



## INVOICE

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

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** R92749  
**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 - 114 Meigs Ln, Dayton, VA 22821, USA			
		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 #: L396684**

**Trip #: 405235**

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

**FB#: L396684**

Pick up #: 12206435  
Order #: 3873245  
Load #: 12206435

**Shipper/Consignee Address**

THE OLD MILL/NUTRABLEND  
79 WALNUT ST  
ST ALBANS, VT 05478

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 18; WGT: 39,060.0 LB**

**Stop   Type   Date**

**2**   **DROP**   **5/28/2025 07:30:00 to 16:00:00 APPT MADE.**

**FB#: L396684**

Pick up #: 12206435  
Order #: 3873245  
Load #: 12206435

**Shipper/Consignee Address**

ROCKINGHAM MILL  
114 MEIGS LANE  
DAYTON, VA 22821

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 18; WGT: 39,060.0 LB**

**Submit Freight Bills & POD's To:**

**Bellavance Logistics, Inc.**

**P.O. Box 398**

**Barre, VT 05641**

**Email: LoadDocs@bellavancelogistics.com**

**Rate**

<b>RATE</b>	<b>0.00</b>
<b>BASE</b>	<b>\$1,825.00</b>
<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: ROYAL3 INC**

**Broker: Bellavance Logistics, Inc.**

**Signed by:**

*Bill Carson*

**Date:**

**5/27/2025**

**Signed by:**

*Dyan 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 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.



**BOL #:** 3593878  
**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

**BILL OF LADING**

Nutra Blend  
79 Walnut Street  
St Albans, VT 05478  
(802) 524-0076

**ORDER NUMBER** 3873245  
**ORDER DATE** 05/21/2025  
**PAGE** 1 of 1  
**SHIPPED DATE** 05/27/2025  
**LOAD PICKUP #**  
**OTM SHIPMENT GID** 12206435

**FOODSTUFFS**

**NOTES:**

Seal # 29068254

Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
359I		POTASSIUM MAG SULFATE	4,000.000	lb	4,000.000
		Lot # 04282516 = 80 x 50 (Mfg Date(s) 04/24/2025)			
361I		BENTONITE	12,250.000	lb	12,250.000
		Lot # 32424A2 = 245 x 50 (Mfg Date(s) 12/11/2024)			
893I		XPC YEAST CULTURE	6,000.000	lb	6,000.000
		Lot # L050525 = 40 x 50			
		Lot # L110425 = 1 x 50 (Mfg Date(s) 04/15/2025)			
		Lot # L290325 = 79 x 50 (Mfg Date(s) 04/15/2025)			
C21211A0		RUMENSIN 10G NUTRA BLEND	4,000.000	lb	4,000.000
		Lot # 05222508 = 80 x 50 (Mfg Date(s) 05/22/2025)			
C21271A0		NB EAST SEL-SAF 600 NBG	8,000.000	lb	8,000.000
		Lot # 05222506 = 160 x 50 (Mfg Date(s) 05/22/2025)			
C22648C0		RMC POULTRY LAYER VTM	2,000.000	lb	1,950.000
		Lot # 05222510 = 39 x 50 (Mfg Date(s) 05/22/2025)			
RMCAD3X		RMC ADE 3X PX	2,000.000	lb	2,000.000
		Lot # 05222504 = 40 x 50 (Mfg Date(s) 05/22/2025)			

TMC

**Total Pallets** 19 **Total Ordered Qty.** 38,250.000 lb **Total Shipped Qty.** 38,200.000 lb  
☐ PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 ☐ FREIGHT COLLECT ☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)