



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 02/20/2025
INVOICE #: R78091
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		4863 Hanoverville Road, Bethlehem, PA 18020 - 502 West US HWY 20, Michigan City, IN 46360			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: L387619

Trip #: 397595

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 2/19/2025 13:00:00 APPT MADE.

FB#: L387619

Pick up #: 0032207209
Pick up #: 2786867
Pick up #: 7521722613
Load #: 2786867

Shipper/Consignee Address

**BARRY CALLEBAUT
4863 HANOVERVILLE ROAD
BETHLEHEM, PA 18020**

CHOCOLATE; REQUESTED EQUIPMENT: VAN; WGT: 16,400.3 LB

Stop Type Date
2 DROP 2/20/2025 09:00:00 APPT MADE.

FB#: L387619

Pick up #: 0032207209
Pick up #: 2786867
Pick up #: 7521722613
Load #: 2786867

Shipper/Consignee Address

**HEARTHSIDE FOODS
502 WEST US HWY 20
MICHIGAN CITY, IN 46360**

CHOCOLATE; REQUESTED EQUIPMENT: VAN; WGT: 16,400.3 LB

With the exception of load bars, all trailers must be empty (free of debris, pallets, product or equipment), clean, dry, and odor-free. No holes or jagged edges on the floor or walls of the trailer

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	\$1,600.00
TOTAL PAY	\$1,600.00

**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:
2/18/2025

Signed by:
Dyan Bellavance

Date:
2/18/2025

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.

BARRY CALLEBAUT



17001627

Origin/Shipping Point:

Bethlehem Warehouse LTL Cocoa
4863 Hanoverville Road
BETHLEHEM PA 18020
UNITED STATES

Ship-to: 37246
IRS # 34-1142793
HEARTHSIDE FOODS
502 WEST US HIGHWAY 20
MICHIGAN CITY IN 46360

Shipping date : 2025/02/19

Requested delivery date : 2025/02/21

Loading date : 2025/02/19

Carrier : 46116 Bellavance Logistics Inc

Sold-to : 51367 MONDELEZ INTERNATIONAL

Delivery note

Delivery number : 17001627

TMS load number : 2786867

Order number : 32207209

Customer PO number : 7521722613

Ship-to PO number :

Incoterm : DDP MICHIGAN CITY

Shipping point : LTL Cocoa Bethlehem ShipPt

Terms of delivery: Prepaid

Material	Description	Batch No.	Quantity
100394-722	Bensdorp 10/12 NATURAL DARK Cocoa powder Powder 22.68KG/BG 45BG/PAL Certified HALAL Crescent M Customer material no. 4050041288100	2433552402 2502352402	44 BG 276 BG
	FOODSTUFF		
	FOODSTUFF		
Total qty	320.000 BG	Gross weight 16,400.108 LB	Net weight 16,000.105 LB

RECEIVED

FEB 20 2025

**SUBJECT TO COUNT
HSF MICHIGAN CITY**

*Rejected 8 Bags due to damage
to bags and being on floor - 400/lbs*

**HSF
Seals Check And
Match As Indicated
Signed**

Barry Callebaut USA LLC

600 West Chicago Avenue, Suite 860
Chicago, Illinois 60654

USA

Form 3.30 (2000/03/27) Rev. 02