



INVOICE

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

INVOICE DATE: 03/03/2025
INVOICE #: B79543
TERMS: NET 30
DUE DATE: 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		13101 N Enon Church Rd, Chester, VA, 23836 - 1880 Proctor Road, Fremont, NE, 68025			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 RIKI TRANSPORTATION INC \$2,300.00**

Shipment Details					
Shipment #	70718178	BOL #	2808203	Carrier Miles	1277.22
		Pallet Count	1	Temperature	-
Cust Ref/PO #	186054809 /87029586	Eq Type	53' Van		
Todays Date	2/28/2025 09:55	Eq ID	N /A		
Description of Merch:	Chemicals- NON HAZ 1.00 PALLET @ 44980.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	1 PALLET 44980 lbs	ADVANSIX SUSTAINABILITY PARK 13101 N ENON CHURCH RD CHESTER, VA, 23836 PN: (804) 416-1141	2/28/25	07:00 - 13:00	87029586
	"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-NO PETS If this requirement is not met, drivers will be refused for loading."					
2	Delivery	1 PALLET 44980 lbs	HELENA 1880 PROCTOR ROAD FREMONT, NE, 68025 PN: (402) 727-9177	3/3/25	08:00 - 12:00	2808203
	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	\$2,300.00	Flat Rate	1	\$2,300.00	
Total:					\$2,300.00	

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, 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: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: 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	

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



Sold to: HELENA AGRI-ENTERPRISES LLC, Shipped To HELENA 1880 PROCTOR RD FREMONT NE 68025-8877 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA	Bill of Lading 87029586 MBL No. 186054809
Customer No. 1128640 Order No. 2369291 Order Date Jan-24-2025 Customer PO 2808203 Planned GI Date Feb-28-2025		Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV P.O.Box 3001, Naperville, IL 60566-7001 usbank.freight@usbank.com REMIT REF. 87029586 Terms FOB Origin-PPD&ADD + 100	
Delivery Carrier: AVENUE LOGISTICS LLC SCAC Code AVGW Seal/Pro#/Rail 7092836 Vessel No. H03263 Transfer Point		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	

Shipping Instructions LOT# 2502021-SG; 2502034-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 AMSULF4	1	10
		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 AMSULF5	2	20

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 :** _____

Straight Bill of Lading - Short Form

ADVANSIX

Sold to: HELENA AGRI-ENTERPRISES LLC,
Shipped To
HELENA
1880 PROCTOR RD
FREMONT NE 68025-8877
USA

Shipped From 1077
AS Packaging
13101 North Enon Church Rd
CHESTER VA 23836
USA

Bill of Lading 87029586
MBL No. 186054809

Freight Remittance Info.:
Name AdvanSix
Address U.S. Bank, Dept. ADV
P.O. Box 3001, Naperville, IL 60566-7001
usbank.freight@usbank.com
REMIT REF. 87029586
Terms FOB Origin-PPD&ADD + 100
Chester VA

Customer No. 1128640
Customer PO 2808203

Order No. 2369291 Order Date Jan-24-2025
Planned GI Date Feb-28-2025

Delivery Carrier: AVENUE LOGISTICS LLC
SCAC Code AVGW

Date Shipped: Feb-28-2025

Transfer Point

Seal/Pro#/Rail 7092836 Vessel No. H03263

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

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		