



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

IBELLAVANCEI
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BELLAVANCE LOGISTICS, INC. "Brokerage Services" **PO Box 398** Barre VT 05641

Addendum B

Phone: 802-661-5597 Toll Free: (800) 257-2828 Email: dispatch@bellavancelogistics.com

Load #: L398113

		RATE	CONFIRMATION		
					Trip #: 406611
Carrier	ROYAL3 INC (ROYCHIIL	2)		Phone 630-4	85-7370EXT.
Attention:				Fax 132	
Email	bill@royal3inc.com				
	Carrier must provide a vehicle tha	t has satellite, cell phor an or Reefer <u>MUS</u>	ly in the event of any delay related to ne and/or other technology capable of be clean, dry and odor fr nd load requirements prior	of frequent two way comm ee.	unication.
Stop Type	Date		Shipper/Consignee Address		
1 PICK			<u>inppen cenerginee naureee</u>		
FB#: L398113	3	E	BILL BARR CO INC		
Pick up #: 1222			5191 KILL ROAD		
Order #: 14759		L	DELPHOS, OH 45833		
Load #: 122251 Purchase Order					
		E GRAIN; REQUEST	ED EQUIPMENT: VAN; PCS: 17; W	GT: 42,415.0 LB	
<u>Stop Type</u>	Date		Shipper/Consignee Address		
2 DROP	6/12/2025 07:00:00 to 15:00:0				
FB#: L398113					
Pick up #: 1222 Order #: 14759			/9 WALNUT ST ST ALBANS, VT 05478		
Load #: 122251			TALBANO, TI OUTO		
Purchase Order					
	PALLETIZED FEED GRAD	DE GRAIN; REQUESTE	ED EQUIPMENT: VAN; PCS: 17; W	GT: 42,415.0 LB	
	Submit Freigl	nt Bills & POD's To:	Γ	Rate	
	Bellavanc	e Logistics, Inc.	F	RAT	TE 0.00
	-	. Box 398	F	BAS	
		e, VT 05641	F	TOTAL PA	
	Email: LoadDocs@	bellavancelogistics	s.com L		<u>41</u> ,000.000
			emailed back to dispatch@bellava o the terms and conditions of the		nt.
Carrier: ROY	AL 3 INC		Broker: Bellavance Logistics, I	nc.	
Signed by:		Date:	Signed by:		Date:
	Bill Carson	6/10/2025	12gan 1	Bellavare	6/10/2025
		0/10/2025			L
Title:	Diamatakan		Title: (Broker)		
	Dispatcher				
terms and cor scheduled tim \$150 deductio business oppo	ntingent upon the successful and iditions as provided in this Adden e and date. Failure to maintain tra	dum and/or the Broker acking throughout the d ire to complete any terr	all load terms. Rates are subject to Carrier Agreement. Rates may be re luration of the shipment, as provided ms and conditions on this shipment	educed if load picks up or o I in the Broker Carrier Agre	delivers after originally eement, will result in a
Accessorial ch occurrence. B lading is notat included as su	narges (including but not limited to ellavance Logistics, Inc. will not p ed either when handling is require	rovide any reimbursem ed or when detention oc ier's invoice. All overag	or layover charges) must be authoriz lent of any non, prior-approved acce ccurs, that a lumper receipt is provid ge, shortage, and damage must be i	essorial charges. Carrier sh ed when a lumper is hired,	nall ensure the bill of , and/or that both are



Printed: 6/5/2025 Tiffany

Bill of Lading

 Page:
 1

 Order Date:
 5/29/2025

 Order Number:
 0000456763

Chicago II 60638

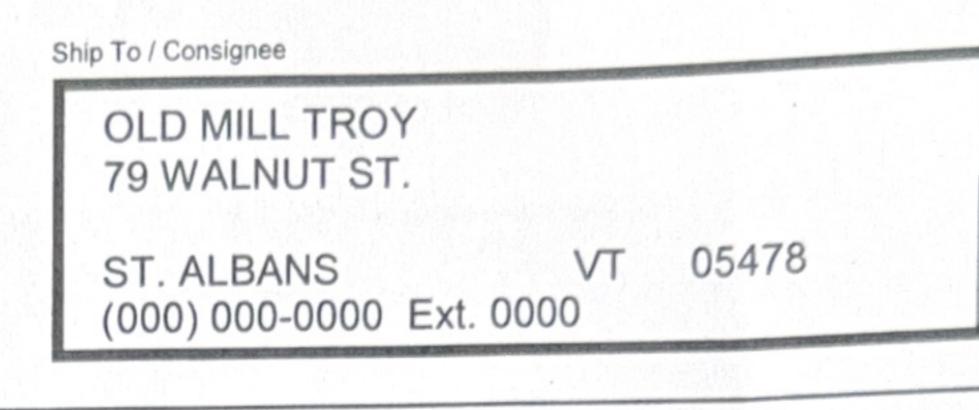


Consignor

Bill Barr & Co. Inc. 8800 Grant Avenue

Overland Park

KS 66212

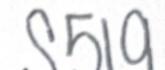


68511

Comment:

CUSTOMER # 1475914

RAILCAR # CRDX12546, 1250 LBS-25B127-3, CRDX12510, 1200 LBS-25B143-2 &



1	CRDX12516, 39200 LBS-25B155-3	0011
1	CRDA12510, 59200 LD5-250155-5	

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 5 Manufacture Norma Demi 6-12-25		0000 25B127-3 25B143-2	39,200.00 lbs 1,250.00 lbs

