

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 0128298

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		4815 55th Ave W, Muscatine, IA 52761 - 5040 Doniphan Dr, Neosho, MO 64850			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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](mailto: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](mailto:slipaperwise@stutsmans.com)



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

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Load Confirmation

0128298

Carrier:	Brz	IL 604592734	Contact:	Steve Tatum
	Burbank		Phone:	708-852-5525
	Carrier Pro#:		Fax:	
	Date: 02/06/2024		Pieces:	21
Order	Order:	0128298	Commodity:	FOOD GRADE STARCH
	Miles:	510.0	Weight:	43260.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	21

PU 1	Name:	Kent Feed	Date:	02/07/2024 1300
	Address:	4815 55th Ave W		
		MUSCATINE IA 52761	Contact:	SCHEDULING
	Phone:	563-263-0460	Driver Load:	No driver loading or unload

SO 2	Name:	Missouri Sugars, LLC	Date:	02/08/2024 0800
	Address:	5040 Doniphan Dr		
		NEOSHO MO 64850	Contact:	LAURIE TESTERMAN
	Phone:	417-451-9150 x705	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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.

Kent Feed - UNITEDM1: 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.

\*\*\*\*\* ALL TRAILERS MUST BE SEALED AND DOCUMENTED ON BOL - RECEIVER MUST BREAK SEAL ON TRAILER - RECEIVER MUST BREAK SEAL ON TRAILER \*\*\*\*\*

\*\*ALL PETS MUST REMAIN IN TRUCK WHILE ON UNITED SUGARS PROPERTY\*\*

Kent Feed - UNITEDM1: 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.

Kent Feed - UNITEDM1: 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>

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**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Attention: Amorajha Brown  
319-679-5285  
abrown@stutsmans.com

Driver Name: Revenet Vainqueur

Driver Cell: (786) 389-9288

Driver Email:

Tractor #: 826

Trailer #: 251824





# Bill of lading

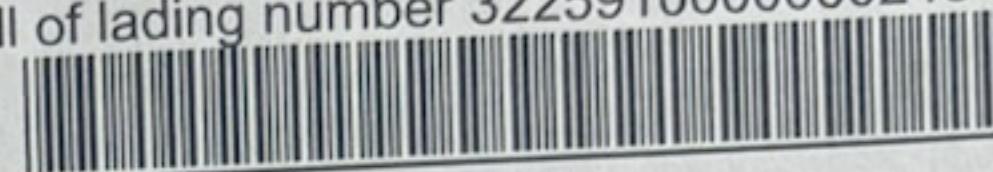
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Date 2/7/2024

## Ship from

Name KDC  
Address 5101 Sevig Street  
City/State/Zip MUSCATINE, IA 52761  
SID 1SID0460049 SO S10355035

Bill of lading number 32259100000602454



Carrier name BRZ  
Trailer number 251824  
Seal Number(s) UL2220069

## Ship to

Name UNITED SUGAR PRODUCERS & REFINERS COOP  
Location:  
Address MISSOURI SUGARS  
5040 DONIPHAN DRIVE  
City/State/Zip NEOSHO, MO 64850  
CID# 1C06104

SCAC  
Pro number  
LID#: 1LID0502792

## Third party freight charges bill to

Name  
Address

Freight charge terms  
Prepaid Collect ☒ Third party

☐ Master bill of lading with attached  
underlying bill of ladings

Special instructions

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
4501896138	21.00	42000		
NET GRAND TOTAL		42000		

## Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
21	PL	21.00	2000 LBTO TE	43260		CORN STARCH		50
21		21.00		43260		GROSS GRAND TOTAL		

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

COD Amount: \$  
Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentww.com/supplier-central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature **Matt Conard, Director Shipper**

## Shipper signature/date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Matt Conard, Director**  
2/7/2024

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. **Property described above is received in good order, except as noted.**

Signature \_\_\_\_\_ Date \_\_\_\_\_



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Bill of lading

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Date 2/7/2024

Ship from

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Address 5101 Sevig Street  
City/State/Zip MUSCATINE, IA 52761  
SID 1SID0460049 SO S10355035

Bill of lading number 32259100000602454



Carrier name BRZ  
Trailer number 251824  
Seal Number(s) UL2220069

Ship to

Name UNITED SUGAR PRODUCERS & REFINERS COOP  
Location:  
Address MISSOURI SUGARS  
5040 DONIPHAN DRIVE  
City/State/Zip NEOSHO, MO 64850  
CID# 1C06104

SCAC  
Pro number  
LID#: 1LID0502792

Third party freight charges bill to

Name  
Address

Freight charge terms  
Prepaid Collect ☒ Third party

☐ Master bill of lading with attached underlying bill of lading

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COD Amount: \$  
Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Matt Conard, Director Shipper**  
Signature

Shipper signature/date  
is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
**Matt Conard, Director**  
2/7/2024

Trailer loaded  
☒ By shipper  
☐ By driver  
Freight counted  
☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/Pieces

Carrier signature/date  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Received 2/8/24

LES HARTLEY