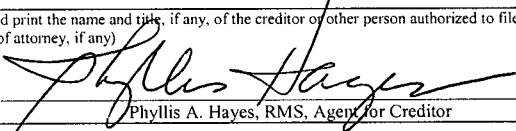


United States Bankruptcy Court District of Delaware (Wilmington)		ADMINISTRATIVE EXPENSE CLAIM REQUEST	
Debtor against which claim is asserted: M2P2 FACILITIES, LLC (SBT Productions)		Case Number: 13-11770 (BLS) Chapter 11	
Note: This form should not be used to make a claim for in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Request form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) UNITED PARCEL SERVICE		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court	
Name and address where notices should be sent: United Parcel Service c/o RMS Bankruptcy Services P.O. Box 4396 Timonium, Maryland 21094 Telephone Number: (410) 773-4089		RECEIVED JAN 10 2014 BMC GROUP	
Account or other number by which creditor identifies debtor: 5Y76Y9		Check here if this claim <input type="checkbox"/> Replaces <input type="checkbox"/> Amends a previously filed claim dated ____	
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury / wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS# _____ <input type="checkbox"/> Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. DATE DEBT WAS INCURRED: POST-PETITION: September 2013		3. IF COURT JUDGEMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$634.55 – unsecured priority			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges			
5. Brief Description of Claim (attach any additional information): Shipping Services			
6. CREDITS AND SETOFFS : The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date: January 2, 2014	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Signed  Phyllis A. Hayes, RMS, Agent for Creditor		



United States Bankruptcy Court
District of Delaware (Wilmington)

In re: AgFeed USA, LLC, Debtor(s)

Case No.: 13-11761
Chapter: 11

General Power of Attorney

The undersigned claimant hereby authorizes *The Receivable Management Services Corporation* ("*RMS*"), or any one of you, as attorney in fact for the undersigned and with full power of substitution, to vote on any question that may be lawfully submitted to creditors of the debtor in the above-entitled case; to vote for a trustee of the estate of the debtor and for a committee of creditors; to receive dividends and in general to perform any act not constituting the practice of law for the undersigned in all matters arising in this case.

Dated: 08/13/13

Creditor Name: *United Parcel Service General Services Company*

By: _____

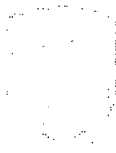
Tom AS

Title: _____

CONTROLLER

Address: *55 Glenlake Parkway, NE*

Atlanta, GA 30328



Shipped from:
 SBT PRODUCTIONS
 109 W LEE AVENUE RM 13
 LAMAR, CO 81052-3740

Plan 0255LF

Delivery Service Invoice
 Invoice date **September 14, 2013**
 Invoice number 00005Y76Y9373
 Shipper number 5Y76Y9
 Control ID ****
 Page 1 of 5

0395A00005Y76Y99

SBT PRODUCTIONS
510 S 17TH STE 104
AMES, IA 50010-8197

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 8:00 a.m. - 9:00 p.m. E.T.

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 395.55**
 Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Charges This Period **\$ 558.05**
 Amount Outstanding (prior Invoices) **\$ 0.00**
 Total Amount Outstanding **\$ 558.05**

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Paying too much to accept credit cards?

Have you heard about the UPS Capital Merchant Services program? Our best-in-class credit card processing features great rates, next day funding and mobile payment options. For details, visit upscapital.com/merchantservices or call 1-855-597-4387. We also offer sign-up incentives of up to \$1,500 and don't forget about the Meet or Beat Rate Guarantee available through UPS Capital Merchant Services.

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS CampusShip	\$ 0.00
4	Chargeback	\$ 558.05
Charges this period		\$ 558.05

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.0% for UPS Ground Services and 10.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

SBT PRODUCTIONS
510 S 17TH STE 104
AMES, IA 50010-8197

Invoice Date **September 14, 2013**
 Invoice Number **00005Y76Y9373**
 Shipper Number **5Y76Y9**

Amount due this period \$ 0.00
 Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

Delivery Service Invoice

Invoice date **September 14, 2013**

Invoice number **00005Y76Y9373**

Shipper number **5Y76Y9**

Page 2 of 5

Incentives

Outbound			
Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	09/14/2013		-37.60
Next Day Air Commercial Package	09/14/2013		UFN3091
Tier	5	852.25	-357.95
Tier incentive based on an average weekly revenue of \$2,483.31 for W/E: 09/15/2012 - W/E: 09/07/2013.			
Total Outbound			-395.55
Total Incentives			-395.55

Delivery Service InvoiceInvoice date **September 14, 2013**Invoice number **00005Y/6Y93/3**Shipper number **5Y76Y9**

Page 3 of 5

Outbound**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/09	1Z5Y76Y90190780284	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						
	1Z5Y76Y90190877313	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						
	1Z5Y76Y90191233499	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						
	1Z5Y76Y90193264505	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						
09/11	1Z5Y76Y90195424409	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						
	1Z5Y76Y90196522220	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00
		UserID : dale.stewart						
		Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052				Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925		
		Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197						

Delivery Service Invoice

Invoice date **September 14, 2013**
 Invoice number **00005Y76Y9373**
 Shipper number **5Y76Y9**

Page 4 of 5

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
09/11	1Z5Y76Y90197423237	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00	
UserID : dale.stewart Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052 Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197 Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925									
	1Z5Y76Y90199374617	Next Day Air Commercial Third Party	27925	107	27	0.00		0.00	
UserID : dale.stewart Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052 Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197 Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925									
Total for UserID: dale.stewart								0.00	
09/09	1Z5Y76Y90193795923	Next Day Air Commercial Third Party Letter Customer entered weight	50010	105	Letter 0.5	0.00		0.00	
1st ref : Accting Paperwork Sender : Rhonda Fleshman AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052 Third Party: AGFEED USA, LLC 17TH AMES IA 50010-8197 UserID : rhonda.fleshman Receiver: Andrew Forbes AgFeed USA, LLC - Corp orate 510 South 17th Street, Suite 104 AMES IA 50010									
Total for UserID: rhonda.fleshman								0.00	
Total UPS CampusShip			9 Package(s)						0.00

Chargeback

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/12			1Z5Y76Y90192064330	Next Day Air Commercial	27925	107	27	170.45	-71.59	98.86
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				18.12	-7.52	10.60
				Total				190.72	-79.11	111.61

Reason : Bill To Account Number is Not Valid

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:
 New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Delivery Service Invoice

Invoice date **September 14, 2013**

Invoice number **00005Y76Y9373**

Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
09/12			1Z5Y76Y90193646549	Next Day Air Commercial	27925	107	27	170.45	-71.59	98.86	
				Delivery Area Surcharge - Extended				2.15		2.15	
				Fuel Surcharge				18.12	-7.52	10.60	
				Total				190.72	-79.11	111.61	
Reason : Bill To Account Number is Not Valid											
Original Bill To Account : 000043R57V											
Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052					Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925						
			1Z5Y76Y90190026554	Next Day Air Commercial	27925	107	27	170.45	-71.59	98.86	
				Delivery Area Surcharge - Extended				2.15		2.15	
				Fuel Surcharge				18.12	-7.52	10.60	
				Total				190.72	-79.11	111.61	
Reason : Bill To Account Number is Not Valid											
Original Bill To Account : 000043R57V											
Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052					Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925						
			1Z5Y76Y90194808363	Next Day Air Commercial	27925	107	27	170.45	-71.59	98.86	
				Delivery Area Surcharge - Extended				2.15		2.15	
				Fuel Surcharge				18.12	-7.52	10.60	
				Total				190.72	-79.11	111.61	
Reason : Bill To Account Number is Not Valid											
Original Bill To Account : 000043R57V											
Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052					Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925						
			1Z5Y76Y90190315974	Next Day Air Commercial	27925	107	27	170.45	-71.59	98.86	
				Delivery Area Surcharge - Extended				2.15		2.15	
				Fuel Surcharge				18.12	-7.52	10.60	
				Total				190.72	-79.11	111.61	
Reason : Bill To Account Number is Not Valid											
Original Bill To Account : 000043R57V											
Sender : Dale Stewart AGFEED USA, LLC 109 W Lee Ave Lamar CO 81052					Receiver: New Colony Farms 365 North Phelps Road COLUMBIA NC 27925						
Total Chargeback								5 Package(s)	953.60	-395.55	558.05
Total Outbound								14 Package(s)	953.60	-395.55	558.05



