

**Bill to:**

Stutsman Logistics, Inc
645 32nd Ave SW, studio 8,
Cedar Rapids,
IA,
52404

Invoice Date: 12/08/2023

Invoice #: 0125888

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		2200 Broening Highway, Baltimore, MD, USA - 1466 100th Street, Lynnvile, IA, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Agreement for Stutsman Logistics Inc.

- **All loads must be invoiced individually and emailed to slipaperwise@stutsmans.com**
- **Phot/copy of the signed POD within 30 minutes of delivery required.**
- Our Reference Number(s) must be listed on your invoice.
- A copy of the Original Bills must be provided with your invoice.
- Rates include all Add-on and Surcharges.
- Any Freight Claims will be deducted from the agreed rate.
- Please ensure the Subject line includes the Stutsman reference#, as printed on your Load Confirmation sheet.
- All loads must be sealed with the seal number listed on the BOL. If a shipper refuses to seal the trailer it is the driver's responsibility to contact Stutsman Logistics for further instruction. All seals must be broken by the consignee.
- Any cutting of weight is subject to rate reduction.
- Weight listed is gross weight.
- Driver is responsible for ensuring their truck is legal in height, width, and weight.
- Unless noted, exclusive use of trailer is required.
- All detention and/or accessorial charges must be approved by Stutsman Logistics with a signed rate confirmation.
- Your company name (Carrier) must appear on the Bill-of-Lading.
- By accepting this load, you are stating that you are in full compliance with FMCSA regulations from acceptance through delivery of this shipment.
- For any billing inquiries, please call Stutsman Logistics at 319-679-5294. Do not email slipaperwise@stutsmans.com



Stutsman Logistics
 121 Lassie St
 Hills, IA 52235
 319-679-5294

Page 1

Load Confirmation

0125888

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Samm Stanojevic
Carrier Pro#:		Phone:	630-485-7370
Date:	12/06/2023	Fax:	630-485-6980
		Pieces:	30
Order	Order: 0125888 Miles: 983.0 Temp Value: 100000.00	Commodity:	FEED ADDITIVES
		Weight:	44500.0
		Trailer:	Van Logistics (DAT)
		Pieces:	30

PU 1	Name: TERMINAL CORP WAREHOUSE Address: 2200 BROENING HWY BALTIMORE MD 21224 Phone: 410-246-0500	Date: 12/07/2023 1430 Contact: TERMINAL CORP WAREHOUSE Driver Load: No driver loading or unload
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SO 2	Name: WEHRLE WAREHOUSE Address: 1466 100TH STREET LYNNVILLE IA 50153 Phone: 641-891-2072	Date: 12/11/2023 0730 12/11/2023 1600 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Driver will need to call Stutsman Logistics for pickup number.

TERMINAL CORP WAREHOUSE - CALL 410-246-0500 X2010 WHEN ARRIVING FOR CHECK IN.

TERMINAL CORP WAREHOUSE - FOOD GRADE LOGISTICS VAN - 4-6 LOAD LOCKS OR STRAPS REQUIRED

TERMINAL CORP WAREHOUSE - MACROPOINT TRACKING REQUIRED ON THIS LOAD . PLEASE PROVIDE DRIVER INFORMATION AND CONFIRM DRIVER ACCEPTANCE.

TERMINAL CORP WAREHOUSE - PERDSAMD: For all FLATBED orders drivers are required to scale both heavy and light at consignee. A picture of the scale ticket must be sent to Stutsman Logistics while at the consignee and the original scale tickets must be turned in with invoice to be eligible for payment.

TERMINAL CORP WAREHOUSE - PERDSAMD: Macropoint Tracking Required for this load. Please provide driver information and confirm driver acceptance. In order to utilize GPS tracking, you will need to be setup with Macropoint. You can use the web address below to begin the connection process.

<https://carrier.macropointconnect.com/stutsman-logistics-connect>

Please Sign: *Samm Stanojevic*

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Gordon Morris
 319-679-5271
 gmorris@stutsmans.com





SCHEDULE BILL OF LADING DATE		ACTUAL LOADING DATE
07-DEC-2023		
SHIPPER B/L NUMBER		8751028513
TANK CAR/CARRIER INITIAL & NUMBER	NOMINAL QUANTITY	19.500 MT
	GROSS	
	TARE	
	NET	
CONSIGNEE WEHRLE WAREHOUSE 14832 S 128TH AVE E LYNNVILLE, IA 50153	SHIPPER : Wilmar Oleo North America LLC. C/O TERMINAL CORPORATION 2200 BROENING HWY BALTIMORE, MD 21224	
PURCHASE ORDER #: PO 2848 - 1331006973		
RAILCAR NO #:		
Sold To: PERDUE AGRIBUSINESS LLC 31149 OLD OCEAN CITY ROAD SALISBURY, MD 21804	CARRIER : Customer Pick Up	
CONTRACT NUMBER 8750006069	FREIGHT BILL TO/BILL TO	
COMMODITY DESCRIPTION/STCC WILFARIN DP-1603 @650KG BAG P Cust. Mat. Desc.	PERDUE AGRIBUSINESS LLC 31149 OLD OCEAN CITY ROAD SALISBURY, MD 21804	
		DELIVERY DATE :
UN Number :		
Kosher Requirement:	Expected Tank #	SEAL NUMBERS
Please release pick-up numbers for the following, off of contract #2848:8750006069 From: The Terminal Corp- Baltimore, MD To: Wehrle Warehouse- Lynnvile, IA Product: 30- 650kg totes of CalFat SKU#71011 Load: 12/7 Deliver: 12/8 Auth#: 1331006973 MATERIAL: 7.702082050400599		

Shipper,

This is to certify that the above materials are properly classified and described for transportation according to the applicable regulations of the Department of Transportation.

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident

Call CHEMTREC Day or Night 1-800-424-9300 / +1 703-527-3887 CCN821777

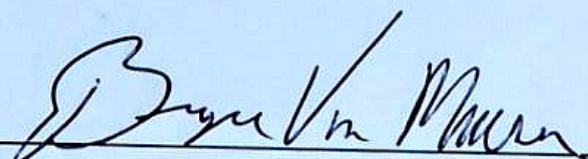
Allowance for discharge/offload:

- Railcar: 14 days from cargo receipt. Demurrage will be billed thereafter at a rate of \$ 50 per day

- Truck: 2 hours from truck arrival. Detention charges, after the free allowance, will be billed to consignee (pass through from the carrier.)



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SHIPPER B/L NUMBER		8751028513
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GROSS		
TARE		
NET		
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SEAL NUMBERS	
 12-827	
Shipper,	

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Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night 1-800-424-9300 / +1 703-527-3887 CCN821777

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