



# INVOICE

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

**INVOICE DATE:** 05/14/2025  
**INVOICE #:** B90748  
**TERMS:** NET 30  
**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		740 2ND Street SW, Huron, SD 57350 - 2010 Hubble Ave, Des Moines, IA 50317			
		Freight Income	1	\$932.00	\$932.00

TOTAL
\$932.00

**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](mailto: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](mailto:accounting-sli@stutsmans.com)



Stutsman Logistics  
121 Lassie St  
Hills, IA 52235  
319-679-5294

Page 1

Load Confirmation

0153136

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

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<b>Order</b>	<b>Order:</b>	0153136	<b>Commodity:</b>	SEED
	<b>Miles:</b>	413.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>Value:</b>	100000.00	<b>Pieces:</b>	

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<b>PU 1</b>	<b>Name:</b>	ADVANCED SUNFLOWER	<b>Date:</b>	05/13/2025 0800
	<b>Address:</b>	740 2ND STREET SW		05/13/2025 1600
		HURON SD 57350	<b>Contact:</b>	SHIPPING
	<b>Phone:</b>	605-554-1301	<b>Driver Load:</b>	No driver loading or unload

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<b>SO 2</b>	<b>Name:</b>	DES MOINES FEED	<b>Date:</b>	05/14/2025 0800
	<b>Address:</b>	2010 HUBBLE AVE		05/14/2025 1200
		DES MOINES IA 50317	<b>Contact:</b>	STAN HOLT
	<b>Phone:</b>	515-262-8265	<b>Driver Load:</b>	No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$932.00
	<b>Total Carrier Pay:</b>	\$932.00

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**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.  
ADVANCED SUNFLOWER - FCFS

Please Sign: *Shawn p*

(X) Accept

( ) Decline

Attention: Scott Walthart  
319-679-5267  
swalthart@stutsmans.com

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





BILL OF LADING

BOL# 125068

**Advanced Sunflower, LLC**  
740 2ND St SW Huron, SD 57350

**Delivery Ticket**  
Loaded Edited

73574

Bill To: Des Moines Feed Co.  
2010 Hubbell Avenue  
Des Moines, IA 50317



Date 05/13/2025  
Time

Customer ID CDMFIA / 800-798-8265  
Customer PO# 9031  
Salesperson  
Shipping Via.

Des Moines Feed Co.  
2010 Hubbell Avenue  
Des Moines, IA 50317

Description

Ticket Type Delivered

Comments: CONTRACT# 71671/ 72052 - -TRL# W94930 - - SEAL# 66972794

Quantity	Description	Bag Size	Load Amount	Total LBS
200.000 Cwt	FineH Fine Sunflower Chips 50#	100 lbs	400.000 Bags	20000.000
120.000 Cwt	FineH Fine Sunflower Chips Tote	100 lbs	6.000 Tote	12000.000
120.000 Cwt	MediuH Medium Sunflower Chips 50#	100 lbs	240.000 Bags	12000.000
20.000 Each	HandIH *HDL, Pallet #1	0 lbs	20.000 Each	0.000

12:02 PM 05/13/25 79380  
10:50 AM 05/13/25 34200

This is a natural raw product and may contain bacteria harmful to humans without further processing. *45,160*

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY, DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

## INSTRUCTIONS TO SHIPPER

• IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDUCATING TRUCKER OR FIRM.

Total Weight: 44000.000

• IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

SHIPPER: ADVANCED SUNFLOWER, LLC  
740 2ND STREET SW  
HURON, SD 57350

CARRIER BRE  
PRINT NAME Luis Sella  
PHONE NUMBER 813 410 5375

Signature

Signature Date 5/13/25

Rev. 2

LOT# HF2030 - HM3162

Received by: Dan B...

Date: 05/14/2025

Des Moines Feed Co.

Delivery Ticket

73574