



## INVOICE

**BILL TO:**  
BELLAVANCE LOGISTICS , INC

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75442  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		1977 South Central Ave, Paris, IL 61944 - 79 Walnut St, St Albans, VT 05478			
		Freight Income	1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
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\$3,300.00
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**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 #: L386341**

**Trip #: 395924**

**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 1/31/2025 07:00:00 to 16:30:00 APPT MADE.**

**Shipper/Consignee Address**

**FB#: L386341**

Load # 12064442  
Order # 1450527-OP  
Other 0930567  
Pick up # 12064442

MILK SPECIALTIES GLOBAL ACTUS NUTRITION  
1977 SOUTH CENTRAL AVE  
PARIS, IL 61944

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 44,990.0 LB**

**Stop Type Date**  
**2 DROP 2/3/2025 07:00:00 to 15:00:00 APPT MADE.**

**Shipper/Consignee Address**

**FB#: L386341**

Load # 12064442  
Order # 1450527-OP  
Other 0930567  
Pick up # 12064442

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

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 44,990.0 LB**

**Driver Instructions:**

AB0232 - Sep 08,2022 11:09 I-57 SOUTH, EXIT 203 ROUTE 133 EAST TAKE A RIGHT ONTO SOUTH ROUTE 1/150 TAKE A RIGHT ONTO HAYES CUSTOMER IS ON DEAD END PARKING, 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) WCIH 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	\$3,300.00
<b>TOTAL PAY :</b>	<b>\$3,300.00</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:**  
1/27/2025

**Signed by:** *Dyan Bellavance*

**Date: Jan/27/2025**

**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.

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 138100 036

BILL OF LADING NO: 0930567-00 AN

Customer PO: 1450527

SCHEDULE DATE: 1/31/25

Order Date: 12/27/24

SHIPPER: Actus Nutrition  
7500 Flying Cloud Drive  
Eden Prairie, MN 55344  
952-942-7310S The Old Mill Troy, Inc.  
H 79 Walnut St.  
P St. Albans, VT 05478  
T  
OSHIP FROM: Paris  
1977 South Central St.  
Paris, IL 61944

Carrier: CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and delivered 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications 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.

\*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."

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.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	
	**SHIP ONLY PALLETS WITH 40-50#BAGS*						Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to 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.
	** Ship 1 lot code per pallet ****						
	SCAN/EMAIL BOL & TALLY SHEET TO: ap@nutrablend.com						
315519	Energy Booster 100 50lb	<del>44,000</del> LB	50	<del>880</del> BG		<del>44,000</del>	(Signature of consignor)
		42,000		840		42,000	If the charges are to be prepaid, write or stamp here: "To be prepaid"
							COLLECT
							Classification
							PALLETS RECEIVED 0
							PALLETS SHIPPED 21
							05763752
							SEAL NUMBER
							Trailer/Container Number
							Container/Tare Weight
							Total Net Weight (LBS): <del>44,000</del> 42,000

Shipped Per:

Agent:

Per/Driver:

Pickup Date:

ACTUS

1-31-25



## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

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Customer PO: 1450527

SCHEDULE DATE: 1/31/25

Order Date: 12/27/24

SHIPPER: Actus Nutrition  
7500 Flying Cloud Drive  
Eden Prairie, MN 55344  
952-942-7310SHIP  
The Old Mill Troy, Inc.  
79 Walnut St.  
St. Albans, VT 05478  
T  
OSHIP FROM: Paris  
1977 South Central St.  
Paris, IL 61944

Carrier: CUSTOMER PICK UP

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315519	Energy Booster 100 50lb	44,000 LB	50	880 BG		44,000	(Signature of consignor)  If the charges are to be prepaid, write or stamp here: "To be prepaid"  COLLECT  Classification  PALLETS RECEIVED 0 PALLETS SHIPPED 21 SEAL NUMBER 05763752  Trailer/Container Number Container/Tare Weight 42000
**SHIP ONLY PALLETS WITH 40-50#BAGS* ** Ship 1 lot code per pallet **** SCAN/EMAIL BOL & TALLY SHEET TO: ap@nutrablend.com  42,000 840 42000 DE 1-31-25  Total Net Weight (LBS): 42000							

Shipper, Per

Agent

ACTUS

Per/Driver

Pickup Date:

1-31-25