



INVOICE

BILL TO:
T-BROTHERS LOGISTICS LLC
2204 N WESTPORT AVE
SIOUX FALLS, SD 57107

INVOICE DATE: 10/28/2024
INVOICE #: R62851
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		Advansix, 13101 North Eon Church Road, Chester, VA, US 23836 - CHS Agronomy, 2219 County Road 60, Plainview, TX, US 79072			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

RATE CONFIRMATION # TB2M30044



BILLING PARTY
T-Brothers Logistics LLC
PO Box 89405
Sioux Falls, SD 57109

Date: Oct 25, 2024

Contact: Ben Hodek
Phone: 800-741-7455
Email:

Dispatcher: Ben Hodek
Phone: 651-632-9210
Email: benhodek@tbrothers.com

CARRIER ZIGI FREIGHT INC [944686] 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
---	--	---------------

STOP
01

Advansix

13101 North Enon Church Road
Chester, VA, US 23836

CONTACT INFORMATION
Name: Shipping
Email:
Phone: (804) 541-5072

HOURS OF OPERATION
07:00 - 15:00

TOTAL PICKUP
44910 lbs

PICKUP ↑

COMMODITIES:
AMS
Piece(s):22 / 44910 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: WHEN YOU PICK UP SAY YOU'RE PICKING UP FOR T BROTHERS.
NOTES: 0700-1500 M-F - DRY VAN Flatbeds 0700-1430

REQ. TIME: Oct 25, 2024 07:00 - 15:00

PO# 240282
REF#
Tender#
CUSTOMS:

STOP
02

CHS Agronomy

2219 County Road 60
Plainview, TX, US 79072

CONTACT INFORMATION
Name:
Email:
Phone: 806-288-0379

HOURS OF OPERATION
08:00 - 15:00

TOTAL DELIVERY
44910 lbs

DELIVERY ↓

COMMODITIES:
AMS
Piece(s):22 / 44910 lbs / 53 feet LF: 53 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: WHEN YOU PICK UP SAY YOU'RE PICKING UP FOR T BROTHERS.
NOTES: None

REQ. TIME: Oct 28, 2024 08:00 - 15:00

PO# 240282
REF#
Tender#
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,800.00 USD	2,800.00 USD
AGREED RATE			2,800.00 USD

TERMS AND CONDITIONS

T BROS. LOGISTICS

PO BOX 89405

Sioux Falls, SD 57109

ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY

POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY_____*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

**Straight Bill of Lading - Short Form
Duplicate**



87014724

Shipped To CHS AGRONOMY 2219 CO. RD. 60 PLAINVIEW TX 79072 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Bill of Lading MBL No. Customer Pickup Freight to Ship-To's Account	
Customer No. 1129967 Customer PO 240282		Order No. 2363814 Order Date Aug-28-2024 Planned GI Date Oct-25-2024		Terms REMIT REF. 87014724 FOB Origin - Collect	
Date Shipped: 10/25/2024				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.	
Delivery Carrier: SCAC Code Seal/Pro#/Rail 131824 Vessel No. 80328				Signature of Consignor : LARRY BUFFEY	
Transfer Point					

Shipping Instructions EMAIL BOL TO mwilson@wcdst.com, ljohnson@wcdst.com, nhanson@wcdst.com , dkrusemark@wcdst.com Time Date
 Critical: 10/25/2024
 LOT# 2410039-SG; 2410029-SG

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 21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min. AMMONIUM SULFATE-SPRAY-51#HS BAG-RED-WAY Delivery Quantity = 840 BG	43,911.000 LB	11004632 AM22	1	30
		Sulf-N® AMMONIUM SULFATE STCC 2819155 21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min. AMMONIUM SULFATE-SPRAY-51#HS BAG-20-4WAY Delivery Quantity = 20 BG	1,069.980 LB	11004256 AM22.	2	40

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 those 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: _____

Marcus Ruyter 10-28-2024

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>

Straight Bill of Lading - Short Form

Shipped To CHS AGRONOMY 2219 CO. RD. 60 PLAINVIEW TX 79072 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Bill of Lading 87014724 MBL No. Customer Pickup Freight to Ship-To's Account	
Customer No. 1129967 Order No. 2363814 Order Date Aug-28-2024 Customer PO 240282 Planned GI Date Oct-25-2024		Terms REMIT REF. 87014724 FOB Origin - Collect Chester VA		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.	
Delivery Carrier: SCAC Code Seal/Pro#/Rail 131824 Vessel No. 80328		Date Shipped: Oct-25-2024		Signature of Consignor : LARRY BUFFEY	
Transfer Point					

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
		Net Wt.: 19,894.545 KG 43,860.000 LB	20,403.013 KG 44,980.980 LB	TOTAL		