

Id.: HANOVERCM **HANOVER CRAFT MEATS**  
 10550 LUTTENTON ROAD  
 HANOVER, PA 17331  
 USA

LANSING TRADE GROUP, LLC  
 A WHOLLY OWNED SUBSIDIARY OF THE ANDERS  
 10975 BENSON DRIVE SUITE 400  
 Overland Park, KS 66210  
 USA

**Purchase Settlement Sheet**

Commodity: 287 ORGANIC CORN  
 Date: 5/12/2020  
 Settlement No.: 4316

**Contract / Ticket Summary**

No.	Type	Contract Date	Price	Shipment	Delivery Basis	US\$			
						Gross	- Discounts	- Charges	Settlement
5753	FLAT	5/5/2020	8.25000		FOB	7,368.98			7,368.98
Totals for this settlement sheet:						7,368.98			7,368.98

**Special Discounts:** 1 Product

**Ticket Detail for Contract :** 5753 **No. Tickets:** 1

Ticket No.	Date	Unload/Share	%Split/Shrink	BU Applied	Grade	MO	MT	TW	HD	BK	DM	VM	Special Disc.	Price/Discount	Total Discount	Net Price/xApplied	Total Charges	Settlement Amount
6929	5/8/2020	893.21	100.00 %			12.800	12.800	55.000						8.25000				
120826		893.21		893.21												8.25000		
5753-1		893.21	BU													7,368.98		7,368.98
<b>Totals:</b>		893.21		893.21	Avg.:	12.800	12.800	55.000							<b>Totals:</b>	7,368.98		7,368.98

**Deduction Summary**

Contract No.	Settled Qty	Total Gross	Total Discounts		Total Charges			Checkoff Tax GST	Total Settlement	Less Advances	Net Settlement
			Quality	Drying	Stor./DP	Freight	Other				
5753	893.21	7,368.98							7,368.98		7,368.98
<b>Total:</b>	893.21	7,368.98							7,368.98		7,368.98

**Remit Funds To:** HANOVER CRAFT MEATS **Pmt. Type:** CHECK **Transit No.:** **Amount:** 7,368.98 **Payment Terms:** **Due Date:** 5/12/2020 **Net Settlement:** 7,368.98

**Payment Amount: 7,368.98 US\$**

INCOMING  
INGREDIENTS

**Kreamer Feed**  
KREAMER, PENNA. 17833

120826

Customer's Name Anderson / Lansing Group

Contract # \_\_\_\_\_

Address \_\_\_\_\_

Date 5/8/20

Driver [Signature]

Truck No. \_\_\_\_\_ Trailer No. \_\_\_\_\_

Org Mill

Weighed By SC

Conv Mill  Bin # BC12

License # 76164

Commodity - Org Corn

Bu. \_\_\_\_\_ Price \_\_\_\_\_

Total \_\_\_\_\_

Weight-In:  
ID# 828  
08:05 am 05/08/20  
82920 lb

Customer # TRL 711

Due Date \_\_\_\_\_

Dept. # \_\_\_\_\_

Test Wt. SS Less Screenings

I.D. # \_\_\_\_\_

Moisture 12.8 %  
82920 lb Gross  
32900 lb Tare  
50020 lb Net

Gen. Ledger \_\_\_\_\_

Net

CUSTOMER COPY