

**Bill to:**

Bellavance Logistics Inc  
Po box 398,  
Barre,  
VT,  
05641

Invoice Date: 07/03/2024

Invoice #: L367894

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		79 Walnut St, St Albans City, VT 05478, USA - ROCKINGHAM MILL, 114 MEGS LANE DAYton, VA 22821			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,200.00

**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 #: L367894**

**Trip #: 378955**

**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 7/2/2024 12:00:00 to 15:00:00 APPT MADE.**

**Shipper/Consignee Address**

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

**FB#: L367894**

Load # VTTUE2  
Other CTL0085459  
Pick up # PO# Kris  
Purchase Order SO #3801187 : SO  
#3801190

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

**Stop Type Date**  
**2 DROP 7/3/2024 07:00:00 to 15:00:00 APPT MADE.**

**Shipper/Consignee Address**

ROCKINGHAM MILL  
114 MEIGS LANE  
DAYTON, VA 22821

**FB#: L367894**

Load # VTTUE2  
Other CTL0085459  
Pick up # PO# Kris  
Purchase Order SO #3801187 : SO  
#3801190

**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
<b>TOTAL PAY :</b>	<b>\$1,700.00</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: <i>Bill Carson</i>	Date: 7/1/2024	Signed by: <i>Dyan Bellavance</i>	Date: Jul/1/2024
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  
ORDER DATE  
PAGE  
SHIPPED DATE  
LOAD PICKUP #

3801187  
06/26/2024  
1 of 1  
07/02/2024

**BOL #:** 1138811  
**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 #

CARRIER INFO  
814 - Bellavance

## FOODSTUFFS

NOTES:

Seal 25392357

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
359I		POTASSIUM MAG SULFATE Lot # 06272409 = 40 x 50 (Mfg Date(s) 06/27/2024)	2,000.000	lb	2,000.000
361I		BENTONITE Lot # 11024A8 = 80 x 50 (Mfg Date(s) 04/25/2024)	4,000.000	lb	4,000.000
708I		BIO CHLOR Lot # GG4116B4 = 40 x 50 (Mfg Date(s) 05/13/2024)	2,000.000	lb	2,000.000
893I		XPC YEAST CULTURE Lot # L310524 = 40 x 50 (Mfg Date(s) 06/17/2024)	2,000.000	lb	2,000.000
C21211A0		RUMENSIN 10G NUTRA BLEND Lot # 07022406 = 80 x 50 (Mfg Date(s) 07/01/2024)	4,000.000	lb	4,000.000
C22336A0		BIG 'R' BALANCER DRY COW MINERAL Lot # 07022409 = 40 x 50 (Mfg Date(s) 07/02/2024)	2,000.000	lb	2,000.000
C22648C0		RMC POULTRY LAYER VTM Lot # 07022401 = 40 x 50 (Mfg Date(s) 07/01/2024)	2,000.000	lb	2,000.000
C23092A0		ROCKINGHAM 10G BOVATEC Lot # 07012412 = 40 x 50 (Mfg Date(s) 07/01/2024)	2,000.000	lb	2,000.000
C23763A2		ROCKINGHAM YEAST BLEND Lot # 06292412 = 50 x 40 (Mfg Date(s) 06/29/2024)	2,000.000	lb	2,000.000
RMCAD3X		RMC ADE 3X PX Lot # 06282418 = 80 x 50 (Mfg Date(s) 06/28/2024)	4,000.000	lb	4,000.000

Total Pallets 13

Total Ordered Qty. 26,000.000 lb

Total Shipped Qty. 26,000.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)





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

ORDER NUMBER  
ORDER DATE  
PAGE  
SHIPPED DATE  
LOAD PICKUP #

3801190  
06/26/2024  
1 of 1  
07/02/2024

97033

BOL #: 1138812  
SHIP TO: 1318571  
ROCKINGHAM MILL  
114 MEIGS LANE

DAYTON, VA 22821  
(540) 879-2331

CUSTOMER: 1320189  
COWS COME FIRST  
PO BOX 447

GENESEO, NY 14454  
7166405955

CUST ORDER #  
Kris

CARRIER INFO  
814 - Bellavance

## FOODSTUFFS

### NOTES:

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ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C23015AT		CCF TRACE PACK Lot # 070124T = 5 x 2000 (Mfg Date(s) 07/01/2024)	10,000.000	lb	10,000.000

Total Pallets 5

Total Ordered Qty. 10,000.000 lb

Total Shipped Qty. 10,000.000 lb

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ORDER NUMBER 3801190  
ORDER DATE 06/26/2024  
PAGE 1 of 1  
SHIPPED DATE 07/02/2024  
LOAD PICKUP #

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114 MEIGS LANE

DAYTON, VA 22821  
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JTW  
6/3/24

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