



## INVOICE

**BILL TO:**  
DIRECT TRANSPORT INC  
460 7TH AVE NE  
WEST FARGO, ND 58078

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B97888  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		13101 N. Enon Church Rd., Chester, VA 23836 - 600 12th St SE, Madison, SD 57042			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

**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**



460 7th Ave NE West Fargo, ND 58078  
Ph# (800) 561-3954 or (701) 282-7066  
Fax # (701) 282-7344 or (701) 282-8750  
Office Hours: 7:00 AM to 5:00 PM Central  
Website: [www.directtrans.com](http://www.directtrans.com)

## DTI Rate Confirmation for PRO# 126488

Date Sent: 6/24/2025 12:44:15 PM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
<b>Broker:</b> TROY SUESS <b>Phone #:</b> (800) 561-3954 <b>Email:</b> <a href="mailto:troy.suess@directtrans.com">troy.suess@directtrans.com</a> <b>Fax #:</b> (701)282-7344 <b>After Hours #:</b> (701)541-5002 <b>MC#:</b> 294208	<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Phone:</b> 708-852-5664 <b>Fax:</b> <b>Attn:</b> Rocco <b>Note to Carrier:</b> * Driver must call for dispatch*

**NOTE:** Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

Load Information		
<b>Trailer Type:</b> Van	<b>Weight:</b> 45,100	<b>Commodity:</b> ADHESIVES
<b>Additional Info:</b> PICKUP NUMBER 250849	<b>Additional Requirements:</b> 2 LOAD LOCKS OR STRAPS REQ - 53V	

### Stop Information

#### Load At

ADVANSIX  
13101 N. ENON CHURCH RD.  
Chester, VA 23836  
Comments:

Contact: JONI  
Phone: 804-541-5072

#### Earliest Date/Time

6/24/2025 7:00 AM

#### Latest Date/Time

6/24/2025 3:00 PM

#### Deliver To

CHS  
600 12TH ST SE  
Madison, SD 57042  
Comments:

Contact: CHRIS  
Phone: 605-256-6181

#### Earliest Date/Time

6/26/2025 8:00 AM

#### Latest Date/Time

6/26/2025 3:00 PM

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorial charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

If trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

In the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to [accounting@directtrans.com](mailto:accounting@directtrans.com) BOL copies are acceptable for payment as long as they are legible.

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,850.00	FLT	\$2,850.00
GRAND TOTAL:				\$2,850.00

<b>Driver Name:</b>	Robert	<b>Tractor:</b>	812	<b>Trailer:</b>	P5260122
<b>Signature:</b>		<b>Date:</b>			
<b>Title:</b>		<b>MC#:</b>			

**A signed rate confirmation is required before driver will be dispatched. Please sign and send back.**

ADVANSix

# Straight Bill of Lading - Short Form Duplicate



<b>Shipped To</b> CHS AGRONOMY 600 SE 12TH ST MADISON SD 57042 USA		<b>Shipped From</b> 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		<b>Bill of Lading</b> 87055215 <b>MBL No.</b> Customer Pickup Freight to Ship-To's Account
<b>Customer No.</b> 1128907 <b>Customer PO</b> 250849	<b>Order No.</b> 2376421 <b>Order Date</b> Jun-19-2025 <b>Planned GI Date</b> Jun-24-2025	<b>Terms</b> REMIT REF. 87055215 FOB Origin - Collect		
<b>Delivery Carrier:</b> SCAC Code		<b>Date Shipped:</b> 06/24/2025		
<b>Transfer Point</b>		<b>Seal/Pro#/Rail</b> 104834 <b>Vessel No.</b> P5260122		
<b>Shipping Instructions</b> LOT# 2506023-SG; 2506032-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	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 AM22	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:

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  
600 SE 12TH ST  
MADISON SD 57042  
USA

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

Bill of Lading **87055215**

MBL No.  
Customer Pickup  
Freight to Ship-To's Account

Customer No. 1128907 Order No. 2376421 Order Date Jun-19-2025  
Customer PO 250849 Planned GI Date Jun-24-2025

Delivery Carrier: Date Shipped: Jun-24-2025

SCAC Code Seal/Pro#/Rail 104834 Vessel No. P5260122

Transfer Point

Terms REMIT REF. 87055215  
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.

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		