

INVOICE

BILL TO: STUTSMAN LOGISTICS INC 121 LASSIE STREET HILLS, IA 52235 INVOICE DATE: 10/30/2024 INVOICE #: B63211 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		6403 South Irby St, Effingham, SC 29541 - 4200 S Co Rd 25A, Tipp City, OH 45371			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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



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

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Load Confirmation

0139519

Carrier: Brz

Burbank

IL 604592734 Contact: Phone:

Jim Dujanovic

708-303-5150 x115

Carrier Pro#:

Order

Date: 10/28/2024 Fax: Pieces:

Order: 0139519 Miles:

597.9

100000.00

Weight:

Packaged Food 29680.0

Trailer:

Van or Reefer (DAT)

Pieces:

PU₁ Name:

Temp: Value:

MCCALL FARMS

Address:

6403 SOUTH IRBY ST

EFFINGHAM

SC 29541

Date:

Commodity:

10/29/2024 1200

Phone: 843-662-2223 x1

Contact:

DIRECTIONS

Driver Load: No driver loading or unload

SO 2 Name: Address: **MEIJER**

4200 S Co Rd 25A

TIPP CITY

Date:

10/30/2024 0900

Phone:

OH 45371

Contact: MAIN

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

\$1,000.00

Total Carrier Pay:

\$1,000.00

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.



MCCALL FARMS - DRIVERS ARRIVING MORE THAN 1 HOUR PRIOR TO THEIR APPOINTMENT WITHOUT APPROVAL MAY BE TURNED AWAY.

OVERNIGHT PARKING AVAILABLE IN ROOSTER FIELD LOT NO PUBLIC RESTROOM AVAILABLE. THERE IS A FUEL STATION HOLT OIL NEARBY THAT SERVES FOOD.

PETS ARE ALLOWED OUT OF THE TRUCK IN THE ROOSTER FIELD LOT. PETS MUST REMAIN LEASHED AND DRIVERS ARE RESPONSIBLE FOR CLEANING UP AFTER THEM.

MCCALL FARMS - MCCAEFSC: ANY POTENTIAL DELAYS MUST BE REPORTED TO STUTSMANS IMMEDIATELY.

CORRECT DRIVER INFORMATION IS REQUIRED PRIOR TO PICKUP INCLUDING DRIVER NAME, PHONE, TRUCK, AND TRAILER NUMBER. INACCURATE DRIVER INFO WILL CAUSE DELAYS IN CHECKING IN.

POTENTIAL DETENTION MUST BE REPORTED 60 MINUTES AFTER THE INTIAL APPOINTMENT.

COPY OF THE LUMPER RECEIPT MUST BE SENT TO RECEIVE REIMBURSEMENT.

Please Sign: Jason corkovic

Driver Name: Leandro Driver Cell: 347 659 3264

(X) Accept

Driver Email:

() Decline

Tractor #: 832 H03258 Trailer #:

Attention: Jacob Janavich 319-679-7244

jjanavich@stutsmans.com



PO

216351628

Shipper's No:

0000525649

Shipment:

178011

Bill of Lading

Appt No:

86375394

Pickup Appt:

10/29/24 12:00 PM

Shipper Load No:

86375394

Carrier Pro #:

Delivery Appt:

null

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

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response quidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms

6403 South Irby Street

Effingham, SC 29541

Bill to:

McCall Farms

c/o CT Logistics - Team 12

P.O. Box 30382

Cleveland, OH 44130

Consignee

Meijer Inc

TIPP CITY DRY GROCERY 807

4200 S COUNTY ROAD 25A

TIPP CITY, OH 453711361

Contact:

Phone:

616-453-6711

Customer ID:

MEIJER

Ship Via:

null OTR

SCAC:

Freight Mode: Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
20	20	Vegetables Canned or Preserved	73365	60	29,680	Prepaid

Totals:

20

20

Ship Notes: 937-667-9601 main lineUse web portal for

appointments.https://vendornet.meijer.com/Login

29,680

Freight

Carrier Name:

Driver Name

Due Date 10/30

H03258

Seal

5969318

Driver Signature

Customer Signature

Carrier Instructions:

Trailer

Date & Time

Date & Time

DF 807 Load # 2012444

Cases Received: 20

OS&D: NET 0

Date: 10/30/24

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com
- An RMA number is valid for 30 days

Bill of Lading

Appt No:

86375394

216351628 *

Shipper's No:

0000525649

Shipment:

PO

178011

Pickup Appt:

10/29/24 12:00 PM

Shipper Load No:

86375394

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Effingham, SC 29541

Bill to:

McCall Farms

c/o CT Logistics - Team 12

P.O. Box 30382

Cleveland, OH 44130

Consignee

Meijer Inc

TIPP CITY DRY GROCERY 807

4200 S COUNTY ROAD 25A

TIPP CITY, OH 453711361

Contact:

Phone:

616-453-6711

Customer ID:

MEIJER

Ship Via:

null

SCAC

STQI

Freight Mode:

OTR

Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Package	es, Markings, Exceptions:	NMFC# Class	Weight Freight Type
20	20	Vegetables Canned or Pr	reserved	73365 60	29,680 Prepaid
Totals: 20	20		9601 main lineUse web p ents.https://vendornet.me		29,680 Freight N
Carrier Name:	BRZ	1317	Trailer	H03258	
Driver Name	X	100	Seal Seal	5969318	
Driver Signature	e <u>×</u>	A	Date & Time	10/09/2	0211
Customer Signa	ature	J	Date & Time		
Carrier Instruction	ons:	Due Date 10/30			

Effective November 4, 2019 Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.

Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com

An RMA number is valid for 30 days

Shipper
McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee Meijer Inc Appt# 86375394

Packing List
Pick #335708

Shipment #178011



TIPP CITY, OH 453711361 USA

4200 S COUNTY ROAD 25A

			(F)e:SN			
QUANTITY	ITEM		LOT	EXP DATE	PACKAGE ID	РО
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I30EX	09/30/2027	C-1484287	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I10EX	09/10/2027	C-1484288	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I14EX	09/14/2027	C-1484289	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I30EX	09/30/2027	C-1484290	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I30EX	09/30/2027	C-1484291	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I30EX	09/30/2027	C-1484292	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I30EX	09/30/2027	C-1484293	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I04EX	09/04/2027	C-1484294	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I10EX	09/10/2027	C-1484295	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I10EX	09/10/2027	C-1484296	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I10EX	09/10/2027	C-1484297	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I10EX	09/10/2027	C-1484298	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484299	216351628
1 PALLET	04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484300	216351628
1 PALLET	04386HP	2 40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484301	216351628

Shipper McCall Farms 6403 South Irby Street Effingham, SC 29541

Consignee

Meijer Inc

Appt# 86375394 **Packing List** Pick #335708

Shipment #178011

TIPP CITY, OH 453711361 USA

4200 S COUNTY ROAD 25A

1 PALLET		04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484302	216351628
1 PALLET		04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484303	216351628
1 PALLET		04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484304	216351628
1 PALLET		04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484305	216351628
1 PALLET		04386HP	40/12/40 Bruce's Cut Yams	SPCY61I13EX	09/13/2027	C-1484306	216351628
Units	20.00						
Pallets	20						
Weight	29,68	0.00					