Royal 3inc.

## Bill to:

BELLAVANCE LOGISTICS, INC

,

,

Invoice Date: 05/29/2024 Invoice #: L364577 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		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

Addendum B **RATE CONFIRMATION** 

Phone: 802-661-5597 Fax: 802-661-5552 Toll Free: (800) 257-2828

Phone 630-485-7370EXT.

**Fax** 132

Load #: L364577

Trip #: 375962

Carrier	ROYAL3 INC (ROYCHIIL2)
Attention:	Bill

bill@royal3inc.com Email

> 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	<u>MUST</u> be clean, dry and odor free.
ave Driver call for dispat	ch and load requirements prior to arriving at

Please have Driver call for dispatch and load requirements pri	or to arriving at Shipper.	
Stop Type Date Shipper/Consignee Address   1 PICK 5/28/2024 12:00:00 to 15:00:00 APPT MADE. Shipper/Consignee Address		
FB#: L364577 THE OLD MILL/NUTRABLEND		
Load # vttue3 79 WALNUT ST		
Other CTL0081778 ST ALBANS, VT 05478		
Pick up # 3792194		
Purchase Order 1413095 Release No. 13271966		
PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 1; W	/GT: 41,500.0 LB	
Stop Type Date Shipper/Consignee Address		
2 DROP 5/29/2024 07:00:00 APPT MADE.		
FB#: L364577 ALLEN DISTRIBUTION		
Load # vttue3 150 ALLEN DISTRIBUTION DRIVE		
Other CTL0081778 BUILDING 19   Pick up # 3792194 MECHANICSBURG, PA 17055		
Purchase Order 1413095		
Release No. 13271966		
<b>Driver Instructions:</b> AB0232 - Apr 23,2020 06:27 Old Mill (nutra blend) directions: Exit 19, go th right onto so. main, take left onto stebbins st. (Across from high school), turn pine st., at the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st. turns into pearl st., at 2nd stop sign take right of the bend pine st.	right onto catherine st, left onto lake to walnut st. to the old mill (nutra ble	st., right onto nd). ST0206 -
Jun 01,2016 3:09 PM THE OLD MILL 79 WALNUT ST STALBANS, VT 054 STRAIGHT THRU 1ST RED LIGHT COME TO A "T" AT BOTTOM OF HILL TU 3RD LIGHT TURN LEFT ONTO LAKE ST GO OVER RR TRACKS TURN RIG CORNER) WCIH TURNS INTO PEARL ST TURN RIGHT ONTO WALNUT	JRN RIGHT ONTO MAIN ST GO T	O THE 2ND OR
Submit Freight Bills & POD's To:	Rate:	
Bellavance Logistics, Inc.	RATE	0.00
P.O. Box 398	BASE	\$1,700.00
Barre, VT 05641	TOTAL PAY :	\$1,700.00
Email: LoadDocs@bellavancelogistics.com This addendum must be signed and faxed back to Bellavance Logist		•
By signing this document, the Carrier agrees to the terms and conditions of t		

Carrier: ROYAL3 INC			Broker: Bellavance Logistics, Inc.			
Signed by:	Bill Carson	Date: 5/28/2024	Signed by:	Degan Bellaware	Date: May/28/2024	
Title: Dispatcher			Title: (Broke	r)		

#### 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 lumper receipt is provided when a lumper 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.

DRIVE TO FEED
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**CUSTOMER: 1322451** 

CUST ORDER #

1413095

1137638

1324416

BLDG 19C

(717) 610-1481

NUTRA BLEND, LLC

Neosho, MO 64850 4174516111

3200 EAST SECOND STREET

CARRIER INFO

814 - Bellavance

BOL #:

SHIP TO:

