page	1
<b>Amt Due</b>	<b>\$ 43,661.70</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECEIF	8/19/2021	1,149,266
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/19/2021	105.98	3210158644 3213409011	SOYBEAN MEAL 46.5 PRO	SOXX121899 3213409011	\$ 412.00000	\$ 43,663.76
0.00 8/19/2021	1.00	3213409011	SBM MISC CHGS	SOXX121899 3213409011	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 43,661.70
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 43,661.70
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 43,661.70</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101380881
Date	8/23/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,310.60</b>

**Remit To:**  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECEIF	8/20/2021	1,149,803
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/20/2021	107.55	3210158644 3213409031	SOYBEAN MEAL 46.5 PRO	CEFX635726 3213409031	\$ 412.00000	\$ 44,310.60

<b>Subtotal</b>	\$ 44,310.60
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,310.60
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,310.60</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101380879
Date	8/23/2021
Page	1
<b>Amt Due</b>	<b>\$ 43,908.90</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECEIF	8/20/2021	1,149,801
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/20/2021	106.58	3210158644 3213409026	SOYBEAN MEAL 46.5 PRO	TILX648942 3213409026	\$ 412.00000	\$ 43,910.96
0.00 8/20/2021	1.00	3213409026	SBM MISC CHGS	TILX648942 3213409026	(\$ 2.06000)	(\$ 2.06)
<b>Subtotal</b>						<b>\$ 43,908.90</b>
<b>Tax</b>						<b>\$ 0.00</b>
<b>Total</b>						<b>\$ 43,908.90</b>
<b>Prepay</b>						<b>\$ 0.00</b>
<b>Payment</b>						<b>\$ 0.00</b>
<b>Amt Due</b>						<b>\$ 43,908.90</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101381317
Date	8/26/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,588.70</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

Wire/ACH Instructions:

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

Bill To:

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

Ship To:

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	8/25/2021	1,150,832
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
8/25/2021 0.00	108.23	3210158644 3213409166	SOYBEAN MEAL 46.5 PRO	TILX640736 3213409166	\$ 412.00000	\$ 44,590.76
8/25/2021 0.00	1.00	3213409166	SBM MISC CHGS	TILX640736 3213409166	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 44,588.70
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,588.70
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,588.70</b>



LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101381427
Date	8/27/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,805.00</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
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 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	8/26/2021	1,151,319
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/26/2021	108.75	3210158644 3213409202	SOYBEAN MEAL 46.5 PRO	TILX636089 3213409202	\$ 412.00000	\$ 44,805.00

<b>Subtotal</b>	\$ 44,805.00
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,805.00
Prepay	\$ 0.00
Payment	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,805.00</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101380880
Date	8/23/2021
Page	1
<b>Amt Due</b>	<b>\$ 43,888.30</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

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EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECEIF	8/20/2021	1,149,802
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/20/2021	106.53	3210158644 3213409030	SOYBEAN MEAL 46.5 PRO	TILX648947 3213409030	\$ 412.00000	\$ 43,890.36
0.00 8/20/2021	1.00	3213409030	SBM MISC CHGS	TILX648947 3213409030	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 43,888.30
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 43,888.30
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 43,888.30</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

4800 MAIN STREET SUITE 600

KANSAS CITY MO 64112

Invoice	321101381567
Date	8/30/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,351.80</b>

**Remit To:**  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

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 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Shlp Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	8/27/2021	1,151,555
Gross Qty Shlp Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
8/27/2021 0.00	107.65	3210158644 3213409210	SOYBEAN MEAL 46.5 PRO	TILX640767 3213409210	\$ 412.00000	\$ 44,351.80

<b>Subtotal</b>	\$ 44,351.80
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,351.80
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,351.80</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101381316
Date	8/26/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,434.20</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	8/25/2021	1,150,831
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/25/2021	107.85	3210158644 3213409167	SOYBEAN MEAL 46.5 PRO	TILX639254 3213409167	\$ 412.00000	\$ 44,434.20

<b>Subtotal</b>	\$ 44,434.20
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,434.20
Prepay	\$ 0.00
Payment	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,434.20</b>



LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101381588
Date	8/30/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,516.60</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	8/27/2021	1,151,556
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BQL #	Car # Ticket #	Unit Price	Ext. Price
0.00 8/27/2021	108.05	3210158644 3213409211	SOYBEAN MEAL 46.5 PRO	CEFX635641 3213409211	\$ 412.00000	\$ 44,516.60

Subtotal	\$ 44,516.60
Tax	\$ 0.00
<b>Total</b>	<b>\$ 44,516.60</b>
Prepay	\$ 0.00
Payment	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,516.60</b>

4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101381987
Date	9/2/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,248.80</b>

**Remit To:**  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE0001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/1/2021	1,152,599

Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description		Car # Ticket #	Unit Price	Ext. Price
			Purchase Order No.	BOL #			
0.00 9/1/2021	107.40	3210158644 3213409389	SOYBEAN MEAL 46.5 PRO		MULX001228 3213409389	\$ 412.00000	\$ 44,248.80

<b>Subtotal</b>	\$ 44,248.80
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,248.80
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,248.80</b>

# 20 Day Shipments / Invoices

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

4800 MAIN STREET SUITE 600

KANSAS CITY MO 64112

Invoice	321101382448
Date	9/8/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,650.50</b>

**Remit To:**

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/5/2021	1,153,760

Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description		Car # Ticket #	Unit Price	Ext. Price
			Purchase Order No.	BOL #			
0.00 9/5/2021	108.38	3210158644 3213409479	SOYBEAN MEAL 46.5 PRO		TILX637068 3213409479	\$ 412.00000	\$ 44,652.56
0.00 9/5/2021	1.00	3213409479	SBM MISC CHGS		TILX637068 3213409479	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 44,650.50
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,650.50
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,650.50</b>



LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101382799
Date	9/13/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,125.20</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/10/2021	1,154,830
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 9/10/2021	107.10	3210158644 3213409595	SOYBEAN MEAL 46.5 PRO 31085	MULX001183 3213409595	\$ 412.00000	\$ 44,125.20

<b>Subtotal</b>	\$ 44,125.20
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,125.20
Prepay	\$ 0.00
Payment	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,125.20</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101382685
Date	9/10/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,310.60</b>

**Remit To:**  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/8/2021	1,154,410	
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No.	BOL #	Car # Ticket #	Unit Price	Ext. Price
0.00 9/8/2021	107.55	3210158644 3213409549	SOYBEAN MEAL 46.5 PRO 31085		CEFX635213 3213409549	\$ 412.00000	\$ 44,310.60

<b>Subtotal</b>	\$ 44,310.60
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,310.60
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,310.60</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice	321101382798
Date	9/13/2021
Page	1
<b>Amt Due</b>	<b>\$ 45,062.50</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/9/2021	1,154,829
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
9/9/2021 0.00	109.38	3210158644 3213409563	SOYBEAN MEAL 46.5 PRO 31085	CEFX635197 3213409563	\$ 412.00000	\$ 45,064.56
9/9/2021 0.00	1.00	3213409563	SBM MISC CHGS 31085	CEFX635197 3213409563	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 45,062.50
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 45,062.50
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 45,062.50</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

4800 MAIN STREET SUITE 600

KANSAS CITY MO 64112

Invoice	321101382175
Date	9/7/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,465.10</b>

**Remit To:**

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

14899 Collections Center Drive

Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America

Wire ABA 026009593

ACH ABA 081000032

Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
808 12TH STREET  
GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
2600 WAREHOUSE DRIVE  
LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/3/2021	1,153,479
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
9/3/2021 0.00	107.93	3210158644 3213409433	SOYBEAN MEAL 46.5 PRO	TILX640383 3213409433	\$ 412.00000	\$ 44,467.16
9/3/2021 0.00	1.00	3213409433	SBM MISC CHGS	TILX640383 3213409433	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 44,465.10
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,465.10
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,465.10</b>



Invoice #	321101382957
Date	9/14/2021
Page	1
<b>Amt Due</b>	<b>\$ 43,198.20</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

Wire/ACH Instructions  
 Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct # 003491352076  
**Ship To:**

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	ShippedDate	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT		1,154,983
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Unit # Ticket #	Unit Price	Ext. Price
0.00 9/11/2021	104.85	3210158644 3213409638	SOYBEAN MEAL 46.5 PRO 31085	MULX001188 3213409638	\$ 412.00000	\$ 43,198.20

<b>Subtotal</b>	\$ 43,198.20
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 43,198.20
<b>Payment</b>	\$ 0.00
<b>Prepay</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 43,198.20</b>

Case 21-11832-SDM Claim 27-1 Part 2 RE Filed 01/27/22 Desc Attachment 1 Page 22  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Invoice Date	321101382958 9/14/2021
Page	1
Amt Due	\$ 43,136.40

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

Wire/ACH Instructions  
 Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct # 003491352076

Bill To:

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

Ship To:

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	ShippedDate	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT		1,154,984
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Unit # Ticket #	Unit Price	Ext. Price
0.00 9/11/2021	104.70	3210158644 3213409640	SOYBEAN MEAL 46.5 PRO 31085	TILX638565 3213409640	\$ 412.00000	\$ 43,136.40
<b>Subtotal</b>						\$ 43,136.40
<b>Tax</b>						\$ 0.00
<b>Total</b>						\$ 43,136.40
<b>Payment</b>						\$ 0.00
<b>Prepay</b>						\$ 0.00
<b>Amt Due</b>						\$ 43,136.40

