

(Effective 2005)

## Instructions For:

### **WAREHOUSE RECEIPT FOR PEANUTS**

ORIGINAL - NEGOTIABLE

Used by non-USWA warehouse operators to warehouse receipt stored peanuts.

This form is completed by the warehouse operator and the original given to the depositor or holder. (See Warehouse Receipt Form exhibit on page 8)

***Items A1 through A5 are generally preprinted on the form but may be entered by warehouse operators.***

*Items A1 through A5.*

<b>Fld Name / Item No.</b>	<b>Instruction</b>
A1 WHR Number	Enter the warehouse receipt number. This number is sequential and is generally preprinted on the form or pre-assigned by a computer.
A2 CCC Code No.	Enter the CCC warehouse code number where the peanuts are stored for use by FSA in loan making. This number may be preprinted. Frequently the caption "CCC Code No." is preprinted and the number entered by the warehouse operator.
A3 License No.	Enter any license number of the warehouse where the peanuts are stored. This number may be preprinted on the receipt. If not preprinted, the caption "License No." should be preprinted and the number entered by the warehouse operator.
A4 Name of Warehouse	Enter the name of the approved warehouse where the peanuts are <b>first stored within an approved storage container</b> at an approved facility <u>not necessarily where delivered or the warehouse operator's principal location</u> . The warehouse operator that issues the warehouse receipt enters this information at the time the warehouse receipt is prepared and issued. This information and the A5 information comes from the warehouse storage agreement issued by KCCO. <u>Every approved warehouse is issued an approval to operate specific warehouse facilities at specific locations within their approved warehouse code</u> . This information is not changed by anyone except the warehouse operator. <u>ONLY the issuing warehouse operator</u> may correct information on a receipt. There are severe penalties for improperly altering a warehouse receipt.

Fld Name / Item No.	Instruction
A5 Location City and State	Enter the location city and state of the approved warehouse facility where the peanuts are <b>first stored within an approved storage container</b> <u>not necessarily where delivered or the warehouse operator's principal location</u> . The warehouse operator that issues the warehouse receipt enters this information at the time the warehouse receipt is prepared and issued. This information and the A4 information comes from the warehouse storage agreement issued by KCCO. <u>Every approved warehouse is issued an approval to operate specific warehouse facilities at specific locations within their approved warehouse code</u> . This information is not changed by anyone except the warehouse operator. <u>ONLY the issuing warehouse operator</u> may correct information on a receipt. There are severe penalties for improperly altering a warehouse receipt.

Fld Name / Item No.	Instruction
A6 (The Upper Right Hand Corner) Control Number	For warehouses with multiple locations under one license, this control number is a preprinted consecutive number that enables the maintenance of records for one license.

*Items B1 and B2 are entered by the warehouse operator.*

Fld Name / Item No.	Instruction
B1 Received From	Enter the name of the depositor or holder entitled to the peanuts represented by the warehouse receipt.
B2 Of City, State	Enter the city and state location of the depositor or holder entitled to the peanuts represented by the warehouse receipt.

Items C1 through C18 are entered by the warehouse operator.

Fld Name / Item No.	Instruction
C1 Insurance	Check the appropriate box, if preprinted, or type whether the peanuts are “insured” or “uninsured”. If there are unusual terms to the insurance those terms should be specified in the block.
C2 Issue Date	Enter the date of issue of the warehouse receipt in the format “mm” (the month in 2 digits) and “dd” (the day in two digits) and “yy” (the year in 2 digits)
C3 Crop Year	Enter the crop year in 2 digits.
C4 Type	Check the appropriate box if preprinted or write in the space indicating the type of peanut represented by this warehouse receipt “Runner, Virginia, Spanish, or Valencia.”
C5 Segregation/ Grade	Enter the segregation (or grade, if available) of peanuts represented by this warehouse receipt. The segments are “Seg 1”, “Seg 2”, or “Seg 3”.
C6 Net Pounds	Enter the pounds and tons of peanuts represented by this warehouse receipt after foreign material, excess moisture, and LSK weight has been deducted.
C7 LSK Pounds	Enter the pounds and tons of loose shelled kernel peanuts represented by this warehouse receipt before foreign material and excess moisture has been deducted.
C8 Storage Date	Enter the date storage charges start in the format “mm” (the month in 2 digits) and “dd” (the day in two digits) and “yy” (the year in 2 digits). Storage start date is a average delivery date or a date negotiated with the depositor.
C9 How Stored	Enter the method of storing the peanuts represented by this warehouse receipt. Check (if preprinted) or print “bags” or “bulk”.
C10 Status	Enter the status, or check the box if preprinted, “unshelled” or “shelled” in the space provided.
C11 Total Tons	Enter the total number of pounds and tons to two decimal places right of the decimal. Print “Total” over “Net”. This number is the total of items C6 and C7.
C12 %Moisture	Enter the percent of moisture of the peanuts represented by this warehouse receipt to two digits right of the decimal.
C13 %Foreign Material	Enter the percent of foreign material in the peanuts represented by this warehouse receipt to two digits right of the decimal.
C14 %ELK	FOR VIRGINIA PEANUTS (SHELLED): Enter the percent of extra large kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.

