



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: B62554
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		7525 Red River Road, Wahpeton, ND 58075 - 16197 County Rd 25A, Anna, OH 45302			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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**
- **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

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Load Confirmation

0140011

Carrier:	Brz	Contact:	Mateo
	Burbank IL 604592734	Phone:	708-852-5551
Carrier Pro#:		Fax:	
Date:	10/22/2024	Pieces:	22

Order	Order:	0140011	Commodity:	FOOD GRADE SUGAR
	Miles:	840.0	Weight:	45276.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	22

PU 1	Name:	MIN-DAK FARMERS COOP	Date:	10/23/2024 0001
	Address:	7525 Red River Road		10/23/2024 2359
		WHPETON ND 58075	Contact:	PACKAGED LOADING
	Phone:	701-642-8411	Driver Load:	No driver loading or unload

SO 2	Name:	AGRANA Fruit	Date:	10/24/2024 0000
	Address:	16197 County Rd 25A		
		ANNA OH 45302	Contact:	TRICIA ZELL
	Phone:	937-693-3821	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00

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.

MIN-DAK FARMERS COOP - DRIVERS MUST SCALE ON SITE BEFORE LOADING
SHIPPER WILL LOAD VAN OR REEFER AS LONG AS FULL ORDER CAN BE SCALED. WILL NOT CUT
PRODUCT.
MIN-DAK FARMERS COOP - UNITEDMN: CUSTOMER WILL NOT CUT PALLETS. FAILURE TO SCALE FULL
SHIPMENT WILL RESULT IN A REJECTED TRAILER.
MIN-DAK FARMERS COOP - 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
MIN-DAK FARMERS COOP - UNITEDMN: Driver must notify Stutsman with detention warning after one hour of
waiting at shipper/receiver and provide the BOL with arrival and departure times for approval within 24 hours.
Detention will not be approved for any missed appointments.
MIN-DAK FARMERS COOP - 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: *Steve Tatum*

☒ (X) Accept

☐ () Decline

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

Driver Name:
Driver Cell:
Driver Email:
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.

Minn-Dak Farmers Wahpeton ND	ORDER # 3238630	SHIPPED 10/23/2024	BOL# / LOAD# 86836237 / 6512830	NAME OF CARRIER STUTSMAN LOGISTICS INC 121 LASSIE ST HILLS, IA 52235 Ph: 319-679-5281
ROUTE			FREIGHT TERMS Prepaid	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 13024 Agrana Fruit Services US 16197 N. County Road 25A Anna, OH 45302	Car or Vehicle Initial & Number W97040
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 380904 Batch MDF24296	440.000	45,276.000 LBS

Max PSI is 5mph
RCVG: Mon thru Sat 0800-1000
Appointments scheduled with tricia.zell@agrana.com
Bulk trks: Pneumatic, line size is 4" with a 4" cam lock fitting.
Carrier to bring with each load, Last Conversion Wash Ticket for the bulk tanker, along with the most recent sugar to sugar Wash Ticket.

Rene Tinkler 10-24-24

Seal Numbers: 707741

Broker Order #:	Arrival Date: 10/25/2024	Arrival Time:
P.O. Number: 4501152450	Pallets In:	
P.O. Number:	Pallets Out: 22	
Contract P.O.#: Beet use 1st	ChepCode:	

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.
440.000	Sugar	440.000	45,276.000	

*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:

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