



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: R91909
TERMS: NET 30
DUE DATE: 06/22/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 05/20/2025 | | 13101 N Enon Church Rd, Chester, VA 23836, USA - 20190 US-10, Big Lake, MN 55309, USA | | | |
| | | 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 ROYAL3 INC \$2,300.00**

| Shipment Details | | | | | |
|-----------------------|---|--------------|----------|---------------|---------|
| Shipment # | 70771474 | BOL # | 34520825 | Carrier Miles | 1276.65 |
| | | Pallet Count | 1 | Temperature | - |
| Cust Ref/PO # | 190688282 /87049324 | Eq Type | 53' Van | | |
| Todays Date | 5/20/2025 08:55 | Eq ID | N /A | | |
| Description of Merch: | Chemicals Non Haz 1.00 PALLET @ 43911.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|------------|----------------|----------------|
| Carrier | ROYAL3 INC | Driver Name | PRIMARY |
| 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 | 5/20/25 | 07:00 - 13:00 | 87049324 |
| "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 43911 lbs | BIG LAKE, MN 20190 W HWY 10 BIG LAKE, MN, 55309 PN: (763) 263-2518 | 5/22/25 | 08:00 - 15:00 | 34520825 |
| 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 | \$2,300.00 | Flat Rate | 1 | \$2,300.00 | |
| Total: | | | | | \$2,300.00 | |

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Bill Carson Date 5/20/2025

| 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-broking, 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: NUTRIEN, Shipped To BIG LAKE, MN 20190 W HWY 10 BIG LAKE MN 55309 USA | | Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA | | Bill of Lading 87049324 MBL No. 190688282 | |
| Customer No. 1129172 Order No. 2374724 Order Date May-16-2025 Customer PO 34520825 Planned GI Date May-20-2025 | | 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. 87049324 Terms FOB Origin-PPD&ADD + 100 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: AVENUE LOGISTICS LLC SCAC Code AVGW Seal/Pro#/Rail 7092954 Vessel No. B5260125 | | Date Shipped: 05/20/2025 | | Signature of Consignor : LARRY BUFFEY | |
| Transfer Point | | | | | |

Shipping Instructions LOT# 2505025-SG

[illegible]

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.

The undersigned hereby certifies 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 value the released value of the property is hereby stated by the Shipper to be not exceeding 100 cents per pound for each distribution package or unit.

Any higher value per unit, 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 Advanced 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.

DATE OF SHIPMENT ANY TIME DAY OR

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCNR12606) CALL 1-800-424-9300(U.S.) OR 703-527-3887 ANY TIME DAY OR

Advantia Inc. 300 Kumbell Dr. Ste 101, Parsippany, NJ 07054

Stripper Per

Agent, Pet

Date : 5/24/85

We are a Respiratory Care company and are committed to enhancing health, safety and environmental excellence with your help. See our Commitment statement at <http://www.Advanxia.com>