| <b>Business Entity ID Number</b> |   | For PSD Stamp Only |   | PSD Bar Code Only        |                 |                  |                       |                   |   |
|----------------------------------|---|--------------------|---|--------------------------|-----------------|------------------|-----------------------|-------------------|---|
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
| U.S. I                           | Department of A   | Agriculture        |   |                          |                 |                  |                       | Calaat this hassi | £   |
|                                  | ultural Marketi   | _                  |   | SUPPL                    | EMENT 1         | О                |                       |                   | f you want to receive cation to file your |
| _                                | Trade Practices   | •                  |   | ANNUA                    | AL REPO         | RT               |                       | annual report.    | This will begin the next                  |
| Packe                            | ers and Stockya   | rds Division       |   |                          | ACKERS          |                  |                       | reporting cycle.  |   |
|                                  |   |                    |   | 01 1                     | TCILLIO         |                  |                       | Electronic Filir  | ıg 🗆                                      |
|                                  | _   |                    |   |                          |                 |                  |                       |                   |   |
|                                  | 1   |                    | e: If a line's value is zero, e<br>Central Reporting Unit. I<br>returned. See separat | f all lines are r        | ot completed    | when the for     | m is received, the fo |                   |   |
|                                  | You must complete form PSD 3005 for each plant that you use for your firm's operation. The total values reported in Section 3 of Form PSD 3005 will be combined and reported as the totals in Section 3 on Form PSD 3004. |                    |   |                          |                 |                  |                       |                   |   |
|                                  |   | Section            |   | GENERAL IN               | -               |                  |                       |                   |   |
|                                  |   |                    |   | gerunal IIV.             | CAMATIO         | 17 - BECTION     | <b>1</b>              |                   |   |
| 101                              | Reporting Peri  | od                 |   |                          |                 |                  |                       |                   |   |
| 1011                             | (mm/dd/yyyy)  |                    | a. FROM:  |                          |                 | b. TO:           | <u> </u>              |                   |   |
| 102                              | Entity Name   |                    |   |                          |                 |                  |                       |                   |   |
| 103                              | Trade Name/d.   | .b.a.              |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  | Mailing Addre   |                    |   |                          |                 |                  |                       |                   |   |
| 105                              | City, State, Zip  | <u>0</u> +4        |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    | on d  | 2 1 1 1 2 1 2 1 2 1      |                 | TIPE CECE        | Y0.Y.                 |                   |   |
|                                  |   |                    | ORC   | GANIZATION               | AL STRUCT       | URE - SECT       | 1ON 2                 |                   |   |
| 201                              | D 41 4'4  |                    |   |                          | -4:10           |                  |                       |                   |   |
| 201                              | Does the entity   | own or ope         | rate scales on which paymen   | nt to sellers is a       | etermined?      |                  |                       | ☐ Yes             | ∐ No                                      |
| 202                              |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  | a. Manufacture  | er                 |   | b. Model                 |                 |                  | c. Serial Number      |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
| 203                              | What is the bas   | sis of payme       | nt made to the entity for mo  | st livestock vou         | purchase?       | Per Head         | ☐ Live Wt. ☐ ☐        | ressed Wt./Ca     | rcass Basis                               |
|                                  |   |                    | -   |                          | _               |                  |                       |                   |   |
|                                  |   |                    | astrument to measure carcas   |                          | to determine    | payment to ser   | iers?                 | ∐ Yes             | ∐ No                                      |
| 205                              | If line 204 is Y  | es, list the n     | nanufacturer and the type of  | instrument.              |                 |                  |                       |                   |   |
|                                  |   |                    | LIVESTOCK FEED<br>AN  | ING OPERAT<br>D MEAT PRO |                 |                  | SLAUGHTER,            |                   |   |
| Plant                            | Information   |                    |   |                          |                 |                  |                       |                   |   |
| 301                              | Plant Name  |                    |   |                          |                 |                  |                       |                   |   |
|                                  | Mailing Addre   | .cc                |   |                          |                 |                  |                       |                   |   |
|                                  |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  | City, State, Zip  |                    |   |                          |                 |                  |                       |                   |   |
|                                  | Operating Add   |                    |   |                          |                 |                  |                       |                   |   |
| 305                              | City, State, Zip  | <u>0</u> + 4       |   |                          |                 |                  |                       |                   |   |
| 306                              | Is this plant fed   | derally or sta     | te inspected?   | ☐ Federa                 | 1  State        | ☐ Neithe         | er                    |                   |   |
| 307                              | 7 FSIS or state plant inspection number:  |                    |   |                          |                 |                  |                       |                   |   |
|                                  | 08 Do you own or lease this plant? $\square$ Own $\square$ Lease $\square$ Neither  |                    |   |                          |                 |                  |                       |                   |   |
| l                                |   |                    |   |                          |                 |                  |                       |                   |   |
|                                  | om Slaughter: wise continue   | -                  | om slaughter for other bus  | sinesses, at the         | piant listed ir | ı iine sul, con  | upiete iinės 309-319, |                   |   |
| List th                          | he names and a  | ddresses of        | the entities for which you pr   |                          | _               | ices at this pla | ent in lines 309-312. | List only entiti  | es for which you                          |
| custo                            | n staughtered d   | at teast 100 i     | head or more. Add addition  | ial pages as nec         | ressary.        | TD :             | : A 11                | <u> </u>          | T.1. 1                                    |
| 20-                              | <u>, , , , , , , , , , , , , , , , , , , </u>   |                    | Entity Name   |                          |                 | Ent              | ity Address           |                   | Telephone                                 |
| 309                              | 1st Entity  |                    |   |                          |                 |                  |                       |                   |   |
| 310                              | 2nd Entity  |                    |   |                          |                 |                  |                       |                   |   |
| 311                              | 3rd Entity  |                    |   |                          |                 |                  |                       |                   |   |
| 312                              | 4th Entity  |                    |   |                          |                 |                  |                       |                   |   |
|                                  | <u> </u>  |                    |   |                          |                 |                  |                       |                   |   |

