

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF MISSISSIPPI**

IN RE: EXPRESS GRAIN TERMINALS, LLC

CASE NO. 21-11832

**RICELAND FOODS, INC.'S MOTION FOR ALLOWANCE AND IMMEDIATE
PAYMENT OF CLAIMS FOR ADMINISTRATIVE EXPENSES
PURSUANT TO 11 U.S.C. § 503(b)**

COMES Riceland Foods, Inc. ("Riceland"), a creditor of the above-captioned debtor, Express Grain Terminals, LLC ("Express Grain"), and for its Motion for Allowance and Immediate Payment of Claims for Administrative Expenses Pursuant to 11 U.S.C. § 503(b) (the "Motion"), states as follows:

I. JURISDICTION AND VENUE

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334.
2. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(B).
3. Venue is appropriate in this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

II. FACTUAL BACKGROUND

4. On September 29, 2021 (the "Petition Date"), Express Grain filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101 *et. seq.* (the "Bankruptcy Code").

5. Prior to the Petition Date, in August and September of 2021, Riceland and Express Grain entered into two Contracts of Sale (Nos. 49748 and 50075) whereby Riceland sold and "agree[d] to deliver, and [Express Grain] . . . purchased and agree[d] to receive" substantial quantities of "BULK 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL" (the "Meal"). True copies of these Contracts of Sale (the "Oil Contracts") are attached hereto as Exhibit 1 and Exhibit 2.

6. Riceland has fulfilled its obligations under the Oil Contracts by delivering the Meal to Express Grain. However, Express Grain has defaulted on its obligations under the Oil Contracts by failing to remit payment to Riceland.

7. With respect to the Oil Contracts, Riceland issued thirty-five (35) invoices to Express Grain that remain unpaid. Attached hereto are true copies of the twenty-four (24) unpaid invoices associated with the Oil Contract dated August 18, 2021 (No. 49748) (Exhibit 3), and the eleven (11) unpaid invoices associated with the Oil Contract dated September 20, 2021 (No. 50075) (Exhibit 4).

8. The spreadsheet attached hereto as Exhibit 5 details the invoice numbers, invoice dates, contract dates, delivery dates, and the value of the goods delivered to Express Grain. As shown in this spreadsheet:

- (a) Eight (8) of the thirty-five (35) invoices pertain to Meal received by Express Grain on September 7, 2021, and September 8, 2021 (i.e., more than twenty (20) days before the Petition Date). These unpaid invoices, which total \$78,010, comprise Riceland's general unsecured claim.
- (b) Twenty-four (24) of the thirty-five (35) invoices pertain to Meal received by Express Grain between September 9, 2021, and September 28, 2021 (i.e., within twenty (20) days prior to the Petition Date). These unpaid invoices, which total \$229,428.62, comprise Riceland's pre-petition claim for administrative expenses pursuant to 11 U.S.C. § 503(b)(9) (hereinafter the "§ 503(b)(9) Claim").
- (c) The remaining three (3) invoices pertain to Meal received by Express Grain on September 29, 2021 (i.e., on the Petition Date). These unpaid invoices, which total \$27,904.02, comprise Riceland's post-petition claim for administrative

expenses pursuant to 11 U.S.C. § 503(b)(1)(A) (hereinafter the “§ 503(b)(1)(A) Claim”).

III. LAW AND ARGUMENT

9. The Bankruptcy Code provides that, “After notice and a hearing, there shall be allowed administrative expenses,” including “the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.” 11 U.S.C. § 503(b)(9); *see, e.g., In re Spencer*, Case No. 16-11722-JDW, 2016 Bankr. LEXIS 3867, at *3-4 (Bankr. N.D. Miss. Nov. 1, 2016).

10. “In order for its claim to be allowed as a § 503(b)(9) administrative expense,” Riceland “must establish the following elements”: (a) that Riceland “sold ‘goods’ to the debtor”; (b) that “the goods were received by the debtor within twenty days prior to filing”; and (c) that “the goods were sold to the debtor in the ordinary course of business.” *In re Spencer, supra*, at *4 (emphasis omitted) (citing *In re World Imports*, 516 B.R. 296, 297 (Bankr. E.D. Pa. 2014)).

11. Riceland sold the Meal (i.e., the goods) to Express Grain during the ordinary course of Express Grain’s business.

12. Express Grain received the goods comprising Riceland’s § 503(b)(9) Claim within twenty (20) days prior to the Petition Date.

13. The goods received by Express Grain on September 29, 2021, which comprise Riceland’s § 503(b)(1)(A) Claim, enabled Express Grain to continue operating its business. Therefore, Riceland has provided a benefit to the bankruptcy estate for which it should be compensated. *See, e.g., In re Bluestem Brands, Inc.*, No. 20-10566 (MFW), 2021 Bankr. LEXIS 1980, at *16-17 (Bankr. D. Del. July 27, 2021) (“[T]he test for an administrative claim under section 503(b)(1)(A) is whether the goods or services provided post-petition actually benefitted or

preserved the estate. Because the goods sold by the Vendors were physically received and sold by the Debtors after the commencement of the case, the Court concludes that they satisfy that test.”); *In re S. Mont. Elec. Generation & Transmission Co-op., Inc.*, No. 11-62031-11, 2013 Bankr. LEXIS 62, at *14 (Bankr. D. Mont. Jan. 8, 2013) (finding that the portion of an asserted § 503(b)(9) claim representing goods delivered post-petition should be treated as a § 503(b)(1)(A) claim); *see also In re Jartran, Inc.*, 732 F.2d 584, 588 (7th Cir. 1984) (“[A]dministrative priority is granted to post-petition expenses so that third parties will be moved to provide the goods and services necessary for a successful reorganization.”).

14. Therefore, Riceland is entitled to allowed administrative priority claims for the following amounts: (a) \$229,428.62 for Meal received by Express Grain within twenty days of the Petition Date (the § 503(b)(9) Claim); and (b) \$27,904.02 for Meal received by Express Grain on the Petition Date (the § 503(b)(1)(A) Claim).

15. Given the amount and nature of the claims, Riceland requests immediate payment in accordance with the Bankruptcy Code.

