

INTEROFFICE MEMO FROM FERTILIZER REGISTRATION

AREA 07

FIRM NAME - ADDRESS- CITY, STATE

West Chemical & Fertilizer Co.

P. O. Box 6

West, Texas 76691

Firm #0505-2

Attn: Ted J. Uptmore

XXXXX CANCEL FIRM (AUTHORITY ATTACHED)
EFFECTIVE DATE 5-31-04

Julie Mitchell

REGISTRATION ASSISTANT

6-29-04

DATE

**CANCELLED
REGISTRATION**

West Chemical & Fertilizer Co.

Has New Owners.

As of June 1, 2004.

The New Name is:

West Fertilizer Co.

P.O. Box 399

West, Texas 76691

Please Send Information
Concerning the Change. Thanks

JUN 08 2004

OFFICE OF THE TEXAS STATE CHEMIST
COMMERCIAL FERTILIZER TONNAGE REPORT



Period Ending: May 31, 2004

Complete and Mail By: Jul 01, 2004

FIRM NUMBER: 200505 INSPECTION AREA: 07

WEST CHEMICAL & FERTILIZER COMPANY
BOX 6
WEST, TX

76691

ATTN: TED J. UPTMORE CK# 23201

- | | |
|--|----------------|
| 1. Total tonnage distributed during quarter | 4,040.233 tons |
| 2. Amount of payment at \$.36 per ton* | \$ 1,454.48 |
| 3. Less annual fee credit to be used** | \$ |
| 4. Penalty due if report is not received within 31 days after close of quarter | \$ |
| 5. Less tonnage credit to be used*** | \$ |

TOTAL REMITTANCE

\$ 1,454.48

I hereby certify that this report and the accompanying remittance is true and correct and represents full payment of the inspection fee and penalty, if any, due the Texas F&FCS for the period named and that I am authorized and do make this report in my official capacity.

Signature:

Title:

Date:

6/4-04

Cancellation date: 5/31/04

RS/Sm6.11-04
TPOA 6/8/04

OFFICE OF THE TEXAS STATE CHEMIST

Rec'd JUN 17 2004

APPLICATION TO TEXAS FEED & FERTILIZER CONTROL SERVICE, COLLEGE STATION, TEXAS FOR A PERMIT TO DISTRIBUTE COMMERCIAL FERTILIZER AS PRESCRIBED BY SECTION 63.031 OF THE TEXAS AGRICULTURE CODE.

#4015 Chgo 07

NOTE: The information given on this form, particularly the firm name and address, must agree exactly with the registration and labeling of the commercial fertilizer manufactured and/or distributed by the firm.

Tax # (Federal I.D.) 20-1179011

Adair Grain Inc., DBA

West Fertilizer Co.

254-826-5309

254-826-4325

Name of Firm

Telephone Number

Fax Number

1471 h. Jerry Mashek Drive

West

Texas

76691

Street Address

City

State

Zip

P.O. Box 399

West

Texas

76691

Mailing Address

City

State

Zip

Email Address

Website Address

Class of permit applied for (place X in the appropriate Box)

- ☐ Class 1, the sale or distribution of commercial fertilizer packaged only in containers weighing five pounds or less.
- ☐ Class 2, the sale or distribution of all classes of commercial fertilizer whose total amount of tonnage inspection fees will equal or exceed the \$100.00 minimum annual tonnage fee.
- ☒ Bulk and/or packaged ☐ Customer Formula ONLY
- ☐ Class 3, the sale or distribution of all classes of commercial fertilizer whose total amount of tonnage inspection fees will not exceed the \$100.00 minimum annual tonnage fee.

☐ Bulk and/or packaged ☐ Customer Formula ONLY

Annual Tonnage fee 9
Amount \$ 100.00
Date 6/11/04
Firm West Fertilizer Co.

The signer of this application affirms that:

- (1) he/she is affiliated with the firm for whom the application is made;
- (2) he/she is authorized and empowered to act for this firm in making this application;
- (3) the information shown herein is correct; and
- (4) he/she further obligates said firm to provide the inspection fees.

Print or Type Name TED J. UPTMORESignature Ted J. UptmoreTitle Gen. ManagerDate 6-8-04

IMPORTANT: Applications for **Class 2 and Class 3 permits** should be accompanied by the **\$100 annual fee**. Applications for **Class 1 permits** should be accompanied by **\$50.00 per product annual fee**.

Return Form to:

Texas Feed and Fertilizer Control Service, P.O. Box 3160, College Station, TX 77841-3160

Rec'd JUN 17 2004

OFFICE OF THE TEXAS STATE CHEMIST
TEXAS FEED AND FERTILIZER CONTROL SERVICE

FERTILIZER REGISTRATION APPLICATION

Reply To:

ADAIR, GRAIN INC., DBA

Firm Name WEST FERTILIZER Co.
(Type or Print)

Texas Feed & Fertilizer Control Service
P.O. Box 3160
College Station, Texas 77841-3160
979/845-1121

Date of Application June 8, 2004

West Fertilizer Co. 12002

We wish to register the following commercial fertilizers:

No.	List the Brand or Product Name of All Fertilizer Distributed in Texas	Net Weight	Pesticide/Fertilizer H	Specialty Fertilizer (Non-Farm)	On-Farm-Use Fertilizer	L*	D*	New	Revised
1.	WEST FERTILIZER 14-14-14+9Sulfur	50lbs.			X		X	X	
	WEST FERTILIZER 15-5-10+16S+1Fe+.5zn	50lbs			X		X	X	
	WEST FERTILIZER 16-20-6+10S	50lbs			X		X	X	
	WEST FERTILIZER 30-0-0+7S	50lbs			X		X	X	
	WEST FERTILIZER 25-9-10	Bulk			X		X	X	
	WEST FERTILIZER 23-17-14	Bulk			X		X	X	
	WEST FERTILIZER 26-5-5+2S+Mg+.5ZN	Bulk			X		X	X	
	WEST FERTILIZER 24-15-8	Bulk			X		X	X	
	WEST FERTILIZER 25-25-0	Bulk			X		X	X	
	WEST FERTILIZER 30-10-0	Bulk			X		X	X	

H For Pesticide/Herbicide Fertilizer mixtures list the TDA product license number in block.

IMPORTANT: \$50 SHOULD ACCOMPANY REGISTRATION OF EACH PRODUCT PACKAGED IN CONTAINERS OF 5 LBS. OR LESS ONLY.

INSTRUCTIONS

- Complete and submit Application to the Control Service for approval.
- List the brand or product name of each fertilizer to be distributed in Texas.
- List the "Net Weight" of each package in which the product will be distributed. If distributed in "Bulk," state "Bulk".
- Identify each product by type by placing check mark in appropriate box (Pesticide/Fertilizer Mixtures; Specialty; On-Farm-Use; Liquid or Dry). (L*=Liquid; D*=Dry)
- Actual or facsimile labels must accompany the application of each product identified as "Pesticide/Fertilizer Mixtures" and "Specialty Fertilizer" (Non-Farm Use). For "On-Farm-Use Fertilizers," only the brand name requires registration and a completed sample label.
- Complete "Affidavit" on back side of application.

NOTE: THE FIRM NAME AND ADDRESS OF THE REGISTRANT MUST BE THE SAME AS SHOWN ON THE LABEL.

CERTIFICATION OF REGISTRANT

I hereby certify that the information submitted with this form is true and correct in every respect, and that every package or bulk shipment of the product(s) will be labeled to comply with the provisions of Subchapter D, Section 63.051 and 63.052 of the Texas Agriculture Code (1981), as amended.

I am authorized to execute this application for registration of commercial fertilizer.

Ted J. Uptmore (General Manager)		254-826-5309	
Name of Manufacturer or Guarantor		Telephone No.	
P.O. Box 399	West	Texas	76691
Address	City	State	Zip
ADAIR GRAIN INC., DBA			
Submitted by: WEST FERTILIZER CO.		254-826-5309	
Company Name (If different from Guarantor)		Telephone No.	
P.O. Box 399	West	Texas	76691
Address	City	State	Zip
TED J. UPTMORE		Gen Mgr.	
Name of Authorized Representative (Print)		Title	
Signature		Title	
Date 6.8.04			

DO NOT WRITE BELOW LINE

CERTIFICATE OF REGISTRATION

This certifies that the above named manufacturer or guarantor, having complied with the requirements of the Texas Agriculture Code (1981), Chapter 63, Section 63.032 and applicable rules promulgated pursuant to the provisions of the aforementioned Chapter in the making of this application, is hereby authorized to offer for sale, sell or distribute in the State of Texas the commercial fertilizers described herein in compliance with provisions of the Texas Agriculture Code (1981), Chapter 63 and all the rules promulgated thereunder.

OFFICE OF THE TEXAS STATE CHEMIST
Texas Feed and Fertilizer Control Service
Registration Section

SUPERVISOR Feed & Fertilizer
PRODUCT REGISTRATION

JUL 06 2004

Signature

Title

Date

CERTIFICATION OF REGISTRANT

I hereby certify that the information submitted with this form is true and correct in every respect, and that every package or bulk shipment of the product(s) will be labeled to comply with the provisions of Subchapter D, Section 63.051 and 63.052 of the Texas Agriculture Code (1981), as amended.

I am authorized to execute this application for registration of commercial fertilizer.

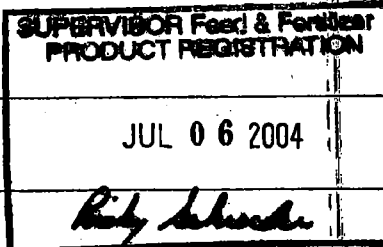
Ted J. Uptmore (General Manager)		254-826-5309	
Name of Manufacturer or Guarantor		Telephone No.	
P.O. Box 399	West	Texas	76691
Address	City	State	Zip
Adair Grain Inc., DBA		254-826-5309	
Submitted by: WEST FERTILIZER Co.		254-826-5309	
Company Name (If different from Guarantor)		Telephone No.	
P.O. Box 399	West	Texas	76691
Address	City	State	Zip
TED J. UPTMORE	<i>Ted J. Uptmore</i>	<i>Gen. Mgr.</i>	
Name of Authorized Representative (Print)	Signature	Title	
Date 6-8-04			

DO NOT WRITE BELOW LINE

CERTIFICATE OF REGISTRATION

This certifies that the above named manufacturer or guarantor, having complied with the requirements of the Texas Agriculture Code (1981), Chapter 63, Section 63.032 and applicable rules promulgated pursuant to the provisions of the aforementioned Chapter in the making of this application, is hereby authorized to offer for sale, sell or distribute in the State of Texas the commercial fertilizers described herein in compliance with provisions of the Texas Agriculture Code (1981), Chapter 63 and all the rules promulgated thereunder.

OFFICE OF THE TEXAS STATE CHEMIST
Texas Feed and Fertilizer Control Service
Registration Section



Title

Date

Signature

No. _____ WEST ~~XXXXXXXXXX~~ FERTILIZER CO. - West, Texas 76691

Name _____ DATE _____ 20 _____

GRADE ---

GROSS TARE 7.04

GUARENTEED ANALYSIS:

Nitrogen (N) _____ % Avail. Phos. (P^2O^5) _____ % Sol. Potash (K_2O) _____ %

Sulfur (S) _____ % Zinc (Zn) _____ %

NET Magnesium (Mg) _____ %

WEIGHER _____

LABEL MUST STATE EITHER [Fert. Rule 65.17(d)]:
 A) an application rate (amount/area/frequency)
 OR

B) statement similar to the following: "For fertilizer application rates suitable for your geographical area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to (name and address of manufacturer/guarantor)."

