Royal 3inc.

Bill to:

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ROYAL TRANSPORT, INC

Invoice Date: 07/31/2024 Invoice #: 21000590 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		13101 N Enon Church Rd, Chester, VA 23836, USA - 4004 33rd St N W, Fargo, ND 58102, USA			
			1	\$2,625.00	\$2,625.00

## **TOTAL** \$2,625.00

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 Royal Transport Inc 4083 37th St N Fargo, ND 58102 MC: 379157 P: 701-365-4602 F:

7/29/2024

				DI	SPATCH	I RESERVA	TION			
Ph/Fax:	Chi 630	cago, IL				MCID: Reference: Trailer:	944686		Driver: Cell: Truck:	
			Load In	fo		The Fo	llowing Pa	y Is Autho	orized For This	Load
Pieces: Space: Act Wgt: As Wgt: Value:		1910 1910	Miles: Pallet Type: Traile	S:	Pay Coo Load	de	Pay Ty Flat	De	Rate 2,625.00 Total	Total 2,625.00 2,625.00
Stop		From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU		7/29 07:00	7/29 15:00	Advansix Sustainability 13101 N Enon Church		Chester 804-541-5072	2	VA 23836	237831	No
2 De	l	8/1 08:00	8/1 16:00	CHS - Ag 4004 33rd St NW		Fargo		ND		No
Commodity Description Reference						Pie	eces	Weight		
22 pallet	s							0	44,910	
						Totals		0	44,910	

## Bruce Gustafson

7/29/24 DATE:

Royal Transport Inc

Bill Carson Zigi Freight Inc

7/29/24 DATE:

-		Λονληδίχ
	Straight Bill of Lading - Sh Duplicate	
	Shipped From 1077	Bill of Lading 87001724
Shipped To CHS AGRONOMY 4004 33RD ST FARGO ND 58102 USA	AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA	MBL No. Customer Pickup Freight to Ship-To's Account
Customer No. 1128822	Order No. 2360691 Order Date Jul-10-2024 Planned GI Date Jul-29-2024	Terms FOB Origin - Collect
Customer PO 237831 Delivery Carrier: SCAC Code	Date Shipped: 07/29/2024 Seal/Pro#/Rail 7097567 Vessel No.PTLS244739	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.
Transfer Point		Signature of Consignor : LARRY BUFFEY

EMAIL BOL TO mwilson@wcdst.com, ljohnson@wcdst.com, nhanson@wcdst.com , dkrusemark@wcdst.com Time Date Shipping Instructions Critical:07/29/2024

LOT# 2407036-SG; 2407034-SG

## SECTION

LOCINED				
Sulf-N® AMMONIUM SULFATE STCC 2819155	43,911.000 LB	11004632 AM22	1	10
21-0-0-245				
Total Nitrogen: 21% min.				
Total Sulfur: 24% min.				
AMMONIUM SULFATE-SPRAY-51#HS BAG-RED-WAY				
Delivery Quantity = 840 BG				
Sulf-N® AMMONIUM SULFATE	1,069.980 LB	11004256	2	20
STCC 2819155		AM22.	-	
122AT				
21-0-0-245				
Total Nitrogen: 21% min.				
Total Sulfur: 24% min.				
AMMONIUM SULFATE-SPRAY-51#HS BAG-20-4WAY				
Delivery Quantity - 20 BG				

Delivery Quantity = 20 BG 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 property over all or any portion of said carrier of all or any of and 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, Souther, Western and Illinois Freight Classifications in effect on the date 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 above the second se