16. Riceland reserves the right to assert any and all other claims of whatever kind or nature that it has, or may have, against Express Grain. The filing of this Motion is not a waiver or release of any claims or rights of Riceland against any other person or entity relating to the deliveries, an election of remedies, or a waiver of any past, present, or future defaults. Furthermore, nothing contained herein is a waiver of any post-petition administrative-expense claims that Riceland has or may have against Express Grain that are not identified herein.

17. Riceland reserves, without limitation, all setoff, recoupment, netting, and similar rights under any applicable contract, statute, common law, or equitable principle. At present, the amount of such setoff and/or recoupment rights is detailed in Riceland’s *Motion for Relief from Automatic*

Stay to Terminate Executory Contracts and Effectuate a Setoff (ECF No. 1588), which is adopted and incorporated herein by reference. The present Motion is not, and shall not be deemed or construed as, a waiver of any setoff or recoupments rights asserted by Riceland.

WHEREFORE, Riceland respectfully requests that the Court enter an order allowing its claims for administrative expenses pursuant to 11 U.S.C. § 503(b)(1)(A) and 11 U.S.C. § 503(b)(9) in the total amount of \$257,332.64, directing Express Grain to make full payment of said claims immediately, and awarding Riceland such other and further relief as the Court deems just and proper.

Respectfully submitted,

Glenn E. Glover (MSB No. 100955)
BRADLEY ARANT BOULT CUMMINGS LLP
One Federal Place
1819 5th Avenue N.
Birmingham, AL 35203
gglover@bradley.com
(205) 521-8913

By: /s/ Glenn E. Glover
Attorney for Creditor,
Riceland Foods, Inc.

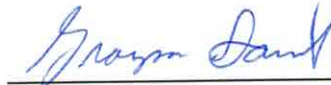
Samuel T. Waddell (AR Bar No. 2014024)
Admitted Pro Hac Vice
WADDELL, COLE & JONES, PLLC
310 East Street
Jonesboro, AR 72401
(870) 931-1700
swaddell@wcjfirm.com

By: /s/ Samuel T. Waddell
Attorney for Creditor,
Riceland Foods, Inc.

Attorneys for Riceland Foods, Inc.

VERIFICATION

I, Grayson Daniels, verify that the facts stated in the foregoing Motion are true and correct to the best of my information, knowledge, and belief.



Grayson Daniels
Vice President
Grain Sales and Procurement
RICELAND FOODS, INC.

ACKNOWLEDGMENT

STATE OF ARKANSAS
COUNTY OF ARKANSAS

SUBSCRIBED AND SWORN to before me, a Notary Public, on this 25th day of March, 2022


Notary Public

My Commission Expires:

11-18-2025

(SEAL)



CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Motion was served via the Court's CM/ECF system on all parties receiving notice in the case on March 28, 2022.

/s/ Glenn E. Glover
Glenn E. Glover

Telephone 870.673.5500

No.

49748

RICELAND

Riceland Foods, Inc.

P.O. Box 927 • Stuttgart, Arkansas 72160

The Undersigned Seller hereby sells and agrees to deliver, and the Undersigned Buyer hereby purchases and agrees to receive in the amounts and on the terms and conditions hereinafter set forth, the following:

103996B000

SOLD TO: EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

103996S000

SHIP TO: EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

038S

SHIP CRUSHING/EXTRACTION WHSE
FROM: 1200 N PARK AVE
PO BOX 927
STUTTGART, AR 72160

B00000

BROKER: NO BROKER
STUTTGART AR 72160

B/L: CPU
CARRIER: BUYERS
ROUTE: SOY TRUCK
NOTE: TERMS: NET 30 DAYS

QUANTITY	UOM	POOL	PRODUCT
1,040.00	TS	C	3520023020B001

PRODUCT DESC

BULK 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN
MEAL

FOB PRICE: 380.00000

CONTRACT DATE SOLD: AUGUST 18, 2021

TIME OF SHIPMENT: AUGUST 2021

NOTE: GENERAL TERMS AND CONDITIONS ON REVERSE SIDE TO APPLY.

TO BE SHIPPED IN 40 -26 TRUCKLOAD(S).

PURCHASED BY: DAVID

1. THIS CONTRACT SOLD AS CONTENTS OF TRUCKS AND/OR CARS ONLY.

NO OVERFILLS/UNDERFILLS TO APPLY

2. PICK UP NUMBERS: M7004-1 THRU 40

3. P O NUMBER: 31107

4. ARRIVAL NUMBER:

RICELAND FOODS, INC., SELLER

ACCEPTED

Express Grain
(FIRM NAME)

BUYER

BY

BY

DATE ACCEPTED

8/25/21

PLEASE SIGN AND RETURN COPY OF CONFIRMATION TO US. FAILURE TO NOTIFY US
OTHERWISE IN WRITING TEN DAYS FROM DATE OF SALE CONSTITUTES ACCEPTANCE HEREOF.

PRINTED: 8/18/2021



1. CHOICE OF LAW. This contract shall be deemed executed in the State of Arkansas and shall be governed by the construed in accordance with the laws of Arkansas. The parties consent to the jurisdiction of the courts of the State of Arkansas and further consent that any service of process may be made outside the state of Arkansas by registered mail or certified mail, return receipt requested, or by personal service.

2. PAYMENT. Unless otherwise expressly stated herein, all payment is to be in United States dollars at the place designated by Seller.

3. RISK OF LOSS. Unless expressly stated otherwise, this contract is an FOB vessel (named port of shipment) contract, and thus risk of loss shifts to the Buyer at time of delivery by Seller to a carrier. This cause does not affect Seller's rights, under law to stoppage in transit or reclamation.

4. DUTIES/TAXES/LICENSES. All import duties and taxes to be paid by Buyer. Any import license, if required, is to be obtained by Buyer.

5. Any increase in present freight rates shall be for Buyer's account. Any existing, new or increased tax or charge hereinafter imposed by the United States or any state, county or municipality shall be paid by Buyer.

6. PORTS OF SHIPMENT. From U.S.A. Gulf/U.S.A. Atlantic/Canadian Atlantic/St. Lawrence/Great Lake Ports at Seller's option.

