Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 07/10/2024 Invoice #: Shipment # 70612614 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		13101 N ENON CHURCH RD CHESTER, VA, 23836 - 401 1ST ST CRESTON, NE, 68631			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Bill To Information

Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

## Rate/Route Confirmation for ROYAL3 INC \$2,500.00

				Shipn	nent Details			
Ship	oment#				BOL #	34186418	Carrier Miles	
					Pallet Count	1	Temperatur	e -
	t Ref/PC		177475657 /86		Eq Type	53' Van		
Toda	ays Date	e	7/8/2024 09:00	3	Eq ID	N /A	N /A	
Desc	cription	of Merch:	Chemicals (NO	N HAZ) 1.00 PALLET	a @ 44980.00 Pounds			
				Carr	ier Details			
Carr	ier	ROYAL3 INC	Driver Name			Jack	k Jarakovic Ext. 10	)6
MC		944686	Dispatch	Phone	(630) 485-7370			
DOT	· #	2828543	Fax					
SCA	С	ZFIH	Carrier R	ef				
				Sto	op Details			
Stop	о Туре	Pcs/Type/V	Nt	Address		Appt Date	Appt Time	PU/Delv #
1	Pickup	1 PALLET 4	14980 lbs	ADVANSIX SUSTAIN 13101 N ENON CHU CHESTER, VA, 2383 <b>PN:</b> (804) 416-114	JRCH RD 36	7/8/24	07:00 - 13:00	86998034
				TP! Driver required t et, drivers will be ref	o have PPE Gear- ste used for loading."	el toe boots/hard	d hat/vest/safety g	lasses/long pants-
2	Deliver	y 1 PALLET 4	14980 lbs	CRESTON FERTILIZ 401 1ST ST CRESTON, NE, 686 <b>PN:</b> (000) 000-000	31	7/10/24	08:00 - 15:00	34186418
	MUST H	HT OTD!						
				Shipme	nt Line Items			
Tota	I Pcs: 1	PALLET	٦	otal Pallets: 1	Tot	al Weight: 449	80 lbs	
				Carrier F	ate Agreement			
<b>ite</b>	em #	Charge Do Line Haul	escription	Unit Price \$2,500.0	<b>Unit Type</b> 00 Flat Rate	Unit Qu	1	Rate Note \$2,500.00 2,500.00

## ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

## Signature \_\_\_\_

1.

ıre \_\_\_\_\_ Date \_\_\_\_

Terms of Agreement

2. PLEASE HAVE DRIVER CALL 773-945-0999

3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.

5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.

6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.

7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.

8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations. 9.

