

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 RIKI TRANSPORTATION INC \$1,100.00

				Shipme	ent Details				
Ship	oment#	ŧ	70660308		BOL #	2765347	Carrier Mile	s 619	.83
					Pallet Count	1	Temperatu	'e -	
Cust	t Ref/PO	D #	181289894 /8	37012798	Eq Type	53' Van			
Toda	ays Dat	e	10/8/2024 08	:21	Eq ID	N /A			
Desc	cription	of Merch:	Chemicals No	n Haz 1.00 PALLET @	44980.00 Pounds	5			
				Carrie	er Details				
Carr	ier	RIKI TRANSPORTAT	ION INC	Driver Na	me		Sha	wn Popovic	
MC		086875		Dispatch	Phone	(708) 852-5536			
DOT	· #	3119062		Fax					
SCA	С	RIKN		Carrier Re	ef				
				Stop	Details				
Stop	о Туре	Pcs/Type/W	t	Address		Appt Date	Appt Time	PU/Del	v #
1	Pickup	1 PALLET 44	980 lbs	ADVANSIX SUSTAINA 13101 N ENON CHUR CHESTER, VA, 23836 PN: (804) 416-1141	CH RD	10/8/24	07:00 - 13:00	870127	98
				TP! Driver required to et, drivers will be refus DEALEY CHEMICAL L	sed for loading."	teel toe boots/hard	hat/vest/safety (lasses/long	pants-
2	Delive	ry 1 PALLET 44	1980 lbs	1227 KRICK RD CONVOY, OH, 45832 PN: (419) 749-2610		10/9/24	08:00 - 12:00	276534	7
	MUST	HIT OTD!							
				Shipmen	t Line Items				
Tota	I Pcs: 1	PALLET	I	Total Pallets: 1	Тс	otal Weight: 4498	30 lbs		
				Carrier Ra	te Agreement				
lte 1	em#	Charge De Line Haul	scription	Unit Price \$1,100.00	Unit Type	e Unit Qua	1	Rate \$1,100.00 \$1,100.00	Note

RIKI TRANSPORTATION INC

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

Signature ____

1.

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



INVOICE

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

INVOICE DATE: 10/09/2024 INVOICE #: 70660308 TERMS: NET 30 DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		ADVANSIX SUSTAINABILITY PARK, 13101 N ENON CHURCH RD, CHESTER, VA, 23836 - 1227 Krick Rd, Convoy, OH 45832, USA			
		Freight Income	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

AdvanSix

Sold to:HELENA AGRI-ENTERPRISES LLC,	Shipped From 1077	Bill of Lad	ing 87012798
Shipped To DEALEY CHEMICAL LTD	AS Packaging 13101 North Enon Church Rd	MBL No.	181289894
1227 KRICK RD CONVOY OH 45832 USA Customer No. 1128656 Order No. 236 Customer PO 2765347	CHESTER VA 23836 USA 3912 Order Date Aug-30-2024 Planned GI Date Oct-07-2024	Name Address Terms	mittance Info.: AdvanSix U.S.Bank, Dept.ADV P.O.Box 3001,Naperville,IL 60566-700 usbank.freight@usbank.com REMIT REF. 87012798 FOB Origin-PPD&ADD + 100
Delivery Carrier: AVENUE LOGISTICS LLC SCAC Code AVGW Seal/Pro#/Rail	Date Shipped: 10/08/2024	shipment is to consignor, the The carrier sha	ion 7 of conditions of applicable bill of lading, if this be delivered to the consignee without recourse on the consignor shall sign the following statement: Il not make delivery of this shipment without payment other lawful charges.

Shipping Instructions LOT#

Arrest of Facility of the Line of the

Scanned with CamScanner

Units	HM	Description of Articles. Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
Store 1		Sulf-N® AMMONIUM SULFATE	43,911.000 LB	11004632	1	10
	1	STCC 2819155		AMSULF4	North 1	
		21-0-0-245			L.W.S.	
1.1.1	143469	Total Nitrogen: 21% min.		st st	2. 2. 18	
		Total Sulfur: 24% min.			A. Seco	
	1. A.	AMMONIUM SULFATE-SPRAY-51#HS BAG-RED-WAY				
$A_{j} \in \mathbb{R}^{d}$		Delivery Quantity = 840 BG			21	
		Sulf-N® AMMONIUM SULFATE	1,069.980 LB	11004256	2	20
1		STCC 2819155		AMSULF5		
		21-0-0-245				
2000	1. 1. 1. 1.	Total Nitrogen: 21% min.				
	a teri	Total Sulfur: 24% min.				
	(A S	AMMONIUM SULFATE-SPRAY-51#HS BAG-20-4WAY				
1 34382	6 LARIS	Delivery Quantity = 20 BG above, in apparent good order, except as noted (contents and condition of contents	Republic Constant State Provide State	Real of the states	1 6491	19

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.

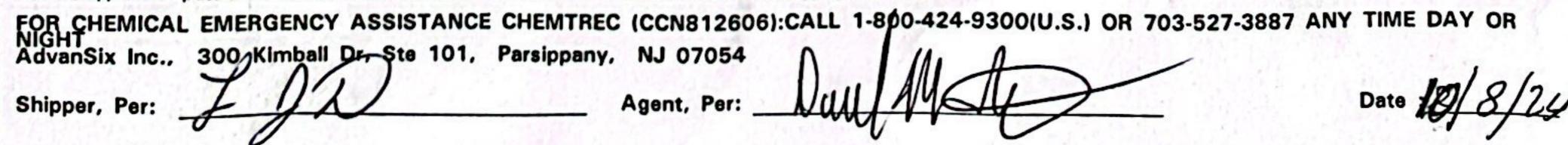
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including these on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper 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."

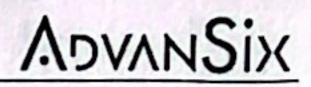
NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or

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.



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

Pane



《杨振兴》或论言如言的方法

Straight	Bill	of	Lading	-	Short	Form	
----------	------	----	--------	---	-------	------	--

Customer No. 1128656 Order No. 2363912 Order Date Aug-30-2024 Terms REMIT R Customer PO 2765347 Planned GI Date Oct-07-2024 Date Shipped: Oct-08-2024 Subject to Section 7 of conditional shipment is to be delivered to consignor, the consignor shall The carrier shall not make dell freight and all other lawful charter and the consignor : LAR Delivery Carrier: AVENUE LOGISTICS LLC Seal/Pro#/Rail 7097701 Vessel No.03234 Subject to Section 7 of conditional shipment is to be delivered to consignor, the consignor shall The carrier shall not make dell freight and all other lawful charter and the signature of Consignor : LAR					
Date Shipped: Oct-08-2024 Subject to Section 7 of conditional shipment is to be delivered to consignor, the consignor shall The carrier shall not make delivered and all other lawful characteristic signature of Consignor : LAR Signature of Consignor : LAR					
Units HM Description of Articles, Special Marks and Exceptions Gross Mate	Subject to Section 7 of conditions of applicable bill of lading shipment is to be delivered to the consignee without recour consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without freight and all other lawful charges. Signature of Consignor : LARRY BUFFEY				
	al No. Line No Aat No.	Line Item			
Net Wt.: 19,894.545 KG 20,403.013 KG TOT 43,860.000 LB 44,980.980 LB 10	L				