7. USDA DESTINATION CONTROL CLAUSES. The disposition of the commodities governed by this contract is subject to the United States export laws and regulations. Diversion of agricultural commodities to an embargoed destination or other destination restricted by U.S. laws and regulation without prior compliance with such laws and regulations is strictly prohibited. Buyer acknowledges that violation of U.S. export laws and regulations may result in sanctions, including penalties, fines, or denial of trading privileges in U.S. exports. Buyers agrees, and, if Buyer is not the importer of these commodities Buyer will cause the importer to agree, that he will not (i) resell or transship these commodities outside the country of destination specified in this contract, applicable shipping documents or export license materials, or (ii) as a result of the purchase or importation of these commodities, increase the availability of such commodities in a country of destination prohibited by U.S. laws or regulations.

Buyer further agrees to indemnify Seller and hold Seller harmless from any losses, damages and expenses (including attorney's fees, fines, penalties or other charges) which Seller may suffer, sustain or incur in connection with the violation of this paragraph 7.

Buyer acknowledges and submits to personal jurisdiction in the State of Arkansas as set forth in paragraph 1 above for any and all matters arising from or connected with this paragraph 7.

8. THERE IS NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AND SPECIFICALLY THERE IS NO WARRANTY OR MERCHANTABILITY OR OF FITNESS.

9. FORCE MAJEURE. The Seller shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riot, car shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown on machinery, loss or damage of goods in transit, Acts of God, or other circumstances or other unavoidable cause beyond the Sellers control.

10. BUYER SOLVENCY AND DEMANDS FOR ASSURANCE.

(a) The Buyer hereby represents to the Seller that the Buyer is solvent.

(b) In the event that a demand is made for assurance by the Seller, the Buyer receiving the demand shall have five (5) days in which to provide the demanded assurance or the Seller may act to terminate the contract. Seller may suspend performance until such assurance is given.

(c) Seller may, if he in good faith deems himself insecure, exercise any and all rights granted him at law or equity or under this Agreement, including reclaiming the goods or commodities sold hereunder, declaring the entire balance of the contract price immediately due and owing or suspending or modifying the credit terms. Acceptance by Seller of less than full payment shall not constitute a waiver of its rights.

(d) If the Buyer becomes bankrupt or insolvent or if a petition in bankruptcy is filed by or against the Buyer, or if a receiver is appointed for the Buyer, the Seller may refuse to make further deliveries under this agreement and may terminate this agreement upon written notice to the Buyer, without prejudice to any right of the Seller existing under this contract at the time of such termination.

11. ACCEPTANCE/REJECTION OF GOODS.

(a) Buyer may reject goods for failure of the tender to conform to the terms of delivery only if material loss or delay is suffered by Buyer.

(b) Acceptance of a part of any shipment shall constitute acceptance of the entire shipment.

(c) Buyer shall be deemed to have accepted the goods unless his written rejection is received within ten (10) days after the Buyers receipt of the goods.

(d) Revocation of acceptance shall not be effective unless made and notice thereof is given within ten (10) days after Buyer has discovered the ground for it or thirty (30) days after acceptance by the Buyer, whichever comes first.

12. DEFAULT/REMEDIES.

(a) Under no circumstances will the Seller be liable for indirect or consequential damages.

(b) In the event that Buyer shall fail to accept delivery, repudiates this contract, becomes insolvent or otherwise fails to discharge its obligation under the contract Seller shall have the right to terminate the contract, stop delivery of the goods, declare all payments under the contract due and owing and sell or otherwise dispose of the goods at any time or place it may select, and the Buyer will be responsible for any costs and expenses of such sale and for any deficiency arising from such sale.

13. DOCUMENTS CLAUSE. If any document whatsoever required to be furnished by Seller is missing or in apparent contraction with the clause and conditions of this contract and/or if such document contains errors or omissions of any kind, the Buyer must nevertheless perform and take up the documents if the Seller gives written or cable notice to the Buyer that Seller guarantees performance in accordance with the clauses and conditions of the contract.

14. MERGER CLAUSE. This agreement constitutes the final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms.

15. NONASSIGNABILITY. No rights of Buyer under, or arising out of this contract may be assigned without the express written consent of Seller.

16. MODIFICATIONS. This contract cannot be modified except by written agreement.

17. SEVERABILITY. The parties hereto agree that if any clause of this contract is held illegal or unconscionable, the balance of this contract will remain in full force and effect.

18. APPLICATION OF STANDARD RULES. The parties agree that, except as such industry rules are in conflict with the express provisions of this contract as set out above or on the reverse side hereof, the following industry rules (as in effect at the time of execution of this contract) shall govern the products indicated.

(a) Rice and Rice Products. Rice Miller's Association Terms.

(b) Soybean Meal, Soybean Cake and Soybean Products (other than soybean oil). Trading Rules for the Purchase and Sale of Soybean Meal (including Appendix) and Soybean Meal, Export Trading Rules of the National Oilseed Processors Association.

(c) Soybean Oil. Trading Rules for the Purchase and Sale of Soybean Oil (including Appendix) and Soybean Oil Export Trading Rules of the National Oilseed Processors Association.

(d) Grain (other than rice and rice products, soybean meal, soybean cake, soybean products and feed grain. Grain Trade Rules of the National Grades and Feed Association (including the Barge Trading Rules and the Barge Freight Trading Rules).

(e) Feed Grain. Feed Trade Rules of the National Grain and Feed Association (including the Barge Trade Rules and the Barge Freight Trading Rules.

The Buyer and Seller acknowledge familiarity with the text of such industry rules and Buyer and Seller agree to be bound by the terms and conditions of such rules.

Telephone 870.673.5500

Contract of Sale

No.

RICELAND

50075

Riceland Foods, Inc.