# **Custom Slaughter: continued**

For each entity listed on lines 309-312 enter the number of head slaughtered on lines 313-316. Combine number of head slaughtered for additional entities reported on separate pages, and enter on line 316; for those entities you slaughter less than 100 head, enter number of head on line 317. Total all values on line 318.

|     |                       | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|-----|-----------------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 313 | 1st Entity            |                   |               |           |          |                 |            |
| 314 | 2nd Entity            |                   |               |           |          |                 |            |
| 315 | 3rd Entity            |                   |               |           |          |                 |            |
| 316 | 4th Entity            |                   |               |           |          |                 |            |
| 317 | Total additional pgs. |                   |               |           |          |                 |            |
| 318 | Total < 100 hd.       |                   |               |           |          |                 |            |
| 319 | Total                 |                   |               |           |          |                 |            |

## Committed Procurement: Livestock procured more than 14 days before slaughter:

|     |                    | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|-----|--------------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 320 | Packer owned       |                   |               |           |          |                 |            |
| 321 | From other packers |                   |               |           |          |                 |            |
| 322 | All other sources  |                   |               |           |          |                 |            |
| 323 | Total              |                   |               |           |          |                 |            |

# Non-Committed Procurement: Livestock procured 14 days or fewer before slaughter:

|     |                        | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|-----|------------------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 324 | From other packers     |                   |               |           |          |                 |            |
| 325 | Direct                 |                   |               |           |          |                 |            |
|     | Through public markets |                   |               |           |          |                 |            |
| 327 | Total                  |                   |               |           |          |                 |            |

## Slaughter Adjustments: Livestock procured but not slaughtered:

|     |                   | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|-----|-------------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 328 | Livestock sold    |                   |               |           |          |                 |            |
| 329 | Dead or condemned |                   |               |           |          |                 |            |
| 330 | Total             |                   |               |           |          |                 |            |

