



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: B66379
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1130 Queeny Ave, Sauget, IL 62206 - 2210 Broadway Ave, Yankton, SD 57078			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 1

Load Confirmation

0142681

Carrier:	Brz	Contact:	Luke
	Burbank IL 604592734		708-852-5668
Carrier Pro#:		Fax:	
Date: 11/19/2024		Pieces: 20	
Order	Order: 0142681	Commodity: MULCH	
	Miles: 592.7	Weight: 45000.0	
	Temp:	Trailer: Van (DAT)	
	Value: 100000.00	Pieces: 20	

PU 1	Name:	Oldcastle Lawn And Garden	Date:	11/20/2024 1200
	Address:	1130 Queeny Ave		
		SAUGET IL 62206	Contact:	Main
	Phone:	770-640-3018	Driver Load:	No driver loading or unload

SO 2	Name:	Bomgaars	Date:	11/21/2024 0730
	Address:	2210 Broadway Ave		11/21/2024 1700
		YANKTON SD 57078	Contact:	Main
	Phone:	605-665-5694	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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.

Special instructions:

Please Sign: *Luke Miche*

(X) Accept

() Decline

Attention: Max Fulk

mfulk@stutsmans.com

Driver Name: Milton
Driver Cell: 781-535-1274
Driver Email: luke@rtbrz.com
Tractor #: 601
Trailer #: W97972



SHIPPING TICKET

Printed By
Print Date

MISCMAC001
11/20/24 13:18:53 EST

Oldcastle Lawn and Garden Midwest
1130 Queeny Avenue
Sauget, IL 62206
Phone: 618-274-1222 Fax: 618-874-1712

Delivery No
37095768
Facility
567
Order No
1023387825
Delivery Date
11/18/24



Carrier

Truck No
Truck Type
Round / Time
F. O. B.
Customer Pickup
12pm - 1pm
Customer Pickup (CO Only)

S H I P T O	Bomgaars #2 Yankton	S O L D T O	208352
	2300 Broadway Ave		Bomgaars #2 Yankton
	Yankton SD 57078-1305		2300 Broadway Ave
	USA		Yankton SD 57078-1305
	Phone 605-665-5694		Phone 605-665-5694

Driver Instructions *20 PALLETS 86.000 - 4 PALLETS 78.860*

Act Weight

Frgt Trms: Collect

Job No	Cust PO No	Entered By	Sales Rep
Released 11.14 /Stutsman	462361NM	PAMEDOTS01	5626 - Kris Landgrebe
Item Description	Lot	Qty / UM	
40200032 KolorScape Lava Rock Red .5cf Warehouse 567	Frt Class 50 Location	77 EA 1 PAL 0 EA	
40200460 KolorScape Marble Chips .4cf Warehouse 567	Frt Class 50 Location	80 EA 1 PAL 0 EA	
40200451 KSC River Rock .5cf Warehouse 567	Frt Class 50 Location	63 EA 1 PAL 0 EA	
40200010 KolorScape Pea Gravel .5cf Warehouse 567	Frt Class 50 Location	63 EA 1 PAL 0 EA	
40200030 KolorScape Rainbow Rock .5cf Warehouse 567	Frt Class 50 Location	126 EA 2 PAL 0 EA	
52058069 TL Red Mulch 2cf Warehouse 567	Frt Class 50 Location	140 EA 2 PAL 0 EA	
52058059 TL Brown Mulch 2cf Warehouse 567	Frt Class 50 Location	210 EA 3 PAL 0 EA	
52058058 TL Black Mulch 2cf Warehouse 567	Frt Class 50 Location	280 EA 4 PAL 0 EA	

Dates are in format MM/DD/YY

DRIVER COPY

Driver's Signature *MILAN S...*

Time Arrived Departed

Received by Name & Signature *Brian...* Date *11-21-24*

Printed By
Print Date

MISCMACO01
11/20/24 13:18:53 EST

Oldcastle Lawn and Garden Midwest
1130 Queeny Avenue
Sauget, IL 62206
Phone: 618-274-1222 Fax: 618-874-1712

Delivery No **37095768**

Facility
567

Order No 1023387825

Delivery Date 11/18/24

Carrier

Truck No

Truck Type	Customer Pickup
Box Truck	0
Flatbed	0
Garbage	0
Medium Dump	0
Medium Flatbed	0
Medium Garbage	0
Medium Liquid Waste	0
Medium Solid Waste	0
Medium Tanker	0
Small Dump	0
Small Flatbed	0
Small Garbage	0
Small Liquid Waste	0
Small Solid Waste	0
Small Tanker	0
Semi Trailer	0
Tanker	0
Wrecker	0
Other	0
Total	0

Round / Time 12pm - 1pm

F. O. B. Customer Pickup (CO Only)

SHIP TO

Bomgaars #2 Yankton
2300 Broadway Ave

Yankton SD 57078-1305
USA
Phone 605-665-5694

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T
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208352

Bomgaars #2 Yankton
2300 Broadway Ave

Yankton SD 57078-1305
USA
Phone 605-665-5694

Driver Instructions

Act Weight

Frq't Trms: Collect

Job No	Cust PO No	Entered By	Sales Rep
Released 11.14 /Stutsman	462361NM	PAMEDOTS01	5626 - Kris Landgrebe
Item Description	Lot	Qty / UM	
52050661 Preen Mulch Brown 2cf <i>Warehouse 567</i>		70 EA	1 PAL 0 EA
	<i>Frt Class 50</i>	<i>Location</i>	
Total		PAL:	16.0 0.0

Dates are in format MM/DD/YY

DRIVER COPY