LABEL MUST STATE EITHER [Fert. Rule 65.17(d)]:
 A) an application rate (amount/area/frequency)
 OR

B) statement similar to the following: "For fertilizer application rates suitable for your geographical area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to (name and address of manufacturer/guarantor)."

APPROVED WITH
 CORRECTIONS
 JUL 06 2004
TD

LABEL MUST STATE EITHER:

A) list of raw materials using approved AAPFCO terms
or

B) statement similar to the following: "Information concerning the raw materials composing this product can be obtained by writing to (name and address of manufacturer/guarantor). Please refer to the (uniquely identifying symbol, e.g., a lot number) found on this container."

LABEL MUST STATE EITHER:

No. _____	WEST FERTILIZER CO. - West, Texas 76691	
Name _____	DATE _____	20____
GRADE ---	GROSS Total	GUARENTEED ANALYSIS:
	TARE	Nitrogen (N) _____ % Avail. Phos. (P_2O_5) _____ % Sol. Polash (K_2O) _____ %
		Sulfur (S) _____ % Zinc (Zn) _____ %
	NET	Mag (Mg) _____ %
	magnesium (Mg)	WEIGHER _____

LABEL MUST STATE EITHER [Fert. Rule 65.17(d)]:

A) an application rate (amount/area/frequency)

OR

B) statement similar to the following: "For fertilizer application rates suitable for your geographical area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to (name and address of manufacturer/guarantor)."

APPROVED WITH
CORRECTIONS

JUL 06 2004



West: 254-826-5309
1-800-310-0222
FAX: 254-826-4325

Rec'd JUN 17 2004

WEST FERTILIZER CO.

P.O. BOX 399

WEST, TEXAS 76691

Complete Fertilizer Service

BLENDED BY WEST FERTILIZER CO.

GRADE

Total NITROGEN (N) _____ %

AVAIL PHOS ACID (P₂O₅) _____ %

Available Phosphate

SOLUBLE POTASH (K₂O) _____ %

WITH ~~Cl~~

SULFUR (S) _____ %

MAGNESIUM (Mg) _____ %

KEEP OUT OF REACH OF CHILDREN

*Information concerning the raw materials composing the product in this bag can be obtained by writing to the above address.

INGREDIENTS:

DIAMMONIUM PHOSPHATE

MURIATE OF POTASH

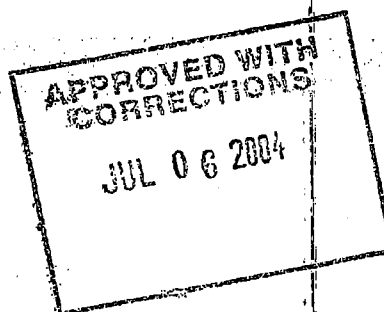
AMMONIUM SULFATE

NET WT. 50lbs (22.6 kg)

APPLICATION RATE/LAWNS & GARDENS

1 to 2 lbs PER 100 Sq. Ft

State frequency



-1

Rec'd JAN 05 2009

OFFICE OF THE TEXAS STATE CHEMIST

Feed and Fertilizer Control Service • Agricultural Analytical Service
445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160

Tel. (979) 845 1121
Fax. (979) 845 1389
<http://otsc.tamu.edu>

Dear Registrant,

Our office is in the process of reviewing and updating our contact information for your firm. Please complete the form below and return to our office with your billing. In the event you have any questions feel free to contact our office at the numbers listed above.

Fertilizer Firm Number 2-204015
Firm Name Adair Grain, Inc. DBA WestFertilizer Co.
Federal Tax ID Number 20-1179-011
Main Telephone Number 254-826-5309
Fax Number 254-826-4325

Registered Address: (Address Appearing on Label and Permit)

West Fertilizer Co.
Name _____
P.O. Box 399 1471 N. Jerry Mashek Drive
Address _____
Ted J. Uptmore, General Manager 254-826-5309
Attention _____ Email Address _____ Phone Number _____

Registration/Compliance Address: (Product Registration/Report of Analysis)

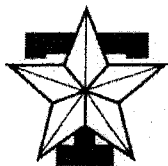
Same As Above
Name _____
Address _____
Attention _____ Email Address _____ Phone Number _____

Accounting Address: (Accounting Information – Tonnage Reports/Annual Billings)

Adair Grain, Inc. DBA West Fertilizer Co.
Name _____
P. O. Box 399, West, Texas 76691
Address _____
Ted J. Uptmore 254-826-5309
Attention _____ Email Address _____ Phone Number _____

Updated
Lmc
6/4/09

AgriLIFE RESEARCH
Texas A&M System



The Agriculture Program

THE TEXAS A&M UNIVERSITY SYSTEM • EXPERIMENT STATION

Feed and Fertilizer Control Service • Agricultural Analytical Services

RECEIVED OCT 07 2011

P.O. Box 3160
College Station, Texas 77841-3160
Phone 979.845.1121 Fax 979.845.1389
Web: otsc.tamu.edu

October 3, 2011

West Fertilizer, Co.
ATTN: Ted Uptmore
P.O. Box 399
West, TX 76691

Dear Mr. Uptmore,

We have received your quarterly tonnage report and payment of fees for the period ending August 31, 2011. However, as of this date we have not received your quarterly county fertilizer distribution report for this quarter. Your quarterly tonnage report indicates that you distributed 224.97 tons during the quarter. We trust this is an oversight on your part and urge you to submit this report no later than October 18, 2011.

In the future please submit your quarterly county fertilizer distribution report with your quarterly tonnage report. It is important to remember that the tonnage figure on each report be the same.

Failure to comply with this request will result in action being taken under Section 63.034 of the Texas Agriculture Code.

Please complete the enclosed form and fax it back to our office. Our fax number is 979-845-1389. If we can be of assistance, please feel free to contact this office at 979-845-1121.

Sincerely,

John W. See, III
Supervisory Staff Accountant

Enclosure

Firm No.: 204015

Cc: Russell Scott, Area 07 Investigator

WEST FERTILIZER CO.

P. O. BOX 399

WEST, TEXAS 76691

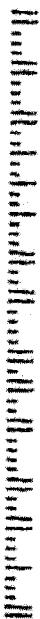
2-204015

Attn: Ted Upmore

224.97
tons

Texas Forest Fertilizer Center
P.O. Box 3160
College Station, Texas 77841

77541+3160



INTEROFFICE MEMO FROM FERTILIZER REGISTRATION

AREA 07 PHONE 254-826-5309

FIRM NAME - ADDRESS- CITY, STATE

West Fertilizer Co.
P. O. Box 399
1471 N. Jerry Mashek Drive
West, Texas 76691
Firm #4015-2

ATTN Mr. Ted J. Uptmore

XXXX NEW REGISTRANT

~~9-23-04~~

PERMIT DATE

7-6-04

FUNDS

XXXX \$100.00 TONNAGE ANNUAL FEE ENCLOSED

 \$ PRODUCT ANNUAL FEE ENCLOSED

 TRANSFER FEE FROM FIRM NUMBER :

Julie Laporte-Mitchell

9-24-04

REGISTRATION ASSISTANT

DATE

Visits to West Fertilizer

OTSC:ALFRIMS(ALFRIMS) - Katherine Monceaux - [firmStop]

File Windows Help

F3 - Add Stop F4 - Update Stop F5 - Delete Stop F6 - Add Visit F7 - Update

Search

Name: west fertilizer co Search

StopID: City Show

ZipCode: Show

Clear

400110 (Area: 7) - WEST FERTILIZER CO

Stop ID: 400110

Company Name: WEST FERTILIZER CO

Physical Address: N. JERRY MASHEK DRIVE WEST,

Mailing Address: P O BOX 399 WEST, TX 76691

Visits: 45

Visit	Date	Label	Chem	Reg	Acct	Samp	Prob
04/05/2013	2	0	0	0	0	0	0
09/25/2012	8	0	0	0	0	0	0
07/02/2012	0	0	0	0	0	0	1
06/18/2012	6	0	0	0	0	0	0
01/24/2012	8	0	0	0	0	0	0
10/19/2011	4	0	0	0	0	0	0
10/13/2011	4	0	0	0	0	0	0
07/12/2011	1	0	0	0	0	0	0
05/18/2011	2	0	0	0	0	0	0
04/07/2010	8	0	0	0	0	0	0
11/19/2009	3	0	0	0	0	0	0
03/09/2009	8	0	0	0	0	0	0
02/04/2009	3	0	0	0	0	0	0

VIEW Mode F12-Exit

Database: ALFRIMS User: Katherine Monceaux Department: Registration Role: Employee Version: 3.9.107.0

OTSC-ALFRIMS(ALFRIMS) - Katherine Monceaux - [frmStop]

File Windows Help

F3 - Add Stop F4 - Update Stop F5 - Delete Stop F6 - Add Visit F7 - Update Visit F8 - Delete Visit

Search:

Name: west fertilizer co Search

StopID: City Show All Stops For Area: 99

ZipCode: Show All Stops:

Clear

02/04/2009	3	0	0	0	0	0	0	0	0	0	0	0
09/18/2008	1	0	0	0	0	0	0	0	0	0	0	0
04/23/2008	3	0	0	0	0	0	0	0	0	0	0	0
10/25/2007	1	0	0	0	0	0	3	0	0	0	0	0
09/14/2007	1	0	0	0	0	0	0	0	0	0	0	0
03/19/2007	12	0	0	0	0	0	0	0	0	0	0	0
09/21/2006	8	0	0	0	0	0	0	0	0	0	0	0
05/03/2006	5	0	0	0	0	0	0	0	0	0	0	0
04/05/2006	10	0	0	0	0	0	0	0	0	0	0	0
02/15/2006	4	0	0	0	0	0	0	0	0	0	0	0
02/15/2006	1	0	0	0	0	0	0	0	0	0	0	0
02/07/2006	0	0	0	0	0	0	0	0	0	0	0	0
01/10/2006	0	0	0	0	0	0	0	0	0	0	0	0
01/04/2006	0	0	0	0	0	0	0	0	0	0	0	0
09/13/2005	1	0	0	0	0	0	0	0	0	0	0	0
09/13/2005	0	0	0	0	0	0	0	0	0	0	0	0
07/11/2005	0	0	0	0	0	0	0	0	0	0	0	0
04/14/2005	4	0	0	0	0	0	0	0	0	0	0	0
03/22/2005	1	0	0	0	0	0	0	0	0	0	0	0
01/26/2005	8	0	0	0	0	0	0	0	0	0	0	0
12/01/2004	1	0	0	0	0	0	0	0	0	0	0	0

VIEW Mode F12 - Exit

Database: ALFRIMS User: Katherine Monceaux Department: Registration Role: Employee Version: 3.9.107.0

This page has
 duplications
 from the 1st +
 3rd page.

