

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 0128506

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		7150 Business Park Dr #140, HOUSTON, TX 77041 - 2080 Fort Kearney Rd, CONCORDIA, KS 66901			
			1	\$1,400.00	\$1,400.00

TOTAL
\$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**
- **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

0128506

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Jack Jarakovic
Carrier Pro#:		Phone:	630-485-7370
Date:	02/01/2024	Fax:	630-485-6980
		Pieces:	16

Order	Order:	0128506	Commodity:	FERTILIZER - NON HAZ
	Miles:	741.0	Weight:	44600.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	16

PU 1	Name:	Southern Star Unlimited LLC	Date:	02/01/2024 0700
	Address:	7150 Business Park Dr #140		02/02/2024 1500
		HOUSTON TX 77041	Contact:	MAIN
	Phone:	832-300-1555	Driver Load:	No driver loading or unload

SO 2	Name:	Central Plains Agronomy	Date:	02/02/2024 0900
	Address:	2080 Fort Kearney Rd		02/09/2024 1500
		CONCORDIA KS 66901	Contact:	Main
	Phone:	785-614-2295	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.

Southern Star Unlimited LLC - 7150 Business Park Dr
Suite #140
Houston, TX 77041

LOCATED ON THE SOUTHEAST CORNER OF THE BUILDING

29 52'25.7?N 95 33'52.9?W

29.873815, -95.564685

Southern Star Unlimited LLC - WYNCBLMN: TANKER ENDORSEMENT REQUIRED.



Please Sign: *Jack Jarakovic*

☒ (X) Accept

☐ () Decline

Attention: Dann Steward
319-679-5271
dsteward@stutsmans.com

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



Stutsman Logistics

PO Box 111
Hills, IA 52235 319-679-5238

Bill of Lading

No.: 0128506

FROM		TO	
Name	SOUTHERN STAR	Name	785-614-2295
	7150 Business Park Dr #140	Company	CENTRAL PLAINS AGRONOMY
	HOUSTON, TX 77041	Street	2080 FT KEARNEY RD
Date		City, State	CONCORDIA, KS 66901
		DELIVERY DATE	

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers	
16	SUNPHOSATE 5 MAX	44600	WLA241084-2	RELEASE# 491

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Cost	Dept. Chgd
<input type="checkbox"/> Routine	<input checked="" type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Delivered by		Date	
Received by		Date	# Boxes

COMMENTS

R Wan
2/1/24

Seal # 0042788
Lot # 434623 #354m