PO Box 927 • Stuttgart, Arkansas 72160

The Undersigned Seller hereby sells and agrees to deliver, and the Undersigned Buyer hereby purchases and agrees to receive in the amounts and on the terms and conditions hereinafter set forth, the following:

103996B000

SOLD TO: EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

103996S000

SHIP TO: EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

038S

SHIP CRUSHING/EXTRACTION WHSE
FROM: 1200 N PARK AVE
PO BOX 927
STUTTGART, AR 72160

B00000

BROKER: NO BROKER
STUTTGART AR 72160

B/L: CPU
CARRIER: BUYERS
ROUTE: SOY TRUCK
NOTE: TERMS: NET 30 DAYS

QUANTITY UOM POOL PRODUCT
780.00 TS C 3520023020B001

PRODUCT DESC
BULK 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN
MEAL

FOB PRICE: 358.00000

CONTRACT DATE SOLD: SEPTEMBER 20, 2021

TIME OF SHIPMENT: SEPTEMBER 2021

NOTE: GENERAL TERMS AND CONDITIONS ON REVERSE SIDE TO APPLY.

TO BE SHIPPED IN 30 -25 TRUCKLOAD(S).

PURCHASED BY: DAVID

1. THIS CONTRACT SOLD AS CONTENTS OF TRUCKS AND/OR CARS ONLY.

NO OVERFILLS/UNDERFILLS TO APPLY

2. PICK UP NUMBERS: M7098-1 THRU 30

3. P O NUMBER:

4. ARRIVAL NUMBER:

RICELAND FOODS, INC., SELLER

ACCEPTED

BUYER

(FIRM NAME)

BY

BY

DATE ACCEPTED

PLEASE SIGN AND RETURN COPY OF CONFIRMATION TO US. FAILURE TO NOTIFY US
OTHERWISE IN WRITING TEN DAYS FROM DATE OF SALE CONSTITUTES ACCEPTANCE HEREOF.



PRINTED: 9/20/2021

1. CHOICE OF LAW. This contract shall be deemed executed in the State of Arkansas and shall be governed by the construed in accordance with the laws of Arkansas. The parties consent to the jurisdiction of the courts of the State of Arkansas and further consent that any service of process may be made outside the state of Arkansas by registered mail or certified mail, return receipt requested, or by personal service.

2. PAYMENT. Unless otherwise expressly stated herein, all payment is to be in United States dollars at the place designated by Seller.

3. RISK OF LOSS. Unless expressly stated otherwise, this contract is an FOB vessel (named port of shipment) contract, and thus risk of loss shifts to the Buyer at time of delivery by Seller to a carrier. This cause does not affect Seller's rights, under law to stoppage in transit or reclamation.

4. DUTIES/TAXES/LICENSES. All import duties and taxes to be paid by Buyer. Any import license, if required, is to be obtained by Buyer.

5. Any increase in present freight rates shall be for Buyer's account. Any existing, new or increased tax or charge hereinafter imposed by the United States or any state, county or municipality shall be paid by Buyer.

6. PORTS OF SHIPMENT. From U.S.A. Gulf/U.S.A. Atlantic/Canadian Atlantic/St. Lawrence/Great Lake Ports at Seller's option.

7. USDA DESTINATION CONTROL CLAUSES. The disposition of the commodities governed by this contract is subject to the United States export laws and regulations. Diversion of agricultural commodities to an embargoed destination or other destination restricted by U.S. laws and regulation without prior compliance with such laws and regulations is strictly prohibited. Buyer acknowledges that violation of U.S. export laws and regulations may result in sanctions, including penalties, fines, or denial of trading privileges in U.S. exports. Buyers agrees, and, if Buyer is not the importer of these commodities Buyer will cause the importer to agree, that he will not (i) resell or transship these commodities outside the country of destination specified in this contract, applicable shipping documents or export license materials, or (ii) as a result of the purchase or importation of these commodities, increase the availability of such commodities in a country of destination prohibited by U.S. laws or regulations.

Buyer further agrees to indemnify Seller and hold Seller harmless from any losses, damages and expenses (including attorney's fees, fines, penalties or other charges) which Seller may suffer, sustain or incur in connection with the violation of this paragraph 7.

Buyer acknowledges and submits to personal jurisdiction in the State of Arkansas as set forth in paragraph 1 above for any and all matters arising from or connected with this paragraph 7.

8. THERE IS NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AND SPECIFICALLY THERE IS NO WARRANTY OR MERCHANTABILITY OR OF FITNESS.

9. FORCE MAJEURE. The Seller shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riot, car shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown on machinery, loss or damage of goods in transit, Acts of God, or other circumstances or other unavoidable cause beyond the Sellers control.

10. BUYER SOLVENCY AND DEMANDS FOR ASSURANCE.

(a) The Buyer hereby represents to the Seller that the Buyer is solvent.

(b) In the event that a demand is made for assurance by the Seller, the Buyer receiving the demand shall have five (5) days in which to provide the demanded assurance or the Seller may act to terminate the contract. Seller may suspend performance until such assurance is given.

(c) Seller may, if he in good faith deems himself insecure, exercise any and all rights granted him at law or equity or under this Agreement, including reclaiming the goods or commodities sold hereunder, declaring the entire balance of the contract price immediately due and owing or suspending or modifying the credit terms. Acceptance by Seller of less than full payment shall not constitute a waiver of its rights.

(d) If the Buyer becomes bankrupt or insolvent or if a petition in bankruptcy is filed by or against the Buyer, or if a receiver is appointed for the Buyer, the Seller may refuse to make further deliveries under this agreement and may terminate this agreement upon written notice to the Buyer, without prejudice to any right of the Seller existing under this contract at the time of such termination.

11. ACCEPTANCE/REJECTION OF GOODS.

(a) Buyer may reject goods for failure of the tender to conform to the terms of delivery only if material loss or delay is suffered by Buyer.

(b) Acceptance of a part of any shipment shall constitute acceptance of the entire shipment.

(c) Buyer shall be deemed to have accepted the goods unless his written rejection is received within ten (10) days after the Buyers receipt of the goods.

(d) Revocation of acceptance shall not be effective unless made and notice thereof is given within ten (10) days after Buyer has discovered the ground for it or thirty (30) days after acceptance by the Buyer, whichever comes first.

12. DEFAULT/REMEDIES.

(a) Under no circumstances will the Seller be liable for indirect or consequential damages.