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

old to:NUTRIEN, hipped To RESTON FERTILIZE D1 1ST ST RESTON NE 6863 SA	St	raight Bill of Lading	Sho				
hipped To RESTON FERTILIZE D1 1ST ST RESTON NE 6863	1	Duplicate	- 5110	rt Form			
	31	Shipped From1077AS Packaging13101 North Enon Church RdCHESTER VA23836USA		Address U.S P.C		7 <u>5657</u> / rville,IL 60	114 7001
ustomer No. 2427 ustomer PO 34186		9176 Order Date Jun-12-2024 Planned Gl Date Jul-08-2	2024	RE Terms FO	MIT REF. 8699 B Origin-PPD&AD	98034 9D + 100	10 11 1
elivery Carrier: AVI CAC Code AVGW ransfer Point	/ENUE LOGISTICS LLC Seal/Pro#/Rail	Date Shipped: 07/08/2024 7097057 Vessel No.244739		Subject to Section 7 of shipment is to be delin consignor, the consignor The carrier shall not m freight and all other la Signature of Consignor	vered to the consignee or shall sign the follow hake delivery of this sl wful charges.	ving statemen	t:
hipping Instructions	s LOT# 2407006-S	G; 2407001-SG			Statust Bat Hos		
nits HM I	Description of Articles	Special Marks and Exceptions	Gros Weig		Material No. Cust Mat No.	Line No.	Line Item
S 2	ulf-N® AMMONIUM SU STCC 2819155 21-0-0-24S Total Nitrogen: 21% m		43,911.(	000 LB	11004632	1	50
IA	Total Sulfur: 24% min. MMONIUM SULFATE-S belivery Quantity = 840	PRAY-51#HS BAG-RED-WAY					
	ulf-N® AMMONIUM SU STCC 2819155	LFATE	1,069.	980 LB	11004256	2	60
т	21-0-0-24S Total Nitrogen: 21% m Total Sulfur: 24% min.						
	MMONIUM SULFATE-S Delivery Quantity = 20	PRAY-51#HS BAG-20-4WAY					
to cannot the world carn coc of delivery at said de operty over all or any poo ject to all the terms and reof, if this is a rail or a ipper hereby certifies that is is to certify that the a gulations of the Departme i the shipment moves bei 7E - Where the rate is o y higher value per article ruse by appropriate pers at the applicable placard OR CHEMICAL EMIE	The being understood througho estination, if on its route, oth ortion of said route to destinat id conditions of the Uniform D a rail-water shipment, or (2) in bat he is familiar with all the te shipment, and the said terms a above named materials are pro- tent of Transportation. Stween two ports by a carrier dependent on values the relea- ise, whichever value results in gency Response (ER) informatio sonnel. Carrier certifies that ag d are affixed to the vehicle for IERGENCY ASSISTANC	cept as noted (contents and condition of content at this contract as meaning any person or corpor prwise to deliver to another carrier on the route of on, and as to each party at any time interested mestic Straight Bill of Lading set forth (1) in Of the applicable motor carrier classification of Tarif rms and conditions of the said bill of lading, inci- nd conditions are hereby agreed to by the shippe perly classified, described, packaged, marked and by water, the law requires that the bill of lading sed value of the property is hereby stated by the the lowest transportation charges on date of ship plicable placards have been provided by AdvanS hazardous materials identified in this shipping do E CHEMTREC (CCN812606);CALL 1. Parsippany, NJ 07054 Aggent, Per;	ation in poss to said destri- in all or any ficial, Southe dif if this is a uding these or and accept l labeled, and shall state v a Shipper to ment. dentified in this lac. for hu ocument.	ession of the property nation. It is mutually a of said property, that motor carrier shipmen on the back thereof, se ted for himself and for a read in proper condition whether it is "carrier's be not exceeding 165 his shipping document azardous materials iden	under the contract) as agreed, as to each car every service to be po- streight Classifications to forth in the classific his assigns. In for transportation, a or shipper's weight." cents per pound for e and that the ER inform tified in this shipping	rees to carry ier of all or a proromed hereu ation or tariff according to th ach distributio hation is imme document. Car NY TIME [	to its usual inv of said inder shall be the date which govern e applicable n package or idiately availa rier certifies
	e company and are committed	to achieving health, safety and environmental ex	Cellence with	n your help. See our C	ommitment statement		

ADVANSix

## Straight Bill of Lading - Short Form

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old to:NUTRIEN,		Shipped From 1077	Bil	of Lading	8699	8034		
hipped To RESTON FERTILI 01 1ST ST RESTON NE 68 SA		AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA	Fre	MBL No.         177475657           Freight Remittance Info.:         Name           AdvanSix         Address           U.S.Bank, Dept.ADV         P.O.Box 3001,Naperville,IL 6056           usbank.freight@usbank.com				
customer No. 24		2359176 Order Date Jun-12-2024 Planned GI Date Jul-08-2	-	1	REMIT REF. 869 FOB Origin-PPD&A	98034		
SCAC Code AVG	AVENUE LOGISTICS	Date Shipped: Jul-08-2024	Subj shipr cons The	ect to Section nent is to be d ignor, the cons carrier shall no	Chester VA 7 of conditions of applic felivered to the consigne ignor shall sign the follo t make delivery of this r lawful charges.	able bill of la e without rec	ding, if this ourse on th it: out paymen	
Transfer Point			Sign	ature of Consig	mor : LARRY BUFFEY			
Units HM	Description of Arti	icles, Special Marks and Exceptions	Gross Weight		Material No. Cust Mat No.	Line No.	Line Item	
	Net Wt.:	19,894.545 KG	20,403	3.013 KG	TOTAL			
				0.980 LB				

