

**WA-308**  
(11-01-04)

**U.S. DEPARTMENT OF AGRICULTURE**  
Farm Service Agency

**WAREHOUSE OPERATOR'S STATEMENT AND EXAMINER'S COMPARISON  
OF OBLIGATIONS AND STOCKS**

**NOTE:** The following statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is 7 U.S.C. 242 and 7 CFR Parts 735 and 1421-5554. Furnishing the requested information is required in order to determine continuing eligibility for a warehouse license and/or a CCC storage agreement. This information will not be disclosed outside of the U.S. Department of Agriculture except as required by law to the Department of Justice and the Department of Treasury. This information may be provided to other agencies, IRS, Department of Justice, or other State and Federal law enforcement agencies, and in response to a court magistrate or administrative tribunal. The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001; 15 U.S.C. 3729, may be applicable to the information provided.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0560-0120. The time required to complete this information is estimated to average 15 minutes per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. **RETURN THIS COMPLETED FORM TO KANSAS CITY COMMODITY OFFICE, P.O. BOX 419205, KANSAS CITY, MO 64141-6205.**

1. DATE AND HOUR OF CUT-OFF <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	2. LICENSE NO. <input type="checkbox"/> AND/OR CODE NO. <input type="checkbox"/>
3. NAME OF WAREHOUSE	4. LOCATION OF WAREHOUSE (City and State)
5. NAME OF WAREHOUSE OPERATOR:	

6. WAREHOUSE OPERATOR'S STATEMENT OF TOTAL STOCKS AND OBLIGATIONS FOR THIS WAREHOUSE:					
	KIND/CLASS OF GRAIN				
A. STOCKS		<input type="checkbox"/> Lbs.	<input type="checkbox"/> Lbs.	<input type="checkbox"/> Lbs.	<input type="checkbox"/> Lbs.
		<input type="checkbox"/> Bu. <input type="checkbox"/> Cwt.	<input type="checkbox"/> Bu. <input type="checkbox"/> Cwt.	<input type="checkbox"/> Bu. <input type="checkbox"/> Cwt.	<input type="checkbox"/> Bu. <input type="checkbox"/> Cwt.
(1) Stocks per company book (Last entry in DPR)					
(2) Activity, if any, to measurement cut-off, including adjustments	Inbound				
	Outbound				
(3) Stocks at cut-off					
B. OBLIGATIONS					
(1) RECEIPTED OBLIGATIONS					
(a) To Others					
(b) To Warehouse Operator					
(2) NON-RECEIPTED OBLIGATIONS					
(a) To Others					
(b) To Warehouse Operator					
(c) Balance on CCC Loading Order					
(3) TOTAL OBLIGATIONS					
(4) LESS AGRICULTURAL PRODUCTS TRANSFERRED TO OTHER WAREHOUSES FOR STORAGE					
(5) TOTAL OBLIGATIONS IN THIS WAREHOUSE					

(6) DO YOU HAVE ANY TYPE OF AGREEMENT WITH A FIELD WAREHOUSE COMPANY?  YES  NO  
IF "YES", HAS THIS BEEN CLEARED WITH USDA?  YES  NO (If "No" furnish copy to examiner).

**WAREHOUSE OPERATOR'S CERTIFICATION:** I hereby certify to the U.S. Department of Agriculture and the Commodity Credit Corporation, subject to penalties of applicable laws for knowing false representations and similar offenses (e.g., 15 U.S.C. 714m and 18 U.S.C. 1001) that the information contained in the above Warehouse Operator's Statement is, to the best of my knowledge and belief, a true, correct and complete statement, and that I have no obligations as a warehouse operator to deliver any agricultural product to any person as of the date and hour shown above, other than as indicated in this statement. I understand that the examination by a representative of the U.S. Department of Agriculture in connection with which this statement is furnished and the information contained herein does not relieve me of any responsibilities under the U.S. Warehouse Act or any Agreement I have entered into with the Commodity Credit Corporation.

(a) SIGNATURE OF WAREHOUSE OPERATOR OR AUTHORIZED AGENT	(b) TITLE	(c) DATE SIGNED (MM-DD-YYYY)	(d) NAME OF WAREHOUSE EXAMINER WITNESSING SIGNATURE
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7. EXAMINER'S COMPARISON OF WAREHOUSE OPERATOR'S OBLIGATIONS AND INVENTORIED STOCKS:					
A. MEASURED INVENTORY					
B. DIFFERENCE IN ITEMS 6B (5) AND 7A					
C. PERCENTAGE OF DIFFERENCE					
D. RECEIPTED TO CCC DATE OF LISTING:					

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**WAREHOUSE OPERATOR'S STATEMENT AND EXAMINER'S COMPARISON OF OBLIGATIONS,  
INVENTORIED STOCKS, AND RELATED INFORMATION**

**8. CUT-OFF INFORMATION:**

A. SCALE TICKETS					B. TRUCK/CAR/BARGE		C. DRAFT OR CHECK			D. OTHER	
In					No.		In	No.			
Out					No.		Out	Date (MM-DD-YYYY)			

**9. WAREHOUSE RECEIPT INFORMATION:**

A. TYPE	B. OUT- STAND- ING LAST EXAMI- NATION	C. USED SINCE LAST EXAMI- NATION	D. CAN- CELED SINCE LAST EXAMI- NATION	E. OUT- STAND- ING THIS EXAMI- NATION	F. UNUSED W/R ON HAND LAST EXAMINATION			G. USED SINCE LAST EXAMINATION			H. UNUSED W/R ON HAND THIS EXAMINATION			I. WARE- HOUSE RECEIPTS CANCELED THROUGH NO.
					From	To	No.	From	To	No.	From	To	No.	

**10. WAREHOUSE OPERATOR'S STATEMENT OF COMMODITIES TRANSFERRED TO OTHER WAREHOUSES FOR STORAGE (Complete Form WA-300)**

A. NAME AND ADDRESS OF WAREHOUSE	B. DATE SHIPPED (MM-DD-YYYY)	C. KIND/CLASS	D. GRADE	E. QUANTITY

**11. STORAGE OBLIGATIONS NOT COVERED BY WAREHOUSE RECEIPTS FROM LISTINGS PREPARED BY WAREHOUSE OPERATOR (NOT LISTED ON FORM WA-312 (REVERSE)).**

A. IDENTIFICATION	B. DATE (MM-DD-YYYY)	C. KIND/GRADE OR KIND/CLASS ( <input type="checkbox"/> Bu. <input type="checkbox"/> Lbs. <input type="checkbox"/> Cwt.)			
12. Total Non-Receipted Obligations					
13. MINUS-Transferred to other warehouses					
14. NET TOTAL STORED IN THIS WAREHOUSE					

15A. SIGNATURE OF EXAMINER	15B. DATE SIGNED (MM-DD-YYYY)
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