



## INVOICE

**BILL TO:**  
BELLAVANCE LOGISTICS INC  
5 SOUTH VINE ST.  
BARRE, VT 05641

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80123  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		8780 S State Road 109, Knightstown, IN 46148 - 181 Peachtree Rd NE, Atlanta, GA 30303, USA			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$260.00	\$260.00

<b>TOTAL</b>
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\$2,160.00
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**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 #: L389302**

**Trip #: 398782**

**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   3/5/2025 07:00:00 to 16:00:00 APPT MADE.**

**FB#: L389302**  
Pick up #: Booth 1517

**Shipper/Consignee Address**

HOOSIER FEEDER COMPANY  
8780 S STATE ROAD 109  
KNIGHTSTOWN, IN 46148  
EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 4; WGT: 8,000.0 LB

**Stop   Type   Date**  
**2   DROP   3/6/2025 08:00:00 APPT MADE.**

**FB#: L389302**  
Pick up #: Booth 1517

**Shipper/Consignee Address**

GEORGIA WORLD CONGRESS CENTER  
285 ANDREW YOUNG INTERNATIONAL BLVD NW  
PACK EXPO SOUTHEAST 2025  
ATLANTA, GA 30313  
EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 4; WGT: 8,000.0 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	\$1,900.00
<b>TOTAL PAY</b>	<b>\$1,900.00</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:**  
3/4/2025

**Signed by:** *Dylan Bellavance*

**Date:**  
3/4/2025

**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.



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"Brokerage Services"  
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Barre VT 05641

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Toll Free: (800) 257-2828  
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**Fax** 132

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BASE	\$1,900.00
DETENTION FOR I/P	\$260.00
<b>TOTAL PAY</b>	<b>\$2,160.00</b>

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**Carrier: ROYAL3 INC**

**Broker: Bellavance Logistics, Inc.**

**Signed by:**

**Date:**

**Signed by:**

**Date:**

**3/7/2025**

**Title:**

**Title: (Broker)**

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DR# 159

3/6 8AM

<b>Bellavance Logistics</b> PO Box 388 Barre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		<b>BOOKING NUMBER</b>  <b>L389302</b>		<b>REQUESTED SHIPPING DATE</b>  3/5/2025	<b>REQUESTED DELIVERY DATE</b>  3/6/2025	<b>DECLARED VALUE</b>  MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
<b>SHIPPER (NAME AND ADDRESS)</b>  HOOSIER FEEDER COMPANY 8780 S STATE ROAD 109 KNIGHTSTOWN IN 46148 Tel: 765-445-3333 Fax:		<b>*1 389302*</b>		<b>PICKUP TRAVEL TIME</b>		
		<b>FREIGHT CHARGE</b>		<b>PICKUP TIME</b>		
		<b>COLLECT</b>		<b>TRAVEL TIME TO DELIVERY DESTINATION</b>		
		<b>SERVICE REQUIRED</b>		<b>DELIVERY TIME</b>		
		<b>NEXT DAY SERVICE</b>		<b>TRAVEL TIME FROM DELIVERY</b>		
				<b>TOTAL TIME</b>		
<b>CONSIGNEE (NAME AND ADDRESS)</b>  GEORGIA WORLD CONGRESS CENTER 285 ANDREW YOUNG INTERNATIONAL BLVD NW PACK EXPO SOUTHEAST 2025 ATLANTA GA 30313		<b>INSTRUCTIONS:</b>  1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		<b>TIME (FROM ABOVE)</b>		
				<b>FIRST ATTEMPT</b>		
				<b>DELAY TIME</b>		
				<b>EXTRA TIME</b>		
				<b>TOTAL</b>		
				<b>TOTAL REGULAR</b>		
<b>BILL TO (NAME AND ADDRESS)</b>  HOOSIER FEEDER COMPANY 8780 S STATE ROAD 109 KNIGHTSTOWN IN 46148				<b>OVERTIME CALL</b>		
				<b>EXTRA TEAM OVERTIME</b>		
				<b>TOTAL</b>		
				<b>TOTAL OVERTIME</b>		
<b>NUMBER OF PIECES</b>	<b>DESCRIPTION OF GOODS AND SPECIAL MARKINGS</b>		<b>WEIGHT SUBJECT TO CORRECTION</b>	<b>CONDITION CODE</b>		<b>CONDITION AT ORIGIN</b>
1 PLT	Centrifugal Feeder		1,500 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS		
1 PLT	OPPOSING CONVEYOR		1,500 LB	F FRONT		
1 PLT	Plastic Crate		2,000 LB	B BACK		
	Rating Line		3,000 LB	S SIDE		
1 PLT	Pouch System		3,000 LB	T TOP		
	Pick up #: Booth 1517			BT BOTTOM		
				C CORNER		
				CT CASTER		
				GL GLIDER		
				GS GLASS		
				SW SWITCH		
				P PANEL		
				FR FRAME		
				CTN CARTON		
				CR CRATE		
				1 SCRATCHED		
				2 BROKEN		
				3 CHIPPED		
				4 DENTED		
				5 GOUGED		
				6 LOOSE		
				7 MARKED		
				8 OWNER'S RISK		
				9 OWNER PACKED		
				10 RUBBED		
				11 STAINED		
				12 BENT		
				13 CRUSHED		
				14 CRACKED		
				15 SPLIT		
				16 PUNCTURED		
				17 ITEM MISSING		
4	<< TOTAL PIECES		TOTAL WEIGHT >>	8,000	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	
<b>SPECIAL INSTRUCTIONS</b>						
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.						
SHIPPER (PLEASE PRINT) <i>S. Goodpastor</i>		AGENT (PLEASE PRINT)		AGENT (PLEASE PRINT) <i>K. Landsinger</i>		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)
PER <i>3/5/25</i>	PER	PER	PER	PER	PER	PER
DATE	DATE	DATE	DATE	DATE	DATE	DATE
					<i>3/6/25 1029</i>	

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)