



Rate Confirmation Agreement for Stutsman Logistics Inc.

- **All loads must be invoiced individually and emailed to slipaperwise@stutsmans.com**
- **Photo/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 option 7 for Accounting or email accounting-sli@stutsmans.com



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

Page 1

Load Confirmation

0140209

Carrier:	Brz Burbank IL 604592734	Contact:	Steve Tatum
Carrier Pro#:		Phone:	708-303-5150
Date:	10/15/2024	Fax:	
		Pieces:	22
Order	Order: 0140209 Miles: 1935.0 Temp: Value: 100000.00	Commodity:	Pro Palm 85, 1T Tote SKU# 41131
		Weight:	45500.0
		Trailer:	Van Logistics (DAT)
		Pieces:	22

PU 1	Name: MARTIN'S FEED WAREHOUSE	Date: 10/15/2024 0900
	Address: 8467 N ENTERPRISE ROAD	10/15/2024 1600
	CUSTER WA 98240	Contact: Deanna
	Phone: 360-354-2271	Driver Load: No driver loading or unload

SO 2	Name: SOLON FEED MILL	Date: 10/18/2024 0830
	Address: 268 VANDERBILT ST	10/18/2024 1630
	FAIRFAX IA 52228	Contact: SHIPPING / RECEIVING
	Phone: 319-846-2109	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,000.00
	Total Carrier Pay:	\$4,000.00

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.

MARTIN'S FEED WAREHOUSE - DRIVER MUST CALL 60-90 MINUTES BEFORE PICK WITH ETA 360-354-2271.

IF LOADING A FLATBED - TARPS MUST BE 4'. SOME ORDERS DO REQUIRE 8' TARPS.

MARTIN'S FEED WAREHOUSE - PERDSAMD: By signing the Stutsman Logistics rate confirmation you agree to haul the order over the road, if the contract is breached and put on the rail payment will be null and void.

MARTIN'S FEED WAREHOUSE - PERDSAMD: 6-8 Load Locks/Straps REQUIRED- driver needs to send in photo of the freight secured with load locks/straps prior to leaving the shipper.

MARTIN'S FEED WAREHOUSE - PERDSAMD: All orders VAN or FLATBED are required to haul the full weight and peice count of the order listed on the rate confirmation. Orders will not be cut, if unable to haul the full order carriers will be removed from the order.FAILED TO REPORT ANY SHORTAGES PRIOR TO DEPARTURE FROM THE SHIPPER WILL RESULT IN A RATE REDUCTION.

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.

MARTIN'S FEED 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>

SOLO FEED MILL - The city of Fairfax has made some changes for trucks getting in and out of our Fairfax location. All trucks are to come in on 151 and turn east on Church Street. Turn North on Vanderbilt Street and then turn East on Railroad Street. Drivers will see signs on Church Street that say NO TRUCKS , but the city has told them to ignore these signs as it is not safe for trucks to cross the tracks if they come from that way. When trucks leave, drivers need to turn around in the gravel lot by our loading docks and go back ut the same way they came in. The city does not want them using Reynolds Street or Park SStreet as it gets very tight for trucks to make those turn. Please pass this along to all drivers that might be delivering or picking up at the Fairfax location.

Please Sign: *Steve Tatum*

☒ (X) Accept

☐ () Decline

Attention: Kellsey Carstensen
319-679-5298
kcarstensen@stutsmans.com

Driver Name: Javier Walter Rodriguez Mercado

Driver Cell: (386) 338-7431

Driver Email:

Tractor #: 820

Trailer #: W94943





INVOICE

BILL TO:
STUTSMAN LOGISTICS INC
121 LASSIE STREET
HILLS, IA 52235

INVOICE DATE: 10/18/2024
INVOICE #: B61504
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		8467 N Enterprise Road, Custer, WA 98240 - 268 Vanderbilt St, Fairfax, IA 52228			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



Martin's Feed Inc.
PO Box 206
Lynden WA 98264
United States

Shipper:

Perdue Agribusiness LLC
6906 Zion Church Road
Salisbury, MD 21802

From/To:

Solon Feed Mill - Fairfax

Fairfax, IA

CT/OUT/01055

Order:

1490003243

Shipping Date:

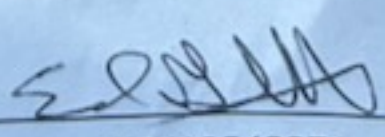
10/15/2024 17:53:09

Product	Lot/Serial Number	Delivered
[41131] Pro Palm 85 - 1 ton	1492603	3.00 Tote - 1 ton
[41131] Pro Palm 85 - 1 ton	1492604	14.00 Tote - 1 ton
[41131] Pro Palm 85 - 1 ton	1492785	3.00 Tote - 1 ton
[41131] Pro Palm 85 - 1 ton	1492605	1.00 Tote - 1 ton
[41131] Pro Palm 85 - 1 ton	1492926	1.00 Tote - 1 ton

Signature

Perdue Agribusiness LLC

Perdue Agribusiness LLC


13603542271



Martin's Feed Inc.
PO Box 206
Lynden WA 98264
United States

Shipper:

Perdue Agribusiness LLC
6906 Zion Church Road
Salisbury, MD 21802

From/To:

Solon Feed Mill - Fairfax

Fairfax, IA

CT/OUT/01055

Order:

1490003243

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Signature

Perdue Agribusiness LLC

Perdue Agribusiness LLC

[Signature]

10/16/20

13603542271