



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: B90709
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1120 W Railroad St, Duluth, MN 55802 - 1442 N Centennial Dr, McPherson, KS 67460			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

0152570

Carrier:	Brz Burbank	IL 604592734	Contact:	Shawn Popovic
Carrier Pro#:			Phone:	708-303-5150
Date:	05/12/2025		Fax:	
			Pieces:	21

Order	Order:	0152570	Commodity:	PALLETIZED SALT
	Miles:	768.5	Weight:	42991.0
	Temp:		Trailer:	Van (DAT)
	Value:	100000.00	Pieces:	21

PU 1	Name:	COMPASS MINERALS DULUTH PLANT #10030	05/12/2025 1000
	Address:	1120 W RAILROAD ST	05/12/2025 2000
		DULUTH MN 55802	Contact: MAIN
	Phone:	218-722-3981	Driver Load: No driver loading or unload

SO 2	Name:	AIR CAPITOL	Date:	05/13/2025 1100
	Address:	1442 N CENTENNIAL DR		05/13/2025 1100
		MCPHERSON KS 67460	Contact:	CALEB ROCHAT
	Phone:	316-776-5221	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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.

COMPASS MINERALS DULUTH PLANT #10930 - COMPLYK1: 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 p*

☒ (X) Accept

☐ () Decline

Attention: Teresa Strong
319-679-5273
tstrong@stutsmans.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER:	3090412
SHIPMENT NUMBER:	25069464
CUSTOMER PO:	PIR/00343925

SOLD TO: 310
COMPASS MINERALS AMERICA INC
9900 WEST 109TH ST STE 100
OVERLAND PARK,KS.66210,
UNITED STATES

CONSIGNEE TO:	SHIP TO: 10902 AIR CAPITOL,1442 N CENTENNIAL DR MCPHERSON,KS.67460 UNITED STATES
CONTACT:	PHONE: 620-241-5583

ORIGIN:	DULUTH-C&I	FREIGHT TERM:	PREPAID	SHIP DATE:	5/12/2025
CARRIER:	STUTSMAN LOGISTICS INC	RAIL ROUTE:		RAIL CONTRACT #	
SHIPS WITH :					
TRUCK #:	603-94922				
SEAL #:	2252534				

PRODUCT CODE	PRODUCT DESCRIPTION	3rd ITEM NUMBER	STCC	UNITS	PALLETS	LOT
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202410070024
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202412020042
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	40.00 BL	1	202503110010
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	40.00 BL	1	202503110057
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	80.00 BL	2	202504080024
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	160.00 BL	4	202504080076
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	40.00 BL	1	202504090018
2274751	50# BLOCK SULPHUR AM STKM 40P	41021T	2899111	320.00 BL	8	202504210023

WEIGHT	
US	METRIC
GROSS 42991.20	GROSS 19500.68
TARE	TARE
NET 42000.00	NET 19050.86
TIME IN / OUT	
TIME IN	15 20
LOADSTART :	15 54
TIME OUT:	16 33
CARRIER :	BLZ
CONTAINER # :	603-94922
DRIVER NAME :	AK
AMOUNT	
C. O. D.	FEE
<input type="checkbox"/>	COLLECT
<input type="checkbox"/>	PREPAID

Appt Time 11:00
Time In 14:00
Time Out 14:40



SCAC CARRIER



BILL OF LADING

DELIVERY INSTRUCTIONS:

In case of Broker/arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME	
DRIVER'S SIGNATURE	<i>[Signature]</i>
SHIPPER	<i>[Signature]</i>

BOL MESSAGE:
Carrier:2025-05-09
Delivery appts required, must be scheduled in dock scheduler. PHONE NUMBER (MARTHA): (863) 647-1551 All trucks must be sealed. Don't ship product stored outside. All shipped lot numbers must be listed on BOL max of 2 lot codes

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gsmineals.com) Accepted in good order and condition, unless otherwise stated.

CONSIGNEE	<i>[Signature]</i>	
VERSION	R55BOL	SCM/BOLRE



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25069464

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PIF00343925

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COMPASS MINERALS AMERICA INC
9900 WEST 109TH ST STE 100
OVERLAND PARK, KS, 66210,
UNITED STATES

CONSIGNEE TO:

SHIP TO: 10902
AIR CAPITOL, 1442 N CENTENNIAL DR
MC PHERSON, KS, 67460
UNITED STATES

CONTACT:

PHONE:

620-241-5583

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