Shipped from:
 SBT PRODUCTIONS
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 LAMAR, CO 81052-3740

Plan 0255LF

Delivery Service Invoice

Invoice date **September 21, 2013**
 Invoice number 00005Y76Y9383
 Shipper number 5Y76Y9
 Control ID ****
 Page 1 of 11

0395A00005Y76Y99

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 AMES, IA 50010-8197

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 8:00 a.m. - 9:00 p.m. E.T.

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total Incentive savings this period **\$ 3,246.55**
 Your amount due this period includes these savings.
 See Incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Charges This Period **\$ 5,050.85**
 Amount Outstanding (prior invoices) **\$ 558.05**
 Total Amount Outstanding **\$ 5,608.90**

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Taking control of inbound shipments

UPS Import Control, now available with UPS Worldwide Express Freight, helps you maintain control of your inbound shipments, manage your shipping costs and ensure confidentiality of your invoice and account information. Contact your UPS account manager, call 1-800-782-7892 or visit ups.com/worldwideexpressfreight for more information.

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	Chargeback	\$ 4,974.35
10	Adjustments & Other Charges	\$ 76.50
Charges this period		\$ 5,050.85

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.0% for UPS Ground Services and 10.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

SBT PRODUCTIONS
 510 S 17TH STE 104
 AMES, IA 50010-8197

Invoice Date **September 21, 2013**
 Invoice Number **00005Y76Y9383**
 Shipper Number **5Y76Y9**

Amount due this period \$ 0.00
 Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

Delivery Service InvoiceInvoice date **September 21, 2013**Invoice number **00005Y76Y9383**Shipper number **5Y76Y9**

Page 2 of 11

Incentives**Outbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	07/13/2013		-285.77
Next Day Air Commercial Package	06/29/2013	UFN3091	
Tier	8	2,211.80	-906.83
Tier incentive based on an average weekly revenue of \$2,347.70 for W/E: 06/30/2012 - W/E: 06/22/2013.			
Next Day Air Commercial Package	07/06/2013	UFN3091	
Tier	9	2,361.40	-968.17
Tier incentive based on an average weekly revenue of \$2,353.38 for W/E: 07/07/2012 - W/E: 06/29/2013.			
Next Day Air Commercial Package	07/13/2013	UFN3091	
Tier	10	2,592.20	-1,062.78
Tier incentive based on an average weekly revenue of \$2,326.94 for W/E: 07/14/2012 - W/E: 07/06/2013.			
3 Day Select Commercial Package	07/06/2013	UFN3098	
Tier	2	69.70	-23.00
Tier incentive based on an average weekly revenue of \$2,353.38 for W/E: 07/07/2012 - W/E: 06/29/2013.			
Total Outbound			-3,246.55
Total Incentives			-3,246.55

Account Status**Weekly Payment Plan****Amount Outstanding (prior Invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00005Y76Y9373	09/14/2013	\$ 558.05
Total		\$ 558.05

Outstanding balances reflect any payments received as of 09/20/2013. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service InvoiceInvoice date **September 21, 2013**Invoice number **00005Y76Y9383**Shipper number **5Y76Y9**

Page 3 of 11

Outbound**Chargeback**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/24			1Z5Y76Y90191157358	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				28.64	-11.65	16.99
				Total				326.99	-128.17	198.82

