



GRAIN STOCK OUTTURN AUTHORITY - RAIL

This form is to be used by customers to outload grain by rail.
A separate Grain Stock Order Form is required for each site, season and grade.

GRAIN STOCK ORDER NO. (if left blank GrainCorp will issue)

Customer: _____ Customer Code:

Contract No: _____ Account Customer: _____

SECTION A: GRAIN ORDER DETAILS

SITE NAME		SITE CODE	
-----------	--	-----------	--

GRADE	SEASON	TONNAGE TO BE OUTTURNED	WEEK COMMENCING	DESTINATION	DESTINATION CODE <small>(GrainCorp use only)</small>
			/ /		

Comments:

SECTION B: FREIGHT ACCOUNT DETAILS

Rail Provider: _____

Freight is payable by: _____ Freight Account Number: _____

Please ensure freight rates are arranged directly with rail provider prior to outloading.

Signature: _____ Name: _____ Date: ____/____/____

INSTRUCTIONS

- Ring the Logistics Department by Tuesday of the week prior to the out loading for a Grain Stock Order number.
- Fill out this form and fax to the Logistics Department on (07) 4639 9289
NB. Outturn of grain can not be organised unless this form has been faxed to the Logistics Department
- GrainCorp will liaise with your rail provider and will fax by Thursday the proposed rail program.
- All outloading, weekend work, and restrictions etc, shall apply as per the Storage & Handling Agreement.
- Week by week orders are required. The Grain Stock Order may be rolled over, or can be cancelled by the Customer, if this order cannot be met.