

**Bill to:**

Bellavance Logistics Inc
Po box 398,
Barre,
VT,
05641

Invoice Date: 07/20/2023

Invoice #: L337958

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		79 Walnut St, St Albans, VT 05478, USA - 114 MEIGS LANE DAYTON , VA 22821			
			1	1350	1350

TOTAL
1350

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



BELLAVANCE LOGISTICS, INC.
"Brokerage Services"
PO Box 398
Barre VT 05641

Phone: 802-661-5597
Fax: 802-661-5552
Toll Free: (800) 257-2828

Addendum B
RATE CONFIRMATION

Load #: L337958

Trip #: 352256

Carrier ZIGI FREIGHT INC (ZIGCHIIL)
Attention: Jack
Email jack.j@royal3inc.com

Phone 730 485 7370EXT.
Fax 106

Carrier agrees to notify Bellavance Logistics, Inc. immediately in the event of any delay related to the shipment's pick up and/or delivery.
Carrier must provide a vehicle that has satellite, cell phone and/or other technology capable of frequent two way communication.

Van or Reefer MUST be clean, dry and odor free.
Please have Driver call for dispatch and load requirements prior to arriving at Shipper.

Stop Type Date
1 PICK 7/19/2023 12:00:00 to 23:59:00 APPT MADE.

Shipper/Consignee Address

FB#: L337958

Pick up # Kris
Purchase Order 3726940

THE OLD MILL/NUTRABLEND
79 WALNUT ST
ST ALBANS, VT 05478
PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,408.0 LB

Stop Type Date
2 DROP 7/20/2023 07:30:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

FB#: L337958

Pick up # Kris
Purchase Order 3726940

ROCKINGHAM MILL
114 MEIGS LANE
DAYTON, VA 22821
PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,408.0 LB

Driver Instructions:

AB0232 - Apr 23,2020 06:27 Old Mill (nutra blend) directions: Exit 19, go through 1st set of lights down to south main st, take right onto so. main, take left onto stebbins st. (Across from high school), turn right onto catherine st, left onto lake st., right onto pine st., at the bend pine st. turns into pearl st., at 2nd stop sign take right onto walnut st. to the old mill (nutra blend). ST0206 - Jun 01,2016 3:09 PM THE OLD MILL 79 WALNUT ST ST ALBANS, VT 05478 802-524-0078 I-89N TAKE EXIT 19 GO STRAIGHT THRU 1ST RED LIGHT COME TO A "T" AT BOTTOM OF HILL TURN RIGHT ONTO MAIN ST GO TO THE 2ND OR 3RD LIGHT TURN LEFT ONTO LAKE ST GO OVER RR TRACKS TURN RIGHT ONTO PINE ST (RED ROOF DINER ON CORNER) WCIH TURNS INTO PEARL ST TURN RIGHT ONTO WALNUT

Submit Freight Bills & POD's To:

Bellavance Logistics, Inc.


P.O. Box 398

Barre, VT 05641

Email: LoadDocs@bellavancelogistics.com

Rate:	
RATE	0.00
BASE	\$1,350.00
TOTAL PAY :	\$1,350.00

This addendum must be signed and faxed back to Bellavance Logistics at (802) 661-5552.
By signing this document, the Carrier agrees to the terms and conditions of the Broker-Carrier Agreement.

Carrier: ZIGI FREIGHT INC		Broker: Bellavance Logistics, Inc.	
Signed by:	Date:	Signed by: 	Date: Jul/18/2023
Title:		Title: (Broker)	

Service & Rate Stipulation

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on the addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Bellavance Logistics, Inc.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Bellavance Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the carrier's invoice. All overage, shortage, and damage must be reported to Bellavance Logistics immediately, at the time of the occurrence, and noted on the bill of lading.



