



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R86035
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2200 Hollins Ferry Rd, Baltimore, MD 21230 - 26312 500th Ave, Morris, MN 56267			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

0151209

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Roy
Carrier Pro#:		Phone:	630-485-7370
Date:	04/11/2025	Fax:	
Order	Order: 0151209 Miles: 1267.0 Temp: Value: 100000.00	Pieces:	30
		Commodity:	Pro Palm 85, 650KG Tote SKU# 41031
		Weight:	44500.0
		Trailer:	Van Logistics (DAT)
		Pieces:	30

PU 1	Name: BTR LOGISTICS-OVERFLO WAREHOUSE	Date: 04/14/2025 0800
	Address: 2200 HOLLINS FERRY RD	04/14/2025 1530
	BALTIMORE MD 21230	Contact: JANET WOODS
	Phone: 410-646-5200 x258	Driver Load: No driver loading or unload

SO 2	Name: DOMINICK SEEDS (BOYS SUPPLY)	Date: 04/16/2025 0800
	Address: 26312 500TH AVE	04/16/2025 1700
	MORRIS MN 56267	Contact: Main
	Phone: 320-589-4021	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

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.

BTR LOGISTICS-OVERFLO WAREHOUSE - 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.

BTR LOGISTICS-OVERFLO WAREHOUSE - 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.

BTR LOGISTICS-OVERFLO WAREHOUSE - 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.FAILED 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.

BTR LOGISTICS-OVERFLO WAREHOUSE - 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: *RoyN.*

☒ (X) Accept

☐ () Decline

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

Driver Name: VARELA, JORGE
Driver Cell: 954) 275-5350
Driver Email: 710
Tractor #: P5260113
Trailer #:



208729

**DELIVERY NOTE** v6.1

Delivery Date: 04/14/2025

Delivery Note: 10834 / 9958

Customer Order/Contract: N100004491

Ref. Customer: 5220 /

Customer: PERDUE FARMS INC

Ref. Logistic: 1359012045 /

Customer Address:

21804 - Salisbury
Maryland
US - ESTADOS UNIDOS DE
AMÉRICADelivery Address: 26312 500TH AV
56267 - MORRIS
MN
US - UNITED STATES OF AMERICASender Address: 2200 Hollins Ferry Road
21230 - Baltimore
Maryland
US - UNITED STATES OF AMERICA
(THE)

Forwarder: -

Freight Payer: Receiver

Incoterm: EXW Ex Works

Del. Terms. Location:

Parts	Lot Batch No	Quantity	Totes	Net Weight
PRO PALM 85 650 kg EN		21.50 short t		19,500.00 kg
	TEMU7897550		30 Un	19,500.00 kg
Manufactured Date: 09/18/2024	Expiration date: 09/18/2025	Manufacturer lot/batch: 12C-026-J094		
Total:			30 Un	19,500.00 kg

Gross Weight: 19,500.00 kg

Carrier Signature

Receiver's Signature

Sender Signature

Jim Domack
4-15-25

Seal # 0698004