



# INVOICE

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

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** B63724  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		450 26th St NW, West Fargo, ND 58078 - 15499 300TH STREET, Mason City, IA 50401			
		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](mailto: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](mailto:accounting-sli@stutsmans.com)



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

Page 1

Load Confirmation

0140331

Carrier: Brz  
Burbank IL 604592734

Contact: John

Carrier Pro#:

Phone:

Date: 10/31/2024

Fax:

Pieces:

Order  
Order: 0140331  
Miles: 377.0  
Temp:  
Value: 100000.00

Commodity: EMPTY PALLETS  
Weight: 23940.0  
Trailer: Van (DAT)  
Pieces:

**PU 1** Name: The Pallet Company  
Address: 450 26th St NW  
WEST FARGO ND 58078  
Phone: 701-297-6880

Date: 10/31/2024 0700  
10/31/2024 1430  
Contact: mike hansen  
Driver Load: No driver loading or unload

**SO 2** Name: UNITED SUGARS - MASON CITY  
Address: 15499 300TH STREET  
MASON CITY IA 50401  
Phone: 641-423-1214

Date: 11/01/2024 0700  
11/01/2024 1430  
Contact: ROBERT WINGLER  
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.

The Pallet Company - VAN ONLY, WILL NOT LOAD REEFERS

The Pallet Company - 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\*\*

The Pallet Company - 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.

The Pallet Company - 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>

UNITED SUGARS - MASON CITY - Trailers must be sealed and documented on BOL

Only a United Sugars employee may cut the seal

\*if delivering sugar or materials be sure to state this at check in and facility will expedite unloading

---

**Please Sign:** *John Djordjevic*

(X) Accept

( ) Decline

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

Driver Name: Amadou

Driver Cell: 267-403-6663

Driver Email:

Tractor #: 857

Trailer #: H03237







# The Pallet Company

450 26TH ST NW  
WEST FARGO, ND 58078

Voice: 701-297-6880  
Fax: 701-297-6930

## BILL OF LADING

Sales Order Number: 84169  
Sales Order Date: Oct 30, 2024  
Ship By: Oct 30, 2024  
Page: 1

**To:**

USPRC- MASON CITY-1  
8000 WEST 78TH ST  
SUITE 300  
EDINA, MN 55439

**Ship To:**

AMERICAN CRYSTAL MASON CITY  
HIGHWAY 65 & COUNTY ROAD B-20  
MASON CITY, IA 50401

Customer ID	PO Number	Sales Rep Name
AMERICAN CRYSTAL-MAS	4501950999	
Customer Contact	Shipping Method	Terms
	CPU	Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
630.00	NGMA1	NEW 48 X 40 4-WAY GMA		630
1.00		US # 20250161		
1.00		SEAL # F5055637		

Filled By: Bill Date: 10/31/24 Trailer# CPU

Driver Sign/Print \_\_\_\_\_ Date: \_\_\_\_\_

Rec'd By Sign/Print: [Signature] Matt Bailey Date: 11.1.24