

Federal Grain Inspection Service USGSA Report Tables

| FISCAL YEAR 2023 | | TYPE OF WAIVER | | | |
|---------------------|-----------|----------------|-------------------------|-------------------|------------------------------|
| | | Emergency | Grain Not Sold by Grade | 15,000 Metric Ton | High Quality Specialty Grain |
| QUARTER 1 | REQUESTED | 0 | 0 | NOTIFICATIONS | |
| | APPROVED | N/A | N/A | 17 | 8 |
| QUARTER 2 | REQUESTED | 0 | 0 | NOTIFICATIONS | |
| | APPROVED | N/A | N/A | 4 | 10 |
| QUARTER 3 | REQUESTED | 0 | 0 | NOTIFICATIONS | |
| | APPROVED | N/A | N/A | 8 | 7 |
| QUARTER 4 | REQUESTED | 0 | 0 | NOTIFICATIONS | |
| | APPROVED | N/A | N/A | 3 | 3 |

NOTE: While companies are required to save documentation on grain exported by seeding purposes, grain shipped in bond, grain exported by rail/truck to Canada/Mexico and high quality specialty grain shipped in containers, companies are only required to make the documentation available upon request for review. FGIS does not have an active role in receiving and approving these type of waivers.

| EXCEPTIONS | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|------------|-----------|-----------|-----------|-----------|
| REQUESTED | 0 | 0 | 0 | 0 |
| GRANTED | 0 | 0 | 0 | 0 |