



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: B95623
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		89 Sand Hill Rd., Essex, VT 05451 - 11050 Challenger Court, Manassas, VA 20109			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 #: L398309

Trip #: 406712

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 6/12/2025 06:00:00 to 15:00:00 APPT MADE.

FB#: L398309

Pick up #: BELLAVANCE

Shipper/Consignee Address

CATAMOUNT COLOR
89 SAND HILL RD.
ESSEX, VT 05451

PAPER; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,500.0 LB

Stop Type Date

2 DROP 6/13/2025 07:00:00 to 12:00:00 APPT MADE.

FB#: L398309

Pick up #: BELLAVANCE

Shipper/Consignee Address

PLANET DIRECT
11050 CHALLENGER COURT
MANASSAS, VA 20109

PAPER; REQUESTED EQUIPMENT: VAN; PCS: 1; WGT: 42,500.0 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	\$1,750.00
TOTAL PAY	\$1,750.00

**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:
6/12/2025

Signed by: *Ryan Bellavance*

Date:
6/12/2025

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.

DATE: 6/12/2025SHIPPER REF #: 36706CARRIER: Bellavace

CONSIGNEE (TO)		SHIPPER (FROM)		PHONE
PLANET DIRECT		THE OFFSET HOUSE		
Ph: 571-229-0280		STREET		
11050 CHALLENGER COURT		89 SAND HILL ROAD		
CITY		STATE	ZIP	
ESSEX		VT	05452	
CITY/ST/ZIP	MANASSAS	VA	20109	

NO OF SHIPPING UNITS	HM	TYPE OF PACKAGING, DESCRIPTION OF ARTICLES	WEIGHT (Lbs.)
18		PALLETS, PRINTED MATTER (CALENDARS)	37800

DELIVERY INSTRUCTIONS:

THIRD PARTY BILLING:

FREIGHT CHGS

PREPAID

COLLECT

THIRD PARTY

C.O.D. FOR MDSE

FOR SHIPPER:

FOR CARRIER:

Mike DerwuyJason Echavarriz

DATE:

DATE:

NO. PCS.

C.O.D. FEE

PREPAID

COLLECT

THIRD PARTY

JE Jason Echavarriz 06/13/2025