



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 07/30/2024
Invoice #: 70620852
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		4101 BERMUDA HUNDRED RD CHESTER, VA, 23836 - 200 LOGISTICS AVENUE JEFFERSONVILLE, IN, 47130			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Jack Wolf**Email** jwolf@avenuelogistics.com**Phone** (773) 945-1036**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,100.00**

Shipment Details					
Shipment #	70620852	BOL #	4502746463	Carrier Miles	581.70
		Pallet Count	1	Temperature	-
Cust Ref/PO #	178119047 /87000789	Eq Type	53' Van		
Todays Date	7/29/2024 08:23	Eq ID	N /A		
Description of Merch:	Chemicals Non Haz 1.00 PALLET @ 44731.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		PRIMARY	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup 1 PALLET 44731 lbs	ADVANSIX 4101 BERMUDA HUNDRED RD CHESTER, VA, 23836 PN: (804) 530-6000	7/29/24	07:00 - 13:00	87000789
"STRICT LOADING CUTOFF- MUST HIT OTP! Driver required to have PPE Gear- steel toe boots/hard hat/vest/safety glasses/long pants- to be on site- If this requirement is not met, drivers will be refused for loading."					
2	Delivery 1 PALLET 44731 lbs	CELANESE C/O A&R JEFFERSONVILLE # TICONA POLYMERS 200 LOGISTICS AVENUE JEFFERSONVILLE, IN, 47130 PN: (812) 256-5413	7/30/24	07:00 - 14:00	4502746463
MUST HIT OTD!					

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets: 1	Total Weight: 44731 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
Total:					\$1,100.00	

Shipment Notes	
Pick - ADVANSIX	- *NOTE* ALL TRUCKS MUST BE ABLE TO SCALE 44K WEIGHT. PLEASE CONFIRM PRIOR TO DISPATCH.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
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



Sold to: TICONA POLYMERS INC, Shipped To CELANESE TICONA POLYMERS 200 LOGISTICS AVE JEFFERSONVILLE IN 47130 USA		Shipped From B24 AdvanSix Chesterfield Plant Whse 24 4101 Bermuda Hundred Road CHESTER VA 23836 USA	Bill of Lading 87000789 MBL No. 178119047 Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV P.O.Box 3001,Naperville,IL 60566-7001 usbank.freight@usbank.com REMIT REF. 87000789 Terms Carriage paid to Incoterms® 2020
Customer No. 1128900 Order No. 2357643 Order Date May-15-2024 Customer PO 4502746463 Planned GI Date Jul-29-2024		Date Shipped: Delivery Carrier: AVENUE LOGISTICS LLC SCAC Code AVGW Seal/Pro#/Rail 0016443 Vessel No. W94951 Transfer Point	

Shipping Instructions Contact Brice Yungerberg at #507-457-4003 HRS are M-F 7am-2pm and appts are not required. Time Date Critical:07/31/2024

Units	HM	Description of Articles. Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
26		Nylon 6 Resin (Nylon 6 Chip); Plastic Materials O/T Expanded Group Pellets, Granules MBM_EX-GYL Batch 0000331822	44,287.000 LB	10319885	1	10
26		Net Wt.: 19,105.30 KG 42,120.00 LB	20,088.23 KG 44,287.00 LB	TOTAL		

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 Official, Southern, Western and Illinois 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 of 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, including these on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and for his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charges on date of shipment.
 Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606):CALL 1-800-424-9300(U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT
 AdvanSix Inc., 300 Kimball Dr,Ste 101, Parsippany, NJ 07054

