

This example will serve as guidance for approved Bulk Retail Facilities in maintaining record of activity as required by Kansas Certification Standards.

If desired, if your company has an inventory program that can provide KCIA the same information as this inventory sheet, you may choose to use that instead.

An inventory such as this must be kept on all certified seed activity for each variety handled. Final reports are due no later than **December 15** without penalty.

Bulk Retail Facility Bin Inventory Sheet
 Kansas Crop Improvement Association, 2000 Kimball Ave., Manhattan, KS 66502

Due by Dec. 15th.

Company Seedy Endeavors Inc Location Happy Haven
 Bin Identification # 3 Variety Special Red HRW

* Certification Number assigned to Bin for labeling ("9" number of first re-sale seed placed in this bin) 18 9 1 1 1 1

Seed In – Transfer Form Serial # 1111 Purchased 120,000# or 2000 bu D23482 -----
 Seed Out – sell 500 bu – issues Bulk Retail Sale Certificate or Bulk Invoice Label 18-9111-----
 Seed Out – sell 1200 bu – Bulk Retail Certificate or Bulk Invoice Label seed lot 18-9111-----
 Seed In – 3000 bu more of D23482 use Declaration of Additional Purchase of same seed lot ----
 Seed Out – 500 bu – Bulk Retail Sale Certificate or Bulk Invoice Label seed lot 18-9111 ----
 Seed Out – 1000 bu – Bulk Retail Sale Certificate or Bulk Invoice Label seed lot 18-9111-----
 Seed Out – 1200 bu – Bulk Retail Sale Certificate or Bulk Invoice Label seed lot 18-9111-----
 Seed In – Move 2000 bu to *Happy Haven from *New Town. *New Town seed lot 18-92345 ----
 Seed Out – 2300 bu – Bulk Retail Sale Certificate or Bulk Invoice Label seed lot 18-91111 ----
 Seed In – 2000 bu different Seed lot D24842, new Transfer form serial # 2323 -----
 Seed Out – 2200 bu – Bulk Retail Sale Certificate or Bulk Invoice Label seed lot 18-91111 ----
 Seed In – 3000 bu more of D24842 use Declaration of Additional Purchase of same seed lot ----
 Seed Out – Move 1500 bu to *New Town from *Happy Haven as 18-91111 -----
 Placed in sealed totes labeled for sale with official labels ordered from KCIA-----
 Marketed as grain -----
 Carryover -----

Date	KCIA Cert #	Purchased From	Re-Sale Cert #	Sold To	Bushels	Balance
8/28/18	D23482	Joe Seedgrower	*18-91111		2000	2000
8/29/18			""	Acct # or name of buyer	-500	1500
8/29/18			""	Acct# or name of buyer	-1200	300
8/30/18	D23482	Joe Seedgrower	18-91111		3000	3300
8/30/18				Acct# or name of buyer	-500	2800
8/30/18				Acct# or name of buyer	-1000	1800
9/3/18				Acct# or name of buyer	-1200	600
9/4/18		Received from Sister BRF*New Town	18-92345		2000	2600
9/6/18				Acct# or name of buyer	-2300	300
9/22/18	D24842	Joe Seedgrower or whomever	18-92323		2000	2300
9/28/18				Acct # or name of buyer	-2200	100
9/30/18	D24842	Joe Seedgrower or whomever	18-92323		3000	3100
10/2/18		Moved to Sister BRF* New Town			-1500	1600
10/18/18				**24 totes @2500 #	1000	600
10/20/18				Marketed as grain (dumped)	100	500
				Carryover		500

* Seed can be moved among approved Bulk Retail Facilities operating under the same corporate umbrella (report to same corporate headquarters) if corporate allows such movement. In our example though Happy Haven and New Town are both BRFs acting separately, they are both Seedy Endeavors Inc facilities and ultimately Seedy Endeavors Inc is responsible for their activity.

** A Bulk Retail Facility with proper bagging equipment may bag seed (50# units, totes, bulk boxes). Proper labels must be Requested from KCIA. All such containers must be properly sealed so evidence of tampering becomes apparent, and all Such sealed and labeled containers must be sold as whole units.

* For labeling purposes, the "9" number of the Authorization certificate used to received the first seed placed in the bin becomes the "certified bin number" and is used as the certification number when ordering labels from KCIA to use for all sales of the stated variety from this bin for the current year. However, the inventory must show all actual re-sale numbers and information pertaining to each addition of