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

ADVANSIX

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F			Straight Bill of Lading -	Sho	ort Form		704	
		5		T	Bill of Lading	87001	124	
			Shipped From 1077					-
Shipped To CHS AGRONOMY			A C Deeloging		MBL No. Customer Picku	10		
			13101 North Enon Church Rd CHESTER VA 23836		Freight to Ship	To's Account		
04 33RD	58102		USA		Freight to only			
RGO NU	,		USA					
5A						EMIT REF. 8700	01724	
	mille		260691 Order Date Jul-10-2024		R C/	CIVILIT THEFT		
	No. 1128	822 Order No. 2	360691 Order Date Jul-10-2024 Planned GI Date Jul-29-202	24	Terms	DB Origin - Collec hester VA of conditions of applica livered to the consignee more shall sign the follow make delivery of this al lawful charges.	his hill of ladi	ng, if this
ustomer	PO 2378	31			Subject to Section 7	of conditions of applicativered to the consignee	without recou	rse on the
ustomer	10		Date Shipped: Jul-29-2024		consignor, the consig	nor shall sign the follow	hipment without	ut payment
	-				freight and all other	lawful charges.		
elivery (		Seal/Pro#/R	all 7097567 Vessel No.PTLS244739			ARRY BUFFEY		
CAC Co					Signature of Consign	or : LARRY BUFFEY		
ransfer	Point							
						Material No.	Line No.	Line
			cles, Special Marks and Exceptions	Gr	095		2010	Item
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					20,403.013 KG	TOTAL		
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004 33	RONOMY		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA	MBL N	MBL No. Customer Pickup Freight to Ship-To's Account				
tome	ar No. 112	28822 Order No.	. 2360691 Order Date Jul-10-2024	4 Terms	REMIT REF. 870 FOB Origin - Colle Chaster VA	001724 Ict			
Justome	er PO 237		Planned GI Date Jul-29-2 Date Shipped: Jul-29-2024	Subject to shipment 1 consignor	FOB Origin - Colle Chester VA o Section 7 of conditions of applic is to be delivered to the consigner the consigner shall sign the follo or shall not make delivery of this is d ell other lawful charges.	cable bill of inc be without rect owing statement with	nt:		
Delivery SCAC C	Carrier: Code	Seal/Pro#	Rail 7097567 Vessel No.PTLS244739						
Transfer	and which the second second second			Signature	of Consignor : LARRY BUFFEY				
Units	HM	Description of Art	ticles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item		
		Net Wt.:	19,894.545 KG	20,403.013	3 KG TOTAL				
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-	2	5	traight Bill of Lading - Duplicate	Short Forn					
		· · ·	Duplicate	Bill of Lad	ling	1000 CO.			
Shipped To CHS AGRO 4004 33RD FARGO ND USA	13101 North Enon Church Ho O ST CLESTER VA 23836			MBL No.	MBL No. Customer Pickup Freight to Ship-To's Account				
Customer Customer Delivery C SCAC Coo Transfer F	PO 2378 arrier: de	31 Seal/Pro#/Ra	Planned GI Date 301-20 2 Date Shipped: 07/29/2024 il 7097567 Vessel No.PTLS244739	024 Subject to Se shipment is t consignor, th The carrier s freight and a Signature of	FOB Origin - Collect FOB Origin - Collect to be delivered to the consignee e consignor shall sign the follow hell not make delivery of this sh il other lawful charges. Consignor : LARRY BUFFEY	ble bill of lad without reco ving statemen hipment witho			
Shipping Critical:0 LOT# 24	7/29/202	ons EMAIL BOL TO 4 G; 2407034-SG	mwilson@wcdst.com, ljohnson@wcds	t.com, nhanson@w	cdst.com , dkrusemark@	)wcdst.co	n Time Date		
Units	HM	Description of Artic	les. Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item		
		Delivery Quantity = Sulf-N® AMMONIUM STCC 2819155 21-0-0-24S Total Nitrogen: 21 Total Sulfur: 24% AMMONIUM SULF	6 min. min. TE-SPRAY-51#HS BAG-RED-WAY 840 BG 1 SULFATE % min. min. ATE-SPRAY-51#HS BAG-20-4WAY	43,911.000 LB 1,069.980 LB	De 7/31/2		10 20		
This is regulati *If the MOTE Carrier for use that th FOR NIGH	to certify the lons of the I shipment m Where the gher value p certifies the by appropri- e applicable CHEMICA	ped above, in separent good or ord carrier being understood th said destination, if on its rou- may portion of said route to o rms and conditions of the Uni- rail or a rail-water shipment, o fifthis shipment, and the said of this shipment, and the said shipment, and the said this shipment, and the said state is dependent on values the rattle is dependent on values the Emergency Response (ER) into pleard are affixed to the veh L EMERGENCY ASSIS <sup>-</sup>	20.BG inder, except as noted (contents and condition of correughout this contract as meaning any person or cot, otherwise to deliver to another carrier on the rotestination, and as to each party at any time interestion Domestic Straight Bill of Lading set forth (1) if (2) in the epplicable motor carrier classification of the terms and conditions of the said bill of lading erms and conditions are hereby egreed to by the same properly classified, described, packaged, marked carrier by water, the law requires that the bill of I are interesting of the property is hereby stated by atts in the lowest transportation charges on date or ormation is in their possession for hazardous materias identified in this shippi TANCE CHEMTREC (CCN812606);CAL 101 Parsippany, NJ 07054	d and labeled, and are in ading shall state whether y the Shipper to be not f shipment. Ials identified in this ship javanSix Inc. for hazardou: ng document.	proper condition for transportation it is "carrier's or shipper's weig exceeding 165 cents per pound ping document and that the ER is materials identified in this ship	on, according t ht." for each distri information is ping documen	to the applicable ibution package or immediately availa t. Carrier certifies		

Shipper, Per: Brannan Mile

\_\_\_\_ Agent, Per: \_\_

Date : 7/31/24

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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