



**Bill to:**  
BELLAVANCE LOGISTICS , INC

Invoice Date: 02/14/2024  
Invoice #: L355275  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		150 Allen Distribution Drive, Mechanicsburg, PA, USA - 79 Walnut St, St Albans, VT 05478, USA			
			1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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 #: L355275**

**Trip #: 367639**

**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**

**Shipper/Consignee Address**

**1 PICK 2/13/2024 12:00:00 APPT MADE.**

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

**FB#: L355275**

Load # 11673643  
Order # 3772442-SO  
Pick up # 9883247  
Purchase Order 1398443

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 21; WGT: 44,986.0 LB**

**Stop Type Date**

**Shipper/Consignee Address**

**2 DROP 2/14/2024 07:00:00 to 15:00:00 APPT MADE.**

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

**FB#: L355275**

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Order # 3772442-SO  
Pick up # 9883247  
Purchase Order 1398443

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 21; WGT: 44,986.0 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	\$2,050.00
<b>TOTAL PAY :</b>	<b>\$2,050.00</b>

**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:**  
2/12/2024

**Signed by:** *Dyan Bellavance*

**Date: Feb/12/2024**

**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  
1225 South Market St  
Mechanicsburg, PA 17055

ORDER NUMBER

3772442

ORDER DATE

02/12/2024

PAGE

1 of 1

SHIPPED DATE

02/13/2024

LOAD PICKUP #

OTM SHIPMENT GID

11673643

BOL #: 3426440  
SHIP TO: 1322610  
NUTRA BLEND - ST ALBANS  
79 WALNUT ST

SAINT ALBANS, VT 05478

CUSTOMER: 1322598  
NUTRA BLEND - NORTH TROY  
PO BOX 567

NORTH TROY, VT 05859  
8029883659

**CUST ORDER #**

1398443

**CARRIER INFO**

11466 - BELLAVANCE TRUCKING  
6 WINE ST  
BARRE, VT 05468  
(802) 893-4456

**FOODSTUFFS**

NOTES:

*Seal 2801254*

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
10122055		L-THREONINE GRANULAR (AS) Lot # 2303207 = 40 x 55.1	2,204.000	lb	2,204.000
180I		ENERGY BOOSTER 100 (315519) Lot # 24A098 = 120 x 50 Lot # 24A288 = 120 x 50	12,000.000	lb	12,000.000
180I		ENERGY BOOSTER 100 (315519) Lot # 24A098 = 80 x 50 Lot # 24A168 = 40 x 50	6,000.000	lb	6,000.000
203I-55		VITAMIN E 50% Lot # WB23112107 = 30 x 55.1 Lot # WB23112108 = 10 x 55.1	2,204.000	lb	2,204.000
312I-T		ZINC OXIDE 72% NC Lot # FG23G16G16 = 2 x 2000	4,409.200	lb	4,000.000
326I-55		NITROSHURE Lot # BN20000007855 = 40 x 55.1	2,204.000	lb	2,204.000
703I-55		DL-METHIONINE (AS) Lot # 230801M2C = 80 x 55.1	4,408.000	lb	4,408.000
807I		SWEET 45 LITE MOLASSES Lot # 60702524 = 80 x 50	4,000.000	lb	4,000.000
817I-55		SMARTAMINE M Lot # 122322258 = 40 x 55.1 Lot # 122328958 = 40 x 55.1	4,408.000	lb	4,408.000
M440-55		L-LYSINE HCL CJ Lot # HAAF240107 = 40 x 55.1	2,204.000	lb	2,204.000

Total Pallets 21

Total Ordered Qty. 44,041.200 lb

Total Shipped Qty. 43,632.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

*Renee Hardy*

02-13 24

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)





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SAINT ALBANS, VT 05478

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PO BOX 567

NORTH TROY, VT 05859  
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