



BILL TO: BELLAVANCE LOGISTICS , INC , INVOICE DATE: 11/27/2024 INVOICE #: R67120 TERMS: NET 30 DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		79 Walnut St, St Albans, VT 05478 - 150 Allen Distribution Drive, Building 19, Mechanicsburg, PA 17055			
		Freight Income	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: 802-277-5473 Toll Free: (833) 215-1046

Load #: L381869

Trip #: 391518

Carrier Attention:	ROYAL3 INC (ROYCHIII Bill	_2)			630-485-73 132	70EXT.
Email	bill@royal3inc.com					
C	Carrier must provide a vehicle	hat has satellite, cell p Van or Reefer <u>M</u>	ately in the event of any delay related hone and/or other technology capabl <u>UST</u> be clean, dry and odor and load requirements price	le of frequent two v free.	way communicati	
Cton Turno	Data		Shinnar/Consignos Address			
<u>Stop</u> <u>Type</u> 1 PICK	<u>Date</u> 11/26/2024 07:00:00 to 15:00	-	Shipper/Consignee Address			
FB#: L381869 Load # 120 Order # 140 Pick up # 1 Release No	00187 076 2000187 . 17413620	79 S1	HE OLD MILL/NUTRABLEND 9 WALNUT ST 1 ALBANS, VT 05478 1 EQUIPMENT: VAN; PCS: 21; W	/GT: 41,945.0 LB		
Stop Type	Date		Shipper/Consignee Address			
2 DROP	11/27/2024 11:00:00 APPT M/	=				
FB#: L381869 Load # 120 Order # 140 Pick up # 1 Release No	00187 076 2000187 . 17413620	15 BI M	LEN DISTRIBUTION 0 ALLEN DISTRIBUTION DRIVE JILDING 19 ECHANICSBURG, PA 17055 TED EQUIPMENT: VAN; PCS: 21; W			
Driver Instruc	right onto so. main, pine st., at the bend Jun 01,2016 3:09 PI STRAIGHT THRU 1 3RD LIGHT TURN L CORNER) WCIH TU	ake left onto stebbins pine st. turns into per M THE OLD MILL 79 ST RED LIGHT COME EFT ONTO LAKE ST IRNS INTO PEARL ST	utra blend) directions: Exit 19, go thro st. (Across from high school), turn r arl st., at 2nd stop sign take right onto WALNUT ST ST ALBANS, VT 0547 TO A "T" AT BOTTOM OF HILL TU GO OVER RR TRACKS TURN RIG TURN RIGHT ONTO WALNUT	ight onto catherine o walnut st. to the 8 802-524-0078 RN RIGHT ONTO HT ONTO PINE S	e st, left onto lake old mill (nutra ble I-89N TAKE EXI O MAIN ST GO T T (RED ROOF D	st., right onto nd). ST0206 - T 19 GO O THE 2ND OF
	<u>S</u>	ubmit Freight Bills		Rate		
		Bellavance Logis P.O. Box 3			RATE	0.00
		5641		BASE	\$1,700.00	
Email: LoadDocs@bellavan				<u> </u>	DTAL PAY :	\$1,700.00
			I faxed back to Bellavance Logistic s to the terms and conditions of th			
Carrier: ROY	AL3 INC		Broker: Bellavance Logistics, I	Inc.		
Signed by:	Bill Carson	Date: 11/25/2024	Signed by:	Bellavare	Date: N	lov/25/2024
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 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.

	St. Albans - STA 79 Walnut Street St Albans, VT 05478	ORDER NUMBER ORDER DATE PAGE SHIPPED DATE		E 11/21/2024 E 1 of 1	
SHIP TO: MBRG Mechanicsbu 1225 South M		NOTES:		1	
Mechanicsbu	rg, PA 17055				
CUST #	CARRIER	Shinke al	de Personal		
	22164 - STA BELLAVANCE 1	Received in g	good condition by:	11	-27-X1
CUST ORDER #		6	h	Sie	gnature Required
ITEM # PROD #	DESCRIPTION	C	QUAN ORD U	IOM	SHIP QUAN
C23621A0	ENRICH PLUS	and the second second second	4,000.00	lb	4,000.00
	Pallet A0600922 - Lot# 112224	$05 = 40 \times 50$			AN BURNEY
	Pallet A0600923 - Lot# 112224	$05 = 40 \times 50$			
C10157A0	PURINA 8441 SELENIUM (.06) (LB) 5		8,000.00	lb	8,000.00
	(1001973)				
	Pallet A0587000 - Lot# 111924				
	Pallet A0587001 - Lot# 111924				
	Pallet A0587002 - Lot# 111924		San Start Land		
	Pallet A0587003 - Lot# 111924	$15 = 40 \times 50$			
C23593B0	1000 HILLS PREMIX	and the second	2,000.00	lb	2,000.00
	Pallet A0585347 - Lot# 111924	$04 = 40 \times 50$			
C23237A0	R&J LACTATION VTM	The location of the	2,000.00	lb	2,000.00
14 A A A A A A A A A A A A A A A A A A A	Pallet A0586470 - Lot# 111924				
C10115D0	MCR MCCRACKEN'S WHITE TAG V		4,000.00	lb	3,900.00
	Pallet A0592053 - Lot# 112024				
	Pallet A0592056 - Lot# 112024	$16 = 38 \times 50$			
C21273C0	MIDTON DAIRY TM VIT PAK		2,000.00	lb	2,000.00
	Pallet A0592079 - Lot# 112024	$17 = 40 \times 50$			
OMRUM960	OMT RUMENSIN 9600 PREMIX		2,000.00	lb	2,000.00
	Pallet A0596795 - Lot# 112124	$18 = 40 \times 50$			
C10226A0	THIAMINE MONONITRATE 40 GM		5,000.00	lb	4,000.00
	Pallet A0596746 - Lot# 112124				
	Pallet A0596747 - Lot# 112124	$17 = 40 \times 50$			
OMT1020B	CALCIUM CARBONATE, BAGS #16		10,000.00	lb	10,000.00
	Pallet A0540752 - Lot# S11074	$01 = 40 \times 50$		1.	
	Pallet A0543530 - Lot# S11074	$02 = 40 \times 50$			
	Pallet A0543531 - Lot# S11074	$02 = 40 \times 50$			
	Pallet A0543532 - Lot# S11074	$02 = 40 \times 50$			
	Pallet A0543533 - Lot# S11074	$02 = 40 \times 50$			
C21706B0	K&K DAIRY PREMIX NBG		2,000.00	lb	1,950.00
	Pallet A0601762 - Lot# 112224	06 = 39 x 50			
	Total I	Pallets	20 Total Pound	is :	39,850.00 lb
	l otal l		i stati i stati	1. TT	THE ASSAULT FRAME

FREIGHT COLLECT

DRIVER SIGNATURE