OTSC-ALFRIMS(ALFRIMS) - Katherine Monceaux - [frmStop]

File Windows Help

Feed Company
Fertilizer Company
Sample
PrepLab
Compliance
Field Operations
StopsandVisits
UnFinalized Samples
UnReviewed Samples
Reports
Reported Samples
Registration
Resource Management
Sample Event Search
Lab
Stop Sale Search
Company
Utility
Reports

Search for a Company

Feed Fertilizer

Search for a Product

Feed Fertilizer

Search for a Sample

Search for a Lab

F3 - Add Stop
F4 - Update Stop
F5 - Delete Stop
F6 - Add Visit
F7 - Update Visit
F8 - Delete Visit

Search
Name: west fertilizer co Search
Show All Stops For Area: 99
Show All Stops:
Clear

StopID:
City:
ZipCode:

09/13/2005	0	0	0	0	0	0	0	0	0	0	0	0
07/11/2005	0	0	0	0	0	0	0	0	0	0	0	0
04/14/2005	4	0	0	0	0	0	0	0	0	0	0	0
03/22/2005	1	0	0	0	0	0	0	0	0	0	0	0
01/26/2005	8	0	0	0	0	0	0	0	0	0	0	0
12/01/2004	1	0	0	0	0	0	0	0	0	0	0	0
10/27/2004	0	0	0	0	0	0	0	0	0	0	0	0
10/06/2004	0	0	0	0	0	0	0	0	0	0	0	0
09/27/2004	0	0	0	0	0	0	0	0	0	0	0	0
09/27/2004	0	0	0	0	0	0	0	0	0	0	0	0
09/17/2004	0	0	0	0	0	0	0	0	0	0	0	0
06/23/2004	0	0	0	0	0	0	0	0	0	0	0	0
05/24/2004	0	0	0	0	0	0	0	0	0	0	0	0
03/30/2004	12	0	0	0	0	0	0	0	0	0	0	0
03/24/2004	0	0	0	0	0	0	0	0	0	0	0	0
10/02/2003	8	0	0	0	0	0	0	0	0	0	0	0
09/15/2003	0	0	0	0	0	0	0	0	0	0	0	0
09/11/2003	0	0	0	0	0	0	0	0	0	0	0	0

Feed Information
Fertilizer Information
Note:

VIEW Mode
F12 - Exit

Database: ALFRIMS
User: Katherine Monceaux
Department: Registration
Role: Employee
Version: 3.9.107.0

OTSC ALFRIMS Linda Casey (Print)

File Windows Help

Feed Company

Fertilizer Company

Sample

Prep Lab

Compliance

Field Operations

Stops and Visits

Unfinalized Samples

Unreviewed Samples

Reports

Reported Samples

Registration

Resource Management

Sample Event Search

Lab

Stop Sale Search

Company

Utility

Reports

Search

Name: adair

Search

StopID:

City:

ZipCode:

Clear

Show All Stops For Area: 99

Show All Stops:

F3 - Add Stop

F4 - Update Stop

F5 - Delete Stop

F6 - Add Visit

F7 - Update Visit

F8 - Delete Visit

411861 (Area: 7) - ADAIR GRAIN, INC. , TX

Stop ID: 411861

Company Name: ADAIR GRAIN, INC.

Physical Address: , TX McLennan

Mailing Address: BOX 399 WEST, TX 76691

Visits: 17

Visit Date

Label

Chem

Reg

Acct

Samp

Prob

Cons

Comp

Stop

Spec

GMP

Cler

Leave

07/30/2012

4

0

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Feed Information

Fertilizer Information

VIEW Mode

F12 - Exit

Database: ALFRIMS

User: Linda Casey

Department: Compliance

Role: Employee

Version: 3.9.107.0

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service • Agricultural Analytical Service

445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160

Tel. (979) 845 1121
Fax. (979) 845 1389
<http://otsc.tamu.edu>

April 16, 2013

Mr. Ted Uptmore, General Manager
West Fertilizer Co.
P.O. Box 399
West, Texas 76691

Dear Mr. Uptmore:

Please find a copy of the report for sample 2013-207101 in response to your complaint. You indicated the product you ordered from Jim Hicks and Company, Brea, CA was diammonium phosphate, 18-46-0, and the product label provided with the load guaranteed diammonium phosphate, 18-46-0. Your observation was that the product did not look like 18-46-0 and you requested a sample be collected for analysis.

The sample collected is considered investigational (non-official) since the product was in your bulk bay and the investigator did not witness the manufacturing, loading, or unloading of the product by Mosaic Crop Nutrition, LLC out of their in Houston, TX warehouse location. Please note that the analysis found the presence of total nitrogen at 16.6% and the available phosphate at 42.8%. Microscopy evaluation found the presence of a potash source (K-Mag) from 2-4%. You are encouraged to discuss the findings with Mosaic Crop Nutrition, LLC (manufacturer) and Jim Hicks and Company (distributor). Should you have any questions, please contact me directly.

Sincerely,



Ben Jones
Associate Director

cc: Russell Scott, OTSC Investigator, McGregor, TX
Mosaic Crop Nutrition, LLC, Riverview, FL
Mosaic Crop Nutrition, LLC, Houston, TX
Jim Hicks & Company, Brea, CA

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2013207101

April 16, 2013

Sampled: 04/05/2013

Mfr/ 204072
Guarantor MOSAIC CROP NUTRITION, LLC
8813 HWY 41 SOUTH
RIVERVIEW, FL 33569

Facility:

Distributor: JIM HICKS & COMPANY
565 MERCURY LANE
BREA, CA 92821

Purchaser: WEST FERTILIZER CO
P O BOX 399
WEST, TX 76691

Product: 55573 - DIAMMONIUM PHOSPHATE 18-46-0

Qty on Hand: 25.0600 Packaging: SoldInBulk Ship Method: JD HAULING TK
Original Ship: 50120 LB Sampling Method: D_Tube
Prod Code: NONE Shipping Doc: 1001348217 Ship Date: 4/4/2013

List of Analysis Performed

Guarantee	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	18	0	16.6	%	Violative
PHOSPHATE, AVAILABLE	46	0	42.8	%	Violative
MICROSCOPY	0	0	Examined by Microscopy	%	NonViolative

Microscopy Observation: Product label ingredients listed were present except the following items (See Note)

Microscopy Results:

Microscopy Conclusion: See Chemical Analysis

Microscopy Notes: sample appears to be contaminated with potash, the sample contains ~ 2-4% by volume of potash. See chemical analysis

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a). Please initiate the appropriate corrective action to prevent future occurrences.

The sample will be retained for fifteen (15) calendar days following the date of this report to allow the manufacturer to request a portion for his own use. Within this time, the manufacturer is furthermore provided the opportunity of requesting analysis by two independent laboratories selected by the State Chemist. The results of such independent analyses would be taken into consideration in making a final determination of the legal status of the sample. A corrected report would be issued if the status changed. Unless changed, this analysis will appear as a violative listing in the annual publication of the Office of the Texas State Chemist.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST
P.O. Box 3160
College Station, TX 77841
(979) 845-1121

SAMPLE RECEIPT
White Copy OTSC
Yellow Copy Possessor
Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. West, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
13-207101	West Fertilizer Co.	West Fertilizer 18-46-0-R.S.
13-207101	MOSAIC Crop Nutrition, LLC	Diammonium phosphate 18-46-0


I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

6-5-13
Date

[Signature]
Investigator Signature

[Signature]
Firm Representative Signature

Title

	Straight Bill of Lading - Short Form - Not Negotiable			BOL#:		
	Date: 04/04/2013	Pick Up / Order #: 84999 1535012-20	Scale Ticket#:	1001348217		
	PO#: 84998			This Bill of Lading is subject to and incorporates by reference herein all of the terms, conditions and limitations set forth in the terms and conditions of the National Motor Freight Classification 100-Z Uniform Straight Bill of Lading (with respect to truck shipments) and the terms and conditions of the Uniform Straight Bill of Lading as set forth in 49 CFR Part 1035 App. B (with respect to rail shipments).		
EXPORTER, SHIPPER, ORIGIN AND MAILING ADDRESS Mosaic Crop Nutrition, LLC Mosaic - Houston Warehouse 16150 Peninsula Blvd HOUSTON TX 77015 UNITED STATES OF AMERICA						
CONSIGNEE AND MAILING ADDRESS JIM HICKS & COMPANY 565 MERCURY LANE BREA CA 92821 UNITED STATES OF AMERICA			Subject to Section 7 of the applicable terms and conditions which are referred to above, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SOLD TO	<input type="checkbox"/> Related <input checked="" type="checkbox"/> Not Related JIM HICKS & COMPANY BREA CA 92821	Dangerous Goods <input type="checkbox"/> Freight COLLECT	Commodity 2871235	Gross Wgt 79600.000 LB	Tare Wgt 29480.000 LB	Net Wgt 50120.000 LB
Country of Origin US	Car Initial & Number and Seal #	Description of Goods DIAMMONIUM PHOSPHATE 18-46-00		(TONS - S/T) 25.060 STN (TONNES - M/T) 22.734 MTN		
CARRIERS CERTIFICATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. To the District Director of Customs, Port of Arrival. The undersigned carrier to whom or upon whose order the articles described above must be released hereby certifies that is the owner or consignee of such articles within the purview of section 484(H), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.			I hereby certify that the information given above and on the continuation sheets, if any, is true and complete in every respect. Mosaic Crop Nutrition, LLC (name of responsible employee of exporter)			
Signature of Carrier: <i>[Signature]</i> Date: <i>4-4-2013</i>			Given firm name / address if different from exporter above. Signature: _____ Status <input type="checkbox"/> Owner Date: <i>10/33</i> <input type="checkbox"/> Agent			
Route: TRUCK Contract/Tariff #:			Weight subject to verification by the governing Weighing and Inspection Bureau in accordance with agreement.			
BLANKET TSCA ON FILE						

MEMO:

Mosaic Crop Nutrition, LLC
8813 US Hwy 41, S Riverview, FL33578-4865

Diammonium Phosphate 18-46-0

GUARANTEED ANALYSIS:

Total Nitrogen (N) 18%
18% Ammoniacal Nitrogen
Available Phosphate (P2O5) 46%

Derived from ammonium phosphate
Information regarding the contents and levels of metals in this product is available on the internet at <http://www.regulatory-info-mos.com>

CA BOL's Only - Warning: This product contains substances that are known to the state of California to cause cancer and/or reproductive harm.

Additional handling, transportation, or improper/extended storage may affect product quality. No warranty is given or implied.

Warning: This product contains substances that are known to the state of California to cause cancer and/or reproductive harm

TRUCK INFO:

Carrier's Name: jd hauling
Driver's Name: jerry willenborg

207101
ns
4-5-13

Has crystals in the load

[Handwritten Signature]
3/4/13

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otscc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207133

June 27, 2012

Sampled: 06/18/2012

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor: JIM HICKS & COMPANY
565 MERCURY LANE
BREA, CA 92821

Purchaser: MOSAIC CROP NUTRITION, LLC
16150 PENINSULA BLVD.
HOUSTON, TX 77015

Product: 97600 - WEST FERTILIZER 0-0-60

Qty on Hand: 25.5200

Packaging: SoldInBulk

Original Ship: 51040 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 1001063987

Ship Date: 6/18/2012

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
SOLUBLE POTASH	60	0	61.2	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: WEST FERTILIZER Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>12-167280</u>	<u>CONSUMERS, Inc.</u>	<u>32-3 WATER METER</u>
<u>12-207133</u>	<u>WEST FERTILIZER Co.</u>	<u>WEST FERTILIZER 0-0-60</u>
<u>12-207134</u>	<u>"</u>	<u>WEST FERTILIZER 18-46-0</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

6-18-12
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature

Title

**Straight Bill of Lading - Short Form - Not Negotiable**

BOL#:

1001063987

Date:
06/18/2012Pick Up / Order #:
14131130050
1413113-50

Scale Ticket#:

PO#: 83465 th 83474

EXPORTER, SHIPPER, ORIGIN AND MAILING ADDRESSMosaic Crop Nutrition, LLC
Mosaic - Houston
Warehouse
16150 Peninsula Blvd
HOUSTON TX 77015
UNITED STATES OF AMERICA

This Bill of Lading is subject to and incorporates by reference herein all of the terms, conditions and limitations set forth in the terms and conditions of the National Motor Freight Classification 100-Z Uniform Straight Bill of Lading (with respect to truck shipments) and the terms and conditions of the Uniform Straight Bill of Lading as set forth in 49 CFR Part 1035 App. B (with respect to rail shipments).