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

			1Z5Y76Y90194483160	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				28.64	-11.65	16.99
				Total				314.99	-128.17	186.82

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

			1Z5Y76Y90191454778	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				28.64	-11.65	16.99
				Total				314.99	-128.17	186.82

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

06/26			1Z5Y76Y90195117983	Next Day Air Commercial	27925	107	57	299.10	-122.63	176.47
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				30.13	-12.26	17.87
				Total				343.38	-134.89	208.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**

Invoice number **00005Y76Y9383**

Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/26			1Z5Y76Y90196033393	Next Day Air Commercial	27925	107	57	299.10	-122.63	176.47
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				30.13	-12.26	17.87
				Total				331.38	-134.89	196.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

06/27			1Z5Y76Y90193316182	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				28.64	-11.65	16.99
				Total				326.99	-128.17	198.82

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90190231395	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				28.64	-11.65	16.99
				Total				314.99	-128.17	186.82

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90191884401	Next Day Air Commercial	27925	107	33	192.60	-78.97	113.63
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				19.48	-7.90	11.58
				Total				214.23	-86.87	127.36

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**

Invoice number **00005Y76Y9383**

Shipper number **5Y76Y9**

Page 5 of 11

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/01			1Z5Y76Y90191079219	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				27.20	-11.07	16.13
				Total				325.55	-127.59	197.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90190339823	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90191510233	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:

New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y91293354441	3 Day Select Commercial	27925	307	7	28.55	-9.42	19.13
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				2.92	-0.90	2.02
				Total				45.62	-10.32	35.30

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: ReShip parts delivered to CO for NC

Sender : Rhonda Fleshman
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: Julie Swain

AgFeed USA, LLC- New C olony Fa
365 N Phelps Rd
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**

Invoice number **00005Y76Y9383**

Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/02			1Z5Y76Y90197434207	Next Day Air Commercial	50010	105	5	63.80	-26.16	37.64
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				6.06	-2.48	3.58
				Total				81.86	-28.64	53.22

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: WHF Blood Samples

Sender : Rhonda Fleshman
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: Health Managment Cen
Boehringer Ingelheim V etmedica
2501 North Loop Drive, Suite 1000
AMES IA 50010

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y91295596418	3 Day Select Commercial	50010	305	25	41.15	-13.58	27.57
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				3.91	-1.29	2.62
				Total				57.06	-14.87	42.19

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: Feed Samples

Sender : Rhonda Fleshman
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: Mike Borchering
AgFeed USA, LLC - Corp orate
510 South 17th Street, Suite 104
AMES IA 50010

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

07/05			1Z5Y76Y94492156455	Next Day Air Commercial	27932	107	55	289.00	-118.49	170.51
				Delivery Area Surcharge				2.15		2.15
				Saturday Delivery				15.00		15.00
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				29.08	-11.25	17.83
				Total				347.23	-129.74	217.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: M2P2 North Carolina
1200 North Oakum Stree t
EDENTON NC 27932

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y94490320262	Next Day Air Commercial	27932	107	55	289.00	-118.49	170.51
				Delivery Area Surcharge				2.15		2.15
				Saturday Delivery				15.00		15.00
				Fuel Surcharge				29.08	-11.25	17.83
				Total				335.23	-129.74	205.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: M2P2 North Carolina
1200 North Oakum Stree t
EDENTON NC 27932

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

Delivery Service InvoiceInvoice date **September 21, 2013**Invoice number **00005Y76Y9383**Shipper number **5Y76Y9**

Page 7 of 11

Outbound**Chargeback (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/05			1Z5Y76Y94492969872	Next Day Air Commercial	27932	107	55	289.00	-118.49	170.51
				Delivery Area Surcharge				2.15		2.15
				Saturday Delivery				15.00		15.00
				Fuel Surcharge				29.08	-11.25	17.83
				Total				335.23	-129.74	205.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:
 M2P2 North Carolina
 1200 North Oakum Stree t
 EDENTON NC 27932

