



2024 PLANTER CONVERSION PROGRAM

The primary goal of applying fertilizer is to obtain a positive economic return on investment from that application. Applying planter fertilizer can give your crop the strong start it needs by providing roots with the available nutrients they need and lessening overall plant stress. Applying the right source of nutrients at the right rate, time and place will improve the return on your fertilizer investment.

AgroLiquid wants to help you maximize your fertilizer investment. For committing to convert your planter to liquid application and purchase 3,000 gallons of the best crop nutrition products on the market, AgroLiquid offers you \$225 per planter row.

AgroLiquid liquid fertilizer is engineered to help you deliver the right nutrition at the right time for the best results possible.

Benefits of Planter Fertilizer

- ✓ Rapid early-season growth and crop uniformity
- ✓ Stronger, healthier plants and higher yield potential
- ✓ Ability to add micronutrients
- ✓ Increased fertilizer efficiency



Orders must be placed between September 1, 2024 and April 30, 2025.
Standard payment terms apply.
Minimum order of 3,000 gallons must be of AgroLiquid's phosphorus, potassium, secondary or micronutrient products.

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[AgroLiquid.com](https://www.agroliquid.com)

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2024-2025 PLANTER CONVERSION PROGRAM

Program Guidelines

Effective September 1, 2024—April 30, 2025

- Orders must be placed between September 1, 2024 and April 30, 2025
- Retail Partner's standard payment terms apply
- Product deadline for fertilizer delivery is dependent upon sales program of qualifying orders
- Participants AgroLiquid account must be current to receive reimbursement
- Signed Agreement must be on file on or before April 30, 2025
- Paid fertilizer invoice(s) must be provided to the Sales Program Administrator, once paid
- The paid equipment invoice(s) must be provided to the Sales Program Administrator, once paid
- A completed Reimbursement Information Packet must be on file or completed to receive reimbursement

- New growers will receive \$225 per row on planters converted to liquid application and commit to purchase 3,000 gallons of Non-Nitrogen AgroLiquid Product between September 1, 2024—April 30, 2025.

- ALL invoices and corresponding backup documentation must be emailed to the following:
 - kayle.jakus@agroliquid.com

Please Direct Any Questions or Concerns To:

Kayle Jakus

Email: kayle.jakus@agroliquid.com

Phone: 989.282.3499



2024-2025 PLANTER CONVERSION PROGRAM

Effective September 1, 2024—April 30, 2025



Program Procedures:

- Place an order under any current published price list between September 1, 2024 and April 30, 2025. You also commit to supplying your crops with a minimum purchase of 3,000 gallons of any combination of AgroLiquid phosphorous, potassium, secondary and/or micronutrient products.
 - All qualifying gallons are subject to program pricing of order. Any gallons not paid or delivered by the deadlines agreed to within order program are subject to re-pricing and/or cancellation.
- Retail Partner's standard payment terms apply. Product deadline for fertilizer delivery is dependent upon sales program of qualifying orders.
- The Retail Partner submits the completed Reimbursement Information Packet, "Verification of Conversion" form and the proof of purchase invoice for the equipment and fertilizer.
 - Proof of Purchase invoice must contain: date of purchase, itemization of new components, verification of payment.
 - The cost of the conversion must be equal to or greater than the cost share amount.
- Participants AgroLiquid account must be current to receive reimbursement
- Signed Agreement must be on file on or before April 30, 2025
- A completed Reimbursement Information Packet must be on file or completed to receive reimbursement.
 - The rebate will be issued directly to the grower once AgroLiquid has received all required documentation with verification that all fertilizer has been delivered and the Retail Partner has been paid according to the guidelines of the qualifying orders.
- New growers will receive \$225 per row on planters converted to liquid application and commit to purchase 3,000 gallons of Non-Nitrogen AgroLiquid Product between September 1, 2024—April 30, 2025.
- ALL invoices and corresponding backup documentation must be emailed to the following:
 - kayle.jakus@agroliquid.com

Please Direct Any Questions or Concerns To:

Kayle Jakus

Email: kayle.jakus@agroliquid.com

Phone: 989.282.3499

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Verification of Conversion

Retail Partner Information:

Retail Partner Signature: _____

Fertilizer Order Number(s): _____ Paid: ___ YES ___ NO

Grower Information:

Grower Name (Print): _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Delivery Address (If Different): _____

City: _____ State: _____ Zip Code: _____

Dealer Information:

Equipment Purchased From: _____

Equipment Purchased: _____ Paid: ___ YES ___ NO

Unit Make: _____ Unit Model #: _____

Qualifying Number of Planter Rows Converted: _____

The conversion of this unit to liquid fertilizer application has been made according to the Terms & Conditions of the program qualifications. The planter unit is now ready to apply AgroLiquid products as recommended.

Customer Signature

Date: _____

AgroLiquid Signature

Date: _____



Reimbursement Information Packet

To facilitate timely disbursement of payments, we kindly ask you to provide the following information. The required information and forms provided must be completed and returned to us in order to process.

- The below Contact Details
- ACH Form (if desired)

	Contact Details
Check/ACH Payable to	
Address - Street	
City/Town	
State/Province	
Zip Code/Postal Code	
Country	
Telephone	
Email Address for Correspondence	
Desired payment currency (USD/CAD)	

Payment Methods Available:

- ACH Payment (Attach) – PREFERRED METHOD with weekly payments
- Check Payment – Physical checks are issued on the Friday of the 3rd full week each month

All invoices and corresponding backup documentation must be emailed to the following:

- kayle.jakus@agroliquid.com

Please direct any questions or concerns to:

- kayle.jakus@agroliquid.com
- 989-282-3499



AUTHORIZATION FOR ACH DEPOSIT

How ACH works:

In place of a paper check your money will be deposited to the account of your choice. The amount of deposit will appear on your bank statement.

All you need to do is:

1. Fill in name, financial institution name and location, and account information.
2. Mark the box indicating checking or savings account.
3. Enter remittance advice and addenda remarks if required.
4. Sign and date the form, and return to AgroLiquid's Accounting Department

Authorization

I authorize COG Marketers, LTD (AgroLiquid) to initiate electronic credit entries and/or debit entries, and adjustments for any credit/debit entry errors to my bank account. I acknowledge that the origination of ACH transactions to my account must comply with provisions of the U.S. law. This authority will remain in effect until I have cancelled it in writing.

Business Name _____

Financial Institution Name _____

Name on Bank Account _____

Account Number _____ () Checking () Savings

Routing Number _____

Email Address for Remittance Advice _____

Remark to Note in the Addenda _____

Signature _____ Date _____

Accounting Staff

O: 989-227-3872

F: 989-224-3299

Email: Accounts.Payable@agroliquid.com