CONSIGNEE AND MAILING ADDRESSJIM HICKS & COMPANY
565 MERCURY LANE
BREA CA 92821
UNITED STATES OF AMERICA

Subject to Section 7 of the applicable terms and conditions which are referred to above, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SOLD TO ☒ Related ☐ Not RelatedMosaic Crop Nutrition, LLC
8813 US Hwy 41, S Riverview, FL33578-4865
UNITED STATES OF AMERICADangerous
Goods ☐Freight
COLLECTCommodity
2812534Gross Wgt
79000.000
LBTare Wgt
27960.000
LBNet Wgt
51040.000
LBCountry of
Origin
CA

Car Initial & Number and Seal #

Description of Goods
MOP, 60% CRYSTAL GRANULAR(TONS - S/T) 25.520 STN
(TONNES - M/T) 23.151 MTN**CARRIERS CERTIFICATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

To the District Director of Customs, Port of Arrival. The undersigned carrier to whom or upon whose order the articles described above must be released hereby certifies that is the owner or consignee of such articles within the purview of section 484(H), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.

Signature of Carrier: *[Signature]*

Date: _____

Route: TRUCK
Contract/Tariff #:

I hereby certify that the information given above and on the continuation sheets, if any, is true and complete in every respect.

Mosaic Crop Nutrition, LLC

(name of responsible employee of exporter)

Given firm name / address if different from exporter above.

Signature: *[Signature]* Status ☐ OwnerDate: _____ ☐ Agent

Weight subject to verification by the governing Weighing and Inspection Bureau in accordance with agreement.

BLANKET TSCA ON FILE**MEMO:**Mosaic Crop Nutrition, LLC
8813 US Hwy 41, S Riverview, FL33578-4865

Muriate of Potash 0-0-60 Crystal Granular

GUARANTEED ANALYSIS:

Soluble Potash (K2O) 60%

Derived from muriate of potash

Information regarding the contents and levels of metals in this product is available on the internet at <http://www.regulatory-info-mos.com>

Additional handling, transportation, or improper/extended storage may affect product quality. No warranty is given or implied.

Warning: This product contains substances that are known to the state of California to cause cancer and/or reproductive harm

TRUCK INFO:

Carrier's Name: Adair Grain

Driver's Name: Elliott Hackman

SHIPPED JUN 13 2012

207133
K5
6-18-12

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otscc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207134

July 19, 2012

Sampled: 06/18/2012

Mfr/ 204015

Facility:

Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Distributor: JIM HICKS & COMPANY
565 MERCURY LANE
BREA, CA 92821

Purchaser: MOSAIC CROP NUTRITION, LLC
16150 PENINSULA BLVD.
HOUSTON, TX 77015

Product: 93128 - WEST FERTILIZER 18-46-0

Qty on Hand: 24.7200

Packaging: SoldInBulk

Original Ship: 49440 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 1001064069

Ship Date: 6/18/2012

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	18	0	18.1	%	Non Violative
PHOSPHATE, AVAILABLE	46	0	46.4	%	Non Violative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: WEST FERTILIZER Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>12-167280</u>	<u>CONSUMER, INC.</u>	<u>32-3 WATER NUTRITION</u>
<u>12-207133</u>	<u>WEST FERTILIZER Co.</u>	<u>WEST FERTILIZER 0-0-60</u>
<u>12-207124</u>	<u>"</u>	<u>WEST FERTILIZER 18-46-0</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

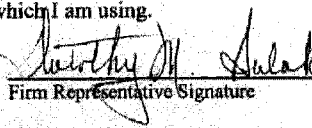
Date

6-18-82

Investigator Signature



Firm Representative Signature



Title

**Straight Bill of Lading - Short Form - Not Negotiable**

BOL#:

Date:
06/18/2012Pick Up / Order #:
14087100090
1408710-90

Scale Ticket#:

1001064069

PO#: 83439 th 83448 CCC

EXPORTER, SHIPPER, ORIGIN AND MAILING ADDRESSMosaic Crop Nutrition, LLC
Mosaic - Houston
Warehouse
16150 Peninsula Blvd
HOUSTON TX 77015
UNITED STATES OF AMERICA

This Bill of Lading is subject to and incorporates by reference herein all of the terms, conditions and limitations set forth in the terms and conditions of the National Motor Freight Classification 100-Z Uniform Straight Bill of Lading (with respect to truck shipments) and the terms and conditions of the Uniform Straight Bill of Lading as set forth in 49 CFR Part 1035 App. B (with respect to rail shipments).

CONSIGNEE AND MAILING ADDRESSJIM HICKS & COMPANY
565 MERCURY LANE
BREA CA 92821
UNITED STATES OF AMERICA

Subject to Section 7 of the applicable terms and conditions which are referred to above, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SOLD TO ☐ Related ☒ Not Related
JIM HICKS & COMPANY
BREA CA 92821Dangerous
Goods ☐Commodity
2871235Gross Wgt
79620.000
LBTare Wgt
30180.000
LBNet Wgt
49440.000
LBFreight
COLLECTCountry of
Origin
US

Car Initial & Number and Seal #

Description of Goods

DIAMMONIUM PHOSPHATE 18-46-00

(TONS - S/T) 24.720 STN

(TONNES - M/T) 22.426 MTN

CARRIERS CERTIFICATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

To the District Director of Customs, Port of Arrival. The undersigned carrier to whom or upon whose order the articles described above must be released hereby certifies that is the owner or consignee of such articles within the purview of section 484(H), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.

Signature of Carrier: *[Signature]*Date: *6/18/12*

Route: TRUCK

Contract/Tariff #:

I hereby certify that the information given above and on the continuation sheets, if any, is true and complete in every respect.

Mosaic Crop Nutrition, LLC

(name of responsible employee of exporter)

Given firm name / address if different from exporter above.

Signature: *[Signature]*Status ☐ OwnerDate: *6/18/12*☐ Agent

Weight subject to verification by the governing Weighing and Inspection Bureau in accordance with agreement.

BLANKET TSCA ON FILE**MEMO:**Mosaic Crop Nutrition, LLC
8813 US Hwy 41, S Riverview, FL 33578-4865

Diammonium Phosphate 18-46-0

GUARANTEED ANALYSIS:

Total Nitrogen (N) 18%

18% Ammoniacal Nitrogen

Available Phosphate (P2O5) 46%

Derived from ammonium phosphate

Information regarding the contents and levels of metals in this product is available on the internet at <http://www.regulatory-info-mos.com>

Additional handling, transportation, or improper/extended storage may affect product quality. No warranty is given or implied.

Warning: This product contains substances that are known to the state of California to cause cancer and/or reproductive harm

TRUCK INFO:

Carrier's Name: Adair Grain

Driver's Name: Randy Roberts

SHIPPED JUN 18 2012

207134
21
6-18-12

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

11/11/2011

TED J. UPTMORE - GENERAL MANAGER
WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

REPORT NO: 2012207005

PRODUCT NAME: WEST FERTILIZER 9-23-10 W/S 10%, MG 5%

ORIGINAL SHIPMENT: 6370 LB

INVOICE NO: 60067

SAMPLED AT: WEST FERTILIZER CO, WEST, TX

PRODUCTION CODE: NONE

SHIPPED VIA: CUST PICKUP

INVOICE DATE: 10/19/2011

This letter serves notice that the product referenced above is in violation of the Texas Commercial Fertilizer Act, Chapter 63.

Required Labeling Corrections

In addition to the indicated chemical violations, the above referenced sample is in violation of Chapter 63.142(a)(1)(3), rendering it misbranded. Specifically, this product is guaranteed to contain a minimum of 23.0% available phosphate(P2O5), but was found to contain 30.3% which does not meet the intent for its labeled use.

To avoid further inconvenience to you and the possessor of your product, we trust every effort will be made to see that your products are properly labeled prior to distribution in the State.

If you have any questions, please visit our website <http://otsc.tamu.edu> for further guidance.

Sincerely,



R D HOESTENBACH, JR.
ASSOCIATE DIRECTOR

FIRM#204015

PRODUCT#65267

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207005

November 11, 2011

Sampled: 10/19/2011

Mfr/ 204015

Facility:

Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Distributor:

Purchaser: KYLE ZACHARIS
5288 LEROY PARKWAY
WEST, TX 76691

Product: 65267 - WEST FERTILIZER 9-23-10 W/S 10%, MG 5%

Qty on Hand: 3.1850

Packaging: SoldInBulk

Original Ship: 6370 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 60067

Ship Date: 10/19/2011

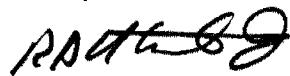
List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	9.000	0.000	11.7	%	Non Violative
PHOSPHATE, AVAILABLE	23.000	0.000	30.3	%	Non Violative
SOLUBLE POTASH	10.000	0.000	7.2	%	Violative
SULPHUR IN FERTILIZER	10.000	0.000	9.5	%	Non Violative
MAGNESIUM	5.000	0.000	3.88	%	Violative

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a). Please initiate the appropriate corrective action to prevent future occurrences.

The sample will be retained for fifteen (15) calendar days following the date of this report to allow the manufacturer to request a portion for his own use. Within this time, the manufacturer is furthermore provided the opportunity of requesting analysis by two independent laboratories selected by the State Chemist. The results of such independent analyses would be taken into consideration in making a final determination of the legal status of the sample. A corrected report would be issued if the status changed. Unless changed, this analysis will appear as a violative listing in the annual publication of the Office of the Texas State Chemist.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMISTP.O. Box 3160
College Station, TX 77841

(979) 845-1121

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. WFT, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
12-207005	WEST FERTILIZER CO.	WEST FERTILIZER 9-23-10 W1510 M65
12-207006	"	WEST FERTILIZER 13-34-5 W155 M62.75

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

[Signature]

Department of West Branch
Fertilizer

1. *Introduction*
 2. *Background*
 3. *Methodology*
 4. *Results*
 5. *Discussion*
 6. *Conclusion*
 7. *Acknowledgements*
 8. *References*
 9. *Appendix*
 10. *Index*
 11. *Table of Contents*
 12. *Abstract*
 13. *Keywords*
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10971

NAME: John Zolotare
ADDRESS: 2400 AKIS

STATION	DATE	TIME	CHARGE	GRAND	AMOUNT	PAYOFF
3185	10		(63724)			
3185	9	23	10.10.5			
3185			11.56.4		1196.34	

WEST FERTILIZER CO. — West, Texas 76691

DATE 10-19 2011

QUEST FERTILIZER

GUARENTEED ANALYSIS:

Nitrogen (N) 4 % Avail. Phos. (P_2O_5) 23 % Sol. Potash (K_2O) 16 %

Sulfur (S)	% Zinc (Zn)	%
0		

Mat (Men) 50%

WEIGHER

1 April 1961

For maximum acceptable application rates and components of this fertilizer write to the guarantor. Refer to the invoice, scale or order number.