Shipper, Per: _____ Agent, Per: _____ Date : _____

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.Advansix.com>

Shipped To		Sold To		Date Shipped			
CELANESE TICONA POLYMERS C/O A&R JEFFERSONVILLE # 200 LOGISTICS AVE JEFFERSONVILLE IN 47130 USA		TICONA POLYMERS INC ATTN ACCOUNTS PAYABLE PO Box 169003 IRVING TX 75016 USA		Sales Order No. 2357643-0 Delivery No. 87000789 Customer PO No. 4502746463 Destination St. Location			
Cust Mat. No.	Material No.	Batch No.	Storage Unit No.	Production Date	Net Weight	Gross Weight	BPL Units
MBM_EX-GYL	10319885	0000331822	052407014510	07/10/2024	1,620.00 LB	1,694.00 LB	
	10319885	0000331822	052407014511	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014512	07/10/2024	1,620.00 LB	1,700.00 LB	
	10319885	0000331822	052407014513	07/10/2024	1,620.00 LB	1,703.00 LB	
	10319885	0000331822	052407014514	07/10/2024	1,620.00 LB	1,703.00 LB	
	10319885	0000331822	052407014515	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014516	07/10/2024	1,620.00 LB	1,705.00 LB	
	10319885	0000331822	052407014517	07/10/2024	1,620.00 LB	1,706.00 LB	
	10319885	0000331822	052407014518	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014519	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014520	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014521	07/10/2024	1,620.00 LB	1,706.00 LB	
	10319885	0000331822	052407014522	07/10/2024	1,620.00 LB	1,704.00 LB	
	10319885	0000331822	052407014523	07/10/2024	1,620.00 LB	1,707.00 LB	
	10319885	0000331822	052407014524	07/10/2024	1,620.00 LB	1,713.00 LB	
	10319885	0000331822	052407014525	07/10/2024	1,620.00 LB	1,700.00 LB	
	10319885	0000331822	052407014526	07/10/2024	1,620.00 LB	1,701.00 LB	
	10319885	0000331822	052407014527	07/10/2024	1,620.00 LB	1,703.00 LB	
	10319885	0000331822	052407014528	07/10/2024	1,620.00 LB	1,702.00 LB	
	10319885	0000331822	052407014529	07/10/2024	1,620.00 LB	1,715.00 LB	
	10319885	0000331822	052407014530	07/10/2024	1,620.00 LB	1,700.00 LB	
	10319885	0000331822	052407014531	07/10/2024	1,620.00 LB	1,697.00 LB	
	10319885	0000331822	052407014532	07/10/2024	1,620.00 LB	1,700.00 LB	
	10319885	0000331822	052407014533	07/10/2024	1,620.00 LB	1,698.00 LB	
	10319885	0000331822	052407014534	07/10/2024	1,620.00 LB	1,707.00 LB	
	10319885	0000331822	052407014535	07/10/2024	1,620.00 LB	1,703.00 LB	
	SUB-TOTALS				42,120.00 LB 19,105.30 KG	44,287.00 LB 20,088.23 KG	
TOTALS			26	42,120.00 LB 19,105.30 KG	44,287.00 LB 20,088.23 KG		



Sold to: TICONA POLYMERS INC, Shipped To CELANESE TICONA POLYMERS 200 LOGISTICS AVE JEFFERSONVILLE IN 47130 USA		Shipped From B24 AdvanSix Chesterfield Plant Whse 24 4101 Bermuda Hundred Road CHESTER VA 23836 USA		Bill of Lading 87000789 MBL No. 178119047 Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV P.O.Box 3001,Naperville,IL 60566-7001 usbank.freight@usbank.com REMIT REF. 87000789 Carriage paid to Terms Incoterms® 2020 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. Signature of Consignor : LARRY BUFFEY	
Customer No. 1128900 Order No. 2357643 Order Date May-15-2024 Customer PO 4502746463 Planned GI Date Jul-29-2024		Date Shipped: Delivery Carrier: AVENUE LOGISTICS LLC SCAC Code AVGW Seal/Pro#/Rail 0016443 Vessel No. W94951 Transfer Point			

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26		Net Wt.: 19,105.30 KG 42,120.00 LB	20,088.23 KG 44,287.00 LB	TOTAL		
TIME IN: 855 TIME OUT: 957 <div> <div>RECEIVED</div> <div>JUL 30 2024</div> <div>By: [Signature]</div> </div>			Control #			
			Item #			
			Lot#			

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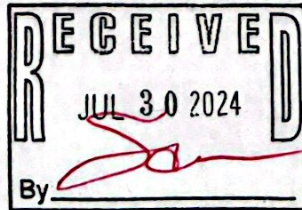
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Shipper, Per: _____ Agent, Per: _____ Date : _____

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TOTALS					42,120.00 LB 19,105.30 KG	44,287.00 LB 20,088.23 KG	



TIME IN: 855
TIME OUT: 857

MBM_EX-GYL