



Bill to:
BELLAVANCE LOGISTICS , INC
,
,
,

Invoice Date: 03/15/2024
Invoice #: L357634
Terms: NET 30
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		79 WALNUT ST, ST ALBANS, VT 05478 - 114 MEGS LANE, DAYTON, VA 22821			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: L357634

Trip #: 369950

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 3/14/2024 07:00:00 to 15:00:00 APPT MADE.

Shipper/Consignee Address

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

FB#: L357634

Load # VTTHU1
Other CTL0074171
Pick up # PO# Kris
Purchase Order 3778837

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

Stop Type Date

2 DROP 3/15/2024 07:30:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

ROCKINGHAM MILL
114 MEIGS LANE
DAYTON, VA 22821

FB#: L357634

Load # VTTHU1
Other CTL0074171
Pick up # PO# Kris
Purchase Order 3778837

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) WCII 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	\$1,700.00
TOTAL PAY :	\$1,700.00

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:

Date:

Signed by:

Ryan Bellavance

Date: Mar/13/2024

Title:

Title: (Broker)

Service & Rate Stipulation

This rate is contingent upon the successful and on-time completion of all load terms. Rates are subject to reduction if carrier fails to complete any shipment terms and conditions as provided in this Addendum and/or the Broker Carrier Agreement. Rates may be reduced if load picks up or delivers after originally scheduled time and date. Failure to maintain tracking throughout the duration of the shipment, as provided in the Broker Carrier Agreement, will result in a \$150 deduction. 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 #

3778837
03/08/2024
1 of 1
03/14/2024

BOL #: 1135946
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 25787269

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
359I		POTASSIUM MAG SULFATE Lot # 03062411 = 80 x 50 (Mfg Date(s) 02/24/2024)	4,000.000	lb	4,000.000
361I		BENTONITE Lot # 02324A10 = 31 x 50 (Mfg Date(s) 02/12/2024) Lot # 31223A10 = 49 x 50 (Mfg Date(s) 11/20/2023)	4,000.000	lb	4,000.000
643I-T		CALCIUM SULFATE COARSE GRIND Lot # 031324T = 8 x 2000 (Mfg Date(s) 03/13/2024)	16,000.000	lb	16,000.000
708I		BIO CHLOR Lot # GG40264 = 40 x 50 (Mfg Date(s) 02/12/2024)	2,000.000	lb	2,000.000
893I		XPC YEAST CULTURE Lot # L190224 = 80 x 50 (Mfg Date(s) 02/29/2024)	4,000.000	lb	4,000.000
C21271A0		NB EAST SEL-SAF 600 NBG Lot # 03142419 = 40 x 50 (Mfg Date(s) 03/14/2024)	2,000.000	lb	2,000.000
C23092A0		ROCKINGHAM 10G BOVATEC Lot # 03142412 = 40 x 50 (Mfg Date(s) 03/14/2024)	2,000.000	lb	2,000.000
RMCAD3X		RMC ADE 3X PX Lot # 03122411 = 40 x 50 (Mfg Date(s) 03/12/2024)	2,000.000	lb	2,000.000
RMCRUMC		RMC COMPLETE RUMENSIN Lot # 03142403 = 161 x 50 (Mfg Date(s) 03/14/2024)	8,000.000	lb	8,050.000

Total Pallets 22 Total Ordered Qty. 44,000.000 lb Total Shipped Qty. 44,050.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)



BILL OF LADING

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

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DAYTON, VA 22821
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CUST ORDER #
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CARRIER INFO
814 - Bellavance

FOODSTUFFS

NOTES:

Seal 25787269

Received in good condition by:

Jimmy M. Gause

Signature Required

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Total Ordered Qty. 44,000.000 lb

Total Shipped Qty. 44,050.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

Jimmy M. Gause
DRIVER SIGNATURE

Copley Evans
DRIVER NAME (PLEASE PRINT)