THE UNIVERSITY OF
SOUTH ALABAMA
LIBRARY

207005
M
10-19-11

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207006

November 11, 2011

Sampled: 10/19/2011

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor:

Purchaser: JANDA FARMS
275 HCR 2312
ABBOTT, TX 76621

Product: 134913 - WEST FERTILIZER 13-34-5 W/S 5%, MG 2.75%

Qty on Hand: 3.9500

Packaging: SoldInBulk

Original Ship: 7900 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 60066

Ship Date: 10/19/2011

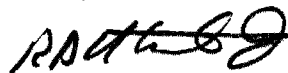
List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	13.000	0.000	12.6	%	NonViolative
PHOSPHATE, AVAILABLE	34.000	0.000	32.2	%	Violative
SOLUBLE POTASH	5.000	0.000	6.4	%	NonViolative
SULPHUR IN FERTILIZER	5.000	0.000	7.5	%	NonViolative
MAGNESIUM	2.750	0.000	3.56	%	NonViolative

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a). Please initiate the appropriate corrective action to prevent future occurrences.

The sample will be retained for fifteen (15) calendar days following the date of this report to allow the manufacturer to request a portion for his own use. Within this time, the manufacturer is furthermore provided the opportunity of requesting analysis by two independent laboratories selected by the State Chemist. The results of such independent analyses would be taken into consideration in making a final determination of the legal status of the sample. A corrected report would be issued if the status changed. Unless changed, this analysis will appear as a violative listing in the annual publication of the Office of the Texas State Chemist.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST
P.O. Box 3160
College Station, TX 77841
(979) 845-1121

SAMPLE RECEIPT
White Copy OTSC
Yellow Copy Possessor
Pink Copy Investigator

SAMPLE LOCATION: WEST FERTILIZER Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
12-207005	WEST FERTILIZER Co.	WEST FERTILIZER 9-23-10 WIS 10 MK 5
12-207006	4	WEST FERTILIZER 13-34-5 WIS 5 AG 2.75

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

10-11-11
Date

[Signature]
Investigator Signature

[Signature]
Firm Representative Signature

Title

West Fertilizer Co.
 1000 West 10th St., Amarillo, Texas 79601
 West Brand Fertilizers

DATE OF ORDER: 10-19-11
 ORDER NO. 10001
 ORDER TYPE: FERTILIZER

Customer: 1019.11
 Order No. 1019.11

Name: Quada Farms
 Address: 1019.11

QUANTITY	DASH	COIL	CHARGE	ON-TO	HOSE, NETO	PAID OUT
3950	10		(7912.1) 1000			
13.34	5-5+225					
4.50						
11.64	4.53590					

No. 50 WEST FERTILIZER CO. - West, Texas 76691

Name: Quada Farms DATE: 10-19-11

GROSS: 3950 TARE: 5 NET: 7900
 GUARANTEED ANALYSIS:
 Nitrogen (N) 13 % Avail. Phos. (P₂O₅) 34 % Sol. Potash (K₂O) 5 %
 Sulfur (S) 5 % Zinc (Zn) 5 %
 Mag (Mg) 2.25 %
 WEIGHER: 1

For maximum acceptable application rates and components of this fertilizer write to the guarantor. Refer to the invoice, scale or order number.

SMVA FARM,
 275 W. 2312
 ABBOTT, TX 76021

207006
 10-19-11

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207002

October 26, 2011

Sampled: 10/13/2011

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor: HELENA CHEMICAL COMPANY
P.O. BOX 309
EDDY, TX 76524

Purchaser:

Product: 115637 - WEST FERTILIZER 11-37-0

Qty on Hand: 21.2600

Packaging: SoldInBulk

Original Ship: 21.26 TONS

Sampling Method: Liquid_Trier

Prod Code: NONE

Shipping Doc: 14745

Ship Date: 10/13/2011

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	11.000	0.000	10.8	%	Non Violative
PHOSPHATE, AVAILABLE	37.000	0.000	36.5	%	Non Violative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST
P.O. Box 3160
College Station, TX 77841
(979) 845-1121

SAMPLE RECEIPT
White Copy OTSC
Yellow Copy Possessor
Pink Copy Investigator

SAMPLE LOCATION: WEST Fertilizer Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
12-207002	WEST Fertilizer Co.	WEST Fertilizer 11-37-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

10-12-11
Date

[Signature]
Investigator Signature

[Signature]
Firm Representative Signature

[Signature]
Title

UNIFORM STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

(CARRIER)

FROM: HELENA CHEMICAL COMPANY Inland Terminal P.O. Box 309 101 Highway 7 Eddy, TX 76524	DATE OF SHIPMENT 11/13/11	B/L NUMBER 14745
	RELEASE NUMBER	CUST. ORDER NO.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classifications in effect of the date hereof, (if this is a rail or a rail-water shipment), or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for him self and his assigns.

SHIP VIA	TRUCK NUMBER	PART NUMBER
----------	--------------	-------------

SOLD TO:

WEST FERTILIZER

WEST, TX

207002
rs
10-13-11

GUARANTEED ANALYSIS:

Total Nitrogen (N)	%	11
Available Phosphoric Acid (P ₂ O ₅)	%	37
Soluble Potash (K ₂ O)	%	0
Sulphur (S)	%	
Zinc (Zn)	%	
Boron (B)	%	
.....	%	
.....	%	

Guaranteed By:

HELENA CHEMICAL COMPANY
Inland Terminal, P. O. Box 309
101 Highway 7, Eddy, TX 76524
(254) 859-3600

QUANTITY ORDERED	PKG. SIZE	DESCRIPTION	TONS
		11-3-20 grade	21.26

DIRECTIONS:

GROSS

TARE

NET

NOTICE TO THE BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN. KEEP THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS.

NOTICE: Any holder of this consumer credit contract is subject to all claims and defenses which the debtor could assert against the seller of the goods or services obtained pursuant hereto of with the proceeds hereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor hereunder.

All Claims and Returned Goods Must Be Accompanied By This Invoice and, Until Paid For, Seller Retains A Lien on The Above Property. Seller makes no warranty either expressed or implied nor does Seller guarantee results with the sale of the merchandise, notwithstanding any oral representations. Buyer assumes all risk of use, handling, or storage of the goods purchased.

Signed by authorized signatory in receipt and acceptance of goods, and in agreement with all of the terms and conditions of sale contained on the reverse hereof.

RECEIVED BY: _____

SIGNATURE: _____

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE 1-800-424-9300.

Information about the components of this lot of fertilizer may be obtained by writing to Helena Chemical Co., P. O. Box 810, East Bernard, TX 77435 and referencing the bill of lading number found on this document. For the agronomic application rates suitable for your geographic area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to Helena Chemical Co., P. O. Box 810, East Bernard, TX 77435.

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2012207003

October 26, 2011

Sampled: 10/13/2011

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor: HELENA CHEMICAL COMPANY
P.O. BOX 309
EDDY, TX 76524

Purchaser:

Product: 115637 - WEST FERTILIZER 11-37-0

Qty on Hand: 22.2500

Packaging: SoldInBulk

Original Ship: 22.25 TONS

Sampling Method: Liquid_Trier

Prod Code: NONE

Shipping Doc: 14746

Ship Date: 10/13/2011

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	11.000	0.000	10.8	%	NonViolative
PHOSPHATE, AVAILABLE	37.000	0.000	36.4	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION:

Urethane Chemical Company0804/tx

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>12-207003</u>	<u>WEST FERTILIZER CO.</u>	<u>WEST FERTILIZER 11-37-0</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

10-13-11
Date[Signature]
Investigator SignatureAmanda Walker 101311
Firm Representative Signature Title

UNIFORM STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

(CARRIER)

FROM: HELENA CHEMICAL COMPANY Inland Terminal P.O. Box 309 101 Highway 7 Eddy, TX 76524	DATE OF SHIPMENT 10/13/2011	B/L NUMBER 14746
	RELEASE NUMBER 116025012	CUST. ORDER NO.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight classifications in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP VIA West Fert Stanley	TRUCK NUMBER	PART NUMBER 11-37-0 green
SOLD TO: West Fertilizer West, TX	GUARANTEED ANALYSIS: Total Nitrogen (N)% 11 Available Phosphoric Acid (P ₂ O ₅)% 37 Soluble Potash (K ₂ O)% 0 Sulphur (S)% Zinc (Zn)% Boron (B)% _____% _____%	
Guaranteed By: HELENA CHEMICAL COMPANY Inland Terminal, P. O. Box 309 101 Highway 7, Eddy, TX 76524 (254) 859-3600		

QUANTITY ORDERED	PKG. SIZE	DESCRIPTION	TONS
TL		11-37-0	22.25

DIRECTIONS:

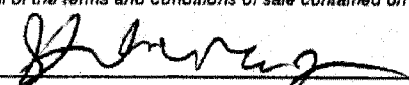
	75200 GROSS
	30760 TARE
207003	44500 NET
RS	
10-13-11	
TK# 20545	

NOTICE TO THE BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN. KEEP THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS.

NOTICE: Any holder of this consumer credit contract is subject to all claims and defenses which the debtor could assert against the seller of the goods or services obtained pursuant hereto of with the proceeds hereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor hereunder.

All Claims and Returned Goods Must Be Accompanied By This Invoice and, Until Paid For, Seller Retains A Lien on The Above Property. Seller makes no warranty either expressed or implied nor does Seller guarantee results with the sale of the merchandise, notwithstanding any oral representations. Buyer assumes all risk of use, handling, or storage of the goods purchased.

Signed by authorized signatory in receipt and acceptance of goods, and in agreement with all of the terms and conditions of sale contained on the reverse hereof.

RECEIVED BY: 
SIGNATURE: _____

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE 1-800-424-9300.

Information about the components of this lot of fertilizer may be obtained by writing to Helena Chemical Co., P. O. Box 810, East Bernard, TX 77435 and referencing the bill of lading number found on this document. For the agronomic application rates suitable for your geographic area or the maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to Helena Chemical Co., P. O. Box 810, East Bernard, TX 77435.

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2011203127

August 04, 2011

Sampled: 07/12/2011

Mfr/ 204015

Facility:

Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Distributor: AGRIFOS FERTILIZER L P
P O BOX 3447
PASADENA, TX 77501

Purchaser:

Product: 93128 - WEST FERTILIZER 18-46-0

Qty on Hand: 25.0000

Packaging: SoldInBulk

Original Ship: 98.38 tons

Sampling Method: D_Tube

Prod Code: none

Shipping Doc: 2001465-1.1

Ship Date: 6/29/2011

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	18.000	0.000	17.4	%	NonViolative
PHOSPHATE, AVAILABLE	46.000	0.000	44.8	%	Violative

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a). Please initiate the appropriate corrective action to prevent future occurrences.