(b) In the event that Buyer shall fail to accept delivery, repudiates this contract, becomes insolvent or otherwise fails to discharge its obligation under the contract Seller shall have the right to terminate the contract, stop delivery of the goods, declare all payments under the contract due and owing and sell or otherwise dispose of the goods at any time or place it may select, and the Buyer will be responsible for any costs and expenses of such sale and for any deficiency arising from such sale.

13. DOCUMENTS CLAUSE. If any document whatsoever required to be furnished by Seller is missing or in apparent contraction with the clause and conditions of this contract and/or if such document contains errors or omissions of any kind, the Buyer must nevertheless perform and take up the documents if the Seller gives written or cable notice to the Buyer that Seller guarantees performance in accordance with the clauses and conditions of the contract.

14. MERGER CLAUSE. This agreement constitutes the final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms.

15. NONASSIGNABILITY. No rights of Buyer under, or arising out of this contract may be assigned without the express written consent of Seller.

16. MODIFICATIONS. This contract cannot be modified except by written agreement.

17. SEVERABILITY. The parties hereto agree that if any clause of this contract is held illegal or unconscionable, the balance of this contract will remain in full force and effect.

18. APPLICATION OF STANDARD RULES. The parties agree that, except as such industry rules are in conflict with the express provisions of this contract as set out above or on the reverse side hereof, the following industry rules (as in effect at the time of execution of this contract) shall govern the products indicated.

(a) Rice and Rice Products. Rice Miller's Association Terms.

(b) Soybean Meal, Soybean Cake and Soybean Products (other than soybean oil). Trading Rules for the Purchase and Sale of Soybean Meal (including Appendix) and Soybean Meal, Export Trading Rules of the National Oilseed Processors Association.

(c) Soybean Oil. Trading Rules for the Purchase and Sale of Soybean Oil (including Appendix) and Soybean Oil Export Trading Rules of the National Oilseed Processors Association.

(d) Grain (other than rice and rice products, soybean meal, soybean cake, soybean products and feed grain. Grain Trade Rules of the National Grades and Feed Association (including the Barge Trading Rules and the Barge Freight Trading Rules).

(e) Feed Grain. Feed Trade Rules of the National Grain and Feed Association (including the Barge Trade Rules and the Barge Freight Trading Rules.

The Buyer and Seller acknowledge familiarity with the text of such industry rules and Buyer and Seller agree to be bound by the terms and conditions of such rules.



INVOICE NO : 741354708
SALES ORDER : 740371760
INVOICE DATE : 09/08/2021

Bill To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245833
Freight Term : CPU
Routing : NONE
Broker : 300000 NO BROKER
Customer PO# :
Manual Ref # : M7004-14
Call ID # :

Trailer # : A488932

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BUK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.49	TS	380.0000	10,066.20

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulga Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,980.00	Invoice Total :	10,066.20 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

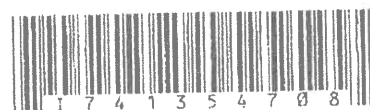
INVOICE NO : 741354708

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354709
SALES ORDER : 740371766
INVOICE DATE : 09/08/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245839
Freight Term : CPU
Routing : NONE
Broker : 800000 NO BROKER
Customer PO# :
Manual Ref # : M7004-20
Call ID # :

Trailer # : 129586A

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230203 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		25.80	IS	380.0000	9,804.00

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,600.00	Invoice Total : 9,804.00 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354709

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354710
SALES ORDER : 740371768
INVOICE DATE : 09/08/2021

Bill To : 103996H000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245841
Freight Term : CPU
Routing : NONE
Broker : 000000 NO BROKER
Customer PO# :
Manual Ref # : M7004-22
Call ID # :

Trailer # : L674291

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.11	TS	380.0000	9,541.85

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Allspice Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 59,220.00	Invoice Total : 9,541.80 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354710

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354711
SALES ORDER : 740571779
INVOICE DATE : 09/08/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
ROL # : 245850
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-31
Call ID # :

Trailer # : FT207715

Please Remit to :

RICELAND FOODS INC.
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020H 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		26.30	TS	380.0000	9,994.00

For Use In Registered Feeds Only - Inspection Fee Not Paid
3.5% Fiber Guaranteed. Attapulgite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 52,600.00	Invoice Total : 9,994.00 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354711

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
870.673.5500

INVOICE NO : 741354817
SALES ORDER : 748371762
INVOICE DATE : 09/09/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245835
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-16
Call ID # : Trailer # : A48832

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230203 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.58	TS	380.0000	9,720.40

For Use In Registered Feeds Only - Inspection Fee Not Paid
3.5% Fiber Guaranteed. Attapulgate Clay Added

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,160.00	Invoice Total : 9,720.40 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

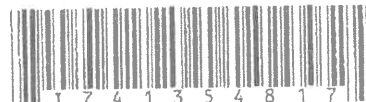
INVOICE NO : 741354817

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354818
SALES ORDER : 740371770
INVOICE DATE : 09/09/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245843
Freight Term : CPU
Routing : NONE
Broker : H00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-24
Call ID # : Trailer # : 1872711

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520025020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		25.28	TS	380.0000	9,606.40

For Use In Registered Feeds Only - Inspection Fee Not Paid
3.5% Fiber Guaranteed. Antipulgitte Clay Added

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 50,560.00	Invoice Total : 9,606.40 (USD)
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354818

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354819
SALES ORDER : 740371782
INVOICE DATE : 09/29/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245853
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-34
Call ID # : Trailer # : 129586A

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.86	TS	380.0000	9,826.80

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,726.00	Invoice Total : 9,826.80 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354819

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354820
SALES ORDER : 740371769
INVOICE DATE : 09/09/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245842
Freight Term : CPU
Routlug : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-23
Call ID # :

Trailer # : L/55713

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230203 35200230203001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		24.87	TS	380.0000	9,450.60

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 49,740.00	Invoice Total : 9,450.60 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354820

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354917
SALES ORDER : 740371763
INVOICE DATE : 09/10/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245836
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-17
Call ID # :

Trailer # : A488932

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020H 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		26.06	TS	380.0000	9,902.80

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 52,120.00	Invoice Total : 9,902.80 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354917

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354918
SALES ORDER : 740371772
INVOICE DATE : 09/10/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245844
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-25
Call ID # : Trailer # : LA445574

