



INVOICE

BILL TO:
BELLAVANCE LOGISTICS , INC

INVOICE DATE: 04/09/2025
INVOICE #: R85480
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		8780 S State Road 109, Knightstown, IN 46148 - 935 E 40th St, Holland, MI 49423			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 #: L392509

Trip #: 401587

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 4/9/2025 07:00:00 to 16:00:00 APPT MADE.

FB#: L392509

Pick up #: PO# 026543-01

Pick up #: Skid 1: 87 X 64 X 70

MACHINERY; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 2,200.0 LB

Shipper/Consignee Address

HOOSIER FEEDER COMPANY
8780 S STATE ROAD 109
KNIGHTSTOWN, IN 46148

Stop Type Date
2 DROP 4/10/2025 07:00:00 to 16:00:00 APPT MADE.

FB#: L392509

Pick up #: PO# 026543-01

Pick up #: Skid 1: 87 X 64 X 70

MACHINERY; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 2,200.0 LB

Shipper/Consignee Address

KAM PLASTICS
935 E 40TH ST
HOLLAND, MI 49423

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	\$950.00
TOTAL PAY	\$950.00

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:

Date:

Signed by:

Date:

4/8/2025

Title:

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.

Bellavance Logistics PO Box 398 Barre VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		BOOKING NUMBER	REQUESTED SHIPPING DATE	REQUESTED DELIVERY DATE	DECLARED VALUE
		L392509	4/9/2025	4/10/2025	MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE.
SHIPPER (NAME AND ADDRESS) HOOSIER FEEDER COMPANY 8780 S STATE ROAD 109 KNIGHTSTOWN IN 46148 Tel: 765-445-3333 Fax:		*1 392509*	PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
		FREIGHT CHARGE			
		COLLECT			
		SERVICE REQUIRED			
CONSIGNEE (NAME AND ADDRESS) KAM PLASTICS 935 E 40TH ST HOLLAND MI 49423 Tel: Fax:		NEXT DAY SERVICE	TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR		
		INSTRUCTIONS:			
		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.			
BILL TO (NAME AND ADDRESS) HOOSIER FEEDER COMPANY 8780 S STATE ROAD 109 KNIGHTSTOWN IN 46148			OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME		
NUMBER OF PIECES	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT SUBJECT TO CORRECTION	CONDITION CODE	CONDITION AT ORIGIN	
1 UNI	MACHINERY Skid 1: 87 X 64 X 70 - Machinery Parts/Feeder Bowl Pick up #: PO# 026543-01 Pick up #: Skid 1: 87 X 64 X 70 <div style="font-size: 2em; font-family: cursive;">4776</div>	2,200 LB	PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP 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		
1	<< TOTAL PIECES	TOTAL WEIGHT >>	2,200	ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.	
SPECIAL INSTRUCTIONS					
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 ACCERTED FOR HIMSELF AND HIS ASSIGNS. <div style="font-size: 1.5em; font-family: cursive;">S. Goodpastor</div>					
SHIPPER (PLEASE PRINT)		AGENT (PLEASE PRINT)	AGENT (PLEASE PRINT)	RECEIVED IN APPARENT GOOD ORDER CONSIGNEE (PLEASE PRINT)	
PER 4/9/25		PER	PER	PER <i>[Signature]</i>	
DATE		DATE	DATE	DATE 4/9/25	
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)					