The sample will be retained for fifteen (15) calendar days following the date of this report to allow the manufacturer to request a portion for his own use. Within this time, the manufacturer is furthermore provided the opportunity of requesting analysis by two independent laboratories selected by the State Chemist. The results of such independent analyses would be taken into consideration in making a final determination of the legal status of the sample. A corrected report would be issued if the status changed. Unless changed, this analysis will appear as a violative listing in the annual publication of the Office of the Texas State Chemist.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co West

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
11-203127	West Fertilizer Co	West Fertilizer 18-46-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

7-12-11

Date

[Signature]

Investigator Signature

[Signature]

Firm Representative Signature

Title

200569

agrifos straight bill of lading-short form

ORIGINAL - NOT NEGOTIABLE

FCO-4913 Single
DOT 7-1-81
CUST. P.O. NO. **200569**
B/L & ORDER NO. **2001465-1.1**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT: Pasadena, TX 29-JUN-11 From Agrifos Fertilizer L.L.C.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO INTEROCEANIC CORP. % WEST FERTILIZER

(Mail or Street Address of Consignee - For Purpose of Notification Only)

DESTINATION WEST STATE OF TX

ROUTE UP Standard

DELIVERING CARRIER UP

**DO NOT SUBMIT FREIGHT
BILL Without This Number.**

Shipper's
Number **2001465-1.1**

CAR		DESCRIPTION OF ARTICLES	*WEIGHT (Subject to Correction)			CLASS OR RATE
INITIAL	NUMBER		GROSS	TARE	NET	\$ _____ Per Ton
SSW	78738	Diammonium Phosphate Not Feed Grade STCC 28-712-35 18-46-0 GUARANTEED ANALYSIS Nitrogen (Ammoniated) 18.0% Avail. Phos. Acid (P2O5) 46.0% Sol. Potash (K2O) 0.0% Sulfur 0.0%	260,800	64,050	196,750 98.38	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consigner shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other charges. agrifos fertilizer Per _____ (Signature of Consignor)

SUBJECT TO CONTRACT UP-4290-10086-AJ

For the agronomic application rates suitable for your geographic area consult a trained soil specialist. For maximum allowable non-nutrient application rates per acre, consult a trained soil specialist or write to:
Agrifos Fertilizer L.P. at P.O. Box 3447, Pasadena, TX 77501, Attn: Plant Chemist.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT CHEMTREC

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport, according to the applicable regulations of the Department of Transportation.

H. H. KNIGHT

Agrifos Fertilizer L.L.C.

Correct weight is _____ lbs.
Subject to verification by the Weighing and Inspection Bureau according to agreement.

Per _____
Permanent Post Office address of Shipper: P.O. Box 3447, Pasadena, TX 77501

Per _____

(Shipper's Imprint in Lieu of Stamp: Not a Part of Bill of Lading Approved by Inter-State Commerce Commission)

* If the Shipment moves between two ports by a Carrier by Water, the law requires that the Bill of Lading shall state whether it is Carrier's or Shipper's Weight.

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2011207123

May 26, 2011

Sampled: 05/18/2011

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor:

Purchaser: PEGGY AND STEVE MONTGOMERY
813 FM 2114
AQUILLA, TX 76622

Product: 100580 - WEST FERTILIZER 16-6-12 W/S 16%

Qty on Hand: 4.0250

Packaging: SoldInBulk

Original Ship: 8050 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: N/A

Ship Date: 5/18/2011

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	16.000	0.000	16.5	%	NonViolative
PHOSPHATE, AVAILABLE	6.000	0.000	7.2	%	NonViolative
SOLUBLE POTASH	12.000	0.000	11.4	%	NonViolative
SULPHUR IN FERTILIZER	16.000	0.000	16.6	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST
P.O. Box 3160
College Station, TX 77841
(979) 845-1121

SAMPLE RECEIPT

White Copy OTSC
Yellow Copy Possessor
Pink Copy Investigator

SAMPLE LOCATION: WEST FERTILIZER CO. WFT, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
11-207123	WEST FERTILIZER CO.	WEST FERTILIZER 16-6-12 w/516
11-207124	"	WEST FERTILIZER 21-0-0 w/524

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

5-18-11

Date

Yuan L.
Investigator Signature

Anthony J. Solak
Firm Representative Signature

Title

West Fertilizer Co. (254) 766-0000
1-800-876-0000

Farm Chemicals

Field and Pasture Seed
Sprayer Equipment

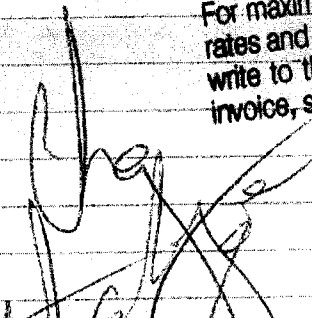
"Complete
Fertilizer
Service"

West Fertilizer Co.


P.O. Box 599 West, Texas 76691
Payable at West, Texas (McLennan Co.)

Manufacturers
of West Brand
Fertilizers

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.
ACCOUNTS OVER 60 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

Customer's Order No.	Date					
Name	5-18-11					
PEGGY & STEVE MONTGOMERY						
Address						
813 FM 2114						
AQUILA, TX 76623						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE, RETD.	PAID ULT
J						
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
4.025	Tons 8050 LBS					
16-6-12+16s	45% 1815.27					
	Ton					
<p>For maximum acceptable application rates and components of this fertilizer write to the guarantor. Refer to the invoice, scale or order number.</p> 						

207123
n/s
5-18-11

No.	60	WEST FERTILIZER CO. - West, Texas 76691
Name	Peggy & Steve Montgomery	DATE 5-18-11
 FERTILIZER		
GROSS	GUARENTEED ANALYSIS:	
TARE	Nitrogen (N) 16 % Avail. Phos. (P ₂ O ₅) 6 % Sol. Potash (K ₂ O) 12 %	
NET	Sulfur (S) 16 % Zinc (Zn) %	
8050	Mag (Mag) %	WEIGHER

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE #

2011207124

May 26, 2011

Sampled: 05/18/2011

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor:

Purchaser: PHILIP MILLER
603 BLUHM ROAD
WEST, TX 76691

Product: 91724 - WEST FERTILIZER 21-0-0 W/S 24%

Qty on Hand: 4.9700

Packaging: SoldInBulk

Original Ship: 9940 LB

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 57561

Ship Date: 5/18/2011

List of Analysis Performed

GUARANTEE	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	21.000	0.000	21.0	%	Non Violative
SULPHUR IN FERTILIZER	24.000	0.000	24.5	%	Non Violative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



R D Hoestenbach, JR
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: WEST Fertilizer Co. Wt, Tx

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
11-207123	WEST Fertilizer Co.	WEST Fertilizer 16-6-12 w/516
11-207124	"	WEST Fertilizer 21-0-0 w/524

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

5-18-11
Date

[Signature]
Investigator Signature

[Signature]
Firm Representative Signature

Title

West Ph. (254) 826-5309
1-800-310-0222

Fern Chemicals

Reliable Insurance Co.
Springfield, Mo.

"Complete
Fertilizer
Service"

West Fertilizer Co.

Manufactured
by West Fertilizer
Company

P.O. Box 999 West, Texas 76691

Payable at West, Texas (In American Cents)

TERMS: CASH AT TIME OF INVOICE. APPROVED CREDIT ACCOUNTS - DUE IN 10 DAYS.
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (2% PER ANNUM).

Customer's Order No.		Date	
Name		5-18-11	
Address		603 Blumman	
City		Wichita 76691	
SOLD BY	CASH	C.O.D.	CHARGE
QUAN	DESCRIPTION	PRICE	DATE
4970	70 (9946)		
3	21-1 (7245)		
1	41		
		Net 365 ⁰⁰	5-18-11 CS

20724
w
5-18-11

No.	41	WEST FERTILIZER CO. - West, Texas 76691	
Name	Philip Miller	DATE	5-18-11
GROSS		GUARENTEED ANALYSIS:	
9400	TARE	Nitrogen (N)	% Avail. Phos. (P ₂ O ₅)
9946	NET	Sulfur (S)	% Zinc (Zn)
		Mag (Mag)	%
		WEIGHER	

For maximum acceptable application
rates and components of this fertilizer
write to the guarantor. Refer to the
invoice, scale or order number.

57561

Received
By

TOTAL

WEST FERTILIZER CO. - West, Texas 76691

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service • Agricultural Analytical Service
445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160
Tel. (979) 845 1121
Fax. (979) 845 1389
<http://otscc.tamu.edu>

Report of Analysis for Commercial Fertilizer

December 07, 2009

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE - GENERAL MANAGER

Reference: 2010207020

Sampled: 11/19/2009

Distributor: INTREPID POTASH, NM, LLC
PO BOX 101
CARLSBAD, NM 88221

Purchaser:

97600

Product : WEST FERTILIZER 0-0-60

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
SOLUBLE POTASH	60	0	60.24	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: WHITE TK	Packaging: SoldInBulk
Qty on Hand: 25.0900 tons	Ship Ident: Stream_Cup
Original Ship: 25.09 TONS	Consistency: Dry
Prod Code: NONE	Bill of lading: 88677

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
10-207020	West Fertilizer Co.	West Fertilizer 0-0-60
10-207021	"	West Fertilizer 9-23-10 w/510 MG-5
10-207022	"	West Fertilizer 26-23-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

11-19-09
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature

Title

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service • Agricultural Analytical Service

445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160

Tel. (979) 845 1121
Fax. (979) 845 1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

December 08, 2009

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE - GENERAL MANAGER

Reference: 2010207021

Sampled: 11/19/2009

Distributor:

Purchaser: RICHARD URBANOSKY
P.O. BOX 10
AQUILLA, TX 76622

65267

Product : WEST FERTILIZER 9-23-10 W/S 10%, MG 5%

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	9	0	8.55	%	No
PHOSPHATE, AVAILABLE	23	0	22.69	%	No
SOLUBLE POTASH	10	0	11.34	%	No
SULPHUR IN FERTILIZER	10	0	12.9	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: MFR TENDER	Packaging: SoldInBulk
Qty on Hand: 4.0075 tons	Ship Ident: Stream_Cup
Original Ship: 8.015 TONS	Consistency: Dry
Prod Code: NONE	Bill of lading: 45474

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
10-207020	West Fertilizer Co.	West Fertilizer 0-0-60
10-207021	"	West Fertilizer 9-23-10 w/510 MB5
10-207022	"	West Fertilizer 26-23-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

11-19-09
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature[Signature]
Title

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service • Agricultural Analytical Service

445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160

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<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

December 14, 2009

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE - GENERAL MANAGER

Reference: 2010207022

Sampled: 11/19/2009

Distributor:

Purchaser: 2-M BROTHERS
3064 CRABB ROAD
WEST, TX 76691

120862
Product : WEST FERTILIZER 26-23-0

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	26	0	25.5	%	No
PHOSPHATE, AVAILABLE	23	0	22.84	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: CUST PICKUP	Packaging: SoldInBulk
Qty on Hand: 7.4600 tons	Ship Ident: Stream_Cup
Original Ship: 7.46 TONS	Consistency: Dry
Prod Code: NONE	Bill of lading: 45479

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. West, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
10-207020	West Fertilizer Co.	West Fertilizer 0-0-60
10-207021	"	West Fertilizer 9-23-10 w/510 MG-5
10-207022	"	West Fertilizer 26-23-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

11-19-09
Date[Signature]
Investigator Signature[Signature]
Firm Representative SignatureSulak
Title

West Pl. (254) 826-5309
1-800-319-0222

Farm Chemicals

Field and Pasture Seed
Sprayer Equipment

"Complete
Fertilizer
Service"

West Fertilizer Co.

