



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87955
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1411 Navarre Road SW, Canton, OH 44706 - 501 Seippel Rd, Dubuque, IA 52002			
		Freight Income	1	\$1,040.00	\$1,040.00

TOTAL
\$1,040.00

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

0151401

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Mack Petkovic
Carrier Pro#:		Phone:	630-566-1575
Date:	04/24/2025	Fax:	
		Pieces:	25

Order	Order:	0151401	Commodity:	FOOD GRADE ALUMINUM CANS
	Miles:	546.0	Weight:	13750.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	25

PU 1	Name:	CROWN CORK & SEAL USA, INC.	Date:	04/24/2025 1600
	Address:	1411 NAVARRE ROAD SW CANTON OH 44706	Contact:	MAIN
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	SIMMONS PET FOOD INC	Date:	04/25/2025 1500
	Address:	501 SEIPPEL RD DUBUQUE IA 52002	Contact:	ERIC
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,040.00
	Total Carrier Pay:	\$1,040.00

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.



CROWN CORK & SEAL USA, INC. - CROWYAPA: 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>

CROWN CORK & SEAL USA, INC. - CROWYAPA: REQUIRED FOOD GRADE INFORMATION:

CROWN CORK AND SEAL TRAILER PROCEDURES. IF TRAILERS AREN'T FOOD GRADE, THEY WILL BE REJECTED.

* ALL TRAILERS MUST BE 53' SUPER-WIDE 101.5

* NO REEFER TRAILERS

* NO WOOD WALLS

* NO BENT TRAILER PLATES OR KICKBOARDS

* TRAILERS MUST BE CLEAN

* NO ROLL UP DOORS

* NO HOLES OR LEAKS. TRAILER MUST BE IN GOOD CONDITION. IF LIGHT CAN GET THROUGH, WATER CAN GET THROUGH

* 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 HORIZONTAL TIE BARS ON INTERIOR SIDES OF TRAILERS ARE ALLOWED.

* ONCE LOADED, DRIVERS ARE REQUIRED TO SEAL THE TRAILER PRIOR TO LEAVING THE SHIPPING LOCATION.

DUE TO THIS BEING FOOD GRADE DRIVERS MUST CALL IN FOR DISPATCH BETWEEN THE HOURS OF 0700-1700. ONCE CONTACT IS MADE WE WILL THEN BE ABLE TO SUPPLY THE PICKUP NUMBER FOR PICKUP

*****DRIVER MUST APPLY SEAL PRIOR TO LEAVING SHIPPER*****

***** RECEIVER MUST BREAK SEAL ON TRAILER *****

SIMMONS PET FOOD INC - ALL CAN DELIVERIES GO TO THE SHIPPING DEPARTMENT, DRIVERS MUST CHECK IN AT SHIPPING TO GET UNLOADED, NOT THE RECEIVING DOCK.

Please Sign: *Mack*

(X) Accept

() Decline

Attention: Max Fulk

mfulk@stutsmans.com

Driver Name: Efren

Driver Cell: (909) 568-4616

Driver Email:

Tractor #: 749

Trailer #: H03238



***** DOMESTIC TRUCK BILL OF LADING *****
 CROWN USA & CANADA AND AFFILIATED COMPANIES
 ***** NON-NEGOTIABLE *****
 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date
 * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of
 * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to
 * filed tariffs unless otherwise stated on the face of the Bill of Lading.

***** SHIPPERS NO. 420201234 *****
 ***** FAX 330-833-9932 *****
 FROM: CROWN CORK & SEAL USA, INC. TKSO4241
 1411 NAVARRE ROAD SW PHONE 330-833-1011
 EMAIL CROWN.MASSILLON@CROWNCORK.COM

CANTON, OH 44706
 To: SIMMONS PET FOOD, INC.
 501 SEIPPEL ROAD
 DUBUQUE, IA 52002

CARRIER NAME: STUTSMAN TRANSPORTATION
 EMAIL CrownCorkLogistics@crowncork.com
 BOL NOTE:
 * PREPAID *

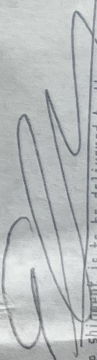
 SEAL# 463244
 FAX N/A


SHIP PLANT 42 DATE: 4/24/2025
 BILL PLANT 42 TIME: 1333
 CARRIER PHONE 317-771-3975
 VEHICLE LENGTH 53 NUMBER H03238

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
85-02497	7943095-326 307X109 2 PC ALUM OPEN TOP	25 F	325500	12125
0425679124	0425679126 0425679143	0425685318	0425685319	
0425685320	0425685322 0425685323	0425685326	0425685328	
0425685331	0425685334 0425685335	0425685336	0425685338	
0425685340	0425685342 0425685345	0425685346	0425685348	
0425685349	0425685353 0425685355	0425685357	0425685360	

8/11/2021
 QTY/PL 13020 EGR:STOCK SINGLE I/S CLEAR O/S
 Cust Rel: 1713274
 Cust Part No.: PC307S109
 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

 Material: No. Pallets: 25
 Covers: 0025 Chip Boards: 1525
 Release No: 0205007 * Weight: 12125 Packages: 25
 TMS: 4371545 * Tare: 1625 Quantity: 325500
 * Gross: 13750 Arrival Date: 4/25/2025 Time: 1500

PER  RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
 PER  SHEET NO. 1

4/24/25
13:33:46
CROWN Cork & Seal USA, Inc.
Plant 42 MASSILLON METAL
PACKING SLIP

Shipment Date: 4/24/2025 13:33
Shipped By: CCSUSER
Dock Door: SHIP
Destination: SIMMONS PET FOOD, INC.
BOL No: 42- 201234
TMS: 4371545
Release: 205007
Carrier Name: STUTSMAN TRANSPORTATION
Trailer Size: 53
Seal No: 463244
Trailer No: H03238

From: CROWN CORK & SEAL USA, INC.
1411 NAVARRE ROAD SW
CANTON, OH 44706
To: SIMMONS PET FOOD, INC.
501 SEIPPEL ROAD
DUBUQUE, IA 52002

Order Number	Prod Order	Engraving	Prod Order	Engraving	Pallet No	Quantity	P MS No	Pack Code	Manufacturing Date	Time	Ln	Sh	Plt	Inc
085-02497	1081	STOCK	326	1713274										
PC307S109				SINGLE I/S										
				CLEAR O/S										
Total Shipped:														

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