

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 0127859

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		765 North 10500 West, Ogden, UT 84404 - 1010 Riverview Dr, Cherokee, IA 51012			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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Load Confirmation

0127859

Carrier: Brz
Burbank IL 604592734

Contact: Steve Tatum
Phone: 708-852-5525

Carrier Pro#:

Fax:

Date: 02/02/2024

Pieces: 17

Order
Order: 0127859
Miles: 1051.0
Temp:
Value: 100000.00

Commodity: PALLETIZED SALT
Weight: 43900.0
Trailer: Van (DAT)
Pieces: 17

PU 1 Name: COMPASS MINERALS
Address: 765 NORTH 10500 WEST
OGDEN UT 84404
Phone: 801-732-3355

Date: 02/02/2024 1200
02/02/2024 1200
Contact: TESA SCHMAUSS
Driver Load: No driver loading or unload

SO 2 Name: HY-VEE
Address: 1010 RIVERVIEW DR
CHEROKEE IA 51012
Phone:

Date: 02/05/2024 1000
02/05/2024 1000
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

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. All loads required to track Via Macropoint, failure to do so or disruption in tracking may result in a \$150 rate deduction.

COMPASS MINERALS - COMPLYK1: 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: *Steve Tatum*

☒ (X) Accept

☐ () Decline

Attention: Jacob Janavich
319-679-7244
jjanavich@stutsmans.com

Driver Name: Luis Estevez Martinez

Driver Cell: (732) 522-5785

Driver Email:

Tractor #: 827

Trailer #: PLTZ244736





FROM: COMPASS MINERALS AMERICA INC

Page 1 of 1

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER:

2941300

SHIPMENT NUMBER:

24009430

CUSTOMER PO:

000004502032834/125433/TPCO

SOLD TO: 53821
TOPCO ASSOCIATES LLC
P O BOX 1227
ELK GROVE VILLAGE, IL, 60007.-101,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 60166347
HY-VEE FOOD STORES INC. WAREH, 1010 RIVERVIEW DR DISTRIBUTION
CHEROKEE, IA, 51012
UNITED STATES

CONTACT:

PHONE:

712-225 5706

ORIGIN	OGDEN SALT PLANT	FREIGHT TERM:	PREPAID	SHIP DATE:	2/2/2024
CARRIER:	STUTSMAN LOGISTICS INC	RAIL ROUTE:		RAIL CONTRACT #	

SHIPS WITH :	
TRUCK #:	PLZ244736
SEAL #:	

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
2973299 00011225001864	40# CHEP XCS SIMPLY DONE	2973299	2899111	1.00 PL	1	202401010006
2973299 00011225001864	40# CHEP XCS SIMPLY DONE	2973299	2899111	2.00 PL	2	202401150066
2973299 00011225001864	40# CHEP XCS SIMPLY DONE	2973299	2899111	14.00 PL	14	202401200004

WEIGHT

US	METRIC
GROSS 43900.29	GROSS 19913.04
TARE	TARE
NET 42840.00	NET 19431.88

TIME IN / OUT

TIME IN	13:15
LOADSTART :	13:25
TIME OUT:	13:41
CARRIER :	BRZ827
CONTAINER # :	PLZ244736
DRIVER NAME :	LP

C. O. D.	AMOUNT
	FEE
	<input type="checkbox"/> COLLECT
	<input type="checkbox"/> PREPAID



SCAC CARRIER

DELIVERY INSTRUCTIONS:

HY VEE INC. 125433/0001838095 Prices Effective With Order Date
DON'T USE REEFER TRUCKS RDD : 20240205



BILL OF LADING

BOL MESSAGE:

Carrier: 2024-01-30
712-225-5706 CALL AHEAD 24 HRS FOR APPT

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	__ / __
SHIPPER	__ / __

CONSIGNEE

VERSION

R55BOL

SCMIBOLRE



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P O BOX 1227
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CONSIGNEE TO:

SHIP TO: 60166347
HY-VEE FOOD STORES INC. WAREH, 1010 RIVERVIEW DR DISTRIBUTION
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CONTACT:

PHONE:

712-225 5706

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