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

TOTAL
$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 (ROYCHIIL2)	**Phone**	630-485-7370EXT.
Attention:	Bill	**Fax**	132
Email	bill@royal3inc.com		

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*	*Shipper/Consignee Address*
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

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

FB#: L388148
Pick up #: 12088419
Order #: 15061-ST
Load #: 12085974
Release No.: 17413632

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
TOTAL PAY	**$1,700.00**

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: 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 lumper receipt is provided when a lumper 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
DRIVE TO FEED

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

ORDER NUMBER	15061
ORDER DATE	02/13/2025
PAGE	1 of 1
SHIPPED DATE	02/18/2025
LOAD PICKUP #	
OTM SHIPMENT GID	12088419

BOL #: 3552461
SHIP TO: MBRG
Mechanicsburg
1225 South Market St

Mechanicsburg, PA 17055

CUSTOMER:

FOODSTUFFS

NOTES:

Seal 25392428

CUST ORDER #

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

Received in good condition by:

Signature Required

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 Minnick
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)

Escaneado con CamScanner