# **Total Slaughter:** Line 331 equals line 319 plus 323, plus 327, minus line 330

|     |                 | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|-----|-----------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 331 | Total Slaughter |                   |               |           |          |                 |            |

## Number of Livestock Paid for Based on Carcass Grade; Carcass Weight or Carcass Grade and Weight (i.e., not liveweight):

|      |                               | Steer/Heifer (hd) | Cow/Bull (hd) | Calf (hd) | Hog (hd) | Sheep/Goat (hd) | Other (hd) |
|------|-------------------------------|-------------------|---------------|-----------|----------|-----------------|------------|
| 3371 | Carcass Basis/<br>Dressed Wt. |                   |               |           |          |                 |            |

Submitted information is confidential (9 CFR 201.96). Failure to report may result with a complaint filed against the entity in a United States District Court charging the entity with violations of the Packers and Stockyards Act and seeking civil penalties as authorized by law per day until report receipt. Section 10 of the FTC Act, made applicable by Section 402 of the Act (7 U.S.C. 222).

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 is 0581-0308. The time required to complete this information collection is estimated to average 3 hours 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.

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information is also available in languages other than English.

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### Instructions to Complete Supplement to Annual Report of Packers Form PSD 3005

As a packer, if you slaughter at more than one plant, you must submit a separate Form PSD 3005 for each plant, in addition to Form PSD 3004. The total values reported in Section 3 of each form PSD 3005 will be combined and reported as the totals in Section 3 of Form PSD 3004

All items must be completed on this form, in its entirety, before submitting the form. Failure to do so will result in the form being returned as incomplete.

For questions about Form PSD 3005, or additional copies of the form, please contact the PSD Central Reporting Unit at 303-375-4264 or PSD-CRU@usda.gov. Forms and instructions are also located on PSD's website at <a href="https://www.ams.usda.gov/resources/forms">https://www.ams.usda.gov/resources/forms</a>. Please fax the completed form to the Central Reporting Unit at 314-457-4421/844-303-0332, email to PSD-CRU@usda.gov or mail to:

USDA PSD P.O. Box 110639 Aurora, CO 80042

### SECTION-BY-SECTION INSTRUCTIONS

#### FORM HEADER - BUSINESS ENTITY ID

Business Entity ID should be completed using information on the attached annual report letter.

| Line No.          | Subject          | Instruction  |  |  |
|-------------------|------------------|--|--|--|
|                   | GENERA           | AL INFORMATION - SECTION   |  |  |
| 101<br>a and b    | Reporting Period | The reporting year covers the period of time operated the previous year, either calendar year or fiscal year. (FROM: should be the beginning of your reporting year; TO: should be the end of your reporting year, i.e., 01/01/20YY to 12/31/20YY) |  |  |
|                   |                  | If you recently registered, please enter the date you started operating ( <u>FROM</u> ) and the end of your reporting year (TO). If you cease operations and go inactive, the end of your reporting year (TO) will be the last date of operation.  |  |  |
| 102               | Entity Name      | Enter the name under which you are registered with PSD.  |  |  |
| 103               | Trade Name       | Enter the trade name under which you operate. This is the name the business uses, if applicable.   |  |  |
| 104<br>and<br>105 | Mailing Address  | Enter your mailing address. Enter street, city, state, and zip +4 code. This is the address where all correspondence from the Packers and Stockyards Division should be sent.  |  |  |

