



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 02/27/2025
INVOICE #: R78847
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		79 Walnut St, St Albans, VT 05478 - 150 Allen Distribution Drive, Building 19, Mechanicsburg, PA 17055			
		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 #: L388682

Trip #: 398050

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** **2/25/2025 07:00:00 to 15:00:00 APPT MADE.**

FB#: L388682

Pick up #: 12096048

Order #: 15207

Load #: 12096048

Release No.: 17413633

Shipper/Consignee Address

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

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 21; WGT: 42,945.0 LB

Stop Type Date

2 **DROP** **2/26/2025 11:00:00 APPT MADE.**

FB#: L388682

Pick up #: 12096048

Order #: 15207

Load #: 12096048

Release No.: 17413633

Shipper/Consignee Address

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

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 21; WGT: 42,945.0 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:

2/24/2025

Signed by:

Ryan Bellavance

Date:

2/24/2025

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

15147
02/18/2025
1 of 1
02/25/2025
12096048

BOL #: 3554294
SHIP TO: MBRG
Mechanicsburg
1225 South Market St
Mechanicsburg, PA 17055

CUSTOMER:

CUST ORDER #

CARRIER INFO
22164 - STA BELLAVANCE 1

FOODSTUFFS

NOTES:

Seal 25392417

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
OMT1020B		CALCIUM CARBONATE, BAGS #16 Lot # S0219501 = 80 x 50 (Mfg Date(s) 01/15/2025) Lot # S0220502 = 320 x 50 (Mfg Date(s) 02/05/2025)	20,000,000	lb	20,000,000

Inbound/Outbounds

Seal # 25392417

Verified Seal Intact (Initials) DC

ed
2-2625

Total Pallets 10 Total Ordered Qty. 20,000,000 lb Total Shipped Qty. 20,000,000 lb
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)