



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 12/20/2024
INVOICE #: B70315
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		22472 State Road, 12 West, Fostoria, OH 44830 - 6895 US Route 7, North Ferrisburgh, VT 05473			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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 #: L384037

Trip #: 393364

Carrier RIKI TRANSPORTATION INC (RIKBURIL)
Attention: Bill
Email bill.c@rtbrz.com

Phone 708 852 5655
Fax

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 12/19/2024 14:30:00 APPT MADE.

Shipper/Consignee Address

VOGEL SEED AND FERTILIZER
22472 STATE ROAD
12 WEST
FOSTORIA, OH 44830

ICE MELT; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 44,000.0 LB

Stop Type Date

2 DROP 12/20/2024 08:00:00 APPT MADE.

Shipper/Consignee Address

NATURAL LAWN OF AMERICA
6895 US ROUTE 7
NORTH FERRISBURGH, VT 05473

ICE MELT; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 44,000.0 LB

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	\$2,250.00
TOTAL PAY :	\$2,250.00

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: RIKI TRANSPORTATION INC

Broker: Bellavance Logistics, Inc.

Signed by:

Date:

Signed by:

Date: Dec/19/2024

Title:

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.

Original-Not Negotiable

Straight Bill of Lading - Short Form

Shippers No. **003384**

Carriers No.

Name of Carrier

BRZ

At **FOSTORIA, OH**

12/19/2024

FROM: **SPRING VALLEY**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property of said route to destination, and as to any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

NL-KPO

(802) 652-4063

(Mail or street address of consignee For purposes of notification only.)

Delivery Address*

Destination

VT

North Ferrisburgh

5473

6895 US RT 7

To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

NO PACKAGES	HAZARDOUS	SPECIAL MARKS AND EXCEPTIONS	WEIGHT PER UNIT	WEIGHT	CLASS OF RATE
1,029		2066150 Nat Alt 40lb	40	41160	50
216		3635500 IM 9lb Shaker Jug	9	1944	
				0	
				0	
				0	
				0	
				0	
				0	

shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ALL FLATBED OR STEP DECKS MUST BE TARPPED

22

No. of Pallets X 50#'s

1100

44204

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per:

(Signature of Consignor)
If charges are to be prepaid, write or stamp here,
"To be Pre-paid"

Collect

I HAVE INSPECTED THE UNLOADING AREA PRIOR TO DRIVER DEPARTING AND HAVE FOUND IT TO BE SATISFACTORY

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper

Condition for transportation according to the applicable regulations of the Dept. of Transp.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Shippers imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission Note-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**The fibre boxes used for this shipment conform to the specifications set forth in the box markers certificate thereon, and all other requirements of the consolidated Freight Classification.

Shipper, Per

TM

DRIVER

Daniel

22472 STATE ROUTE 12 FOSTORIA, OH 44830