



COTTON GROWERS COOPERATIVE
 101 SIGMA DRIVE
 GARNER, NORTH CAROLINA 27529

TEL: 919.773.2120, 800.662.7082
 FAX: 919.773.4495
 www.carolinascotton.com

FARM INFORMATION and POOL NOTICE

The undersigned Member(s) do hereby notify Carolinas Cotton Growers Cooperative, Inc. to market the cotton produced by or for Member(s) during the crop year and on the Farm Serial Number designated in section 2, in the marketing pool designated in section 7. Member acknowledges receipt of a copy of Carolinas Cotton Growers Cooperative's Marketing Pool Terms and Conditions form contemporaneous with the execution of this document. Member has read and considered such terms and conditions and does agree to abide by those terms and conditions and the terms and conditions of the Membership and Marketing Agreement. All of such terms and conditions of the Membership and Marketing Agreement and the Marketing Pool Terms and Conditions are incorporated herein by reference and made a part thereof as fully and to the same extent as if set forth herein in full words and phrases.

1. ACCOUNT INFORMATION:

ACCOUNT NAME	ACCOUNT NUMBER	CONTRACT NUMBER

2. CONTRACTED FARM AND CROP YEAR IDENTIFICATION:

CROP YEAR	FARM SERIAL NUMBER	STATE	FSA PRODUCTION COUNTY	FSA ADMINISTRATIVE COUNTY

3. CERTIFICATION OF CCC LOAN ELIGIBILITY:

COTTON PRODUCED AND DELIVERED FROM ABOVE CONTRACTED FARM IS ELIGIBLE FOR CCC LOAN ACCORDING TO CURRENT USDA PROGRAM PROVISIONS.	YES	NO
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4. ACREAGE, YIELD, AND GIN INFORMATION:

ACRES PLANTED OR INTENDED	ESTIMATED FIVE YEAR AVERAGE YIELD	WHERE COTTON WILL BE GINNED

5. CROP AND PAYMENT SHARES:

CCGC MEMBER NUMBER	MEMBER NAME	TAX ID NUMBER ON FILE AT FSA	FSA CROP SHARES %	PAYMENT SHARES%

6. CROP LIENS. (IF NONE WRITE "NONE")

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7. DESIGNATION OF MARKETING POOL:

MEMBER DOES HEREBY DESIGNATE ALL COTTON CONTRACTED AND PRODUCED ON THE ABOVE FARM SERIAL NUMBER FOR MARKETING IN THE FOLLOWING POOL (Mark only one):	SEASONAL POOL	CALL POOL	SEASONAL / CALL:
			NO. OF BALES FOR CALL POOL:

8. HOLDING FUNDS. NO PAYMENT OF COTTON TO BE MADE TO MEMBER PRIOR TO: _____

9. SIGNATURES.

NAME	DATE
_____	_____
_____	_____
_____	_____

MUST BE SIGNED BY A CONTRACTING MEMBER OR AUTHORIZED OFFICIAL OF ENTITY CONTRACTING COTTON.

INSTRUCTIONS FOR COMPLETING SECTIONS 1-9:

1. **ACCOUNT INFORMATION.** Provide the name(s) in which the cotton will be identified at the gin. If the cotton will be identified at the gin and the proceeds of the cotton will be paid to the same name then enter only that name. Example: John Doe (individual); John Doe Farms, Inc. (corporation); Doe and Doe (partnership). If the cotton will be identified at the gin in names different from payment names then enter both the name in which the cotton will be identified at the gin and the payment name(s). Example: Doe and Smith (John Doe 50% payment and Sam Smith 50% payment). CCGC will enter the account number and the contract number.
2. **FARM AND CROP YEAR IDENTIFICATION.** The Farm Serial Number is the one assigned by the Farm Service Agency and on which the crop is reported as planted. The contracted farm will consist of all tracts of land now or hereafter farmed under the above farm serial number or under any other farm serial number subsequently assigned thereto by FSA for the crop year listed. The production county is the county in which the crop is physically located, and the administrative county is the county in which the record holding FSA office is located.
3. **CERTIFICATION OF LOAN ELIGIBILITY.** Please indicate if the cotton grown on the contracted farm in section 2 is eligible for CCC loan under current USDA program provisions. Carolinas Cotton Growers Cooperative, Inc. will handle all CCC loan transactions on your behalf including but not limited to pledging the cotton as security for amounts loaned by CCC to CCGC, Inc. or LDP transactions under current year USDA regulations. Place an "X" under the appropriate response.
4. **ACREAGE, YIELD, AND GIN INFORMATION.** Please state your intended or actual planted acreage. If intended acreage is stated, the contract pricing shall be automatically adjusted based on the acreage actually planted and reported to FSA. The yield should be stated in pounds per acre and will be used for projecting production only. Please provide the gin name where the cotton will be ginned. If you should change gins for any reason, you are required to notify us of the change.
5. **CROP AND PAYMENT SHARES.** Enter the name, tax ID number, and the percentage of crop shares for the contracted farm that have been or will be reported to the FSA Office. Enter the percentage of payment shares only if you want payments issued different than crop shares. Patronage refunds will be allocated from the crop share percentages shown. CCGC will enter the CCGC member number.
6. **CROP LIENS.** List appropriate lien information (name of lienholder, address of lienholder, identity of crop pledged) for the contract cotton. If none write "None."
7. **DESIGNATION OF MARKETING POOL.** If you want all bales produced on the contracted farm marketed in the Seasonal Pool, mark an "X" under 'Seasonal Pool'. If you want all bales produced on the contracted farm marketed in the Call Pool, mark an "X" under 'Call Pool'. If you want to split the bales produced on the contracted farm between the Seasonal and Call Pool, then mark an "X" beside 'Seasonal/Call' and indicate the number of bales for the Call Pool. All bales produced on the contracted farm in excess of the indicated number of bales designated for the Call Pool will be marketed in the Seasonal Pool.
8. **HOLDING FUNDS.** If you do not want to receive any money (payment or advance) until a future date, please enter the future date. Otherwise, leave this section blank.
9. **SIGNATURES.** This notice must be signed by a member listed in Section 5 who has an interest in the cotton from the designated farm. If the contracting entity is a corporation, partnership, limited liability corporation or other entity, it must be signed by an authorized official of the entity.