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.36	TS	380.0000	9,636.80

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	50,720.00	Invoice Total :	9,636.80 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354918

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354919
SALES ORDER : 740371774
INVOICE DATE : 09/30/2021

Bill To : 1039963000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039965000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI.# : 245845
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-26
Call ID # :

Trailer # : L674290

Please Remit to :

RICELAND FOODS INC.
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230204 35200230203601	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.10	TS	380.0000	9,538.00

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 50,200.09	Invoice Total : 9,538.00 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741354919

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741354920
SALES ORDER : 740371783
INVOICE DATE : 09/19/2021

Bill To : 103996D000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL.# : 245854
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-35
Call ID # :

Trailer # : 129586A

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230208 35200230208001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.70	TS	380.0000	9,765.00

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	51,400.00	Invoice Total :	9,766.00 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

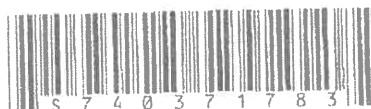
INVOICE NO : 741354920

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
870.673.5500

INVOICE NO : 741355026
SALES ORDER : 740371764
INVOICE DATE : 09/13/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245837
Freight Term : CPL
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-1R
Call ID # :

Trailer # : A488952

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.36	TS	380.0000	10,016.80

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,720.00	Invoice Total :	10,016.80 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

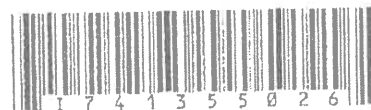
INVOICE NO : 741355026

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870-670-6500

INVOICE NO : 741355027
SALES ORDER : 740371775
INVOICE DATE : 09/13/2021

Bill To : 103996B009
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245846
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-27
Call ID # : Trailer # : L872711

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		24.45	TS	380.0000	9,291.00

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Alfapulgite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	48,900.00	Invoice Total :	9,291.00 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355027

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
313 673 5500

INVOICE NO : 741355028
SALES ORDER : 740371776
INVOICE DATE : 09/13/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245847
Freight Term : CPU
Routing : NONE
Broker : 100000 NO BROKER
Customer PO# :
Manual Ref # : M7004-28
Call ID # :

Trailer # : 1A445574

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		25.44	TS	380.0000	9,667.20

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed Antipulgitic Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 50,880.00	Invoice Total : 9,667.20 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

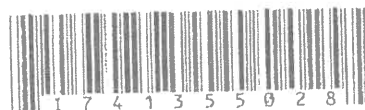
INVOICE NO : 741355028

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741355029
SALES ORDER : 740371780
INVOICE DATE : 09/13/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245851
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-32
Call ID # :

Trailer # : PT207715

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.40	TS	380.0000	10,032.00

For Use In Registered Feeds Only - Inspection Fee Not Paid
3.5% Fiber Guaranteed. Antipulgite Clay Added

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,800.00	Invoice Total :	10,032.00 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355029

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870.673.9600

INVOICE NO : 741355030
SALES ORDER : 740371784
INVOICE DATE : 09/13/2021

Bill To : 1039960000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039960000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245855
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-36
Call ID # : Trailer # : 12958EA

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	352002302018 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		25.62	TS	380.0000	9,735.60

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,240.00	Invoice Total : 9,735.60 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355030

TO INSURE PROPER CREDIT
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PAY BY INVOICE NUMBER

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Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 · Stuttgart, Arkansas 72160
870.673.5500

INVOICE NO : 741355149
SALES ORDER : 740371765
INVOICE DATE : 09/14/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 245838
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-19
Call ID # :

Trailer # : A488932

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.31	TS	380.0000	9,997.86

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,620.00	Invoice Total :	9,997.80 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355149

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE

STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741355330
SALES ORDER : 740371750
INVOICE DATE : 09/16/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI.# : 245823
Freight Term : CPU
Routing : NONE
Broker : D00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-4
Call ID # :

Trailer # : PT207715

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTT GART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.19	TS	380.0000	9,952.20

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapuligite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,380.00	Invoice Total :	9,952.20 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

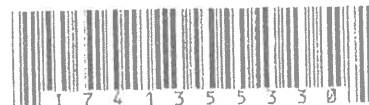
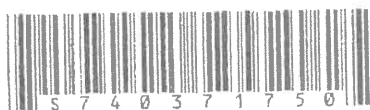
INVOICE NO : 741355330

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.

P.O. Box 927 - Stuttgart, Arkansas 72160

670.673.5503

INVOICE NO : 741355331

SALES ORDER : 740371755

INVOICE DATE : 09/16/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245828
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-9
Cntr ID # :

Trailer # : PT181483

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.58	TS	380.0000	10,100.40

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 53,160.00	Invoice Total : 10,100.40 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355331

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
870.673.5500

INVOICE NO : 741355508
SALES ORDER : 740371761
INVOICE DATE : 09/20/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38933

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38933

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI # : 245834
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-15
Call ID # :

Trailer # : PT207715

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230208 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL.	49748		26.32	TS	380.0000	10,001.60

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,640.00	Invoice Total :	10,001.60 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355508

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE

STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741355796
SALES ORDER : 740371767
INVOICE DATE : 09/23/2021

Bill To : 1039961000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI.# : 245840
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-21
Call ID # :

Trailer # : PT207715

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72150

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.44	TS	380.0000	10,047.20

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed Antipulitic Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,880.00	Invoice Total :	10,047.20 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

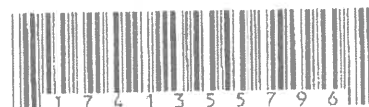
INVOICE NO : 741355796

TO INSURE PROPER CREDIT
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PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870.575.5500

INVOICE NO : 741356104
SALES ORDER : 740371785
INVOICE DATE : 09/28/2021

Bill To : 1039963000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039963000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 245856
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7004-37
Call ID # :
Trailer # : PT227715

Please Remit to :

RICELAND FOODS INC
PO BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230208 35200230208001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.45	TS	380.0000	10,051.00

For Use In Registered Foods Only - Inspection Fee Not Paid.
1.5% Fiber Guaranteed. Attamugite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,900.00	Invoice Total :	10,051.00 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

