

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,500.00**

Shipment Details					
Shipment #	70655449	BOL #	3891	Carrier Miles	1567.30
		Pallet Count	1	Temperature	-
Cust Ref/PO #	180936532 /87011679	Eq Type	53' Van		
Todays Date	9/26/2024 09:17	Eq ID	N /A		
Description of Merch:	Chemicals Non Haz 1.00 PALLET @ 44980.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	1 PALLET 44980 lbs	ADVANSIX SUSTAINABILITY PARK 13101 N ENON CHURCH RD CHESTER, VA, 23836 PN: (804) 416-1141	9/27/24	07:00 - 13:00	87011679
"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 44980 lbs	TRILOGY AG GROUP LLC 43801 STATE HWY 1 NW ALVARADO, MN, 56710 PN: (218) 965-4942	9/30/24	07:00 - 11:00	3891
MUST HIT OTD!					

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets: 1	Total Weight: 44980 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,500.00	Flat Rate	1	\$2,500.00	
Total:					\$2,500.00	

ROYAL3 INC

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

Signature Robert Jovanovic 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



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 09/30/2024
INVOICE #: 3891
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		ADVANSIX SUSTAINABILITY PARK, 13101 N ENON CHURCH RD, CHESTER, VA, 23836 - TRILOGY AG GROUP LLC, 43801 STATE HWY 1 NW, ALVARADO, MN, 56710			
		Freight Income	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

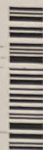
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Advanced

**Straight Bill of Lading - Short Form
Original - Not Negotiable**



Sold to: PRAIRIE/LAND AG LLC, Shipped To TRILOGY AG GROUP LLC 43801 STATE HWY 1 NW ALVARADO MN 56710 USA	Shipped From AS Packaging 13101 North Erwin Church Rd CHESTER VA 23836 USA	1077
Customer No. 1129451 Customer PO 3891	Order No. 2363886 Order Date Aug-29-2024 Planned GI Date Sep-26-2024	
Delivery Carrier: SCAC Code	Date Shipped: 9-27-2024	
Transfer Point	Vessel No.	
7097799		

Signature of Consignor : LARRY BUFFEY

Shipping Instructions	dawnb@prairiebandag.net; bobc@prairiebandag.net	Time	Date
			Critical:09/29/2024

Units	HM#	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust. Mat. No.	Line No.	Line Item
		Sulf-N® AMMONIUM SULFATE STCC 2819155	43.911.000 LB	11004632	1	10
		21-0-0-24S Total Nitrogen: 21 % min. Total Sulfur: 24 % min.				
		AMMONIUM SULFATE-SPRAY-51 #HS BAG-RED-WAY Delivery Quantity = 840 BG				
		Sulf-N® AMMONIUM SULFATE STCC 2819155	1.069.980 LB	11004256	2	20
		21-0-0-24S Total Nitrogen: 21 % min. Total Sulfur: 24 % min.				
		AMMONIUM SULFATE-SPRAY-51 #HS BAG-20-4WAY				

The property described above, in apparent good order, except as noted (contents and condition of contents packages unknown), marked, consigned, and destined as indicated above, which we hereby deliver at carrier's destination 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, that it shall be delivered to such carrier without liability for loss or damage to the property or for delay in transit, and that the carrier shall be responsible for the safe arrival of the property at its destination, and shall be liable for the same. The carrier shall be responsible for the safe arrival of the property at its destination, and shall be liable for the same. The carrier shall be responsible for the safe arrival of the property at its destination, and shall be liable for the same.

Delivery Quantity = 20 BGS

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 International Air Transport Association (IATA) and the Department of Transportation (DOT). The materials are properly secured and packaged in accordance with the applicable provisions of the Regulations of the Department of Transportation.

The movement 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: While rate is dependent upon the released value of the property it hereby stated by the Shipper to be not exceeding 85 cents per pound for each distribution package or container. A higher value will result in the lowest transportation charges on date of shipment.

We warrant that Emergency Release Material identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that the material is properly packaged, marked and labeled in accordance with the applicable provisions of the Regulations of the Department of Transportation.

The applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

For one applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

AdvanSix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per:

Agent Per: Isa C. Her

Date :