



BELLAVANCE LOGISTICS, INC.  
"Brokerage Services"  
PO Box 398  
Barre VT 05641

Phone: 802-277-5473  
Toll Free: (833) 215-1046

**Addendum B**  
**RATE CONFIRMATION**

**Load #: L372873**

**Trip #: 383474**

**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 8/28/2024 12:00:00 to 23:59:00 APPT MADE.**

**Shipper/Consignee Address**

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

**FB#: L372873**

Load # VTW1  
Other CTL0091281  
Pick up # Kris  
Purchase Order 3812914

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

**Stop Type Date**

**2 DROP 8/29/2024 07:30:00 to 16:00:00 APPT MADE.**

**Shipper/Consignee Address**

ROCKINGHAM MILL  
114 MEIGS LANE  
DAYTON, VA 22821

**FB#: L372873**

Load # VTW1  
Other CTL0091281  
Pick up # Kris  
Purchase Order 3812914

**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:** *Bill Carson*

**Date:**  
8/27/2024

**Signed by:** *Dyan Bellavance*

**Date: Aug/27/2024**

**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.



## INVOICE

**BILL TO:**  
BELLAVANCE LOGISTICS , INC

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** L372873  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		79 Walnut St, St Albans City, VT 05478, USA - 114 Meigs Ln, Dayton, VA 22821, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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**



# BILL OF LADING

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

ORDER NUMBER  
ORDER DATE  
PAGE  
SHIPPED DATE  
LOAD PICKUP #  
OTM SHIPMENT GID

3812914  
08/22/2024  
1 of 1  
08/28/2024

BOL #: 3489268  
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  
STA814 - Bellavance

## FOODSTUFFS

NOTES:

Seal 25392149

Received in good condition by:

*Ben Cady*

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
354I		POTASSIUM CHLORIDE - WHITE (NC) Lot # 24B158-1 = 40 x 50 (Mfg Date(s) 07/01/2024) Lot # 24B179-2 = 40 x 50 (Mfg Date(s) 08/12/2024)	4,000.000	lb	4,000.000
359I		POTASSIUM MAG SULFATE Lot # 05072412 = 33 x 50 (Mfg Date(s) 05/02/2024) Lot # 06272409 = 80 x 50 (Mfg Date(s) 06/27/2024) Lot # 08272410 = 49 x 50 (Mfg Date(s) 08/27/2024)	8,000.000	lb	8,100.000
643I-T		CALCIUM SULFATE COARSE GRIND Lot # 082724T = 3 x 2000 (Mfg Date(s) 08/27/2024)	6,000.000	lb	6,000.000
893I		XPC YEAST CULTURE Lot # L170724 = 40 x 50 (Mfg Date(s) 07/29/2024)	2,000.000	lb	2,000.000
C21211A0		RUMENSIN 10G NUTRA BLEND Lot # 08272417 = 160 x 50 (Mfg Date(s) 08/27/2024)	8,000.000	lb	8,000.000
C21271A0		NB EAST SEL-SAF 600 NBG Lot # 08272416 = 120 x 50 (Mfg Date(s) 08/27/2024)	6,000.000	lb	6,000.000
RMCRUMC		RMC COMPLETE RUMENSIN Lot # 08272421 = 160 x 50 (Mfg Date(s) 08/27/2024)	8,000.000	lb	8,000.000

Total Pallets 21

Total Ordered Qty. 42,000.000 lb

Total Shipped Qty. 42,100.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)