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| Line No.                  | Subject   | Instruction  |  |  |  |  |  |  |
|---------------------------|---|--|--|--|--|--|--|--|
| 2220 1 100                |   | ONAL STRUCTURE – SECTION 2   |  |  |  |  |  |  |
| 201                       | Own or Operate a Scale                                | Check the appropriate box to indicate if this entity owns or operates a livestock scale.   |  |  |  |  |  |  |
| 202a.<br>through<br>202c. | Manufacturer, Model,<br>Serial Number                 | If 201 is yes, list the a. manufacturer, b. model, and c. serial number of each scale the entity operates.   |  |  |  |  |  |  |
| 203                       | Payment   | Check the appropriate box to indicate the basis of payment for the majority of livestock sold.   |  |  |  |  |  |  |
| 204                       | Electronic Evaluation Device                          | Check the appropriate box to indicate whether or not you use any type of electronic evaluation device (other than scale) for payment determination. If yes, enter the type of equipment and the manufacturer on line 205.  |  |  |  |  |  |  |
| 205                       | Manufacturer of Electronic Device                     | List the manufacturer and type of instrument used to measure carcass characteristics to determine payment to sellers.  |  |  |  |  |  |  |
| Ll                        | LIVESTOCK FEEDING OPERATIONS, PROCUREMENT, SLAUGHTER, |  |  |  |  |  |  |  |
|                           |   | T PROCESSING – SECTION 3   |  |  |  |  |  |  |
| 301                       | Plant Name  | Enter the name of plant used for your slaughter operation.   |  |  |  |  |  |  |
| 302                       | Mailing Address                                       | Enter the mailing address of the plant. Enter street, city,  |  |  |  |  |  |  |
| and                       | (number and name), and                                | state, and zip +4 code. This is the address where all  |  |  |  |  |  |  |
| 303                       | city, state and zip +4                                | correspondence to the plant from Packers and Stockyards Division will be sent  |  |  |  |  |  |  |
| 304                       | Operating Address                                     | Enter the physical address of the plant if it is different from  |  |  |  |  |  |  |
| And<br>305                |   | the mailing address. Enter street, city, state, and zip + 4.   |  |  |  |  |  |  |
| 306                       | Federal or State<br>Inspection                        | Select the highest level of inspection provided at the plant.  |  |  |  |  |  |  |
| 307                       | FSIS or State Inspection<br>Number                    | Enter the inspection number assigned to the plant.   |  |  |  |  |  |  |
| 308                       | Own or Lease  | Check the ownership status. "Neither" indicates the plant only performs custom slaughter.  |  |  |  |  |  |  |
| 309<br>through<br>312     | Custom Slaughter<br>Entities                          | Enter the name and address (street, city, state, and zip +4), for each entity for which you slaughtered 100 head or more on a custom basis at this plant during the reporting period. Add additional pages, as necessary.  |  |  |  |  |  |  |
| 313<br>through<br>319     | Number of head of livestock custom slaughtered        | For each of the entities listed on lines 309-312, enter total number of head of each category of livestock slaughtered by you on a custom basis during the reporting period. Add additional pages, as necessary. Enter custom slaughter numbers of head for all others that were listed on separate pages on line 317. Enter the total number of head for those entities for whom you slaughter less than 100 head on line 318. Enter sum totals of lines 313 through 318 on line 319, for each category livestock reported. |  |  |  |  |  |  |