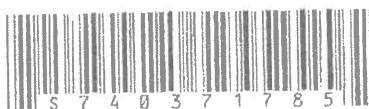
INVOICE NO : 741356104

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

Page 1 of 1





INVOICE NO : 741356302
SALES ORDER : 740371786
INVOICE DATE : 09/30/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI.# : 245857
Freight Term : CPU
Routing : NONE
Broker : 000000 NO BROKER
Customer PO# :
Manual Ref # : M7894-38
Call ID # :

Trailer # : PT207715

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230208 35200230208001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	49748		26.43	TS	380.0000	10,043.40

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	52,860.00	Invoice Total :	10,043.40 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

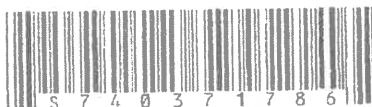
INVOICE NO : 741356302

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
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Soles Dept # 810

Page 1 of 1



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Page 1 of 1



Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
870.672.5500

INVOICE NO : 741355705
SALES ORDER : 740573972
INVOICE DATE : 09/22/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 247555
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-2
Call ID # :

Trailer # : L624053

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.42	TS	358.0000	9,100.36

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	50,840.00	Invoice Total :	9,100.36 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

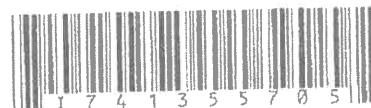
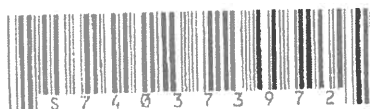
INVOICE NO : 741355705

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

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Sales Dept # 810

Page 1 of 1





Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870.673.5800

INVOICE NO : 741355797
SALES ORDER : 740373971
INVOICE DATE : 09/23/2021

Bill To : 1039963000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039965000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 247554
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-1
Call ID # : Trailer # : L212217

Please Remit to :
RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	5520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.57	TS	358.0000	9,154.06

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,140.00	Invoice Total : 9,154.06 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

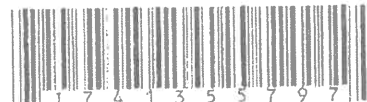
INVOICE NO : 741355797

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

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Sales Dept # 810

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Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870.670.5500

INVOICE NO : 741355887
SALES ORDER : 740373973
INVOICE DATE : 09/24/2021

Bill To : 103996000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL# : 247556
Freight Term : CPU
Routing : NONE
Broker : B00600 NO BROKER
Customer PO# :
Manual Ref # : M7098-3
Call ID # :

Trailer # : 1872712

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 35200230201001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.44	TS	358.0000	9,107.52

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 50,880.00	Invoice Total : 9,107.52 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355887

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

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Riceland Foods, Inc.

P.O. Box 927 • Stuttgart, Arkansas 72160
870.673.5500

INVOICE NO : 741355888

SALES ORDER : 740373474

INVOICE DATE : 09/24/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 247557
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-4
Call ID # :

Trailer # : 1624053

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		24.37	TS	358.0000	8,724.46

For Use In Registered Feeds Only - Inspection Fee Not Paid.
2.5% Fiber Guaranteed. Attapulga Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 43,740.00	Invoice Total : 8,724.46 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

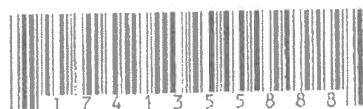
INVOICE NO : 741355888

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

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Riceland Foods, Inc.
P.O. Box 927 • Stuttgart, Arkansas 72160
870.673.6500

INVOICE NO : 741355993

SALES ORDER : 740373975

INVOICE DATE : 09/27/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI.# : 247559
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-6
Cntrl ID # :

Trailer # : 1674291

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 1520023020B01	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.98	TS	358.0000	9,300.84

For Use in Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,960.00	Invoice Total : 9,300.84 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355993

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

PLEASE PAY FROM INVOICE
STATEMENT WILL NOT BE SENT

Sales Dept # 810

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Riceland Foods, Inc.

P.O. Box 927 - Stuttgart, Arkansas 72160

672.673.5100

INVOICE NO : 741355994

SALES ORDER : 740273975

INVOICE DATE : 09/27/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
HOL.# : 247558
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-5
Call ID # : Trailer # : LA755713

Please Remit to :

RICELAND FOODS INC
P.O BOX 927
STUTT GART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	59075		25.55	TS	358.0000	9,146.90

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Antipigilite Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,100.00	Invoice Total :	9,146.90 USD
Discount Days :			

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355994

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

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Sales Dept # 810

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Page 1 of 1



Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
(870.673.5507)

INVOICE NO : 741355995
SALES ORDER : 740373977
INVOICE DATE : 09/27/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 247561
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-7
Call ID # : Trailer # : J596619

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	35200230208 35200230208001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.65	TS	358.0000	9,182.70

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 51,300.00	Invoice Total : 9,182.70 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

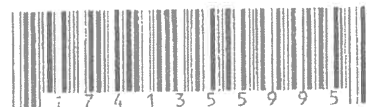
INVOICE NO : 741355995

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Sales Dept # 810

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INVOICE NO : 741355996
SALES ORDER : 740373978
INVOICE DATE : 09/27/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 247562
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-8
Call ID # : Trailer # : L872712

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	EPC Internl No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.28	TS	358.0000	9,050.24

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgitic Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight :	50,560.00	Invoice Total :	9,050.24 USD
Discount Days :				

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741355996

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
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Riceland Foods, Inc.

