



## INVOICE

**BILL TO:**  
BELLAVANCE LOGISTICS , INC

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R77995  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		79 Walnut St, St Albans, VT 05478 - 150 Allen Distribution Dr, Mechanicsburg, PA 17055, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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

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

**Addendum B  
RATE CONFIRMATION**

**Load #: L388148**

**Trip #: 397552**

**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**   **2/18/2025 12:00:00 to 15:00:00 APPT MADE.**

**FB#: L388148**

Pick up #: 12088419  
Order #: 15061-ST  
Load #: 12085974  
Release No.: 17413632

**Shipper/Consignee Address**

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

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 43,304.0 LB**

**Stop   Type   Date**

**2**   **DROP**   **2/19/2025 11:00:00 APPT MADE.**

**FB#: L388148**

Pick up #: 12088419  
Order #: 15061-ST  
Load #: 12085974  
Release No.: 17413632

**Shipper/Consignee Address**

ALLEN DISTRIBUTION  
150 ALLEN DISTRIBUTION DRIVE  
BUILDING 19  
MECHANICSBURG, PA 17055

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 43,304.0 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	\$1,700.00
<b>TOTAL PAY</b>	<b>\$1,700.00</b>

**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:** *Bill Carson*

**Date:**  
2/17/2025

**Signed by:** *Ryan Bellavance*

**Date:**  
2/17/2025

**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 lumpier receipt is provided when a lumpier 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.



# TRANSFER BILL OF LADING

Nutra Blend  
79 Walnut Street  
St Albans, VT 05478  
(802) 524-0076

ORDER NUMBER  
ORDER DATE  
PAGE  
SHIPPED DATE  
LOAD PICKUP #  
OTM SHIPMENT GID

15061  
02/13/2025  
1 of 1  
02/18/2025  
12088419

**BOL #:** 3552461  
**SHIP TO:** MBRG  
Mechanicsburg  
1225 South Market St  
  
Mechanicsburg, PA 17055

**CUSTOMER:**

## FOODSTUFFS

NOTES:

*Seal 25392428*

Received in good condition by:

Signature Required

**CUST ORDER #**  
**CARRIER INFO**  
11466 - BELLAVANCE TRUCKING  
6 WINE ST  
BARRE, VT 05468  
(802) 893-4456

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10217A0		PURINA 7543 VIT A 30000 IU/GM (1001496) Lot # 02172514 = 200 x 50 (Mfg Date(s) 02/14/2025)	10,000.000	lb	10,000.000
C10221A0		VITAMIN D3 7500 Lot # 02172505 = 60 x 50 (Mfg Date(s) 02/17/2025)	3,000.000	lb	3,000.000
C10272A0		FTV FLOMATRIX Lot # 01302511 = 40 x 50 (Mfg Date(s) 01/30/2025)	2,000.000	lb	2,000.000
C20797A0		OM MID ATLANTIC ADE PMX Lot # 02172506 = 20 x 50 (Mfg Date(s) 02/17/2025)	1,000.000	lb	1,000.000
C23237A0		R&J LACTATION VTM Lot # 02142507 = 119 x 50 (Mfg Date(s) 02/14/2025)	6,000.000	lb	5,950.000
C23426A0		MICRO-LINK Lot # 02172515 = 402 x 50 (Mfg Date(s) 02/14/2025)	20,000.000	lb	20,100.000

*Dreg Munnell*  
*2/19/25*

**Total Pallets** 22 **Total Ordered Qty.** 42,000.000 lb **Total Shipped Qty.** 42,050.000 lb  
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)