



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70303
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		13101 N ENON CHURCH RD, Chester, VA, 23836 - 840 SOUTH 550 WEST, Tipton, IN, 46072			
		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

**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 \$1,100.00**

Shipment Details					
Shipment #	70695499	BOL #	34359137	Carrier Miles	662.12
Cust Ref/PO #	184200824 /87021880	Pallet Count	1	Temperature	-
Todays Date	12/18/2024 14:27	Eq Type	53' Van		
Description of Merch:	Chemicals Non Haz 1.00 PALLET @ 43911.00 Pounds	Eq ID	N /A		

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	ASTA MIJAC DISPATCHER
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 43911 lbs	ADVANSIX SUSTAINABILITY PARK 13101 N ENON CHURCH RD CHESTER, VA, 23836 PN: (804) 416-1141	12/19/24	07:00 - 13:00	87021880
"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 43911 lbs	TIPTON DISTRIBUTION CENTER 840 SOUTH 550 WEST TIPTON, IN, 46072 PN: (765) 675-3310	12/20/24	08:00 - 12:00	34359137
MUST HIT OTD!					

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets: 1	Total Weight: 43911 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	

ROYAL3 INC**6850 W 63RD STREET, CHICAGO, 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	

Advanced Six

Straight Bill of Lading - Short Form Duplicate



Bill of Lading	87021880
MBL No.	18420082
Freight Remittance Info.:	

Name	Address
Advansix	U.S.Bank, Dept.ADV P.O.Box 3001, Naperville, IL 60566-700

usbank.freight@usbank.com
BENEF REP 87021880
FOB Origin-PRD&ADD+100
Terms

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

Signature of Consignor : LARRY BUFFEY

Shipping Instruction

LOT# 2412011-56

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No., Cust Mat No.	Line No.	Line Item
		Suit-NE 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 Net Wt.: 13,431.881 KG TRK# 4AS-38,890,000 LB TRK# 03258	43,911.000 LB	11004632	1	40
		TOTAL	19,917.678 KG 43,911.000 LB			

[illegible]