

Daily Bid Sheet

Tuesday 15 April 2025		12:23:53 PM		DELIVERED INGHAM'S FEED MILLS			
MURRAY BRIDGE (SA)	MONTH	ASW1	BAR1	CANO	CAGM	FAB #2	
	APRIL	POA	POA	POA	POA		
	MAY	POA	\$ 342	POA	POA		
	JUNE	POA	\$ 344	\$ 716	\$ 711		
	JULY	\$ 376	\$ 346	\$ 719	\$ 714		
	AUGUST	\$ 378	\$ 348	\$ 722	\$ 717		
	SEPTEMBER	\$ 380	\$ 350	\$ 725	\$ 720		
	OCTOBER	\$ 382	\$ 352	\$ 728	\$ 723		
	NOVEMBER	\$ 384	\$ 354	\$ 731	\$ 726		
	DECEMBER	\$ 386	\$ 356	\$ 734	\$ 729		
	CLYDE (VIC)	APRIL	POA	POA	POA	POA	
		MAY	POA	POA	POA	POA	
JUNE		POA	POA	POA	POA		
JULY		\$ 374	POA	POA	POA		
AUGUST		\$ 376	POA	POA	POA		
SEPTEMBER		\$ 378	POA	POA	POA		
OCTOBER		\$ 380	POA	\$ 718	\$ 713		
NOVEMBER		\$ 382	POA	\$ 721	\$ 716		
DECEMBER		\$ 384	POA	\$ 724	\$ 719		
BERRIMA (NSW)		APRIL	POA	POA	\$ 710	\$ 705	\$ 475
		MAY	\$ 350	POA	\$ 713	\$ 708	\$ 477
		JUNE	\$ 352	POA	\$ 716	\$ 711	\$ 479
	JULY	\$ 354	POA	\$ 719	\$ 714	\$ 481	
	AUGUST	\$ 356	POA	\$ 722	\$ 717	\$ 483	
	SEPTEMBER	\$ 358	POA	\$ 725	\$ 720	\$ 485	
	OCTOBER	\$ 360	POA	\$ 728	\$ 723	\$ 487	
	NOVEMBER	\$ 362	POA	\$ 731	\$ 726	\$ 489	
	DECEMBER	\$ 364	POA	\$ 734	\$ 729	\$ 491	
	MURRAY BRIDGE	CONTACT		NOTE			
		PHONE	08 8534 3901	MONDAY TO FRIDAY B double maximum**			
		PHONE	03 5998 5400	MONDAY TO FRIDAY B double maximum**			
BERRIMA	EMAIL	vknight@inghams.com.au tmolloy@inghams.com.au	MONDAY TO THURSDAY B double maximum**				

Delivery Slots must be booked prior to arrival at the mill; Canola receival standard GTA/AOF ref CSO1, Min oil 38% no oil bonifications, GM Canola spread available; Contracts must be in place prior to delivery bookings; All delivery bookings require an alphanumeric sellers reference commencing with 'A' and then the original contract number i.e. A54321; **No splitting of truck and trailers on site

All grain bids are GST exclusive. Transfers within the bulk handling system have a nil tolerance on tonnage and carry fees are deducted. All contracts are entered into between Ingham's Enterprises (the Buyer) and the Grower (the Seller). Grain Payments are made to the growers nominated bank account by Ingham's. Payment terms are 14 days end of the week of delivery or transfer. Bids are subject to change without notice. Ingham's Enterprises Pty Ltd. ABN 20 0008 447 345.