



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: R87166
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		523 W Wall Street, Darien, WI 53114 - 1000 River Street, Essex Junction, VT 05452-4201			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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 #: L393374

Trip #: 402340

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.

<u>Stop</u>	<u>Type</u>	<u>Date</u>	<u>Shipper/Consignee Address</u>
1	PICK	4/21/2025 08:00:00 to 15:00:00 APPT MADE.	PPG INDUSTRIES INC 523 W WALL STREET DARIEN, WI 53114
EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 13; WGT: 10,922.0 LB			

<u>Stop</u>	<u>Type</u>	<u>Date</u>	<u>Shipper/Consignee Address</u>
2	DROP	4/23/2025 08:00:00 to 16:00:00 APPT MADE.	PARAGON-ID 1000 RIVER STREET ESSEX JUNCTION, VT 05452-4201
EQUIPMENT; REQUESTED EQUIPMENT: VAN; PCS: 13; WGT: 10,922.0 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	\$3,150.00
TOTAL PAY	\$3,150.00

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: <i>Bill Carson</i>	Date: 4/17/2025	Signed by: <i>Ryan Bellavance</i>	Date: 4/17/2025
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.

SHIPPER'S NO.
77202858

DATE SHIPPED
4/21/25

SHIP TO : 2001613
ASK INT TAG
BLDG 966 DOCK 1000 RIVER STREET
ESSEX JUNCTION VT 05452

All parties hereto and their assignees are familiar with, and agree that this bill of lading is subject to (1) the contract of carriage and (2) the applicable provisions of 49CFR and the IMDG code.

SHIPPED FROM
PPG Industries Inc.
523 W Wall Street, Darien, WI 53114

MIN WT.
000001

TRUCK/CONTAINER NO.
na

FREIGHT
COL

ROUTE: CUSTOMER DISPATCHED						TOTAL WEIGHT (LBS)	FREIGHT
ITEM	MATERIAL CODE	ORDER QUANTITY	U M	EQUIP CODE	HM		
10	8012551	18156.200	M2	TR		9744	
SP1340 RLS 13.4WL 700MMX1006M NON-REGULATED PO Text: PO-BTV250200028 Delivery No. : 80350342							

Customer BoL:
13 pallets @ 30X65X33

Gross Wt : 10922
Tare Wt : 1177.371
Net Wt : 9744.629

FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300
OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC.

PPG OTM Shipment No.
02971065

Shipper's imprint in lieu of stamp,
Driver's signature and date of signing
not a part of bill of lading approved
by the Surface Transportation Board

Driver must detach and retain this
copy of bill of lading and must sign the original
Bill of Lading.

PER:
(SIGNATURE OF CONSIGNOR)

SEAL NO: na

PRO NUMBER

This is to certify that the above-named materials are properly classified, described,
packaged, marked, labeled, and are in proper condition for transportation
according to applicable regulations of the Department of Transportation.

PPG INDUSTRIES INC., Shipper

PER: *A. Gato*

INTERMODAL CERTIFICATION

ID#

GROSS CARGO WEIGHT

PER: DRIVER'S SIGNATURE

Bellevance Logistics PO Box 398 Barre, VT 05641 PHONE: 802 479 9311 FAX: 802 479 9777		BOOKING NUMBER L393374		REQUESTED SHIPPING DATE 4/21/2025	REQUESTED DELIVERY DATE 4/23/2025	DECLARED VALUE MAXIMUM LIABILITY \$250 PER LB VALUE DECLARED VALUE STATES OTHERWISE
SHIPPER (NAME AND ADDRESS) PPG INDUSTRIES INC 523 W WALL STREET DARTMOUTH, VT 05741 Tel: 262-882-8800 Fax:		*1393374* FREIGHT CHARGE COLLECT SERVICE REQUIRED REGULAR SERVICE		PICKUP TRAVEL TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		
CONSIGNEE (NAME AND ADDRESS) PARAGON-JD 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201 Tel: (802) 923-0783 Fax:		INSTRUCTIONS 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED 2. TAG AND LIST EACH ITEM SEPARATELY 3. RECORD MAKE, MODEL, 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 SERIAL NUMBER IS ON EACH CARTON 7. MAKE SURE THE SHIPPER PRINTS NAME, AND SERIAL NUMBER IS ON EACH CARTON 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR OVERTIME CALL EXTRA TEAM OVERTIME TOTAL		
BILL TO (NAME AND ADDRESS) PARAGON-JD 1000 RIVER STREET ESSEX JUNCTION VT 05452-4201		DESCRIPTION OF GOODS AND SPECIAL MARKINGS EQUIPMENT Rating Line		WEIGHT SUBJECT TO CORRECTION 10,922 LB 10,922 LB	CONDITION CODE PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK T TOP BT BOTTOM C CORNER CT CASTER GL GLASS GS GLASS SW SWITCH P PANEL FR FRAME CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 CRACKED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 UNTESTED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING	CONDITION AT ORIGIN
NUMBER OF PIECES 13 PLT		LESS TOTAL PIECES		TOTAL WEIGHT >> 10,922		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 CONTAINER ARE UNKNOWN) MARKED, CONSIGNEE AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE ADDRESS INDICATED HEREON, 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) ANDREA SATHER PER 4/21/25 DATE		AGENT (PLEASE PRINT) AGENT (PLEASE PRINT) PER DATE		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE (PLEASE PRINT) Del Servis PER 4-23-25 DATE		(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)