

#### Bill to:

BELLAVANCE LOGISTICS, INC

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- ,

Invoice Date: 06/21/2024 Invoice #: L366510 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		79 Walnut St, St Albans City, VT 05478, USA - 114 Meigs Ln, Dayton, VA 22821, 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

Load #: L366510

Trip #: 377721

Carrier Attention: Email	RIKI TRANSPORTATION Bill bill.c@rtbrz.com	INC (RIKBURIL)		Phone Fax	708 852 565	5
Ca	Carrier must provide a vehicle that	at has satellite, cell pl <b>/an or Reefer <u>Ml</u></b>	ately in the event of any delay related none and/or other technology capabl <u>UST</u> be clean, dry and odor and load requirements price	le of frequent two w <b>free.</b>	vay communication	
SO #3798475	: SO #3798479 PU#:PO# Kri	s 6.13.24 : PO# 6.	13.24			
<u>Stop Type</u> 1 PICK	<u>Date</u> 6/20/2024 12:00:00 to 15:00:00		Shipper/Consignee Address			
	)84043 is 6.13.24 : PO# 6.13.24 der  3798475 : SO	79 ST	E OLD MILL/NUTRABLEND WALNUT ST ALBANS, VT 05478	T. 44 000 0 I B		
<u>Stop Type</u>	Date		ED EQUIPMENT: VAN; PCS: 1; W( Shipper/Consignee Address	31. 44,000.0 LB		
	)84043 is 6.13.24 : PO# 6.13.24 der  3798475 : SO	114 DA	OCKINGHAM MILL 4 MEIGS LANE YTON, VA 22821 ED EQUIPMENT: VAN; PCS: 1; W(	GT: 44,000.0 LB		
Driver Instruct	right onto so. main, tal pine st., at the bend Jun 01,2016 3:09 PM STRAIGHT THRU 1S 3RD LIGHT TURN LE CORNER) WCIH TUR	ke left onto stebbins bine st. turns into pea THE OLD MILL 79 V I RED LIGHT COME FT ONTO LAKE ST 0	tra blend) directions: Exit 19, go thro st. (Across from high school), turn r rl st., at 2nd stop sign take right onto VALNUT ST ST ALBANS, VT 0547 TO A "T" AT BOTTOM OF HILL TU GO OVER RR TRACKS TURN RIG TURN RIGHT ONTO WALNUT & POD'S TO:	ight onto catherine o walnut st. to the c 8 802-524-0078 RN RIGHT ONTO	st, left onto lake old mill (nutra ble I-89N TAKE EXI MAIN ST GO TO T (RED ROOF D	st., right onto nd). ST0206 - T 19 GO D THE 2ND OR
	<u></u>	Bellavance Logis			RATE	0.00
		P.O. Box 3	98		BASE	\$1,700.00
	FmaileL	Barre, VT 05 adDocs@bellava	641 ncelogistics.com	тс	TAL PAY :	\$1,700.00
	This addendum By signing this documen	must be signed and	faxed back to Bellavance Logistic to the terms and conditions of th	e Broker-Carrier A		
Carrier: RIKI T	RANSPORTATION INC		Broker: Bellavance Logistics, I	nc.		
Signed by: <sub>J</sub> ii	n Dujanovic	Date: 06/19/2024	Signed by:	Bellavare	Date: J	un/19/2024
<b>Title</b> : Dispatch			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 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.

3798479 06/13/2024 1 of 1 06/20/2024	Signature Required Signature Required 2,000.000 6,000.000 3,950.000 3,950.000	Qty. 17,900.000 lb THIRD PARTY BILLING ATURE .EASE PRINT)
ORDER NUMBER ORDER DATE PAGE SHIPPED DATE LOAD PICKUP #	у: акр ату ио 2,000.000 lb 2,000.000 lb 4,000.000 lb 4,000.000 lb 4,000.000 lb	Total Shipped Qty. 17,900 FREIGHT COLLECT THIRD PARTY DRIVER SIGNATURE DRIVER NAME (PLEASE PRINT)
BILL OF LADING Nutra Blend 79 Wahut Street 31 Albans, VT 05478 (802) 524-0076 FOODSTU NOTES:	RINFO Illavance POTASSIUM CHLORIDE - Lot # 05232419 = 40. Lot # 05232401 = 120. BIO CHLOR Lot # 0620116B4 = 40. RUMENSIN 1006 NUTRA F Lot # 06202411 = 79 X ROCKINGHAM YEAST BL RMC COMPLETE RUMEN Lot # 06202417 = 79 X	ty. 20,000.000 lb
E COCKINGHAM MILL 113873 BOL #: 113873 BOL #: 113873 BOL #: 113873 114 MEIGS LANE DAYTON, VA 22821 (540) 879-2331 CUSTOMER: 1318571 CUSTOMER: 131871 CUSTOMER: 131871 CUS	DAYTON, VA 22821 5406792331 CUST ORDER# CARRIE 6,13.24 3541 3541 3541 3541 3541 3541 7081 C2121140 C2121140 C23763A2 RMCRUMC	Total Pallets 9 Total Ordered 0 PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55