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

			1Z5Y76Y94492549281	Next Day Air Commercial	27932	107	55	289.00	-118.49	170.51
				Delivery Area Surcharge				2.15		2.15
				Saturday Delivery				15.00		15.00
				Fuel Surcharge				29.08	-11.25	17.83
				Total				335.23	-129.74	205.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:
 M2P2 North Carolina
 1200 North Oakum Stree t
 EDENTON NC 27932

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

			1Z5Y76Y94491422490	Next Day Air Commercial	27932	107	55	289.00	-118.49	170.51
				Delivery Area Surcharge				2.15		2.15
				Saturday Delivery				15.00		15.00
				Fuel Surcharge				29.08	-11.25	17.83
				Total				335.23	-129.74	205.49

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:
 M2P2 North Carolina
 1200 North Oakum Stree t
 EDENTON NC 27932

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

07/08			1Z5Y76Y90196236021	Next Day Air Commercial	27925	107	52	274.40	-112.50	161.90
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				26.27	-10.69	15.58
				Total				314.82	-123.19	191.63

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:
 New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**
 Invoice number **00005Y76Y9383**
 Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/08			1Z5Y76Y90198109030	Next Day Air Commercial	27925	107	52	274.40	-112.50	161.90
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				26.27	-10.69	15.58
				Total				302.82	-123.19	179.63

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

			1Z5Y76Y90195611448	Next Day Air Commercial	27925	107	52	274.40	-112.50	161.90
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				26.27	-10.69	15.58
				Total				302.82	-123.19	179.63

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

07/09			1Z5Y76Y90195379254	Next Day Air Commercial	50011	105	5	63.80	-26.16	37.64
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				6.06	-2.48	3.58
				Total				81.86	-28.64	53.22

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: Posting Samples/Dr. Christensen

Sender : Rhonda Fleshman
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

Iowa State Universit
 Veterinary Diagonistic Laborat
 1600 S. 16th St
 AMES IA 50011

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

07/10			1Z5Y76Y90196888461	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				27.20	-11.07	16.13
				Total				325.55	-127.59	197.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver:

New Colony Farms
 365 North Phelps Road
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**

Invoice number **00005Y76Y9383**

Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/10			1Z5Y76Y90197055073	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:
New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90198835086	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

Sender : Dale Stewart
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver:
New Colony Farms
365 North Phelps Road
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

07/11			1Z5Y76Y90192473504	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Chargeback Surcharge				12.00		12.00
				Fuel Surcharge				27.20	-11.07	16.13
				Total				325.55	-127.59	197.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: Production Semen - North Carolina

Sender : Rhonda Fleshman
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: Julie Swain
AgFeed USA, LLC - New Colony F
365 N Phelps Rd
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

			1Z5Y76Y90192706315	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: Production Semen - North Carolina

Sender : Rhonda Fleshman
AGFEED USA, LLC
109 W Lee Ave
Lamar CO 81052

Receiver: Julie Swain
AgFeed USA, LLC - New Colony F
365 N Phelps Rd
COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
17TH
AMES IA 50010

Delivery Service Invoice

Invoice date **September 21, 2013**
 Invoice number **00005Y76Y9383**
 Shipper number **5Y76Y9**

Outbound

Chargeback (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/11			1Z5Y76Y90194844921	Next Day Air Commercial	27925	107	54	284.20	-116.52	167.68
				Delivery Area Surcharge - Extended				2.15		2.15
				Fuel Surcharge				27.20	-11.07	16.13
				Total				313.55	-127.59	185.96

Reason : Bill To Account Refused To Pay

Original Bill To Account : 000043R57V

1st ref: Production Semen - North Carolina

Sender : Rhonda Fleshman
 AGFEED USA, LLC
 109 W Lee Ave
 Lamar CO 81052

Receiver: Julie Swain
 AgFeed USA, LLC - New Colony F
 365 N Phelps Rd
 COLUMBIA NC 27925

