



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: B92743
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		79 Walnut St, St Albans City, VT 05478, USA - 150 Allen Distribution Dr, Mechanicsburg, PA 17055, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: L396681

Trip #: 405234

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** 5/27/2025 12:00:00 to 15:00:00 APPT MADE.

FB#: L396681

Pick up #: 12206436
Order #: 16772-ST
Load #: 12206436
Release No.: 24401517

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** 5/28/2025 12:00:00 APPT MADE.

FB#: L396681

Pick up #: 12206436
Order #: 16772-ST
Load #: 12206436
Release No.: 24401517

Shipper/Consignee Address

ALLEN DISTRIBUTION
150 ALLEN DISTRIBUTION DRIVE
BUILDING 19
MECHANICSBURG, PA 17055

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	\$1,700.00
TOTAL PAY	\$1,700.00

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:

5/27/2025

Signed by:

Ryan Bellavance

Date:

5/27/2025

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.



TRANSFER 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

16772
05/21/2025
1 of 1
05/27/2025
12206436

BOL #: 3594193
SHIP TO: MBRG
Mechanicsburg
1225 South Market St

Mechanicsburg, PA 17055

CUSTOMER:

FOODSTUFFS

NOTES:

Seal # 29068255
W94922

CUST ORDER #

CARRIER INFO

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

Received in good condition by:

5/24/25

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
2297		OMT XTRACT DAIRY	2,000.000	lb	2,000.000
		Lot # 05212510 = 40 x 50 (Mfg Date(s) 05/21/2025)			
C10157A0		PURINA 8441 SELENIUM (.06) (LB) 50LB (1001973)	14,000.000	lb	13,850.000
		Lot # 05222509 = 277 x 50 (Mfg Date(s) 05/22/2025)			
C10159B0		PURINA 8701 BEEF MFG TM II LB (50LB)BG (2460681)	2,000.000	lb	2,000.000
		Lot # 05212502 = 40 x 50 (Mfg Date(s) 05/21/2025)			
C10266A0		RIBO 12 GM (1003308)	4,000.000	lb	4,050.000
		Lot # 05232501 = 81 x 50 (Mfg Date(s) 05/22/2025)			
C20201A0		VITAMIN K-MSBC 11,640	2,000.000	lb	2,000.000
		Lot # 05202518 = 40 x 50 (Mfg Date(s) 05/20/2025)			
C23069A0		NB SELENIUM YEAST 600	12,000.000	lb	12,050.000
		Lot # 05202517 = 241 x 50 (Mfg Date(s) 05/20/2025)			
OMT1020B		LIMESTONE, BAGS #16	8,000.000	lb	8,000.000
		Lot # S0505502 = 160 x 50 (Mfg Date(s) 05/05/2025)			

Inbound/Outbounds

Seal # 29068255

Verified Seal Intact (Initials)

19Dr48

MR

Total Pallets 22

Total Ordered Qty. 44,000.000 lb

Total Shipped Qty. 43,950.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)