

TRAINOR AG PRODUCTS, LLC

DELIVERY SLIP

5380 State Rt. 146 E.

Anna, IL 62906

43314

	DATE 05/19/2026
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SOLD TO Tony DONIHAN

ADDRESS * REPCANT *

SHIP TO * FIVE JF INVENTORY *

ADDRESS

QUANTITY	DESCRIPTION
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40	DIVOR 2442E LOTT# J8V-836
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1	" UN-TRAINED "
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	* NO BOXES WANTED @ JF SHOP *
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Total Sales Report

Friday, May 22, 2026

JENNIE



Customer: No.: C2267

Value Entry: Posting Date: 01/01/26..05/30/26

Document No.	Description	Lot No.	Quantity	Price/UOM	Amount	Location
Terry Denham						
JF 42684	4/15/26	Denver 2442E	418-746 UNTREATE	40.00	42.24	1,689.60 JF
JF 42693	4/16/26	Denver 2442E	418-746 UNTREATE	40.00	42.24	1,689.60 JF
JF 42734	4/23/26	Denver 2442E	418-746 UNTREATE	40.00	42.24	1,689.60 JF
Sub-Totals	SD251.MM.2533.10	Denver 2442E	120.00	UN	5,068.80	
Terry Denham						
JF 42684	4/15/26	TAP Premium Soybean Seed Treatment (PER UNTAP PREMIUM		40.00	8.75	350.00 JF
JF 42693	4/16/26	TAP Premium Soybean Seed Treatment (PER UNTAP PREMIUM		40.00	8.75	350.00 JF
JF 42734	4/23/26	TAP Premium Soybean Seed Treatment (PER UNTAP PREMIUM		40.00	8.75	350.00 JF
Sub-Totals	SD255.2544.10	TAP Premium Soybean Seed Treatment (PER UNI	120.00	UN	1,050.00	
Terry Denham						
PREPAY 2026 DENHAM2/2/26		Customer Prepay - Variant		-6,118.80	-1.00	6,118.80 ANNA
JF 42684	4/15/26	Customer Prepay - Variant		2,039.60	-1.00	-2,039.60 ANNA
JF 42693	4/16/26	Customer Prepay - Variant		2,039.60	-1.00	-2,039.60 ANNA
JF 42734	4/23/26	Customer Prepay - Variant		2,039.60	-1.00	-2,039.60 ANNA
Sub-Totals	SV500.5061.10	Customer Prepay - Variant	0.00	EA	0.00	
C2267	Total					6,118.80