



## INVOICE

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

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** R95377  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		5191 N Kill Rd, Delphos, OH 45833, USA - 79 Walnut St, St Albans City, VT 05478, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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 #: L398113**

**Trip #: 406611**

**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 6/11/2025 07:00:00 to 15:00:00 APPT MADE.**

**FB#: L398113**  
Pick up #: 12225129  
Order #: 1475914  
Load #: 12225129  
Purchase Order: 456763

**Shipper/Consignee Address**

BILL BARR CO INC  
5191 KILL ROAD  
DELPHOS, OH 45833

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 17; WGT: 42,415.0 LB**

**Stop Type Date**  
**2 DROP 6/12/2025 07:00:00 to 15:00:00 APPT MADE.**

**FB#: L398113**  
Pick up #: 12225129  
Order #: 1475914  
Load #: 12225129  
Purchase Order: 456763

**Shipper/Consignee Address**

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

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 17; WGT: 42,415.0 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	\$2,500.00
<b>TOTAL PAY</b>	<b>\$2,500.00</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:** 6/10/2025

**Signed by:** *Ryan Bellavance*

**Date:** 6/10/2025

**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 lumper receipt is provided when a lumper 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.



Printed: 6/5/2025  
Tiffany

# Bill of Lading

Page: 1  
Order Date: 5/29/2025  
Order Number: 0000456763



Consignor

Bill Barr & Co. Inc.  
8800 Grant Avenue

Overland Park KS 66212

Ship To / Consignee

OLD MILL TROY  
79 WALNUT ST.

ST. ALBANS VT 05478  
(000) 000-0000 Ext. 0000

Comment:

CUSTOMER # 1475914  
RAILCAR # CRDX12546, 1250 LBS-25B127-3, CRDX12510, 1200 LBS-25B143-2 &  
CRDX12516, 39200 LBS-25B155-3  
SEAL # 107319

S519

Customer PO	Customer	Delivery Date	Shipping Method	Version 3
142079	BILLBARR&COINC	6/5/2025	-FOB ORIGIN	2
Item#	Description	Qty Shipped	Lot #	Lot Qty
500205B	Stored White Potassium Chloride 50# Bill B	BAG 50 833.00000	25B127-3 25B143-2	39,200.00 lbs 1,250.00 lbs 1,200.00 lbs

*Norman Remillard  
6-12-25*

Item Count: 1

20.82500

Pallets Shipped: 17

Driver Signature:

Date: 06/11/25

Pallets Returned: 0

Product Received by:

Date:

Loaded by:

Verify that the trailer was inspected for safety &  
cleanliness prior to loading any products (initials):