



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100501
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		13101 N ENON CHURCH RD, Chester, VA, 23836 - 644 22ND STREET, Galva, KS, 67443			
		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 #	70797979	BOL #	34562236	Carrier Miles	1269.38
		Pallet Count	1	Temperature	-
Cust Ref/PO #	192803622 /80003454	Eq Type	53' Van		
Todays Date	7/10/2025 10:01	Eq ID	N /A		
Description of Merch:	Chemicals Non Haz 1.00 PALLET @ 42840.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Smith Dabic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	1 PALLET 42840 lbs	ADVANSIX SUSTAINABILITY PARK 13101 N ENON CHURCH RD CHESTER, VA, 23836 PN: (804) 416-1141	7/11/25	07:00 - 13:00	80003454
			"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 42840 lbs	NUTRIEN AG 644 22ND STREET GALVA, KS, 67443 PN: (620) 345-2440	7/14/25	08:00 - 10:00	34562236
			MUST HIT OTD!			

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets: 1	Total Weight: 42840 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	

TIME: 12:10 PM

ADVANSix

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

80003454

1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of delivery, 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 or 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 hereof, 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 his assigns.

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only).

At Bermuda Hundred, 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.)

GALVA KS 05547
644 22ND AVE
GALVA KS 67443

† Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

From:

AdvanSix, Inc
C/O Sustainability Park
13101 N Engr Church Road
Chester, VA 23836

CUSTOMER'S ORDER NO.
34562236

DATE SHIPPED	SHIPPER'S NO.
7/11/2025	

CAR INITIAL AND NO.

1346

[illegible]

This is to certify that the above named articles 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.

Shipper, Per.

DATE

Per

Agent

DRIVER:

7-11-2025