

**Bill to:**

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

Invoice Date: 02/07/2024

Invoice #: 0128267

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4675 N WASHINGTON ST, GRAND FORKS, ND 58203 - 7325 Snider Rd, MASON, OH 45040			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

0128267

Carrier:	Brz Burbank	IL 604592734	Contact:	John
Carrier Pro#:			Phone:	
Date:	02/06/2024		Fax:	
			Pieces:	14
Order	Order:	0128267	Commodity:	FOOD GRADE SUGAR
	Miles:	1029.0	Weight:	43775.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	14

PU 1	Name:	REILES TRANSFER	Date:	02/06/2024 1400
	Address:	4675 N WASHINGTON ST GRAND FORKS ND 58203	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Kraft Heinz-Mason	Date:	02/07/2024 1400
	Address:	7325 Snider Rd MASON OH 45040	Contact:	Main
	Phone:	513-459-5352	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

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.

REILES TRANSFER - UNITEDMN: CUSTOMER WILL NOT CUT PALLETS. FAILURE TO SCALE FULL SHIPMENT WILL RESULT IN A REJECTED TRAILER.

REILES TRANSFER - UNITEDMN: FOOD GRADE PROCEDURE. IF TRAILERS AREN'T FOOD GRADE, THEY WILL BE REJECTED.

* TRAILERS MUST BE CLEAN

* NO HOLES. TRAILER MUST BE IN GOOD CONDITION. IF LIGHT CAN GET THROUGH, WATER CAN GET THROUGH THIS IS NOT FOOD GRADE

* NO DIRT, RUST, SCALE, OIL, GREASE, GLASS, METAL, AND/OR OTHER DEBRIS

* NO SPLIT BOARDS ALONG THE SIDES OF TRAILERS. SPLIT WOOD CAN TEAR PACKAGING AND JEOPARDIZE PRODUCT INTEGRITY.

* NO WATER / MOISTURE ON THE FLOOR OF THE TRAILER

* TRAILERS MUST BE ODOR FREE - PRODUCT CAN ABSORB ODORS

* NO EVIDENCE OF RODENTS OR PESTS

* NO SPLINTERS OR PROTRUDING NAILS. THIS MAY DAMAGE PACKAGING AND JEOPARDIZE PRODUCT INTEGRITY.

* THE GENERAL APPEARANCE, INCLUDING WALLS, DOORS, AND SEALS, MUST BE ACCEPTABLE.

***** RECEIVER MUST BREAK SEAL ON TRAILER *****

ALL PETS MUST REMAIN IN TRUCK WHILE ON UNITED SUGARS PROPERTY

REILES TRANSFER - UNITEDMN: Driver must notify Stutsman with detention warning after one hour of waiting at shipper/receiver. A BOL with arrival and departure times will be required for detention approval.

Detention will not be approved for any missed appointments.

REILES TRANSFER - UNITEDMN: 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: *Phil Vukovic*

(X) Accept

() Decline

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

Driver Name:
Driver Cell:
Driver Email: phil@royal3inc.com
Tractor #:
Trailer #:



United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading, Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Reles Whse GF	ORDER #	SHIPPED	BOL# / LOAD#	NAME OF CARRIER
Grand Forks ND	3104389	02/06/2024	86636107 / 6330091	STUTSMAN LOGISTICS INC
ROUTE	FREIGHT TERMS			
	Prepaid			
	HILLS, IA 52235 Ph: 319-679-5281			

CONSIGNED TO (Mail or street address of consignee - For purposes of notification only)

18863
Kraft/Heinz
7325 Snider Road
Mason, OH 45040

Car or Vehicle Initial & Number
244777

Stated Weight:

Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
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850 BAG	810079	50# UNITED FINE GRANULATED-GMA Customer Material Number 4050029748000 EGF23283	425.000	43,775.000 LBS
		250.00 BAG	125.000	12,875.000 LBS
		600.00 BAG	300.000	30,900.000 LBS

Email for a delivery appointment:

Judy.Fox@kraftheinz.com

Roger.Deeter@kraftheinz.com

Don.Mullins@kraftheinz.com

513-459-5275

Seal Numbers: 166528

Broker Order #:	Arrival Date: 02/08/2024	Arrival Time:
P.O. Number: 3563427267	Pallets In:	
P.O. Number:	Pallets Out: 17	
Contract P.O.#: BEET	Chop Code:	

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850,000	Sugar	425,000	43,775,000	

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

Carrier Signature:

[Signature] 2-6-24

United Sugar Producers and Refiners Packing List

Page 1 of 1

Customer: 18863 Kraft/Heinz 7325 Snider Road Mason, OH 45040	P.O. #: 3563427267
Ship From: Reiles Whse GF 4675 N Washington St Grand Forks, ND	Load #: 6330091 Order #: 3104389 Delivery #: 86636107
Carrier: STUTSMAN LOGISTICS INC	Addtl P.O. #: Broker Order #: Contract P.O. #: BEET
Rail Route:	Ship Date: 02/06/2024 Arrival Date: 02/08/2024
Car / Trailer #: 244777 Seal #'s: 166528	

Quantity	Product No.	Description	Hundred Weight	Gross Weight	
850 BAG	810079	50# UNITED FINE GRANULATED-GMA Customer Material Number: 4050029748000	425.000	43,775.000	
Pallet Id	Lot Code	Qty	Pallet Id	Lot Code	Qty
(00) 1 0785921 800398424 9	EGF23283	50 BAG	(00) 1 0785921 800398704 2	EGF23283	50 BAG
(00) 1 0785921 800398732 5	EGF23283	50 BAG	(00) 1 0785921 800398734 9	EGF23283	50 BAG
(00) 1 0785921 800398754 7	EGF23283	50 BAG	(00) 1 0785921 800399307 4	EGF23284	50 BAG
(00) 1 0785921 800399312 8	EGF23284	50 BAG	(00) 1 0785921 800399314 2	EGF23284	50 BAG
(00) 1 0785921 800399315 9	EGF23284	50 BAG	(00) 1 0785921 800399351 7	EGF23284	50 BAG
(00) 1 0785921 800399355 5	EGF23284	50 BAG	(00) 1 0785921 800399357 9	EGF23284	50 BAG
(00) 1 0785921 800399358 6	EGF23284	50 BAG	(00) 1 0785921 800399359 3	EGF23284	50 BAG
(00) 1 0785921 800399360 9	EGF23284	50 BAG	(00) 1 0785921 800399361 6	EGF23284	50 BAG
(00) 1 0785921 800399362 3	EGF23284	50 BAG			

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ROUTE	FREIGHT TERMS Prepaid			121 LASSIE ST HILLS, IA 52235 Ph: 319-679-5281

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

18863
Kraft/Heinz
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Car or Vehicle Initial & Number

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Email for a delivery appointment:
Judy.Fox@kraftheinz.com
Roger.Deeter@kraftheinz.com
Don.Mullins@kraftheinz.com

513-459-5275

Handwritten signature: Steve Shannon
02-07-24

Seal Numbers: 166528

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218.236.4740

Shipper Signature:

Handwritten signature: Steve Shannon
2-6-24

Carrier Signature: