



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 03/12/2025
INVOICE #: B80906
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		79 Walnut St, St. Albans, VT 05478 - 114 Meigs Lane, Dayton, VA 22821			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: L389758

Trip #: 399143

Carrier RIKI TRANSPORTATION INC (RIKBURIL)
Attention: Bill
Email bill.c@rtbrz.com

Phone 708 852 5655
Fax

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** 3/11/2025 12:00:00 to 15:00:00 APPT MADE.

FB#: L389758

Pick up #: 12110050
Order #: 3855990-SO
Load #: 12110050

Shipper/Consignee Address

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

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 44,990.0 LB

Stop Type Date

2 **DROP** 3/12/2025 07:30:00 to 16:00:00 APPT MADE.

FB#: L389758

Pick up #: 12110050
Order #: 3855990-SO
Load #: 12110050

Shipper/Consignee Address

ROCKINGHAM MILL
114 MEIGS LANE
DAYTON, VA 22821

PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 22; WGT: 44,990.0 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	\$1,800.00
TOTAL PAY	\$1,800.00

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: RIKI TRANSPORTATION INC

Broker: Bellavance Logistics, Inc.

Signed by: *Bill Carson*

Date:
3/7/2025

Signed by: *Dyan Bellavance*

Date:
3/7/2025

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.



BILL OF LADING

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

ORDER NUMBER 3855990
ORDER DATE 03/06/2025
PAGE 1 of 1
SHIPPED DATE 03/11/2025
LOAD PICKUP #
OTM SHIPMENT GID 12110050

BOL #: 3561178
SHIP TO: 1318571
ROCKINGHAM MILL
114 MEIGS LANE

FOODSTUFFS
NOTES:

CUSTOMER: 1318571
ROCKINGHAM MILL
114 MEIGS LANE

DAYTON, VA 22821
(540) 879-2331

DAYTON, VA 22821
5408792331

CUST ORDER # K7ris
CARRIER INFO
11466 - BELLAVANCE TRUCKING
6 WINE ST
BARRE, VT 05468
(802) 893-4456

Received in good condition by:
Signature Required

Seal 29068396

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
359I		POTASSIUM MAG SULFATE Lot # 03082515 = 80 x 50 (Mfg Date(s) 03/10/2025)	4,000.000	lb	4,000.000
361I		BENTONITE Lot # 02225A4 = 80 x 50 (Mfg Date(s) 02/07/2025)	4,000.000	lb	4,000.000
643I-T		CALCIUM SULFATE COARSE GRIND Lot # 030725T = 6 x 2000 (Mfg Date(s) 03/04/2025)	12,000.000	lb	12,000.000
893I		XPC YEAST CULTURE Lot # 1030225 = 40 x 50 (Mfg Date(s) 02/10/2025)	2,000.000	lb	2,000.000
C21211A0		RUMENSIN 10G NUTRA BLEND Lot # 03082514 = 120 x 50 (Mfg Date(s) 03/08/2025)	6,000.000	lb	6,000.000
C212171A0		NB EAST SEL-SAF 600 NBG Lot # 03082508 = 119 x 50 (Mfg Date(s) 03/08/2025)	6,000.000	lb	5,950.000
C22648C0		RMC POULTRY LAYER VTM Lot # 03102505 = 40 x 50 (Mfg Date(s) 03/10/2025)	2,000.000	lb	2,000.000
RMCADE3X		RMC ADE 3X PX Lot # 03082506 = 121 x 50 (Mfg Date(s) 03/08/2025)	6,000.000	lb	6,050.000
RMCRUMC		RMC COMPLETE RUMENSIN Lot # 03102504 = 40 x 50 (Mfg Date(s) 03/10/2025)	2,000.000	lb	2,000.000

Total Pallets 22 Total Ordered Qty. 44,000.000 lb Total Shipped Qty. 44,000.000 lb
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

JML

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)