



MERSCHMAN SEEDS
P.O. Box 67-103 Avenue D
West Point, IA 52656
Phone: (319) 837-6111
Fax: (319) 837-6104
Email: orders@merschmanseeds.com

INVOICE

INVOICE INVOICE DATE ORDER PAGE

022825301 6/04/26 0228253 1
CUSTOMER PO ORDER DATE

REPRINT

DoubleCrop-AustinLea
TERMS

6/04/26
SALES REP

Net 30 Days

19

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Trainor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

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0006525-000
Trainor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	P R O M O	O U T S T A N C E
Debit Memo								
SHIPPED FROM WHSE. RD ON 6/04 REF 0228253-00								
16550 Nashville 2547E-40U/Untreated	20.000		20.000	1280.00	40U	25,600.00		
TOTAL THIS ORDER						25,600.00		
- - - - Payment Information (.00% Discount) - - - -								
Net Pmt	Net Due Date	Gross Amount	Gross Due Date					
25,600.00	7/04/26	25,600.00	7/04/26					

TOTAL DUE

25,600.00

FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.00% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.



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ANNA IL 62906

INVOICE

INVOICE INVOICE DATE ORDER PAGE

022822301 6/03/26 0228223 1
CUSTOMER PO ORDER DATE

REPRINT

DoubleCrop-AustinLea
TERMS

6/03/26
SALES REP

30 Days

19

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	P R O M O	O U O F S T R
SHIPPED FROM WHSE. RD ON 6/03 REF 0228223-01 VIA Merschman Trucking								
16550 Nashville 2547E-40U/Untreated 20.000 OF Lot.# KII-923	20.000		20.000	1729.60	40U	34,592.00		
TOTAL THIS ORDER						34,592.00		
- - - Payment Information (.00% Discount) - - -								
Net Pmt	Net Due Date	Gross Amount	Gross Due Date					
34,592.00	7/03/26	34,592.00	7/03/26					

MERSCHMAN
SEEDS™

TOTAL DUE

34,592.00

FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.00% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.



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Tractor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

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0006525-000
Tractor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

INVOICE

INVOICE INVOICE DATE ORDER PAGE

022824801 6/04/26 0228248 1
CUSTOMER PO ORDER DATE

REPRINT

Rev022822301-Reprice
TERMS

6/04/26
SALES REP

Net 30 Days

19

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	P R O M O	O U T O F S T O C K
Debit Memo								
SHIPPED FROM WHSE. RD ON 6/04 REF 0228248-00								
16550 Nashville 2547E-40U/Untreated Reverse Inv 022822301 Double Crop Pricing	20.000-		20.000-	1729.60	40U	34,592.00-		
TOTAL THIS ORDER						34,592.00-		
- - - - Payment Information (.00% Discount) - - - -								
Net Amt	Net Due Date	Gross Amount	Gross Due Date					
34,592.00-	7/04/26	34,592.00-	7/04/26					

MERSCHMAN
SEEDS™

TOTAL DUE

34,592.00-

FINANCE CHARGES ARE COMPUTED BY A SINGLE "PERIODIC RATE" OF 1.00% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% APPLIED TO ALL PAST DUE AMOUNTS AFTER DEDUCTING CURRENT PAYMENTS AND CREDITS (OR RETURNS) APPEARING ON YOUR STATEMENT.



Merschman Seeds, LLC
103 Avenue D
PO Box 67
WEST POINT IA 52656

**MERSCHMAN
SEEDS**

DELIVERY SUMMARY

Office Copy



D02000000000419363

Sts: PCK

Ship To:
0006525-000
Trainor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

Sold To:
0006525-000
Trainor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

(618) 614-5770

(618) 614-5770

DELV. DATE: 6/03/26
TRACTOR: Trainor
TRAILER: VAN

DELV TYPE: 04 Customer Pickup - (no disc)
SHIP CODE: 003 Wednesday
ROUTE: 003 Wednesday

ITEM WEIGHT: 37,300.000

PAGE: 1

DRIVER: Trainor

STOP: 000

WHSE: RD

MILEAGE: 35

LOAD SEQ.	ITEM NUMBER	DESCRIPTION	QTY SHIP	UOM	WEIGHT
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Driving Instructions:

APPROXIMATELY 5 MILES EAST OF ANNA, IL ON HWY 146, 1 MILE
WEST OF I-57 EXIT 30.
SEMI YES CONVERTIBLE HOPPER YES
CAN UNLOAD 3,000 LB SEED PALLETS
PAUL TRAINOR 618-614-5770
DANNY WINDINGS 618-525-1730
Forklift: Yes

0000	16550	Nashville 2547E-40U/Untreated	20.000	40U	1,865.000
	Lot#: KII-923	20.000			

Orders Shipped:

Pallets Shipped: _____

0228223-01

***** Item Summary *****

16550 Nashville 2547E-40U/Untreated 20.000

***** Item Detail *****

16550 Nashville 2547E-40U/Untreated 20.000 KII-923 0228223-01

Leach, Austin

LOADED BY:

DRIVER:

RECEIVED BY:

TOTAL

UNITS: 20.000

WEIGHT: 37,300.00



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Trainor Ag Products, LLC
5380 St Rt 146E
ANNA IL 62906

INVOICE

INVOICE INVOICE DATE ORDER PAGE

022825401 6/04/26 0228254 1
CUSTOMER PO ORDER DATE

REPRINT

Rev Inv 022823001
TERMS

6/04/26
SALES REP

Net 30 Days

19

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	P R O M O	O U T O F S T O C K
Debit Memo								
Early Delivery Discount				800.00		800.00		
Reverse Discount								
Double Crop Beans not eligible								
TOTAL THIS ORDER						800.00		
- - - - Payment Information (.00% Discount) - - - -								
Net Pmt	Net Due Date	Gross Amount	Gross Due Date					
800.00	7/04/26	800.00	7/04/26					

MERSCHMAN
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TOTAL DUE

800.00

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0006525-000
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ANNA IL 62906

INVOICE

INVOICE INVOICE DATE ORDER PAGE

022823001 6/03/26 0228230 1
CUSTOMER PO ORDER DATE

REPRINT

EarlyDelBL#419363
TERMS

6/03/26
SALES REP

Net 30 Days

19

ITEM NUMBER/DESCRIPTION	ORDER QTY.	B/O QTY.	SHIP QTY.	PRICE	UOM	PRICE EXTENSION	P R O M O	O U T O F S T O C K
Debit Memo								
Early Delivery Discount				800.00-		800.00-		
800 Units @ \$1.00								
BL #419363								
Driver:Trainor								
TOTAL THIS ORDER						800.00-		
- - - - Payment Information (.00% Discount) - - - -								
Net Pmt	Net Due	Date	Gross Amount	Gross Due	Date			
800.00-		7/03/26	800.00-		7/03/26			

MERSCHMAN
SEEDS

TOTAL DUE

800.00-

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