							٨r	DVAN.	XIC
		S	traight Bill	of Lading Duplicate	- Sh	ort Form			
Sold to:NUTRIEN,Shipped From1077Shipped ToAS PackagingCRESTON FERTILIZER13101 North Enon Church R401 1ST STCHESTER VA 23836CRESTON NE 68631USA						0566-7001			
Custome Custome			59176 Order Date Planne	e Jun-12-202 ad GI Date Jul-08-2		R Terms F	OB Origin-PPD&AI	98034 DD + 100	ling, if this
Delivery SCAC Co		AVENUE LOGISTICS LLC GW Seal/Pro#/Rail		ped: 07/08/2024		consignor, the consig The carrier shall not freight and all other	gnor shall sign the follow make delivery of this s lawful charges.	des statomen	**
Transfer	Point					Signature of Consign	or : LARRY BUFFEY		
Shipping	Instruct	tions LOT# 2407006-S	G; 2407001-SG	5.4 5.4		J. J. Marine	TO LAS		
Units	НМ	Description of Articles	, Special Marks an	nd Exceptions	Gro We	ss ight	Material No. Cust Mat No.	Line No.	Line Item
		Sulf-N <sup>®</sup> AMMONIUM SU STCC 2819155 21-0-0-24S Total Nitrogen: 21% m Total Sulfur: 24% min. AMMONIUM SULFATE-S Delivery Quantity = 840	in. PRAY-51#HS BAG	-RED-WAY	43,911	.000 LB	11004632	1	50
		Sulf-N® AMMONIUM SU STCC 2819155 21-0-0-24S Total Nitrogen: 21% mi Total Sulfur: 24% min.			1,069	.980 LB	11004256	2	60
		AMMONIUM SULFATE-SI				*	1 -	1 Marine	" Low Market
said carrier (1) place of deliv property over subject to all hereof, if this Shipper hereb the transporte This is to cer regulations of *If the shipm NOTE - Wher any higher va Carrier certifie for use by ap that the appli FOR CHEN NIGHT AdvanSix Shipper, P	revery at said: all or any the terms a is a rail o by certifies ation of this rtify that the Depar ent moves e the rate whe per a se that rate propriate p cable plac. AICAL EI Inc., 3( er:	Delivery Quantity = 20 above, in apparent good order, exc carrier being understood throughout destination, if on its route, other portion of said route to destinatio and conditions of the Uniform Dor r a rail-water shipment, or (2) in t that he is familiar with all the terrs shipment, and the said terms and be above named materials are prop- timent of Transportation. between two ports by a carrier b is dependent on values the release ticle, whichever value results in th orgency Response (ER) information ersonnel. Carrier certifies that appl and are affixed to the vehicle for h MERGENCY ASSISTANCE DO Kimball Dr, Ste 101,	wise to deliver to anothe n, and as to each party in- neatic Straight Bill of Lac- he applicable motor carri- is and conditions of the conditions are hereby a arly classified, described, water, the law requires d value of the property in e lowest transportation ci- cable placards have bee azardous materials identi- CHEMTREC (CCN3 Parsippany, NJ O Agent,	or carrier on the route to at any time interested in ding set forth (1) in Offin said bill of lading, includ agreed to by the shipper packaged, marked and la is hareby stated by the 5 sharges on date of shipm r hazardous materials ide an provided by AdvanSix fied in this shipping doct 812606):CALL 1-8 07054 , Per:	<ul> <li>b said desting all or any cical, Southernormal cical, Southernormal cical, Southernormal cical, Southernormal cical cic</li></ul>	netion. It is mutually of said property, that arm, Western and Illinoi a motor carrier shipme on the back thereof, s ted for himself and for d are in proper conditii whether it is "carrier's be not exceeding 165 his shipping document azardous materials ider -9300(U.S.) OR	every service to be pr is Freight Classifications nt. et forth in the classific r his assigns. on for transportation, a or shipper's weight." cents per pound for e and that the ER inform ntified in this shipping of 703-527-3887 A	ach distribution action or tariff according to the ach distribution action is imme document. Car NY TIME Date :	under shall be the date which governs he applicable on package or wediately available irrier certifies DAY OR 7 - 8 - 2