<b>Fld Name / Item No.</b>	<b>Instruction</b>
C15 %Fancy	FOR VIRGINIA PEANUTS (SHELLED): Enter the percent of fancy kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.
C16 %Cracked or Broken Shells	FOR VALENCIA PEANUTS (UNSHELLED): Enter the percent of cracked or broken shells in the peanuts represented by this warehouse receipt to two digits right of the decimal.
C17 % Discolored Shells	FOR VALENCIA PEANUTS (UNSHELLED): Enter the percent of discolored shells in the peanuts represented by this warehouse receipt to two digits right of the decimal.
C18 Identity Preserved Lot No.	Enter the lot number of an identity preserved lot of peanuts represented by this warehouse receipt.

*Items D1 through D15 are entered by the warehouse operator.*

<b>Fld Name / Item No.</b>	<b>Instruction</b>
D1 Total KRS (gr)	OPTIONAL: Enter the total grams of kernels riding the screen in the peanuts represented by this warehouse receipt.
D2 Damage KRS (gr)	OPTIONAL: Enter the total grams of damaged kernels riding the screen in the peanuts represented by this warehouse receipt.
D3 % SMKRS	Enter the percent of sound mature kernels riding the screen in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D4 % Sound Splits	Enter the percent of sound split kernels riding the screen in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D5 % Total SMK	Enter the percent of total sound mature kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal. [D5= D3 + D4]
D6 % Other Kernels	Enter the percent of Other Kernels in the peanuts represented by this warehouse receipt. NOTE: <u>Do Not</u> include % LSK.

<b>Fld Name / Item No.</b>	<b>Instruction</b>
D7 Damage Splits (Gr)	OPTIONAL: Enter the number of grams of damaged split kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D8 % Total Damage	Enter the percent of total damaged kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D9 % Total Kernels	Enter the percent of total kernels in the peanuts represented by this warehouse receipt in whole numbers. [D9=D5 + D6 + D8]
D10 % Hulls	Enter the percent of hulls in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D11 % Total Kernels & Hulls	Enter the percent of total kernels and hulls in the peanuts represented by this warehouse receipt to two digits right of the decimal. [D11=D9+D10]
D12 A. Flavus	Enter “found” or “not found” or check the appropriate box in preprinted formats to indicate the presence of A. Flavus in the peanuts represented by this warehouse receipt. NOTE: If “found”, block C5 must be Seg 3.
D13 % Freeze Damage	Enter the percent of freeze damaged kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.
D14 % RMD	Enter the percent of concealed RMD kernels in the peanuts represented by this warehouse receipt to two digits right of the decimal.

<b>Fld Name / Item No.</b>	<b>Instruction</b>
Shaded Area Under “Factors”	<p>In order that FSA Price Support Division may properly and efficiently process loan requests, peanut warehouse operators, when issuing a warehouse receipt for peanuts delivered to their warehouse, are required to enter the buying point number of the location where the peanuts were received and graded on the warehouse receipt along with the city, state location. That number may be entered in the “Comments” area of the warehouse receipt or in one of the shaded areas of the warehouse receipt.</p> <p>Peanut warehouse operators are also required to enter the gross weight of the peanuts represented by the warehouse receipt. This gross weight should be entered either in the “Comments” section of the warehouse receipt form or in one of the shaded areas of the warehouse receipt.</p>

*Items E1 through E2 are entered by the warehouse operator.*

Fld Name / Item No.	Instruction
E1 Lien	<p>Enter any lien on the peanuts represented by this warehouse receipt:</p> <ol style="list-style-type: none"> <li>1. Generally, handling rates and other charges are specified in the tariff and it is not necessary to restate them here.</li> <li>2. Enter only charges that <u>are not in the tariff</u> such as special services performed but that are related to the warehousing function such as special handling, etc.</li> <li>3. This is not the place to list liens not related to warehousing functions such as accounts receivable. Accounts receivable are handled during final settlement not within the warehouse receipt.</li> <li>4. <b>IF THERE IS INDICATION OF A MECHANIC’S LIEN, THE PRODUCER MUST OBTAIN LIEN WAIVERS FOR CCC LOAN PURPOSES.</b></li> <li>5. Any lien claimed in this space applies to the warehouse receipted commodity <u>only and only for the period in which it is stored.</u></li> </ol>
E2 Comments	<p>Enter any information, such as off the FSA-1007, desired to be on this warehouse receipt.</p> <p>The warehouse operator must include in the comment section of each warehouse receipt concerning Net Pounds and Loose Shelled Kernels (LSK) the following:</p> <ul style="list-style-type: none"> <li>• The total value of the peanuts, Net Pounds and LSK pounds represented by this warehouse receipt, calculated using USDA’s Price Table File issued on _____, is \$ _____. The warehouse operator’s obligation shall be to deliver this total value upon demand.</li> <li>• Return of peanuts will be both net pounds and LSK pounds. Both have been reduced for a shrink factor.</li> </ul>

*Items F1 through F3 are entered by the warehouse operator.*

<b>Fld Name / Item No.</b>	<b>Instruction</b>
F1 Issued at	Enter the location where the warehouse receipt was issued.
F2 Warehouse Operator	If not already preprinted, enter the name of the warehouse operator issuing this warehouse receipt.
F3 By	Enter the signature of an individual authorized to sign the warehouse receipt for the warehouse operator. Upon written request by the warehouse operator, DACO may authorize the use of facsimile or electronic signatures.

