



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 02/17/2025
INVOICE #: R77047
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		200 Industrial Park Road, Saint Albans, VT 05478 - 270 Elan Court, Midway, GA 31320			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: 802-661-5597
Toll Free: (800) 257-2828
Email: dispatch@bellavancelogistics.com

**Addendum B
RATE CONFIRMATION**

Load #: L387677

Trip #: 397083

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** **2/12/2025 09:00:00 to 18:00:00 APPT MADE.**
FB#: L387677
Pick up #: 4901609752, 4901609999,
4901610040

Shipper/Consignee Address
PEERLESS CLOTHING INTL
200 INDUSTRIAL PARK ROAD
SAINT ALBANS, VT 05478
CLOTHING; REQUESTED EQUIPMENT: VAN; PCS: 240; WGT: 7,591.4 LB

Stop **Type** **Date**
2 **DROP** **2/17/2025 08:00:00 APPT MADE.**
FB#: L387677
Pick up #: 4901609752, 4901609999,
4901610040

Shipper/Consignee Address
HUGO BOSS FASHIONS INC
270 ELAN COURT
MIDWAY, GA 31320
CLOTHING; REQUESTED EQUIPMENT: VAN; PCS: 240; WGT: 7,591.4 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	\$2,900.00
TOTAL PAY	\$2,900.00

This addendum must be signed and emailed back to dispatch@bellavancelogistics.com
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:

Date:

Signed by:

Date:

2/14/2025

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.

02/12/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name : PEERLESS CLOTHING
 Address : 200 INDUST PARK RD
 City/ST/Zip: ST ALBANS VT 05478
 SID#:

FOB: ☐

SHIP TO

Name : HUGO BOSS FASHIONS INC
 Address : DC SAVANNAH
 270 ELAN COURT
 City/ST/Zip: MIDWAY-GA, 31320
 CID#:

Loc#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
 Address :
 City/ST/Zip: - ,

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 07720840001595909



(402) 07720840001595909

CARRIER NAME: BELLAVANCE LOGISTICS

Trailer number: 97036

Seal number(s): 2652442

SCAC: BVLI

Pro number:



(9012K) BVLI

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4901609752	85	2759.70	Y (N)	(HPK) JWS
4901609999	80	2589.10	Y (N)	(HPK) JWS
4901610040	83	2696.55	Y (N)	(HPK) JWS
GRAND TOTAL	248	8045.35		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	CTNS			33.60		Clothing - Hanger Packs	49880-04	175
244	CTNS			8011.75		Clothing - Hanger Packs	49880-03	250
248				8045.35		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

247386.38 per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

2.17.25