



BILL TO: BELLAVANCE LOGISTICS INC 5 SOUTH VINE ST. BARRE, VT 05641 INVOICE DATE: 04/04/2025 INVOICE #: R84496 TERMS: NET 30 DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		8445 Lyndon St, Detroit, MI 48238, USA - 18 Industrial Park Rd, Alburgh, VT 05440, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

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BELLAVANCE LOGISTICS, INC. "Brokerage Services" **PO Box 398** Barre VT 05641

Addendum B **RATE CONFIRMATION**

Phone: 802-661-5597 Toll Free: (800) 257-2828 Email: dispatch@bellavancelogistics.com

Load #: L391602

Trip #: 400968

Carrier **ROYAL3 INC (ROYCHIIL2)** Phone 630-485-7370EXT. Attention: **Fax** 132 Bill bill@royal3inc.com Email 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. Shipper/Consignee Address Stop Type Date PICK 4/3/2025 07:00:00 to 15:00:00 APPT MADE. 1 **VERNDALE PRODUCT INC. DETROIT** FB#: L391602 8445 LYNDON ST Pick up #: 26 **DETROIT, MI 48238** Pick up #: 2797527 Pick up #: 4504660673 Bill of Lading: 2797527 FOOD GRADE PRODUCTS; REQUESTED EQUIPMENT: VAN; WGT: 39,683.2 LB Stop <u>Date</u> Shipper/Consignee Address <u>Type</u> 2 DROP 4/4/2025 09:00:00 APPT MADE. **BEELINE WAREHOUSE** FB#: L391602 **184 INDUSTRIAL PARK ROAD** Pick up #: 26 ALBURGH, VT 05440 Pick up #: 2797527 Pick up #: 4504660673 Bill of Lading: 2797527 FOOD GRADE PRODUCTS; REQUESTED EQUIPMENT: VAN; WGT: 39,683.2 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: Rate Bellavance Logistics, Inc. 0.00 RATE P.O. Box 398 BASE \$2,300.00 Barre, VT 05641 TOTAL PAY \$2.300.00 Email: LoadDocs@bellavancelogistics.com 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: Signed by: Date: Date: Dyn Bellavare 4/1/2025 Title: (Broker) Title: 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.

		309379	
DATE TERMS CARRIER SEC 7		BOL NO: 899359 PRO NO: 518-298-2850 CONTACT PERSON: 518-298-2850 CONTACT PHONE NO: VERNDALE LYNDON PLANT PHONE NO: 8445 LYNDON STREET 8445 LYNDON STREET	
SHIP TO:	BEE LINE WAREHOUSING 18 INDUSTRIAL PARK ROAD ALBURG, VT 05440	SHIP FROM: B445 LYNDON STREET DETROIT, MI 48238 USA	
BILL TO:	BARRY CALLEBAUT 600 WEST CHICAGO AVE. CHICAGO, IL 60654 USA	BILL OF LADING	Page 1 of 1

Vemdale Orders: 209334-

Sustomer PO#s: 4:	50400001		CORPORTION	WEIGHT	UOM
QUANTITY	UOM	LOT	CODE/DESCRIPTION VERNDALE/CUSTOMER	8,775.00	KG
351.00 B	G	251010	1000 //TEM # 35 ¹⁶ ROLLER WHOLE MILK 27/25KG BGS. PER PALLET 11134 1000 //TEM # 35 ¹⁶ PRALLET 11134	8,775.00	KG
351.00 B	G		1000 //TEM # 35 ¹⁶ ROLLER WHOLE MILK 27/25KG BGS. PER PALLET 11134 PALLETS /	0.00	EA
26.00 E	A	ANY	40X48 GMA	17,550.00	
			Pallets Off: 0 Pallets On: 26	17,000.00	

Jan Elle 4-4-25

GENERAL COMMENTS:	Third Party <u>Freight</u> Name: Address: City/State/Zip: ,				
REMIT C.O.D. TO ADDRESS	COD AMT: \$	unt ie	PREPAID COLLECT	FOB SOURCE FOB DEST	
NOTE - Where the rate is dependent on value, shippers are required to state	to be delivered to the consignee without recours consignor, the consignor shall sign the following The carrier shall not make delivery of this si	se on the	TOTAL CHARGES \$		
s PER	o without payment of meight and all other lawful charges.		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT		
RECIVED, subject to the classifications and tariffs on the date of the issue of th of contents of packages unknown), marked, consigned, and destined as indicated corporation in possession of property under the contract) agrees to carry to its usu property, that every service to be performed hereunder shall be subject to all the b shipper hereby certifies that he is familiar with all the bill of lading terms and co This is to certify that the above named materials are properly classified, descri equations of the Department of Transportation.	al place of delivery at said destination, if on its rout ver all or any portion of said route to destination an ill of lading terms and conditions in governing class rollitors in the oppendix of the solution and the solution of the soluti	e, otherwise to de d as to each part iffication on the da	aliver to another carrier or y at any time interested in ate of shipment.	n the route to said n all or any said	
TENDOUCTS INC	CARRIER FOR/C.H.RBY/-	per condition for t	ransportation, according	to the applicable	
PER Aark with X: or RO' if appropriate to designate Harmond	PER	DATE			
Mark with Y S RQ if appropriate to designate Hazardous Substances as define if this column is an optional method for identifying hazardous materials on Bills of ateriats, the shipper's cartification statement prescribed in Section 172.2.04 (a) equirement is provided in the Regulations for a particular material.	d in the department of Transportation Regulations i I Lading per Section 172.201 (a)(1) of Title 49, Cod of the Federal Regulations must be indicated on the	governing the tran e of Federal Regu e bill of lading, uni	sportation of hazardous lations. Also, when ship less a specific exception	materials. The use ping hazardous from this	