



Bill to:
BELLAVANCE LOGISTICS , INC

Invoice Date: 02/02/2024
Invoice #: L354426
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		79 Walnut St, St Albans, VT 05478, USA - 2309 Briar Valley Road, Bedford, PA 15522, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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



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 #: L354426

Trip #: 366823

Carrier ROYAL3 INC (ROYCHIL2)
Attention: Bill
Email bill@royal3inc.com

Phone 630-485-7370EXT.
Fax 132

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 2/1/2024 07:00:00 to 15:00:00 APPT MADE.

Shipper/Consignee Address

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

FB#: L354426

Load # VTTHU3
Order # CTL0069741
Pick up # 2151
Purchase Order 3768876

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; WGT: 30,000.0 LB

Stop Type Date
2 DROP 2/2/2024 08:00:00 to 17:00:00 APPT MADE.

Shipper/Consignee Address

DONALD FAIR NUTRITIONAL
2309 BRIAR VALLEY ROAD
BEDFORD, PA 15522

FB#: L354426

Load # VTTHU3
Order # CTL0069741
Pick up # 2151
Purchase Order 3768876

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; WGT: 30,000.0 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) WCIIH 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	\$1,675.00
TOTAL PAY :	\$1,675.00

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: ROYAL3 INC

Broker: Bellavance Logistics, Inc.

Signed by: *Bill Carson*

Date:
1-31-2024

Signed by: *Dyan Bellavance*

Date: Jan/31/2024

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 #

3768876
01/25/2024
1 of 1
02/01/2024

BOL #: 1134455
SHIP TO: 1313225
DONALD FAIRBRIAR VALLEY RD
2309 BRIAR VALLEY RD

BEDFORD, PA 15522
(814) 624-0776

CUSTOMER: 1321731
DONALD FAIR NUTRITIONAL CONS
8693 LINCOLN HWY

BEDFORD, PA 15522
8146240776

CUST ORDER #
2151

CARRIER INFO
814 - Bellavance

FOODSTUFFS

NOTES: PLEASE CALL GINGER FOR DIRECTIONS 814-285-6741 OR 814-624-0776

Trailer # 3256

Seal # 24714596

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10057B0		DFNC WRANGLER Lot # 02012412 = 120 x 50 (Mfg Date(s) 02/01/2024) Lot # 12132316 = 40 x 50 (Mfg Date(s) 12/13/2023)	8,000.000	lb	8,000.000
C20358F0		DFNC SUPER MIN Lot # 01312413 = 237 x 50 (Mfg Date(s) 01/31/2024)	12,000.000	lb	11,850.000
C23600A0		DFNC FIBER BLASTER Lot # 01292424 = 40 x 50 (Mfg Date(s) 01/29/2024)	2,000.000	lb	2,000.000
DFNCHFR		DFNC HEIFER W/RUMENSIN Lot # 02012421 = 120 x 50 (Mfg Date(s) 02/01/2024)	6,000.000	lb	6,000.000
DFNCSEC		DFNC SECURITY Lot # 01292403 = 40 x 50 (Mfg Date(s) 01/29/2024)	2,000.000	lb	2,000.000

Total Pallets 15

Total Ordered Qty. 30,000.000 lb

Total Shipped Qty. 29,850.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



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(802) 524-0076

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☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

2024-2-2-24

Signature of Driver

DRIVER SIGNATURE

Alcorn Collins
DRIVER NAME (PLEASE PRINT)