

Grower Contracts and History



In this section, you can access all Contracts with Bunge by Season, and see all delivery (ticket) information as well as Tax Invoices (RCTI) and Tickets that are paid or due for payment. Mandatory Fields*: NGR Delivery Card and Contract Season.

The NGR Delivery Card will default where there is only one delivery card. If the user has access to a share-farm arrangement, then the user will be able to SELECT an NGR Delivery Card to review. Only one NGR Card can be accessed at a time.

Filters

To make your searches easier, we have used optional filters to search for data. The most common filters will display on the page

Season*: Contract Season must be selected.

Other optional searches can be done for:

Commodity: enter the commodity you have contracted

Contract Type: enter the type of contract you have entered with Bunge, such as **DEL** (Delivered)

Grade: If you have contracted a fixed grade, such as **BFED1**, this would limit the data

To access more space on the page, these menus can be hidden using the button:

[Hide Filter Bar](#)

In addition, we have added a [Filters](#) button for other criteria to find contract information. These filters include:

Filters

Search

Basic

- *Contract Season:
- Commodity:
- Contract From:
- Contract To:
- Contract status:
- Contract Type:
- Market Zone:
- Grade:



QUICK TIP Filters can be saved on your machine for your next visit

When you are finished with your selections click



Export to Excel

In addition to viewing the data on screen you can download a copy of the information to your local PC for use with Excel or Google sheet. Simply click on



Contract View

After successful login, and selection of contract season, all Bunge contracts will display.

Contract Search

Login ID: 12
Name: MA

*NGR Delivery Card: 132

Hide Filter Bar Filters **Go**

*Contract Season: 2017-18
Commodity: CANOLA
Contract Type:
Grade:

Contract Number	P/S	Contract Date	Commodity	Grade	Contract Type	Market Zone	Season	Start Date	End Date	Contract Qty (MT)	Open Qty (MT)	Ref Number	Price(\$)
2001212459	P	06-08-2018	Canola	CAN1-ISCC	BFS	BUN	2017-18	06-08-2018	31-10-2018	500.000	483.000		300.00AUD
2001212460	P	06-08-2018	Canola	CAN1	BFS	BUN	2017-18	06-08-2018	31-10-2018	500.000	490.000		300.00AUD
2001212466	P	06-08-2018	Canola	CAN1-ISCC	BFS	BUN	2017-18	06-08-2018	31-08-2018	100.000	100.000		1000.00AUD

Export to Excel

By Clicking on an individual contract (far left column), the user will be able to drilldown to the contract details as follows:

Nominated and Applied Deliveries View

Contract Details

Contract Number : 2001212459
Price : \$ 300.00/MT AUD
Payment Terms : EoW of Delivery Plus 14days
NGR Vendor : MA
Contract Type :

Contract Date : 06/08/2018
Commodity Group : Canola(Rapeseed)
Season : 2017-18
Reference/Broker Ref : OIUYKJTGFR
Delivery Point : Arthur River

Nominated and Applied Nominated but Unapplied Related Invoices/Settlements

Delivery Card	Contract	Grade	WB Ticket Number	Applied Qty (MT)	PO/Ref #	Vehicle ID	Site	Transfer Date	Scale Date	Tax Invoice
132	2001212459	CAN1-ISCC	3010999240	15.000	0000013978	TMAC3	ARTHUR RIVER - BUNGE GRAIN SER	10/08/2018	21/11/2017	1355644
132	2001212459	CAN1-ISCC	3010999241	1.000	0000013979	TMAC3	ARTHUR RIVER - BUNGE GRAIN SER	10/08/2018	23/11/2017	
132	2001212459	CAN1-ISCC	3010999242	1.000	0000013980	TMAC3	ARTHUR RIVER - BUNGE GRAIN SER	10/08/2018	24/11/2017	

Export to Excel

The default view from the Contract drilldown is a list of tickets “Nominated and Applied” against the contract which may be settled (invoice created) or not depending on the date of the enquiry.

Nominated but Unapplied View

The second view from the Contract drilldown is a list of tickets “Nominated but Unapplied” against the contract which have been transferred but have not been applied to the contract yet due to timing of the transaction.

← Contract Details

Contract Number	: 221151	Contract Date	: 12/04/2017
Price	: \$ 200.00/MT AUD	Commodity Group	: Wheat
Payment Terms	: EoW of Delivery Plus 14days	Season	: 2016-17
NGR Vendor	:	Reference/Broker Ref	: EXT.CONTRACT 01#
Contract Type	:	Delivery Point	:

Nominated and Applied Nominated but Unapplied Related Invoices/Settlements

Delivery Card	Contract	Grade	WB Ticket Number	Transfer Qty (MT)
13554715	221151	5018082/WHEAT	USRKOTA2017120411551013	10
13554715	221151	5018082/WHEAT	USRKOTA2017120411551114	10
13554715	221151	5018082/WHEAT	USRKOTA2017120411551215	10

Tax Invoice View

The third view from the Contract drilldown is a list of “Related Invoices/Settlements” and the option to download a PDF copy of the RCTI document

← Contract Details

Contract Number	: 2001212459	Contract Date	: 06/08/2018
Price	: \$ 300.00/MT AUD	Commodity Group	: Canola(Rapeseed)
Payment Terms	: EoW of Delivery Plus 14days	Season	: 2017-18
NGR Vendor	: MA'	Reference/Broker Ref	: OIUYKJTGFGFR
Contract Type	: BFS	Delivery Point	: Arthur River

Nominated and Applied Nominated but Unapplied Related Invoices/Settlements

Export to Excel

Delivery Card	Contract	Tax Invoice	Date	Currency	PDF Copy
1321	2001212459	1355644	10/08/2018	AUD	