Third Party: AGFEED USA, LLC
 17TH
 AMES IA 50010

Total Chargeback								29 Package(s)	8,220.90	-3,246.55	4,974.35
Total Outbound								29 Package(s)	8,220.90	-3,246.55	4,974.35

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/12	1Z5Y76Y90190026554	Next Day Air	27925	107	27	170.45	-71.59	98.86	
		Next Day Air	27925	107	32.8	192.60	-80.89	111.71	
		Audited Dimensions = 20 x 17 x 16 in							
		Customer Entered Dimensions = 16 x 15 x 14 in							
		Fuel Surcharge				2.32	-0.97	1.35	14.20
		Sender : SBT PRODUCTIONS LAMAR CO 81052				Receiver: New Colony Farms COLUMBIA NC 27925			
1Z5Y76Y90190315974		Next Day Air	27925	107	27	170.45	-71.59	98.86	
		Next Day Air	27925	107	30.8	184.70	-77.57	107.13	
		Audited Dimensions = 20 x 16 x 16 in							
		Customer Entered Dimensions = 16 x 15 x 14 in							
		Fuel Surcharge				1.49	-0.62	0.87	9.14
		Sender : SBT PRODUCTIONS LAMAR CO 81052				Receiver: New Colony Farms COLUMBIA NC 27925			
1Z5Y76Y90192064330		Next Day Air	27925	107	27	170.45	-71.59	98.86	
		Next Day Air	27925	107	34.4	200.85	-84.36	116.49	
		Audited Dimensions = 21 x 17 x 16 in							
		Customer Entered Dimensions = 16 x 15 x 14 in							
		Fuel Surcharge				3.19	-1.34	1.85	19.48
		Sender : SBT PRODUCTIONS LAMAR CO 81052				Receiver: New Colony Farms COLUMBIA NC 27925			
1Z5Y76Y90193646549		Next Day Air	27925	107	27	170.45	-71.59	98.86	
		Next Day Air	27925	107	34.4	200.85	-84.36	116.49	
		Audited Dimensions = 21 x 17 x 16 in							
		Customer Entered Dimensions = 16 x 15 x 14 in							
		Fuel Surcharge				3.19	-1.34	1.85	19.48
		Sender : SBT PRODUCTIONS LAMAR CO 81052				Receiver: New Colony Farms COLUMBIA NC 27925			



Delivery Service Invoice

Invoice date **September 21, 2013**

Invoice number **00005Y76Y9383**

Shipper number **5Y76Y9**

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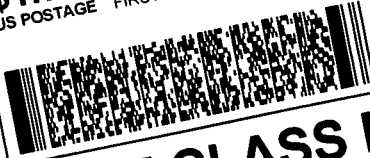
Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/12	1Z5Y76Y90194808363	Next Day Air	27925	107	27	170.45	-71.59	98.86	
		Next Day Air	27925	107	32.8	192.60	-80.89	111.71	
		Audited Dimensions = 20 x 17 x 16 in							
		Customer Entered Dimensions = 16 x 15 x 14 in							
		Fuel Surcharge				2.32	-0.97	1.35	14.20
		Sender : SBT PRODUCTIONS LAMAR CO 81052				Receiver: New Colony Farms COLUMBIA NC 27925			
Total Shipping Charge Corrections						5 Package(s)		76.50	
Total Adjustments & Other Charges									76.50

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\$1.72
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stamps.com
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RMS
307 INTERNATIONAL CIRCLE STE 270
HUNT VALLEY MD 21030
Phyllis Hayes

SHIP TO: BMC Group Inc
Attn: AgFeed USA LLC Claims Processing
PO Box 3020
Chanhassen MN 55317-3020

RECEIVED

JAN 10 2014

BMC GROUP

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FI