



2018 - 2019 SHOW PROGRAM LETTER OF AGREEMENT

This letter of agreement, upon the signatures of duly authorized representatives of **Cargill, Incorporated** and (legal name of organization as shown on your income tax return)

(mailing address - street & number) _____

(city, state & zip) _____

shall establish the participation of (legal name of organization) _____

in the **SHOW (Special Horse Organization Winner's) Program** beginning on (date) _____

_____. This agreement will need to be renewed annually. Either party may nullify this contract by written notice.

As part of this agreement, (legal name of organization) _____

certifies itself to be a non-profit organization. Also, for purposes of official communications and notifications, the following person is designated as the official contact for the organization.

(payee name) _____

(person's name) _____

(organizational title) _____

(telephone number - including area code) _____

(tax I.D. number) _____

Tax I.D. number must match records on file with the IRS in order for redemption checks to be mailed.

Under the terms of this agreement, Cargill, Incorporated will place into an accrual account the following credits for proof of purchase seals:

Credit Values:

- > Southern States® branded, Legends® and ProElite® horse feed proof of purchase seals = 25¢ each.
- > All bulk bin original delivery invoices = \$10 per ton

Send redemption form and proof of purchase seals to SHOW Program, SSC/Cargill Feed, 7200 Glen Forest Drive, Richmond, VA 23226. Submissions may be made as often as desired. All proof of purchase seals must be counted and bundled.

For the purpose of the SHOW Program and this agreement, proof of purchase seals may be found on the back or side of horse feed bags. In cases where horse feed is bought in bulk, original customer invoices of bulk bin delivery tickets shall constitute proof of purchase. Photocopies will not be credited.

The Feed Division shall provide notification of the organization's account balance to the designated contact with every mailing of proof of purchase seals to Cargill, Incorporated.

To receive disbursement of accrued funds, the organization must:

- > Submit a request by an officer of the organization
- > Submit reason for use of funds
- > Mention Southern States/Cargill as the sponsor on all public information
- > Arrange for representation by an employee of Southern States/Cargill at the approved function

This letter shall constitute the entire agreement between Cargill, Incorporated and the organization with respect to the SHOW Program. No additional requirements or obligations shall be expected of either party under this agreement.

Signed and authorized by: _____

(Name) _____

(Title) _____

(Legal Name of Organization) _____

SHOW Account Number _____ (Date) _____

This letter of agreement supercedes all other agreements and becomes effective June 1, 2018.