# **BILL OF LADING**

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

ORDER NUMBER ORDER DATE PAGE SHIPPED DATE LOAD PICKUP #

3792194 05/14/2024 1 of 1 05/28/2024

# FOODSTUFFS

NOTES: Ship to Comments:DRIVER MUST MAKE APPT AS NUTRA BLEND, LLC SOON AS POSSIBLE. CALL MEDIA BIGLER AT (717) 610-**150 ALLEN DISTRIBUTION DRIVE** 1481.Bill to Comments:Double wrap pallets. Take pictures of product once loaded on truck. MECHANICSBURG, PA 17015

eap 25392392

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
4125		CLARIFLY .67%	12,000.000	lb	11,850.000
		Lot # 0517419D = 237 x 50 (Mfg Date(s) 05/17	7/2024)		
C10272A0		PMI FLOMATRIX FEED ADDITIVE	16,000.000	lb	16,400.000
		Lot # 05172411 = 328 x 50 (Mfg Date(s) 05/16	/2024)		
C21282B0		PURINA PELOTON YEAST FEED ADDITIVE	6,000.000	lb	6,200.000
		Lot # 05202404 = 124 x 50 (Mfg Date(s) 05/20	/2024)		
OMADE		OMADE 2.4MA .8MD 10000E	500.000	lb	500.000
		Lot # 04012401 = 10 x 50 (Mfg Date(s) 03/29/2	2024)		
OMCHR04		OLD MILL CHROMIUM PROPIONATE 0.04%	6,000.000	lb	6,000.000
		Lot # 05202403 = 120 x 50 (Mfg Date(s) 05/20/2024)			
OMSWP		OM POULTRY SWINE PREMIX 50 LB BAG	1,000.000	lb	1,000.000
		Lot # 05162408 = 13 x 50 (Mfg Date(s) 05/16/2		1000	.,
		Lot # 05282407 = 7 x 50 (Mfg Date(s) 05/28/20			

**Total Pallets** 23 Total Ordered Qtv. 41,500.000 lb Total Shipped Qty. 41,950.000 lb PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 THIRD PARTY BILLING FREIGHT COLLECT

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)

DRIVE TO FEED	END	LL OF LAC Nutra Blend 79 Walnut Street St Albans, VT 0547 (802) 524-0076		ORDER NUM ORDER D P SHIPPED D LOAD PICK	ATE AGE ATE	3792194 05/14/2024 1 of 1 05/28/2024
BOL #:	1137638	(002) 524-0070	FOODSTUFFS			
SHIP TO:	1324416		Luczen Ohin to C	comments:DRIVER M	<b>IUST MAK</b>	EAPPTAS
	NUTRA BLEND, LLC 150 ALLEN DISTRIBUTIC BLDG 19C MECHANICSBURG, PA 1 (717) 610-1481			ents:Double wrap pa		
CUSTOMER	: 1322451		$\cap$			1 2 2 4 1 h
	NUTRA BLEND, LLC					
3200 EAST SECOND STREET			Seaf 25392392			
	Neosho, MO 64850 4174516111					
CUST ORD	ER# CARRIER IN		1	5		
1413095	814 - Bellavar	nce	Received in good of	condition by:		1000
			Sauce of the	·注注:"注注:"	Signa	ture Required
ITEM #	CUST ITEM # DE	SCRIPTION		ORD QTY	UOM	SHIP QTY
	Contraction of the second s	ARIFLY .67%		12,000.000	lb	11,850.000
4125		ot # 0517419D = 237	x 50 (Mfg Date(s) 0	5/17/2024)		
	ET N	I FLOMATRIX FEED A	DDITIVE	16,000.000	lb	16,400.000
C10272A0		ot # 05172411 = 328	x 50 (Mfg Date(s) 0		State of the second second	
		RINA PELOTON YEAS	T FEED ADDITIVE	6,000.000	lb	6,200.000
C21282B0	240	at # 05202404 = 124	x 50 (Mfg Date(s) 05			

Lot# 05202404 = 124 x 50 (Mrg Date(s) 05/20/2020, 500.000 500.000 OMADE 2.4MA .8MD 10000E lb OMADE Lot # 04012401 = 10 x 50 (Mfg Date(s) 03/29/2024) 6,000.000 **OLD MILL CHROMIUM PROPIONATE 0.04%** 6,000.000 lb OMCHR04 Lot # 05202403 = 120 x 50 (Mfg Date(s) 05/20/2024) OM POULTRY SWINE PREMIX 50 LB BAG 1,000.000 1,000.000 lb OMSWP Lot # 05162408 = 13 x 50 (Mfg Date(s) 05/16/2024) Lot # 05282407 = 7 x 50 (Mfg Date(s) 05/28/2024)

prog -29-24

41,500.000 lb Total Ordered Qty. Total Shipped Qty. 41,950.000 lb 23 **Total Pallets** PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 FREIGHT COLLECT THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)