



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 11/11/2024
INVOICE #: R64831
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		905 Holliston Mills Road, Church Hill, TN 37642 - 1000 River Street, Essex Junction, VT 05452-4201			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Addendum B
RATE CONFIRMATION

Load #: L380378

Trip #: 390132

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 11/8/2024 07:00:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

HOLLISTON
905 HOLLISTON MILLS ROAD
CHURCH HILL, TN 37642
Textiles and leather; REQUESTED EQUIPMENT: VAN; PCS: 12; WGT: 24,700.0 LB

FB#: L380378

Pick up # Bellavance

Stop Type Date

2 DROP 11/11/2024 07:00:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

PARAGON-ID
1000 RIVER STREET
ESSEX JUNCTION, VT 05452-4201
Textiles and leather; REQUESTED EQUIPMENT: VAN; PCS: 12; WGT: 24,700.0 LB

FB#: L380378

Pick up # Bellavance

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	\$2,400.00
TOTAL PAY :	\$2,400.00

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: 11/7/2024

Signed by: *Ryan Bellavance*

Date: Nov/7/2024

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.

Bellavance Logistics PO Box 398 Barre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		BOOKING NUMBER L380378		REQUESTED SHIPPING DATE 11/8/2024	REQUESTED DELIVERY DATE 11/11/2024	DECLARED VALUE MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE
SHIPPER (NAME AND ADDRESS) HOLLISTON 905 HOLLISTON MILLS ROAD CHURCH HILL TN 37642 Tel: Fax:		*1 380378* FREIGHT CHARGE COLLECT SERVICE REQUIRED REGULAR SERVICE		PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
CONSIGNEE (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201 Tel: (802) 923-0783 Fax:		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME		
BILL TO (NAME AND ADDRESS) PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201						
NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS		WEIGHT SUBJECT TO CORRECTION	CONDITION CODE		CONDITION AT ORIGIN
12 PLT	Textiles and leather Rating Line Pick up #: Bellavance		24,700 LB 24,700 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING		
12	<< TOTAL PIECES		TOTAL WEIGHT >>	24,700	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	
SPECIAL INSTRUCTIONS SEAL # UL3089209						
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.						
SHIPPER (PLEASE PRINT) Holliston		AGENT (PLEASE PRINT)		AGENT (PLEASE PRINT)		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)
PER		PER		PER		PER
DATE 11/8/24		DATE		DATE		DATE