



GROWER WAREHOUSE RETURN ORDER FORM

This form is to be used if Growers sell their Grain to a Buyer on an "Ex Store" basis or retrieve from warehousing for their own use. Instructions are outlined overleaf.

Stock Order Details (GrainCorp to complete)			Warehouse Grain Stock Order No.:	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>								
Warehoused Stock	Less Shrinkage	Outturn Tonnes	Grain Stock Order Expiry Date: ____ / ____ / ____									
Grain Transaction No.:		<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>									GrainCorp Signature: _____ Date: _____	

A: Grower Details

National Grower Registration (NGR) Number: (as displayed on Receiving Docket)

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Trading Name: _____

Contact Name: _____

Phone: () _____

Fax: () _____

B: Grain Outloading Details

Season	Grade	Tonnes	Site

Requested Outturn Date	Buyer/Destination	Carrier Name

C: Authorisation

I, the above Grower/Agent, authorise the outloading of the above Grain and agree to accept the Storage & Logistics fees, and all terms and conditions as per the Grower Warehouse Agreement

Grower's Signature: _____ Name: _____ Date: _____

Fold ----- Fold

Payment Details (Please tick) <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Cheque Make payable to GrainCorp Operations Ltd Card Number <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>																				Expiry Date <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>									Cardholder's Name <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 100%;"></td> </tr> </table>	
Cardholders Address <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 100%;"></td> </tr> </table>			Cardholder's Signature <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 100%;"></td> </tr> </table>																											
Amount to be charged \$ <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 100%;"></td> </tr> </table>			Receipt Number <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 100%;"></td> </tr> </table>																											

Please fax completed form to: 03 5435 2366
Or email: stocks@graincorp.com.au



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INSTRUCTIONS

1. Grower must complete sections A, B and C. A separate form is required to be completed for each site/grade/season combination.
2. This form is to be faxed to GrainCorp Stocks Department a **minimum of 3 working days prior to intended movement**. You will be advised by return fax; availability of Grain, site contact, a Warehouse Grain Stock Order Number and expiry date, together with a Grain Outturn Truck Booking form (refer step 4).
3. Private contractor or nominated carrier must **phone the contact person (as advised) a minimum of 24 hours prior to intended movement** to arrange an appointment. The Warehouse Grain Stock Order Number must be quoted in order to confirm availability and arrange a suitable time to outload grain.
4. Upon confirmation of outloading with site contact, complete and return the Grain Outturn Truck Booking form (as provided) to notify truck registration numbers. This form must be received at the Logistics Department **by no later than 3.00pm the day prior to outloading**.
5. The Warehouse Grain Stock Order number, as advised by the Graincorp Stocks Department, must be quoted at the weighbridge prior to outloading **each** load of grain.
6. Grain Stock Order's are only valid for the calendar month they are placed. Grain not outloaded prior to expiry date remains in Grower's ownership and may incur additional storage charges. Please contact the GrainCorp Stocks Department if your order has expired or will expire prior to the completion of outloading.
7. Applicable Storage and Logistics fees will be Invoiced after outloading has occurred and the Grain Stock Order has expired.

Please return to: GrainCorp Stock Department
Fax (03) 5435 2366
Email: stocks@graincorp.com.au

PO Box 19
Marong VIC 3515
Free call: 1800 809 482
www.graincorp.com.au