PAGE PAGE PAGE PAGE PAGE PAGE	Signature Required   ORD OTV UOM SHIP OTV   2,000.000 lb 2,000.000   6,000.000 lb 2,000.000   4,000.000 lb 3,950.000   2,000.000 lb 3,950.000	Total Shipped Qty. 17,900.000 lb BHT COLLECT UTHIRD PARTY BILLING DRIVER SIGNATURE DRIVER NAME (PLEASE PRINT)
OF LADING Utra Blend Utra Blend Wanns VT 05478 B02) 524-0076 FOODSTUFFS NOTES: Received in good com	DESCRIPTION     O       POTASSIUM CHLORIDE - WHITE (NC)     2       Lot#     05232419 = 40 × 50 (Mfg Date(s) 05/22/2024)     6       FOTASSIUM MAG SULFATE     Lot#     05252401 = 120 × 50 (Mfg Date(s) 05/13/2024)     2       BIO CHLOR     Lot#     05252401 = 120 × 50 (Mfg Date(s) 05/13/2024)     2       BIO CHLOR     Lot#     050202416 = 79 × 50 (Mfg Date(s) 05/13/2024)     2       RUMENSIN 106 NUTRA BLEND     ROKINGHAM YEAST BLEND     3     2       ROKINGHAM YEAST BLEND     RMC COMPLETE RUMENSIN     3     2       Lot#     06202417 = 79 × 50 (Mfg Date(s) 06/20/2024)     2     2       Lot#     06202417 = 79 × 50 (Mfg Date(s) 06/20/2024)     2     2	tty. 20,000.000 lb
BILL BILL BILL BILL BILL BILL BIRT BIRT BIRT BIRT BIRT BIRT BIRT BIRT	TTEM #     CUST ITEM #       3541     3591       3591     7081       7081     221211A0       7081     223763A2       RMCRUMC     7	Total Pallets 9 Total Ordered C

				-		11
3798475 06/13/2024 1 of 1 06/20/2024		Signature Required	SHIP QTY 20,000.000 3,950.000		Qty. 23,950.000 lb □THIRD PARTY BILLING	E PRINT)
ORDER NUMBER ORDER DATE PAGE SHIPPED DATE LOAD PICKUP #	12339	Sign	ократу иом 20,000.000 lb 4, 4,000.000 lb )		hipped	DRIVER SIGNATURE DRIVER NAME (PLEASE PRINT)
ORDER ORD SHIPF LOAD	ol 25392339	ed condition by:	OKE 20,00 ) 06/20/2024) 4,00 06/20/2024)		Total S	DRIVIER NA
PODDSTUFFS	NOTES:	Received in good condition by:	ESCRIPTION 0 DF TRACE PACK 20 Lot # 062024T = 10 x 2000 (Mfg Date(s) 06/20/2024) Lot # 06202415 = 79 x 50 (Mfg Date(s) 06/20/2024) Lot # 06202415 = 79 x 50 (Mfg Date(s) 06/20/2024)		24,000.000 lb	
L OF LADING Nutra Blend 79 Wahut Street St Albans, VT 05478 (802) 524-0076 FOODS			DESCRIPTION CCF TRACE PACK Lot # 062024T = 10 x 2000 CCF BOWMAN TRACE PACK Lot # 06202415 = 79 x 50 (1	2	tty.	-
BILL C Nutra 79 W St Alt (802)	ILL 21 RST	NY 14454 5 CARRIER INFO 814 - Bellavance	□ Ŭ Ŭ		Total Pallets 12 Total Ordered Qty.	Khis
END 1138472 1318571	13-185// ROCKINGHAM MILL 114 MEIGS LANE DAYTON, VA 22821 (540) 879-2331 1320189 COWS COME FIRST PO BOX 447	NESEO, 6405955	CUST ITEM #		12 SUPPLEMENTS N	
BOL # 11384	i i i i i i i i i i i i i i i i i i i	GER 716 716 Kris 6.13.24	TTEM # C23015AT C23016A0		Total Pallets	