P.O. Box 927 - Stuttgart, Arkansas 72160
(876) 633-5901

INVOICE NO : 741356207

SALES ORDER : 740373989

INVOICE DATE : 09/29/2021

Bill To : 103996000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039965000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOI # : 247564
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-10
Call ID # :

Trailer # : 1755713

Please Remit to :

RICELAND FOODS INC.
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520021020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		24.93	TS	358.0000	8,924.94

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulga Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 49,860.00	Invoice Total : 8,924.94 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

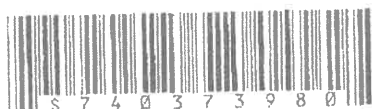
INVOICE NO : 741356207

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
PAY BY INVOICE NUMBER

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Sales Dept # 810

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INVOICE NO : 741356303
SALES ORDER : 740373979
INVOICE DATE : 09/30/2021

Bill To : 103996B000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 103996S000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
BOL # : 247563
Freight Term : CPU
Routing : NONE
Broker : D00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-9
Call ID # : Trailer # : L872711

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTTGART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	3520023020B 3520023020B001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		24.66	TS	338.0000	8,328.28

For Use In Registered Feeds Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 49,320.00	Invoice Total : 8,828.28 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741356303

TO INSURE PROPER CREDIT
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Riceland Foods, Inc.
P.O. Box 927 - Stuttgart, Arkansas 72160
(870) 675-5500

INVOICE NO : 741356304
SALES ORDER : 740573981
INVOICE DATE : 09/30/2021

Bill To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Ship To : 1039968000
EXPRESS GRAIN TERMINALS
808 12TH STREET
GREENWOOD, MS 38930

Terms : NET 30 DAYS
Carrier : BUYER WILL ARRANGE TRANSPORT
ROL # : 247565
Freight Term : CPU
Routing : NONE
Broker : B00000 NO BROKER
Customer PO# :
Manual Ref # : M7098-11
Call ID # : Trailer # : 1445574

Please Remit to :

RICELAND FOODS INC
P O BOX 927
STUTT GART, AR 72160

Line Number	UPC Internal No.	Product Description	Contract Number	Broker Memo #	Quantity	UOM	Unit Price	Extended Amount
1	352002302011 35200230201001	BULK, 47.5% PROTEIN SOLVENT EXTRACTED SOYBEAN MEAL	50075		25.23	TS	358.0000	9,032.34

For Use In Registered Foods Only - Inspection Fee Not Paid.
3.5% Fiber Guaranteed. Attapulgate Clay Added.

If applicable, any claims for price, trade allowances, cash discount, or other benefits must be made within one year from date of invoice.

Discount Amount :	Net Weight : 50,460.00	Invoice Total : 9,032.34 USD
Discount Days :		

ANY DISCOUNT ALLOWED
ON THIS INVOICE HAS
BEEN COMPUTED AND IS
SHOWN ON THIS FORM

INVOICE NO : 741356304

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Sales Dept # 810

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OPEN / UNPAID INVOICES FOR EXPRESS GRAIN

STATUS	INVOICE	DATE	SO#	CONTRACT	LOAD	AMT
				DATE	DATE	
Unpaid	741354708	8-Sep-21	740371760	8/18/2021	9/7/2021	10,066.20
Unpaid	741354709	8-Sep-21	740371766	8/18/2021	9/7/2021	9,804.00
Unpaid	741354710	8-Sep-21	740371768	8/18/2021	9/7/2021	9,541.80
Unpaid	741354711	8-Sep-21	740371779	8/18/2021	9/7/2021	9,994.00
Unpaid	741354817	9-Sep-21	740371762	8/18/2021	9/8/2021	9,720.40
Unpaid	741354818	9-Sep-21	740371770	8/18/2021	9/8/2021	9,606.40
Unpaid	741354819	9-Sep-21	740371782	8/18/2021	9/8/2021	9,826.80
Unpaid	741354820	9-Sep-21	740371769	8/18/2021	9/8/2021	9,450.60
Unpaid	741354917	10-Sep-21	740371763	8/18/2021	9/9/2021	9,902.80
Unpaid	741354918	10-Sep-21	740371772	8/18/2021	9/9/2021	9,636.80
Unpaid	741354919	10-Sep-21	740371774	8/18/2021	9/9/2021	9,538.00
Unpaid	741354920	10-Sep-21	740371783	8/18/2021	9/9/2021	9,766.00
Unpaid	741355026	13-Sep-21	740371764	8/18/2021	9/10/2021	10,016.80
Unpaid	741355027	13-Sep-21	740371775	8/18/2021	9/10/2021	9,291.00
Unpaid	741355028	13-Sep-21	740371776	8/18/2021	9/10/2021	9,667.20
Unpaid	741355029	13-Sep-21	740371780	8/18/2021	9/10/2021	10,032.00
Unpaid	741355030	13-Sep-21	740371784	8/18/2021	9/10/2021	9,735.60
Unpaid	741355149	14-Sep-21	740371765	8/18/2021	9/13/2021	9,997.80
Unpaid	741355330	16-Sep-21	740371750	8/18/2021	9/15/2021	9,952.20
Unpaid	741355331	16-Sep-21	740371755	8/18/2021	9/15/2021	10,100.40
Unpaid	741355508	20-Sep-21	740371761	8/18/2021	9/19/2021	10,001.60
Unpaid	741355705	22-Sep-21	740373972	9/20/2021	9/21/2021	9,100.36
Unpaid	741355796	23-Sep-21	740371767	8/18/2021	9/22/2021	10,047.20
Unpaid	741355797	23-Sep-21	740373971	9/20/2021	9/22/2021	9,154.06
Unpaid	741355887	24-Sep-21	740373973	9/20/2021	9/23/2021	9,107.52
Unpaid	741355888	24-Sep-21	740373974	9/20/2021	9/23/2021	8,724.46
Unpaid	741355993	27-Sep-21	740373976	9/20/2021	9/26/2021	9,300.84
Unpaid	741355994	27-Sep-21	740373975	9/20/2021	9/24/2021	9,146.90
Unpaid	741355995	27-Sep-21	740373977	9/20/2021	9/24/2021	9,182.70
Unpaid	741355996	27-Sep-21	740373978	9/20/2021	9/26/2021	9,050.24
Unpaid	741356104	28-Sep-21	740371785	8/18/2021	9/27/2021	10,051.00
Unpaid	741356207	29-Sep-21	740373980	9/20/2021	9/28/2021	8,924.94
Unpaid	741356302	30-Sep-21	740371786	8/18/2021	9/29/2021	10,043.40
Unpaid	741356303	30-Sep-21	740373979	9/20/2021	9/29/2021	8,828.28
Unpaid	741356304	30-Sep-21	740373981	9/20/2021	9/29/2021	9,032.34
TOTAL UNPD INVS -						335,342.64