| Line No.   | Subject                         | Instruction   |  |  |  |  |  |  |
|--|---------------------------------|---|--|--|--|--|--|--|
| For lines 320  | through 323 committed su        | pply arrangements include marketing agreements, forward                           |  |  |  |  |  |  |
| contracts, and formula contracts agreed on more than 14 days before slaughter. The term "formula   |                                 |   |  |  |  |  |  |  |
| contract" means the commitment of livestock for slaughter by any means other than through a        |                                 |   |  |  |  |  |  |  |
| negotiated purchase or a forward contract, using a method for calculating price in which the price |                                 |   |  |  |  |  |  |  |
|  |                                 | tted supply arrangements also include written and verbal                          |  |  |  |  |  |  |
| _  | -                               | icing terms in some combination agreed on more than 14 days                       |  |  |  |  |  |  |
|  |                                 | ents that only specify number of livestock delivered or                           |  |  |  |  |  |  |
| commitmen  | its that only specify how pri   | ce will be settled if livestock are delivered.                                    |  |  |  |  |  |  |
| 320  | Packer Owned                    | Enter all livestock slaughtered that were owned, in whole or                      |  |  |  |  |  |  |
|  |                                 | in part, more than 14 days by your firm or its subsidiaries,                      |  |  |  |  |  |  |
|  |                                 | your firm's parent or ultimate parent firm, or another firm                       |  |  |  |  |  |  |
|  |                                 | owned, in whole or in part, by your firm's parent or ultimate                     |  |  |  |  |  |  |
| 201  | F                               | parent firm.  |  |  |  |  |  |  |
| 321  | From other packers              | Enter all livestock slaughtered that were procured from other                     |  |  |  |  |  |  |
|  |                                 | packers through committed supply arrangements more than 14 days before slaughter. |  |  |  |  |  |  |
| 322  | All other committed             | Enter all other livestock slaughtered that were procured                          |  |  |  |  |  |  |
| 322  | sources                         | through committed supply arrangements more than 14 days                           |  |  |  |  |  |  |
|  |                                 | before slaughter, not entered in lines 320 or 321.                                |  |  |  |  |  |  |
| 323  | Total Committed                 | Enter column totals of lines 320 through 322.                                     |  |  |  |  |  |  |
| 323  | Procurement                     | Effet Column totals of files 320 through 322.                                     |  |  |  |  |  |  |
| 324  | From Other Packers              | Enter all livestock slaughtered that were procured from other                     |  |  |  |  |  |  |
| 321  | Trom other ruckers              | packers through non-committed supply arrangements, which                          |  |  |  |  |  |  |
|  |                                 | procure 14 days or less before slaughter.   |  |  |  |  |  |  |
| 325  | Direct                          | Enter the number of head procured directly at the packing                         |  |  |  |  |  |  |
|  |                                 | plant, buying stations, feedlots, etc., from non-committed                        |  |  |  |  |  |  |
|  |                                 | supply arrangements, which procure 14 days or less before                         |  |  |  |  |  |  |
|  |                                 | slaughter.  |  |  |  |  |  |  |
| 326  | Through Public Markets          | Enter the number of head procured through public markets                          |  |  |  |  |  |  |
|  |                                 | from non-committed supply arrangements, which were                                |  |  |  |  |  |  |
| 207  | T + 1N C '44 1                  | procured 14 days or less before slaughter.  |  |  |  |  |  |  |
| 327  | Total Non-Committed Procurement | Enter column totals of lines 324 through 326.                                     |  |  |  |  |  |  |
| 328  | Livestock Sold                  | For each category of livestock procured but not slaughtered,                      |  |  |  |  |  |  |
| 328  | Livestock Solu                  | enter the number of head sold during the reporting period.                        |  |  |  |  |  |  |
| 329  | Dead or Condemned               | For each category of livestock procured but not slaughtered,                      |  |  |  |  |  |  |
| 329  | Bout of Condomined              | enter the number of head that died or were condemned                              |  |  |  |  |  |  |
|  |                                 | during the reporting period.  |  |  |  |  |  |  |
| 330  | Total Adjustments               | Enter column totals of lines 328 and 329.   |  |  |  |  |  |  |
| 331  | Total Slaughter                 | For each category of livestock, add lines, 319, 323, and 327,                     |  |  |  |  |  |  |
|  |                                 | then subtract line 330; enter as Total Slaughter.                                 |  |  |  |  |  |  |
| 332  | Number Paid on                  | For each category of livestock, enter total number of                             |  |  |  |  |  |  |
|  | Carcass Basis/Dressed           | livestock slaughtered that were purchases and paid for on a                       |  |  |  |  |  |  |
|  | Weight                          | dressed weight or a carcass merit basis (i.e., other than live-                   |  |  |  |  |  |  |
|  |                                 | weight purchases)   |  |  |  |  |  |  |

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