

**Bill to:**

Royal Trucking Logistics

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Invoice Date: 07/10/2024

Invoice #: 6490

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		1600 BUCKEYE RD, LIMA, OH 45805 - 1709 VFW ROAD, GREENVILLE, MS 38701			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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



Attention:
Email:

PCS NITROGEN , INC.

OHIO,L.P.

INDUSTRIAL GRADE UREA

Date:	7/9/24	Ship To:	MC RIGHT LTD GREENVILLE, MS
Bill of Lading:	9019880	Tractor:	915
Ship Date:	7/9/24	Trailer:	251822
Customer PO:	4600004284	Ship to PO:	6490
Batch:	51524		

CERTIFIED ANALYSIS

Moisture, Wt.% H ₂ O	0.13
Biuret, Wt.%	0.20
Turbidity, ppm SiO ₂	1.0
Ash, ppm	1.0
Iron, ppm Fe	0.1
Free Ammonia, ppm	30
Color, APHA	3
pH	8.1
% Urea	99.70
Total Nitrogen, Wt.%	46.6

R. R. Schantz / CM

R.R. Schantz, Quality Control
419-879-0740

Suite 150, 500 Lake Cook Road - Deerfield, IL 60015
PHONE: 1-800-524-0132



STRAIGHT BILL OF LADING

(66A) Phone: 419-879-8988

ORDER NO: 9019880-1
SHIP DATE: Jul 09, 2024
TIME IN: 10:21 AM
TIME OUT: 11:20 AM

SHIPPER: PCS SALES (USA), INC. 500 LAKE COOK RD. DEERFIELD, IL 60015	SHIPPED FROM: PCS NITROGEN OHIO, L.P. 1600 BUCKEYE ROAD PO BOX 1901 LIMA, OH USA 45804	
SHIP TO: MC RIGHT, LTD. 1709 VFW ROAD GREENVILLE MS 38701	SOLD TO: THE ANDERSONS, INC. PO BOX 119 MAUMEE OH 43537-011	SEND FREIGHT BILL TO: THE ANDERSONS, INC. PO BOX 119 MAUMEE OH 43537-011

CARRIER/ ROUTE: ROYAL3	PH:	DELIVERING CARRIER:
VEHICLE ID: 915/251822	TERMS: COLLECT	CUSTOMER PO #: 4600004284

RECEIVED, subject to the classifications and tariffs in effects on the date of the Issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees, to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is correctly described and weights are subject to verification by the appropriate weighing and inspection bureau or railroad, according to agreement.

HM	COMMODITY	PKG DESC	GROSS	TARE	NET
	UREA, DRY 10171600 URPRL: UREA PRILLS INDUSTRIAL GRADE USAGE: Fertilizer STCC: 28-181-70	Bagged Truck 840 x 50 Pound Bag Product Weight: 21.000 ST	77520 LB	34380 LB	43140 LB 21.570 ST

ERG GUIDE NO:	IN THE EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT CHEMTREC 1-800-424-9300
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REMARKS: CHEMTREC Customer ID # CCN17659
ShipTo PO #: 6490

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

PCS SALES (USA), INC.
KARI NIESE

Driver acknowledges shipper has provided placards to motor carrier as required by applicable DOT regulation. Carrier certifies that the cargo tank supplied for this shipment is a proper container as required in PART 173, for the Transportation of the commodity in the Bill of Lading or other shipping paper and that cargo tank is free of all matter that could contaminate said commodity.

In conformance with HM126-C, I certify that I have a current Emergency Response Guidebook in my immediate possession.

Driver Name: JORGE VARELA

Per:

Per:

Print Date: 2024-07-09

MF

Printed:

07/01/2024 09:58

America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

Page 1 of 1

Royal 3
(954) 673-2928

SHIP FROM	
LASKO METAL PRODUCTS INC 1715 COLUMBIA AVE FRANKLIN, TN 37064 US	Trailer #: <u>W 94938</u> BOL #: <u>554442048</u> Stop # 1 of 2
<small>The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.</small>	
Carrier: FREIGHTVANA Pick Plan: 07/08/2024 00:00 Hazmat: No	SCAC: FVAN Seal #: <u>0226060</u> Load #: 177281108
Special Instructions:	Bill To: Please submit invoice to: ACE HARDWARE(AH001) C/O VTM, INC PO BOX 200 AURORA, IL 60507
SHIP TO	
ACE WILTON RSC 295 BALLARD ROAD (RECEIVING) GANSEVOORT, NY 12831 US	Drop Plan: 07/10/2024 00:00 Stop # 2 of 2
Order Information	

Stop	Final Destination	Order #	Supplier #	Supplier	Plts	Weight	Vol
FINAL	ACE WILTON RSC	NZQ2E	36534	LASKO METAL PRODUCTS INC	21.00	15,702	1,970

GANSEVOORT, NY US

Load Total 21.00 15,702 1,970

Departure Date: <u>7-8-24</u>	<small>The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.</small>	Arrival Date: <u>7/8/24</u>
Shipper Signature: <u>[Signature]</u>	ACE HARDWARE WILTON RECEIVED	Agent Signature: <u>[Signature]</u>

PLTS 20 STC 0 PCS
SHNK WRAP INTACT: YES: NO

CS CNTD SHRT DMG
BY [Signature] DATE 7.10.24