



# INVOICE

**BILL TO:**  
BELLAVANCE LOGISTICS , INC

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** B85486  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		79 Walnut St, St Albans, VT 05478 - 114 Meigs Lane, Dayton, VA 22821			
		Freight Income	1	\$1,825.00	\$1,825.00

TOTAL
\$1,825.00

**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 #: L392468**

**Trip #: 401529**

**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**   **4/9/2025 07:00:00 to 15:00:00 APPT MADE.**

**FB#: L392468**

Pick up #: 12148071  
Order #: 3862116-SO  
Order #: 3862126-SO  
Load #: 12148071

**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**   **4/10/2025 07:30:00 to 16:00:00 APPT MADE.**

**FB#: L392468**

Pick up #: 12148071  
Order #: 3862116-SO  
Order #: 3862126-SO  
Load #: 12148071

**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	\$1,825.00
<b>TOTAL PAY</b>	<b>\$1,825.00</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: RIKI TRANSPORTATION INC**

**Broker: Bellavance Logistics, Inc.**

**Signed by:** *Bill Carson*

**Date:** 4/8/2025

**Signed by:** *Ryan Bellavance*

**Date:** 4/8/2025

**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.



## 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

3862116  
04/03/2025  
1 of 1  
04/09/2025  
12148071

BOL #: 3573147  
SHIP TO: 1318571  
ROCKINGHAM MILL  
114 MEIGS LANE

DAYTON, VA 22821  
(540) 879-2331

CUSTOMER: 1318571  
ROCKINGHAM MILL  
114 MEIGS LANE

DAYTON, VA 22821  
5408792331

### CUST ORDER #

### CARRIER INFO

11466 - BELLAVANCE TRUCKING  
6 WINE ST  
BARRE, VT 05468  
(802) 893-4456

### FOODSTUFFS

### NOTES:

Seal 29068312

Received in good condition by:

*Jimmy Ray*

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
359I		POTASSIUM MAG SULFATE Lot # 02272514 = 120 x 50 (Mfg Date(s) 02/27/2025)	6,000.000	lb	6,000.000
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 # 040825T = 2 x 2000 (Mfg Date(s) 04/08/2025)	4,000.000	lb	4,000.000
893I		XPC YEAST CULTURE Lot # L230325 = 40 x 50 (Mfg Date(s) 04/02/2025) Lot # L240325 = 40 x 50 (Mfg Date(s) 04/02/2025)	4,000.000	lb	4,000.000
C21211A0		RUMENSIN 10G NUTRA BLEND Lot # 04082505 = 80 x 50 (Mfg Date(s) 04/07/2025)	4,000.000	lb	4,000.000
C21271A0		NB EAST SEL-SAF 600 NBG Lot # 04082516 = 80 x 50 (Mfg Date(s) 04/08/2025)	4,000.000	lb	4,000.000
C22648C0		RMC POULTRY LAYER VTM Lot # 04082510 = 40 x 50 (Mfg Date(s) 04/08/2025)	2,000.000	lb	2,000.000
C23092A0		ROCKINGHAM 10G BOVATEC Lot # 04082511 = 40 x 50 (Mfg Date(s) 04/08/2025)	2,000.000	lb	2,000.000
JAYXSE4P		JAYMAR DAIRY XSE-4P Lot # 04082502 = 40 x 50 (Mfg Date(s) 04/08/2025)	2,000.000	lb	2,000.000
RMCRUMC		RMC COMPLETE RUMENSIN Lot # 04082521 = 80 x 50 (Mfg Date(s) 04/08/2025)	4,000.000	lb	4,000.000

Total Pallets

18

Total Ordered Qty.

36,000.000 lb

Total Shipped Qty. 36,000.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

*Matthew Hays*  
DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)





# 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

3862126  
04/03/2025  
1 of 1  
04/09/2025  
12148071

BOL #: 3573148  
SHIP TO: 1318571  
ROCKINGHAM MILL  
114 MEIGS LANE

DAYTON, VA 22821  
(540) 879-2331  
CUSTOMER: 1320189  
COWS COME FIRST  
PO BOX 447

GENESEO, NY 14454  
7166405955

## CUST ORDER #

## CARRIER INFO

11466 - BELLAVANCE TRUCKING  
6 WINE ST  
BARRE, VT 05468  
(802) 893-4456

## FOODSTUFFS

NOTES:

*Seal 29068312*

Received in good condition by:

*John Reedy*

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C23015AT		CCF TRACE PACK Lot # 040825T = 4 x 2000 (Mfg Date(s) 04/08/2025)	8,000.000	lb	8,000.000

Total Pallets

4

Total Ordered Qty.

8,000.000 lb

Total Shipped Qty.

8,000.000 lb

☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

*John Reedy*  
DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)