Manufacturers
of West Brand
Fertilizers

P.O. Box 399 West, Texas 76691

Payable at West, Texas (McLennan Co.)

TERMS: CASH AT TIME OF INVOICE. APPROVED CHARGE ACCOUNTS - DUE IN 10 DAYS.
ACCOUNTS OVER 30 DAYS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH (12% PER ANNUM).

For maximum acceptable application
rates and components of this fertilizer
write to the guarantor. Refer to the
invoice, scale or order number.

Customer's Order No. <u>2-M Bros</u>		Date <u>11-19-09</u>					
Name <u>2-M Bros</u>							
Address _____							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. FIELD	PAID OUT	
7.4607		(14920 lbs)					
26-23-2							
Own		Net 33 1/2%				2476.72	

No. <u>OWN</u>	WEST FERTILIZER CO. - West, Texas 76691		
Name <u>2-M Bros</u>	DATE <u>11-19-09</u>		
GROSS		GUARENTEED ANALYSIS:	
20120		Nitrogen (N) <u>26</u> %	Avail. Phos. (P ₂ O ₅) <u>23</u> %
TARE		Sulfur (S) _____ %	Zinc (Zn) _____ %
14920		Mag (Mag) _____ %	Sol. Potash (K ₂ O) <u>0</u> %
NET		WEIGHED <u>E</u>	

All claims and returned goods MUST be accompanied by this bill.		TAX	
45479	Received By <u>[Signature]</u>	TOTAL	

OFFICE OF THE TEXAS STATE CHEMIST

Feed and Fertilizer Control Service • Agricultural Analytical Service
445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160
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Fax. (979) 845 1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

February 20, 2009

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE

Reference: 2009207031
Sampled: 02/04/2009

Distributor:

Purchaser: LEE HELM
216 TEXAS AVE
HEWITT, TX 76643

114914
Product : WEST FERTILIZER 26-7-4 W/S 5%, MG .382%

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	26	0	25.73	%	No
PHOSPHATE, AVAILABLE	7	0	7.73	%	No
SOLUBLE POTASH	4	0	4.05	%	No
SULPHUR IN FERTILIZER	5	0	6.31	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: CUSTOMER PICKUP	Packaging: SoldInBulk
Qty on Hand: 3.9950 tons	Ship Ident: Stream_Cup
Original Ship: 7990 LB	Consistency: Dry
Prod Code: NONE	Bill of lading: 36840

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. West, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>04-107009</u>	<u>West Fertilizer Co.</u>	<u>West Fertilizer 26-7-4</u>
<u>09-207031</u>		<u>WLS 46, 382</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using

2-4-09

Date

[Signature]

Investigator Signature

[Signature]

Firm Representative Signature

Title

OFFICE OF THE TEXAS STATE CHEMIST

Feed and Fertilizer Control Service • Agricultural Analytical Service

445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160

Tel. (979) 845 1121
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<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

May 19, 2008

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE

Reference: 2008207116

Sampled: 05/07/2008

Distributor: HELENA CHEMICAL COMPANY
BOX 309
EDDY, TX 76524

Purchaser:

52213
Product : WEST FERTILIZER 32-0-0

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	32	0	31.77	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: MFR TK	Packaging: SoldInBulk
Qty on Hand: 25.0200 tons	Ship Ident: Liquid_Trier
Original Ship: 25.02 TONS	Consistency: Liquid
Prod Code: NONE	Bill of lading: 4472

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160
College Station, TX 77841

(979) 845-1121

SAMPLE RECEIPT

White Copy OTSC
Yellow Copy Possessor
Pink Copy Investigator

SAMPLE LOCATION: HELENA CHEMICAL Company EDDY, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
08-207113	HELENA CHEMICAL Co	HELENA 32-0-0
08-207114	"	HELENA 10-34-0
08-207115	T-VILLE FERTILIZER, Inc.	T-VILLE 11-37-0
08-207116	WEST FERTILIZER Co.	WEST FERTILIZER 32-0-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

5-7-08
Date

[Signature]
Investigator Signature

[Signature]
Firm Representative Signature

Operations mgr.
Title

OFFICE OF THE TEXAS STATE CHEMIST

Feed and Fertilizer Control Service • Agricultural Analytical Service
445 Agronomy Road • College Station, TX 77843-2114

Mailing Address
P. O. Box 3160
College Station, TX 77841-3160
Tel. (979) 845 1121
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<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

May 19, 2008

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE

Reference: 2008207101

Sampled: 04/23/2008

Distributor:

Purchaser: MARVIN DREWS
906 N. COLLEGE
WEST, TX 76691

108948
Product: WEST FERTILIZER 24-0-6 W/S 6%, MG 3%

Shipped Via: CUSTOMER PICKUP Packaging: SoldInBulk
Qty on Hand: 5.5000 tons Ship Ident: Stream_Cup
Original Ship: 5.5 TONS Consistency: Dry
Prod Code: NONE Bill of lading: 34201

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	24	0	22.865	%	Yes
SOLUBLE POTASH	6	0	7.08	%	No
SULPHUR IN FERTILIZER	6	0	7.33	%	No
MAGNESIUM	3	0	3.633	%	No

On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a).

Please initiate the appropriate corrective action to prevent future occurrences.

Sincerely,



R D Hoestenbach, JR.
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: Welf Fertilizer Co. Welf, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
08-207101	Welf Fertilizer Co. no label	Welf Fertilizer 24-0-6 w/56
		463

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

4-23-09

Date

[Signature]

Investigator Signature

[Signature]

Firm Representative Signature

Title

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otscc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE # 2008207009

September 26, 2007

Sampled: 09/14/2007

Mfr/ 204015

Facility:

Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Distributor:

Purchaser: ROGER TRAVERS
3172 COUNTY LINE PARKWAY
MART, TX 76664

Product: 78510 - WEST FERTILIZER 25-9-10

Qty on Hand: 5.5600

Packaging: SoldInBulk

Ship Method: CUST PICKUP

Original Ship: 5.56 TONS

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 29509

Ship Date: 9/14/2007

List of Analysis Performed

Guarantee	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	25	0	25.7	%	NonViolative
PHOSPHATE, AVAILABLE	9	0	9.0	%	NonViolative
SOLUBLE POTASH	10	0	10.1	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMISTP.O. Box 3160
College Station, TX 77841

(979) 845-1121

SAMPLE RECEIPTWhite Copy OTSC
Yellow Copy Possessor
Pink Copy InvestigatorSAMPLE LOCATION: WEST FERTILIZER Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
18-20709	WEST FERTILIZER Co.	WEST FERTILIZER 25-9-10

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

9-14-07
Date[Signature]
Investigator Signature[Signature]
Firm Representative SignatureSecretary
Title

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE # **2007207070**

April 12, 2007

Sampled: 03/20/2007

Mfr/ 204015

Facility:

Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Distributor:

Purchaser: TONY PAVELKA
FM 2957
AXTELL, TX 76624

Product: 100580 - WEST FERTILIZER 16-6-12 W/S 16%

Qty on Hand: 5.0050

Packaging: SoldInBulk

Ship Method: GUARANTOR TRUCK

Original Ship: 5.005 TONS

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 25373

Ship Date: 3/20/2007

List of Analysis Performed

Guarantee	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	16	0	16.3	%	NonViolative
PHOSPHATE, AVAILABLE	6	0	6.6	%	NonViolative
SOLUBLE POTASH	12	0	12.5	%	NonViolative
SULPHUR IN FERTILIZER	16	0	16.7	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: West Fertilizer Co. WORTH, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>17-207070</u>	<u>West Fertilizer Co.</u>	<u>West Fertilizer 16-6-12 4/5/16</u>
<u>17-207071</u>	<u>"</u>	<u>West Fertilizer 16-6-12 4/5/16</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

3-20-07
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature

Title

OFFICE OF THE TEXAS STATE CHEMIST

Texas Feed and Fertilizer Control Service - Agricultural Analytical Services
445 Agronomy - College Station, TX 77843-2114

Mailing Address
P.O. Box 3160
College Station, TX 77841-3160

Tel (979) 845 1121
Fax (979) 845-1389
<http://otsc.tamu.edu>

Report of Analysis for Commercial Fertilizer

SAMPLE # **2007207071**

April 12, 2007

Sampled: 03/20/2007

Mfr/ 204015
Guarantor WEST FERTILIZER CO.
TED J. UPTMORE - GENERAL MANAGER
P. O. BOX 399
WEST, TX 76691

Facility:

Distributor:

Purchaser: MACKIE BOUNDS
1652 KIRKLAND HILL ROAD
AXTELL, TX 76624

Product: 100580 - WEST FERTILIZER 16-6-12 W/S 16%

Qty on Hand: 4.5150

Packaging: SoldInBulk

Ship Method: CUSTOMER PICKUP

Original Ship: 4.515 TONS

Sampling Method: Stream_Cup

Prod Code: NONE

Shipping Doc: 25374

Ship Date: 3/20/2007

List of Analysis Performed

Guarantee	Minimum	Maximum	Analysis	Units	Violation
TOTAL NITROGEN	16	0	16.5	%	NonViolative
PHOSPHATE, AVAILABLE	6	0	6.1	%	NonViolative
SOLUBLE POTASH	12	0	12.7	%	NonViolative
SULPHUR IN FERTILIZER	16	0	17.0	%	NonViolative

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Sincerely,



Ben L. Jones
Associate Director

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(979) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

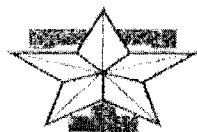
SAMPLE LOCATION: West Fertilizer Co. WORTH, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
<u>07-207070</u>	<u>West Fertilizer Co.</u>	<u>West Fertilizer 16-6-12 w/5/6</u>
<u>07-207071</u>	<u>"</u>	<u>West Fertilizer 16-6-12 w/5/6</u>

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

3-20-07
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature

Title



The Agriculture Program

THE TEXAS A&M UNIVERSITY SYSTEM • EXPERIMENT STATION

Feed and Fertilizer Control Service • Agricultural Analytical Services

P.O. Box 3160
College Station, Texas 77841-3160
Phone 979.845.1121 Fax 979.845.1389
Web: otscweb.tamu.edu

Office of the Texas State Chemist Report of Analysis for Commercial Feed

March 23, 2006

Page 1

Mfr/Guar #: 204015
Mfr/Guar Name: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE

Reference: 2006207034

Sampled: 2/15/2006

Distributor: AMERICAN PLANT FOOD CORP
PO BOX 584
GALENA PARK, TX 77547

Purchaser:

Product : 91724
WEST FERTILIZER 21-0-0 W/S 24%

Component	List of Analyses Performed		Analysis	Units	Viol
	Minimum	Maximum			
TOTAL NITROGEN	21	0	21.17	%	No
SULPHUR	24	0	24.63	%	No

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Shipped Via: Adair Grain	Packaging: SoldInBulk
Truck	
Qty on Hand: 12.5150 tons	Ship Ident: Stream_Cup
Original Ship: 25.03 tons	Consistency: Dry
Prod Code NONE	Bill of lading: 627002

OFFICE OF THE TEXAS STATE CHEMIST

P.O. Box 3160

(409) 845-1121

College Station, TX 77841

SAMPLE RECEIPT

White Copy OTSC

Yellow Copy Possessor

Pink Copy Investigator

SAMPLE LOCATION: WEST FERTILIZER Co. WEST, TX

SAMPLE NUMBER	GUARANTOR NAME	PRODUCT NAME
06-207034	WEST FERTILIZER Co.	WEST FERTILIZER 21-0-0-0 1524
06-207035	WEST FERTILIZER Co.	WEST FERTILIZER 25-0-0-0

I hereby certify that I am satisfied that the samples taken fairly represent the lot of the products named above which are in my possession and which I am offering for sale and distribution or which I am using.

