



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 01/31/2025
INVOICE #: R75124
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		9320 West 54th Street, Merriam, KS 66203 - 1000 River Street, Dock 966, Essex Junction, VT 05452-4201			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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 #: L386365

Trip #: 396116

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 1/29/2025 09:00:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

SDM DIE-CUTTING EQUIPMENT, INC
9320 WEST 54TH STREET
MERRIAM, KS 66203

EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 4,000.0 LB

Stop Type Date
2 DROP 1/31/2025 08:00:00 to 16:00:00 APPT MADE.

Shipper/Consignee Address

PARAGON-ID
1000 RIVER STREET
DOCK 966
ESSEX JUNCTION, VT 05452-4201

EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 4,000.0 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	\$3,650.00
TOTAL PAY :	\$3,650.00

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: <i>Bill Carson</i>	Date: 1/29/2025	Signed by: <i>Ryan Bellavance</i>	Date: Jan/29/2025
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 LogisticsPO Box 398
Barre VT 05641
PHONE: 802 479 9311
FAX: 802 479 9777

BOOKING NUMBER

L386365

REQUESTED
SHIPPING DATE

1/29/2025

REQUESTED
DELIVERY DATE

1/31/2025

DECLARED
VALUEMAXIMUM LIABILITY
\$2.00 PER LB UNLESS
DECLARED VALUATION
STATES OTHERWISE.

SHIPPER (NAME AND ADDRESS)

SDM DIE-CUTTING EQUIPMENT, INC
9320 WEST 54TH STREET
MERRIAM KS 66203
Tel: 913-782-3737 Fax:

1 386365

FREIGHT CHARGE

COLLECT

SERVICE REQUIRED

NEXT DAY 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
DOCK 966
ESSEX JUNCTION VT 05452-4201
Tel: (802) 316-7466 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

NUMBER
OF PIECES

DESCRIPTION OF GOODS AND SPECIAL MARKINGS

WEIGHT
SUBJECT TO CORRECTION

CONDITION CODE

CONDITION
AT ORIGIN

1 PLT

EQUIPMENT

4,000 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

1

<< TOTAL PIECES

TOTAL WEIGHT >>

4,000

ALL CHARGES WILL BE BILLED COLLECT UNLESS
MARKED PREPAID.

SPECIAL INSTRUCTIONS

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)

AGENT (PLEASE PRINT)

AGENT (PLEASE PRINT)

RECEIVED IN APPARENT GOOD ORDER
CONSIGNEE: (PLEASE PRINT)

PER

PER

PER

PER

DATE

DATE

DATE

DATE

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)