



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: B66724
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1525 East D St, Tacoma, WA 98421 - 1500 E Omaha Ave, Norfolk, NE 68701			
		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



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

0142998

Carrier:	Brz	Contact:	Shawn Popovic
	Burbank IL 604592734	Phone:	708-303-5150
Carrier Pro#:		Fax:	
Date:	11/22/2024	Pieces:	30
Order	Order: 0142998	Commodity:	Spectrum Distinct, 650KG Tote SKU# 41021
	Miles: 1623.0	Weight:	44500.0
	Temp:	Trailer:	Van Logistics (DAT)
	Value: 100000.00	Pieces:	30

PU 1	Name:	PCC LOGISTICS	Date:	11/22/2024 1330
	Address:	1525 EAST D ST		
		TACOMA WA 98421	Contact:	DEBBIE
	Phone:	253-572-9797	Driver Load:	No driver loading or unload

SO 2	Name:	PROGRESSIVE NUTRITION	Date:	11/25/2024 0600
	Address:	1500 E OMAHA AVE		11/25/2024 1600
		NORFOLK NE 68701	Contact:	Main
	Phone:	402-371-2040	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.

PCC LOGISTICS - MACRPOINT TRACKING REQUIRED FOR THIS LOAD. PLEASE PROVIDE DRIVER INFORMATION AND CONFIRM DRIVER ACCEPTANCE.

PCC LOGISTICS - 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.

PCC LOGISTICS - 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.

PCC LOGISTICS - 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.FAILURE 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.

PCC LOGISTICS - 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>

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Dann Steward
 319-679-5271
 dsteward@stutsmans.com

Driver Name: Dwight
Driver Cell: 682-558-3026
Driver Email:
Tractor #: 858
Trailer #: W94950



WAREHOUSE PICKUP LOCATION		RELEASE #1425006768	
PCC LOGISTICS - THORNE RD 1525 D STREET TACOMA, WA 98421 253-572-9797		Carrier Name: STUTSMAN LOGISTICS PO# <i>8</i> TRK: <i>858</i> TRLR: <i>W94950</i> SEAL: <i>2141024</i>	
SHIPPER			
PERDUE AGRIBUSINESS PO BOX 1537 SALISBURY, MD 21802-1537 410-543-3000			
SHIP TO			
PROGRESSIVE NITRTION NORFOLK, NE		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <u>TO</u> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Special Instructions:			
Customer Order Information			
Commodity Description	# of packages	NET	GROSS
SPECTRUM DISTINCT TOTES	30	1433	42990
SKU#41021			0
PALLETS	24	35	840
Grand Total	30		43,830
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>		COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
AGENT'S Signature/Date <i>[Signature]</i> 11-22-24		Receiver Signature/Date 	
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<small>This is to certify that the above named materials were received as stated in the above bill of lading.</small>	
Carrier or Driver signature <i>[Signature]</i> 11-22-24		Pickup Carrier or Driver PRINTED First and Last Name <i>BRZ INC</i>	
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			

Reed Behn 11-26-24