



## INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95512  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		79 Walnut St, St Albans City, VT 05478, USA - 894 Addison Rd, Painted Post, NY 14870, USA			
		Freight Income	1	\$1,383.00	\$1,383.00

TOTAL
\$1,383.00

### 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 #: L398259**

**Trip #: 406654**

**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** 6/12/2025 08:00:00 to 12:00:00 APPT MADE.

**FB#: L398259**

Pick up #: 12226640  
Order #: 3875982-SO  
Load #: 12226640

**Shipper/Consignee Address**

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

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 17; WGT: 33,416.0 LB**

**Stop Type Date**

**2** **DROP** 6/13/2025 06:30:00 to 17:00:00 APPT MADE.

**FB#: L398259**

Pick up #: 12226640  
Order #: 3875982-SO  
Load #: 12226640

**Shipper/Consignee Address**

LAND O LAKES PURINA FEED  
894 ADDISON ROAD  
PAINTED POST, NY 14870

**PALLETIZED FEED GRADE GRAIN; REQUESTED EQUIPMENT: VAN; PCS: 17; WGT: 33,416.0 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>\$1,383.00</b>
<b>TOTAL PAY</b>	<b>\$1,383.00</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:**

6/11/2025

**Signed by:**

*Dyan Bellavance*

**Date:**

6/11/2025

**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.



# 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

3875982  
06/04/2025  
1 of 1  
06/12/2025  
12226640

BOL #: 3599347  
SHIP TO: 1318701  
LAND O' LAKES PURINA FEED  
894 ADDISON ROAD

PAINTED POST, NY 14870  
(607) 936-0431

CUSTOMER: 1313487  
LAND O'LAKES PURINA FEED  
MS 5505  
PO BOX 64102  
ST. PAUL, MN 55164  
8884805810

CUST ORDER #  
1758783

CARRIER INFO  
22165 - STA BELLAVANCE 2

## FOODSTUFFS

NOTES: \*\*\*Calva shipments\*\*\*  
ONLY SHIP:  
NIACET brand for Ca Propionate  
ONLY SHIP AJINOMOTO BRAND FOR LYSINE

Seal 29068202

Received in good condition by:

*Per*

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
11804050		BIO-CHLOR (20511056) Lot # 10660826-03-28 = 80 x 50 (Mfg Date(s) 01/23/2025)	4,000.000	lb	4,000.000
552I		POTASSIUM CARBONATE-DCAD + (20015288) Lot # CG5078 = 80 x 50 (Mfg Date(s) 05/20/2025)	4,000.000	lb	4,000.000
643I-T		CALCIUM SULFATE COARSE GRIND Lot # 060925T = 8 x 2000 (Mfg Date(s) 06/06/2025)	16,000.000	lb	16,000.000
C10272BT		FTV FLOMATRIX Lot # 042825T = 1 x 2000 (Mfg Date(s) 04/28/2025) Lot # 060425T = 3 x 2000 (Mfg Date(s) 06/04/2025)	8,000.000	lb	8,000.000
M480-55		INTELLIBOND C II 54% Lot # 0024019755-22-51 = 10 x 55.1 (Mfg Date(s) 04/11/2025)	551.000	lb	551.000
OMBIO1.0		OLD MILL BIOTIN 1.0 % Lot # 04152508 = 2 x 50 (Mfg Date(s) 04/15/2025)	100.000	lb	100.000

Total Pallets 18 Total Ordered Qty. 32,651.000 lb Total Shipped Qty. 32,651.000 lb

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

☐ FREIGHT COLLECT

☐ THIRD PARTY BILLING

DRIVER SIGNATURE

DRIVER NAME (PLEASE PRINT)