

**Bill to:**

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

Invoice Date: 09/06/2023

Invoice #: L342259

Terms: NET 30

Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		79 Walnut Street, Saint Albans City, VT, USA - 150 Allen Distribution Drive, Mechanicsburg, PA, USA			
			1	1400	1400

TOTAL
1400

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 #: L342259

Trip #: 355950

Carrier RIKI TRANSPORTATION INC (RIKBURIL)
Attention: Bill
Email bill.c@rtbrz.com

Phone 708 852 5655
Fax

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 9/5/2023 12:00:00 to 23:59:00 APPT MADE.

Shipper/Consignee Address

FB#: L342259

Pick up # 3736458
Purchase Order 1370050
Release No. 4876503

THE OLD MILL/NUTRABLEND
79 WALNUT ST
ST ALBANS, VT 05478

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 44,000.0 LB

Stop Type Date
2 DROP 9/6/2023 07:00:00 APPT MADE.

Shipper/Consignee Address

FB#: L342259

Pick up # 3736458
Purchase Order 1370050
Release No. 4876503

ALLEN DISTRIBUTION
150 ALLEN DISTRIBUTION DRIVE
BUILDING 19
MECHANICSBURG, PA 17055

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 44,000.0 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	\$1,400.00
TOTAL PAY :	\$1,400.00

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: RIKI TRANSPORTATION INC

Broker: Bellavance Logistics, Inc.

Signed by: *Bill Carson*

Date:
9-1-2023

Signed by: *Ryan Bellavance*

Date: Sep/1/2023

Title: Dispatcher

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

ORDER NUMBER
ORDER DATE
PAGE
SHIPPED DATE
LOAD PICKUP #

3736458
08/29/2023
1 of 1
09/05/2023

BOL #: 1130664
SHIP TO: 1324416
NUTRA BLEND, LLC
150 ALLEN DISTRIBUTION DRIVE
BLDG 19C
MECHANICSBURG, PA 17015
(717) 610-1481

CUSTOMER: 1322451
NUTRA BLEND, LLC
3200 EAST SECOND STREET

Neosho, MO 64850
4174516111

CUST ORDER #
1370050

CARRIER INFO
814 - Bellavance

FOODSTUFFS

NOTES: Ship to Comments: DRIVER MUST MAKE APPT AS SOON AS POSSIBLE. CALL MEDIA BIGLER AT (717) 610-1481. Bill to Comments: Double wrap pallets. Take pictures of product once loaded on truck.

Seal 22548209

Received in good condition by:

9/6/23

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10157A0		PURINA 8441 SELENIUM (.06) (LB) 50LB (1001973) Lot # 08282323 = 40 x 50 (Mfg Date(s) 08/28/2023) Lot # 08312308 = 160 x 50 (Mfg Date(s) 08/31/2023)	10,000.000	lb	10,000.000
C10193C0		PURINA COWABATE Lot # 09012305 = 40 x 50 (Mfg Date(s) 09/01/2023)	2,000.000	lb	2,000.000
C10272A0		PMI FLOMATRIX FEED ADDITIVE Lot # 08222306 = 200 x 50 (Mfg Date(s) 08/21/2023) Lot # 08312309 = 40 x 50 (Mfg Date(s) 08/31/2023)	12,000.000	lb	12,000.000
C21191B0		PURINA PREMIUM FLOCK DFM SL Lot # 08282320 = 40 x 50 (Mfg Date(s) 08/28/2023)	2,000.000	lb	2,000.000
C21282A0		PURINA PELOTON YEAST FEED ADDITIVE Lot # 08142301 = 40 x 50 (Mfg Date(s) 08/14/2023) Lot # 08242318 = 200 x 50 (Mfg Date(s) 08/24/2023)	12,000.000	lb	12,000.000
C22338A2		R&J YEAST PACK Lot # 08222308 = 75 x 40 (Mfg Date(s) 08/22/2023)	3,000.000	lb	3,000.000
C23237A0		R&J LACTATION VTM Lot # 08252302 = 58 x 50 (Mfg Date(s) 08/25/2023)	3,000.000	lb	2,900.000

Total Pallets 23

Total Ordered Qty. 44,000.000 lb

Total Shipped Qty. 43,900.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)