



# CALIFORNIA LGMA

CA Leafy Green Products Handler Marketing Agreement  
 Send Payment to: 1521 I Street | Sacramento, CA 95814

**2018-19**

ASSESSMENT FORM

for product handled in:

April 2018- March 2019

**\*\*ASSESSMENT RATE: \$0.01100 per 24 ct. carton equiv.**

Handler Name: \_\_\_\_\_

Payment for  
 Month Of: \_\_\_\_\_

DUE ON: \_\_\_\_\_

LATE  
 if Postmarked After: \_\_\_\_\_

*This payment must be postmarked by the 15th of the month in which it is due to avoid a late penalty of 10% + 0.167% per day the payment is late. Please include this form with your payment.*

**DO NOT INCLUDE A LATE PAYMENT UNLESS YOU HAVE RECEIVED AN INVOICE FROM THE LGMA.**

Product	Packaging	Rate	Pounds	Cartons	Assessment Due
Iceberg Lettuce	Cored, bulk (lbs)	\$ 0.00029			
	Uncored, bulk (lbs)	\$ 0.00022			
	24-count carton	\$ 0.01100			
Romaine	Pounds	\$ 0.00031			
	24-count carton	\$ 0.01100			
Romaine Hearts	24-count carton	\$ 0.01100			
Green Leaf	Pounds	\$ 0.00050			
	24-count carton	\$ 0.01100			
Red Leaf	Pounds	\$ 0.00050			
	24-count carton	\$ 0.01100			
Butter Leaf	Pounds	\$ 0.00060			
	24-count carton	\$ 0.01100			
Spinach (Teen & Baby)	Pounds	\$ 0.00091			
	24-count carton	\$ 0.01100			
Baby Leaf Items (Spring Mix)	Pounds	\$ 0.00109			
	24-count carton	\$ 0.01100			
Cabbage (Green, Red & Savoy)	Pounds	\$ 0.00022			
	24-count carton	\$ 0.01100			
Arugula	Pounds	\$ 0.00091			
	24-count carton	\$ 0.01100			
Endive	Pounds	\$ 0.00052			
	24-count carton	\$ 0.01100			
Escarole	Pounds	\$ 0.00052			
	24-count carton	\$ 0.01100			
Chard	Pounds	\$ 0.00052			
	24-count carton	\$ 0.01100			
Kale	Pounds	\$ 0.00060			
	24-count carton	\$ 0.01100			
<b>Assessment Total:</b>					\$ _____
<b>Other Payments Included:</b>					\$ _____
<b>Total Payment Enclosed:</b>					\$ _____

I hereby certify that to the best of my knowledge and belief, this report is true and complete. I understand that records from which this report was compiled are subject to audit by the California Department of Food and Agriculture.

Name	Signature	Date	Phone
Email: _____			

## **Assessment Obligation**

Assessments levied pursuant to the Leafy Green Products Handler Marketing Agreement are a personal debt of every signatory handler assessed. The following is Board policy with respect to which Handler is responsible for assessments on leafy green products:

*The signatory handler whose name appears on the legal panel on packs as they move into commerce is responsible for the assessment. If the product is not packed under a signatory trade name, the signatory with the legal responsibility for the product as it moves into commerce is responsible.*

## **Instructions**

Report all cartons and bulk pound received for the prior month as shown on the front of this report. For purposes of this report, a **carton** is any container, regardless of the weight, translated to a 24 count equivalent size. Pre-processed bulk rates are adjusted to allow for reporting **pounds** as the equivalent unit. Multiply the number of cartons or number of pounds for pre-processed bulk product by the assessment rate for that leafy green product to determine the assessments due. Add the amounts for all products received and submit your payment for the total assessments that you owe for the month.

## **Due date and penalties**

Assessments are due and payable and must be postmarked no later than the 15th of the second month following the month the leafy green products were received. Pursuant to Section 58930 of the California Marketing Act of 1937, if any handler that is assessed by the Leafy Green Board fails to pay the amount assessed on or before the date which is specified by the Department, the Department will add an amount not exceeding 10 percent of the unpaid assessment to defray the cost of enforcing the collection of the unpaid assessment. In addition the handler shall pay the Department a penalty of 5 percent for each 30 days the assessment is unpaid, prorated over the days unpaid, unless the Department determines that such failure to pay is due to reasonable cause beyond the handler's control.

For auditing purposes, records of products received must be maintained for a minimum of three years following the end of the previous fiscal year (March 31).

## **If you have any questions regarding the submission of this report, please contact:**

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