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

4800 MAIN STREET SUITE 600

KANSAS CITY MO 64112

Invoice	321101382092
Date	9/3/2021
Page	1
<b>Amt Due</b>	<b>\$ 44,259.10</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/2/2021	1,153,122
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Car # Ticket #	Unit Price	Ext. Price
9/2/2021 0.00	107.43	3210158644 3213409410	SOYBEAN MEAL 46.5 PRO	TILX640759 3213409410	\$ 412.00000	\$ 44,261.16
9/2/2021 0.00	1.00	3213409410	SBM MISC CHGS	TILX640759 3213409410	(\$ 2.06000)	(\$ 2.06)

<b>Subtotal</b>	\$ 44,259.10
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 44,259.10
Prepay	\$ 0.00
Payment	\$ 0.00
<b>Amt Due</b>	<b>\$ 44,259.10</b>

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC

4800 MAIN STREET SUITE 600

KANSAS CITY MO 64112

Invoice	321101383630
Date	9/21/2021
Page	1
<b>Amt Due</b>	<b>\$ 41,844.38</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions:**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 2600 WAREHOUSE DRIVE  
 LAUREL MS 39440

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	EXPRE00001	EPPARD	NORFOLKSOUT	DUE UPON RECPT	9/20/2021	1,156,980

Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description		Car # Ticket #	Unit Price	Ext. Price
			Purchase Order No.	BOL #			
9/20/2021	0.00	108.13	3210159343 3213409922	SOYBEAN MEAL 46.5 PRO	CEFX635669 3213409922	\$ 387.00000	\$ 41,846.31
9/20/2021	0.00	1.00	3213409922	SBM MISC CHGS	CEFX635669 3213409922	(\$ 1.93000)	(\$ 1.93)

<b>Subtotal</b>	\$ 41,844.38
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 41,844.38
<b>Prepay</b>	\$ 0.00
<b>Payment</b>	\$ 0.00
<b>Amt Due</b>	<b>\$ 41,844.38</b>



# Shipping Information Summary



# Wash-Out Documents

User Defined 1

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS  
 4800 MAIN STREET SUITE 600  
 KANSAS CITY MO 64112

Customer: EXPRE00001  
 EXPRESS GRAIN TERMINAL  
 808 12TH STREET  
 GREENWOOD MS 38930

Wash Number: 329  
 Contract Number: 3210159343  
 Delivery Period: 202109  
 Start Date: 9/20/2021  
 End Date: 10/10/2021  
 Contract Price: \$ 387.00000

Date: 9/30/2021  
 Item: SOYBEAN MEAL 46.5 PF  
 Doc Number: 321101384582

Contract	Delivery Period	Start Date	End Date	Wash Quantity	UOM	Contract Price
				Wash Price	Adjustment	Net Wash Price
						Wash Amount
3210887231	202109	9/20/2021	10/10/2021	1,400.00	TON	\$ 365.60000
				\$ 21.40000	\$ 0.00000	\$ 21.40000
						\$ 29,960.00
User Defined 1						
User Defined 2						

Total Wash Qty: 1,400.00

LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC \$ 29,960.00

of 29  
\*\*\* REPRINT \*\*\*

**LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC**  
**4800 MAIN STREET SUITE 600**  
**KANSAS CITY MO 64112**

Invoice	321101384582
Date	9/30/2021
Page	1
<b>Amt Due</b>	<b>\$ 29,960.00</b>

Remit To:  
 LOUIS DREYFUS COMPANY CLAYPOOL HOLDINGS LLC  
 14899 Collections Center Drive  
 Chicago IL 60693

**Wire/ACH Instructions**

Bank of America  
 Wire ABA 026009593  
 ACH ABA 081000032  
 Acct # 003491352076

**Bill To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

**Ship To:**

EXPRESS GRAIN TERMINALS, LLC  
 808 12TH STREET  
 GREENWOOD MS 38930

EPA #	Customer ID	Salesperson ID	Shipping Method	Payment Terms	ShippedDate	Master No.
	EXPRE00001		NORFOLKSOUT	DUE UPON RECPT		1,159,204
Gross Qty Ship Date	Shipped Qty Load Order #	Contract # Shipment #	Description Purchase Order No. BOL #	Unit # Ticket #	Unit Price	Ext. Price
	1.00		SBM UNDERFILL		\$ 29,960.0000	\$ 29,960.00

<b>Subtotal</b>	\$ 29,960.00
<b>Tax</b>	\$ 0.00
<b>Total</b>	\$ 29,960.00
<b>Payment</b>	\$ 0.00
Prepay	\$ 0.00
<b>Amt Due</b>	<b>\$ 29,960.00</b>