BILL OF LADING

Nutra Blend
79 Walnut Street
St Albans, VT 05478
(802) 524-0076

MARCO # 749

ORDER NUMBER
ORDER DATE
PAGE
SHIPPED DATE
LOAD PICKUP #

3726940
07/13/2023
1 of 1
07/19/2023

BOL #: 1129623
SHIP TO: 1318571
ROCKINGHAM MILL
114 MEIGS LANE

DAYTON, VA 22821
(540) 879-2331

CUSTOMER: 1318571
ROCKINGHAM MILL
114 MEIGS LANE

DAYTON, VA 22821
5408792331

CUST ORDER #
Kris

CARRIER INFO
814 - Bellavance

FOODSTUFFS

NOTES:

Seal 22548423

Received in good condition by:

K. Allman

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10564055		AVAILA DAIRY	2,204.000	lb	2,204.000
354I		Lot # HDU23101 = 40 x 55.1 (Mfg Date(s) 07/18/2023)			
		POTASSIUM CHLORIDE - WHITE (NC)	10,000.000	lb	10,000.000
359I		Lot # S0717301 = 200 x 50 (Mfg Date(s) 07/17/2023)			
		POTASSIUM MAG SULFATE	12,000.000	lb	12,000.000
613I-55		Lot # 07122304 = 240 x 50 (Mfg Date(s) 07/10/2023)			
		ANIMATE	2,204.000	lb	2,204.000
893I		Lot # 490627 = 40 x 55.1 (Mfg Date(s) 06/23/2023)			
		XPC YEAST CULTURE	2,000.000	lb	2,000.000
M526		Lot # L230523 = 40 x 50 (Mfg Date(s) 06/21/2023)			
		RUMIN 8 (30199)	2,000.000	lb	2,000.000
RMCADE3X		Lot # AD23165A02-001-028 = 40 x 50 (Mfg Date(s) 06/22/2023)			
		RMC ADE 3X PX	4,000.000	lb	4,050.000
RMCRUMC		Lot # 07172316 = 81 x 50 (Mfg Date(s) 07/17/2023)			
		RMC COMPLETE RUMENSIN	8,000.000	lb	8,050.000
		Lot # 07182312 = 161 x 50 (Mfg Date(s) 07/14/2023)			

Total Pallets 21 Total Ordered Qty. 42,408.000 lb

Total Shipped Qty. 42,508.000 lb

PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



BILL OF LADING

MARCO # 349

BOL #: 1129623
SHIP TO: 1318571

ROCKINGHAM MILL
114 MEIGS LANE

DAYTON, VA 22821
(540) 879-2331

CUSTOMER: 1318571
ROCKINGHAM MILL
114 MEIGS LANE

DAYTON, VA 22821
5408792331

CUST ORDER #

CARRIER INFO
814 - Bellavance

Nutra Blend
79 Walnut Street
St Albans, VT 05478
(802) 524-0076

FOODSTUFFS

ORDER NUMBER 3726940
ORDER DATE 07/13/2023
PAGE 1 of 1
SHIPPED DATE 07/19/2023
LOAD PICKUP #

NOTES:

Deal 22548423

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10564055		AVALLA DAIRY Lot # HDU23101 = 40 x 55.1 (Mfg Date(s) 07/18/2023)	2,204.000	lb	2,204.000
3541		POTASSIUM CHLORIDE - WHITE (NC) Lot # S0717301 = 200 x 50 (Mfg Date(s) 07/17/2023)	10,000.000	lb	10,000.000
3591		POTASSIUM MAG SULFATE Lot # 07122304 = 240 x 50 (Mfg Date(s) 07/10/2023)	12,000.000	lb	12,000.000
6131-55		ANIMATE Lot # 490627 = 40 x 55.1 (Mfg Date(s) 06/23/2023)	2,204.000	lb	2,204.000
8931		XPC YEAST CULTURE Lot # L230523 = 40 x 50 (Mfg Date(s) 06/21/2023)	2,000.000	lb	2,000.000
M526		RUMIN 8 (30199) Lot # AD23165A02-001-028 = 40 x 50 (Mfg Date(s) 06/22/2023)	2,000.000	lb	2,000.000
RMCAD3X		RMC ADE 3X PX Lot # 07172316 = 81 x 50 (Mfg Date(s) 07/17/2023)	4,000.000	lb	4,050.000
RMCNUMC		RMC COMPLETE RUMENSIN Lot # 07182312 = 161 x 50 (Mfg Date(s) 07/14/2023)	8,000.000	lb	8,050.000

Total Pallets 21

Total Ordered Qty. 42,408.000 lb

Total Shipped Qty. 42,508.000 lb

PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

FREIGHT COLLECT

THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)