



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: B100753
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		13101 N. Enon Church Rd., Chester, VA 23836 - 600 12th St SE, Madison, SD 57042			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

DTI Rate Confirmation for PRO# 126877

Date Sent: 7/14/2025 7:19:46 AM

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
Broker: ADAM FOLTZ Phone #: (800) 561-3954 Email: adam.foltz@directtrans.com Fax #: (701)282-7344 After Hours #: (701)388-3988 MC#: 294208	Carrier: BRZ Phone: 708-852-5556 Fax: Attn: SMITH Note to Carrier: * 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		
Trailer Type: Van	Weight: 45,100	Commodity: ADHESIVES
Additional Info: Pick-up # 251704	Additional Requirements: 53V REQUIRED	

Stop Information

Load At

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

Contact: JONI
Phone: 804-541-5072

Earliest Date/Time

7/14/2025 7:00 AM

Latest Date/Time

7/14/2025 3:00 PM

Deliver To

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

Contact: CHRIS
Phone: 605-256-6181

Earliest Date/Time

7/16/2025 8:00 AM

Latest Date/Time

7/16/2025 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 accessorail 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 BOL copies are acceptable for payment as long as they are legible.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,800.00	FLT	\$2,800.00
GRAND TOTAL:				\$2,800.00

Driver Name:		Tractor:		Trailer:	
Signature:	<i>Smith Dabic</i>		Date:		
Title:			MC#:		

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

DOOR# 2

Time: 10:15

ADVANSIX

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

80003638

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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 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 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 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 his assigns.

CONSIGNED 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.)

CHS AGRONOMY

CHS AGRONOMY
600 SE 12TH ST
MADISON SD 57042

† 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 Engen Church Road
Chester, VA 23836

CUSTOMER'S ORDER NO.
251704DATE SHIPPED
7/10/2025

SHIPPER'S NO.

CAR INITIAL AND NO. 1350

No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Ck. Cl.
840	AMMONIUM SULFATE SPRAY 51# BAG (40)	42,840LBS		
20	AMMONIUM SULFATE SPRAY 51# BAG (20)	1,020LBS		
	SEAL# 104737 TRK# 826	44,760LBS - GROSS		
	TRL# W94942			
	LOT# 2507002-56			
	LOT# 2507044-56			
	7015			
	LOADER:			

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: 6/14/2025

Per

Agent

DRIVER: