



Bill to:
BELLAVANCE LOGISTICS , INC
,
,
,

Invoice Date: 05/22/2024
Invoice #: L363368
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		THE OLD MILL/NUTRABLEND, 79 WALNUT ST, ST ALBANS, VT 05478 - 150 Allen Distribution Dr, Mechanicsburg, PA 17055, USA			
			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 #: L363368

Trip #: 374906

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 5/21/2024 12:00:00 to 23:59:00 APPT MADE.

Shipper/Consignee Address

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

FB#: L363368

Load # VTTUE1
Other CTL0080531
Pick up # 3790856
Purchase Order 1412095
Release No. 13270874

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,000.0 LB

Stop Type Date

2 DROP 5/22/2024 07:00:00 APPT MADE.

Shipper/Consignee Address

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

FB#: L363368

Load # VTTUE1
Other CTL0080531
Pick up # 3790856
Purchase Order 1412095
Release No. 13270874

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,000.0 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: ROYAL3 INC

Broker: Bellavance Logistics, Inc.

Signed by: *Bill Carson*

Date:
5/20/2024

Signed by: *Dyan Bellavance*

Date: May/20/2024

Title:
Dispatcher

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 3790856
ORDER DATE 05/07/2024
PAGE 1 of 1
SHIPPED DATE 05/21/2024
LOAD PICKUP #

BOL #: 1137488
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 # 1412095
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 25787167

JRL 97034

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10115D0		MCR MCCracken's WHITE TAG VTM INT Lot # 05182408 = 80 x 50 (Mfg Date(s) 05/18/2024)	4,000.000	lb	4,000.000
C10157A0		PURINA 8441 SELENIUM (.06) (LB) 50LB (1001973) Lot # 05172413 = 118 x 50 (Mfg Date(s) 05/17/2024) Lot # 05182409 = 79 x 50 (Mfg Date(s) 05/18/2024)	10,000.000	lb	9,850.000
C10217A0		PURINA 7543 VIT A 30000 IU/GM (1001496) Lot # 05182410 = 80 x 50 (Mfg Date(s) 05/18/2024)	4,000.000	lb	4,000.000
C10226A0		THIAMINE MONONITRATE 40 GM Lot # 05182411 = 40 x 50 (Mfg Date(s) 05/18/2024)	2,000.000	lb	2,000.000
C10262A0		VITAMIN B12 60000 (2130824) Lot # 05072415 = 19 x 50 (Mfg Date(s) 05/07/2024)	1,000.000	lb	950.000
C10272A0		PMI FLOMATRIX FEED ADDITIVE Lot # 05142403 = 81 x 50 (Mfg Date(s) 05/13/2024) Lot # 05172411 = 40 x 50 (Mfg Date(s) 05/16/2024)	6,000.000	lb	6,050.000
C18845A0		THIAMINE MONONITRATE 1% Lot # 05072409 = 121 x 50 (Mfg Date(s) 05/07/2024)	6,000.000	lb	6,050.000
C19560A0		DD PREMIX WO/SE Lot # 05102413 = 80 x 50 (Mfg Date(s) 05/10/2024)	4,000.000	lb	4,000.000
OMORGSE6		NB SELENIUM YEAST 0.06% NBG Lot # 05142423 = 20 x 50 (Mfg Date(s) 05/14/2024) Lot # 05182412 = 23 x 50 (Mfg Date(s) 05/18/2024)	2,000.000	lb	2,150.000
OMRUM960		OMT RUMENSIN 9600 PREMIX Lot # 05162419 = 40 x 50 (Mfg Date(s) 05/16/2024)	2,000.000	lb	2,000.000
OMTMS		OLD MILL T. M. SALT Lot # 04112428 = 20 x 50 (Mfg Date(s) 04/11/2024)	1,000.000	lb	1,000.000

Total Pallets 23 Total Ordered Qty. 42,000.000 lb Total Shipped Qty. 42,050.000 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

ORDER NUMBER 3790856
ORDER DATE 05/07/2024
PAGE 1 of 1
SHIPPED DATE 05/21/2024
LOAD PICKUP #

BOL #: 1137488
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 #
1412095

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 25787167

TRK 97034

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10115D0		MCR MCCracken's WHITE TAG VTM INT Lot # 05182408 = 80 x 50 (Mfg Date(s) 05/18/2024)	4,000.000	lb	4,000.000
C10157A0		PURINA 8441 SELENIUM (.06) (LB) 50LB (1001973) Lot # 05172413 = 118 x 50 (Mfg Date(s) 05/17/2024) Lot # 05182409 = 79 x 50 (Mfg Date(s) 05/18/2024)	10,000.000	lb	9,850.000
C10217A0		PURINA 7543 VIT A 30000 IU/GM (1001496) Lot # 05182410 = 80 x 50 (Mfg Date(s) 05/18/2024)	4,000.000	lb	4,000.000
C10226A0		THIAMINE MONONITRATE 40 GM Lot # 05182411 = 40 x 50 (Mfg Date(s) 05/18/2024)	2,000.000	lb	2,000.000
C10262A0		VITAMIN B12 60000 (2130824) Lot # 05072415 = 19 x 50 (Mfg Date(s) 05/07/2024)	1,000.000	lb	950.000
C10272A0		PMI FLOMATRIX FEED ADDITIVE Lot # 05142403 = 81 x 50 (Mfg Date(s) 05/13/2024) Lot # 05172411 = 40 x 50 (Mfg Date(s) 05/16/2024)	6,000.000	lb	6,050.000
C18845A0		THIAMINE MONONITRATE 1% Lot # 05072409 = 121 x 50 (Mfg Date(s) 05/07/2024)	6,000.000	lb	6,050.000
C19560A0		DD PREMIX WO/SE Lot # 05102413 = 80 x 50 (Mfg Date(s) 05/10/2024)	4,000.000	lb	4,000.000
OMORGSE6		NB SELENIUM YEAST 0.06% NBG Lot # 05142423 = 20 x 50 (Mfg Date(s) 05/14/2024) Lot # 05182412 = 23 x 50 (Mfg Date(s) 05/18/2024)	2,000.000	lb	2,150.000
OMRUM960		OMT RUMENSIN 9600 PREMIX Lot # 05162419 = 40 x 50 (Mfg Date(s) 05/16/2024)	2,000.000	lb	2,000.000
OMTMS		OLD MILL T. M. SALT Lot # 04112428 = 20 x 50 (Mfg Date(s) 04/11/2024)	1,000.000	lb	1,000.000

Total Pallets 23

Total Ordered Qty. 42,000.000 lb

Total Shipped Qty. 42,050.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

Greg Munnell

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)