2-15-06
Date[Signature]
Investigator Signature[Signature]
Firm Representative Signature

Title

05/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07
Overall Index: 100.1 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: OLIN MONTHIE
1934 MONTHIE ROAD
WACO, TX 76705

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207165	BULK	DRY	5-24927	12009	204015	- - -

Name of Product: WEST FERTILIZER 25-9-10

PRODUCTION CODE NONE

Component	List of Analyses Performed		Units
	Guaranteed	Analyzed	
TOTAL NITROGEN	25.0000	25.7600	%
PHOSPHATE, AVAILABLE	9.0000	8.4300	%
SOLUBLE POTASH	10.0000	9.7700	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment	Shipped Via:	Shipment Identification	Date
5.625 TONS	MFR SPREADER TK	INVOICE 8111	Sampled
Quantity on Hand		Date: 04/14/05	04/14/05
5.625000 tons			

05/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07
Overall Index: 105.3 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: LEONARD DZIEDZIC
2488 FM 339 SOUTH
MART, TX 76664

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207166	BULK	DRY	5-24928	12010	204015	- - -

Name of Product: WEST FERTILIZER 23-7-14

PRODUCTION CODE NONE

Component	List of Analyses Performed		Units
	Guaranteed	Analyzed	
TOTAL NITROGEN	23.0000	24.5300	%
PHOSPHATE, AVAILABLE	7.0000	7.5300	%
SOLUBLE POTASH	14.0000	13.9900	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment
10020#
Quantity on Hand
5.010000 tons

Shipped Via:
CUST PICKUP

Shipment Identification
INVOICE N/A
Date: 04/14/05

Date
Sampled
04/14/05

05/25/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07

Overall Index: 100.2 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: EDWIN NORS
1076 JOHN NORS ROAD
WEST, TX 76691

6-17

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207167	BULK	DRY	5-24929	12011	204015	- - -

Name of Product: WEST FERTILIZER 30-10-0

PRODUCTION CODE NONE

Component	List of Analyses Performed		Analyzed	Units	
	Guaranteed				
TOTAL NITROGEN	30.0000		31.1700	%	
*PHOSPHATE, AVAILABLE	10.0000		8.9300	%	DEFICIENT

Laboratory analysis demonstrates this product to be either deficient or excessive in one or more of the label guarantees marked above.

The asterisked sample results fall outside the range of sampling and analytical error. The lot of product is thus considered to be at discrepancy from the economic provisions of the Texas Commercial Fertilizer Control Act.

The sample will be retained for fifteen (15) calendar days following the date of this report to allow the manufacturer to request a portion for his own use. Within this time, the manufacturer is furthermore provided the opportunity of requesting analysis by two independent laboratories selected by the State Chemist. The results of such independent analyses would be taken into consideration in making a final determination of the legal status of the sample. A corrected report would be issued if the status changed. Unless changed, this analysis will appear as a violative listing in the annual publication of the Office of the Texas State Chemist.

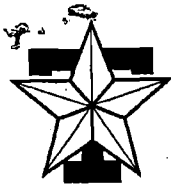
Original Shipment
1.51 TONS
Quantity on Hand
1.510000 tons

Shipped Via:
CUST PICKUP

Shipment Identification
INVOICE 8122
Date: 04/14/05

Date
Sampled
04/14/05

closed.
6-21-05



The Agriculture Program

THE TEXAS A&M UNIVERSITY SYSTEM • EXPERIMENT STATION

Feed and Fertilizer Control Service • Agricultural Analytical Services

P.O. Box 3160
College Station, Texas 77841-3160
Phone 979.845.1121 Fax 979.845.1389
Web: otcscweb.tamu.edu

May 25, 2005

WHEN REPLYING, REFER TO SAMPLE NO. 05-207167

WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attention: TED J. UPTMORE

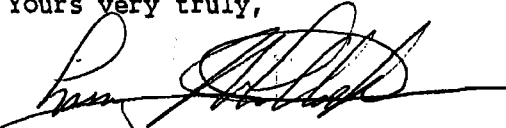
On the basis of the enclosed laboratory analysis report, the product is considered to be in violation of one or more provisions of the Texas Commercial Fertilizer Control Act, Chapter 63.142(a).

Corrective actions may include, but not be limited to, recalling and reworking the product, relabeling, and providing a satisfactory monetary adjustment to the purchasers. The field inspector assigned to your area may be requested to visit your operation to discuss the matter further, to investigate the steps being taken for correction, and to review your records. You may also be asked by this Office to initiate remedies other than those you yourself may have instituted.

You may choose to question the results of the report. If the violation is economic, i.e., fails to meet guarantee or net weight, or is adulterated, Section 63.094(b) of the Fertilizer Control Act provides that, within fifteen (15) calendar days of the date noted above, you may request the sample be sent to any two laboratories of this Office's choice for analysis. The results obtained from the outside laboratories will be given consideration in the rendering of a final decision. You may also request that a portion of the sample be sent to you personally to assist your investigation.

Failure to take the appropriate corrective action to prevent future occurrences could result in regulatory actions against the firm, the management, and/or products being manufactured and distributed.

Yours very truly,


Larry Whitlock, Sr., Ph.D.
Supervisor - Feed and Fertilizer Product Compliance

cc: JOHN RUSSELL SCOTT, Investigator Area 07
EDWIN NORS, WEST, TX

05/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07

Overall Index: 105.7 %

Manufacturer

or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: JOE J. POLANSKY
566 W. CRABB ROAD
WEST, TX 76691

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207168	BULK	DRY	5-24930	12009	204015	- - -

Name of Product: WEST FERTILIZER 25-9-10

PRODUCTION CODE NONE

Component	List of Analyses Performed		
	Guaranteed	Analyzed	Units
TOTAL NITROGEN	25.0000	25.1300	%
PHOSPHATE, AVAILABLE	9.0000	10.9100	%
SOLUBLE POTASH	10.0000	10.3900	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment
9030#
Quantity on Hand
4.515000 tons

Shipped Via:
CUST PICKUP

Shipment Identification
INVOICE 8123
Date: 04/14/05

Date
Sampled
04/14/05

02/24/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07
Overall Index: 100.4 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: 2-M BROTHERS
3064 W. CRABB ROAD
WEST, TX 76691

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207070	BULK	LIQUID	5-23867	12004	204015	- - -

Name of Product: WEST FERTILIZER 32-0-0

PRODUCTION CODE NONE

Component	List of Analyses Performed	
	Guaranteed	Analyzed Units
TOTAL NITROGEN	32.0000	32.1200 %

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment	Shipped Via:	Shipment Identification	Date
11040#	MFR TK	SCALE TICKET 45105	Sampled
Quantity on Hand		Date: 01/26/05	01/26/05
5.520000 tons			

03/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07
Overall Index: 99.8 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: KASKA BROTHERS
1427 I.H. 35 S.
ABBOTT, TX 76621

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207071	BULK	DRY	5-23868	12005	204015	- - -

Name of Product: WEST FERTILIZER 25-25-0

PRODUCTION CODE NONE

Component	List of Analyses Performed		Units
	Guaranteed	Analyzed	
TOTAL NITROGEN	25.0000	25.2300	%
PHOSPHATE, AVAILABLE	25.0000	24.6900	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment	Shipped Via:	Shipment Identification	Date
4.575 TON	CUST PICKUP	INVOICE 5618	Sampled
Quantity on Hand		Date: 01/26/05	01/26/05
4.575000 tons			

03/15/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07

Overall Index: 105.3 %

Manufacturer

or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor:

JOE DOMESLE
315 SCHOOL ROAD
PENELOPE, TX 76676

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207072	BULK	DRY	5-23869	12006	204015	- - -

Name of Product: WEST FERTILIZER 9-23-10 W/S 10%, MG 5%

PRODUCTION CODE NONE

List of Analyses Performed

Component	Guaranteed	Analyzed	Units
TOTAL NITROGEN	9.0000	9.7300	%
PHOSPHATE, AVAILABLE	23.0000	24.1600	%
SOLUBLE POTASH	10.0000	10.1800	%
SULPHUR	10.0000	11.0900	%
ZINC ICP		63.9000	PPM
MOLYBDENUM FERT		6.3000	PPM
COBALT		1.8000	PPM
COPPER ICP		7.9000	PPM
MAGNESIUM	5.0000	5.2590	%
SELENIUM		0.0600	PPM
NICKEL		18.3000	PPM
MERCURY		0.1000	PPM
LEAD		1.1400	PPM
ARSENIC		6.6000	PPM
CADMIUM		3.8500	PPM

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment

4.105 TON

Shipped Via:

CUST PICKUP

Shipment Identification

INVOICE

5613

Date

Sampled

Quantity on Hand

4.105000 tons

Date: 01/26/05

01/26/05

03/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07

Overall Index: 97.2 %

Manufacturer

or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor:

DENNIS GERIK
818 FM 3370
AQUILLA, TX 76622

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207073	BULK	DRY	5-23870	12007	204015	- - -

Name of Product: WEST FERTILIZER 30-0-0 W/S 7%

PRODUCTION CODE NONE

Component	List of Analyses Performed		Analyzed	Units
	Guaranteed			
TOTAL NITROGEN	30.0000		29.1700	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment
3.08 TON
Quantity on Hand
3.080000 tons

Shipped Via:
CUST PICKUP

Shipment Identification
INVOICE 5280
Date: 01/26/05

Date
Sampled
01/26/05

03/11/05

Office of the Texas State Chemist
Report of Analysis for Commercial Fertilizer

Page 1

Area: 07
Overall Index: 101.7 %

Manufacturer
or Guarantor: WEST FERTILIZER CO.
P. O. BOX 399
WEST, TX 76691

Attn: TED J. UPTMORE

Possessor: EDWARD JACKSON
4473 N. ROCK CREEK LOOP
WACO, TX 76708

Reference	Packaging	Consistency	Lab#	Prod#	Mftr#	Violation Codes
05-207074	BULK	DRY	5-23871	12008	204015	- - -

Name of Product: WEST FERTILIZER 3-9-49

PRODUCTION CODE NONE

Component	List of Analyses Performed		Units
	Guaranteed	Analyzed	
TOTAL NITROGEN	3.0000	3.5800	%
PHOSPHATE, AVAILABLE	9.0000	8.7200	%
SOLUBLE POTASH	49.0000	49.6900	%

Laboratory analysis demonstrates this product to essentially meet the label guarantees above and the sample has been discarded.

Original Shipment
4.08 TON
Quantity on Hand
4.080000 tons

Shipped Via:
CUST PICKUP

Shipment Identification #
INVOICE 5621
Date: 01/25/05

Date
Sampled
01/26/05