

**Bill to:**

MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 05/26/2023

Invoice #: 83460

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		165 Linden Ave E, Jersey City, NJ, USA - 3500 Cedar Creek Road, Fayetteville, NC, USA			
			1	800	800

TOTAL
800

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



Mill Corporation
6101 Tacony St
PHILADELPHIA, PA 19135

PH# 215-992-5200 FAX# 215-992-7942

Carrier: ZIGI FREIGHT INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: Ted Wilson			0	83460
Phone: (630)566-1300 301	Fax:			

Pick up: SIMS MUNICIPAL RECYCLING
 CLAREMONT TERMINAL MRF
 165 LINDEN AVE E
 JERSEY CITY, NJ 07305

Earliest Time: 05/25/2023 00:01
Latest Time: 05/25/2023 23:59
Phone: (551)350-1361
Contact: Scale

Pieces **Weight** **Description**
 42500 baled plastics

Delivery: CLEAR PATH RECYCLING
 3500 CEDAR CREEK ROAD

 FAYETTEVILLE, NC 28312

Earliest Time: 05/26/2023 08:00
Latest Time: 05/26/2023 15:00
Phone: (910)433-8317
Contact: Bobbi Barefoot

Pieces **Weight** **Description**

Special Instructions:

Additional Information:

PO# 650060549 **PICKUP#** 650060549 **DELIVERY PO#** 650060549
BOL# Samatar #612 707 1243

Rate Detail:	QUOTE	\$800.00	Refer to the finished Load Number on your invoice: 44192
	Total:	\$800.00	

All invoices must include a signed delivery receipt and be sent to:

Mill Corporation
 6101 Tacony St
 PHILADELPHIA, PA 19135
 PH# 215-992-5200 FAX# 215-992-7942

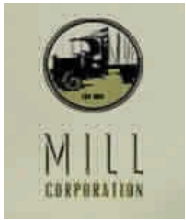
Special Instructions:

- All drivers and their passengers must have closed footwear on when entering our property at 6101 Tacony Street. Failure to have proper footwear will result in drivers not being able to enter our property.
- It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport.
- All Trailers must be clean, empty and odor free with no holes. All equipment must be 53 foot Dry Van, NO REEFERS. Sending in Reefer equipment will deduct in pay.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- Weights listed on rate confirmation are estimates and will have no bearing on actual weight so long as the total weight does not exceed 44,000 LBS.

Invoicing Instructions: Settlements will be paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent electronically to ap-freight@millcorporation.com.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **MILL CORPORATION**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by MILL CORPORATION, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

THIS AGREEMENT MUST BE SIGNED and E-MAILED BACK TO US AT kkaschak@millcorporation.com



Mill Corporation
6101 Tacony St
PHILADELPHIA, PA 19135

PH# 215-992-5200 FAX# 215-992-7942

Carrier: ZIGI FREIGHT INC

Attn: Ted Wilson

Phone: (630)566-1300 301 **Fax:**

Equip. Declared Value

Miles Order Number(s)

0

83460

Contact(s)

Emily Kaschak

Phone

(215)992-5200

Fax

Email

ekaschak@millcorporation.com

Carrier Signature: _____

TRUCK SCALE

Ticket #: T1HYDO
SHIP DATE: 05/25/23

SMR

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHED AT: Claremont Terminal, #J

OLD TO: CLEAD1
CLEAR PATH RECYCLING LLC,
PO BOX 470408
CHARLOTTE, NC 28247

TRUCK # TK T1HYDO ID # ROYAL3 758 Order # 650060549 Ln 01 Mat Req # 650060549 Ln 01 Customer PO 650060549

SHIPMENT# COMMODITY

304062 #1 PET Bale

GROSS	TARE	NET	ADJ	REASON
76020a	31620a	44400	0	

PD WT
44400

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	GROSS	TARE	NET	ADJ	REASON
	76020	31620	44400	0	

44400

Ticket Comment: ROYAL3 758 (SEAL# 837401)(BALES# 44)

DEPUTY WEIGHMASTER SIGNATURE

(MICHAEL LARACUENTE)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 05/25/23	NET TONS
GRS Time 14:00	22.2000
TRE Date 05/25/23	
TRE Time 13:00	

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described hereon and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

Seller certifies that all refrigerant including but not limited to Chlorofluorocarbons and Hydrochlorofluorocarbons (collectively "CFC's") Refrigerants and their substitutes as defined in section 608 of the Clean Air Act that has not leaked previously have been recovered from appliance and motor vehicles prior to delivery. I understand it is unlawful to release Freon and CFC's into the atmosphere and that any CFC's must be properly removed before appliances or motor vehicle air conditioners can be recycled. I verify that either (check one):

- ☐ (1) all CFC's previously leaked from this container, or
☐ (2) all CFC's were properly recovered in accordance with 40 C.F.R. Section 82.156(g) and (h) by:

El vendedor certifica que todos los refrigerantes incluyendo pero no limitado a CFC's y HCFC's Refrigerantes y sus substitutos como se define en la seccion 608 del Acta de Aire Limpio que no ha goteado previamente han sido recuperados de los electrodomesticos y automobiles antes de ser enregados. Yo entiendo que es contra la ley liberar Freon y otros clorofluorocarbonos y hidroclorofluorocarbonos (legalmente llamados CFC's) en el aire y que todos los CFC's tienen que estar removidos apropiadamente antes de que los aparatos o aire acondicionados de los carros puedan ser reciclados. Yo verifico que (cheque uno):

- ☐ (1) todos los CFC's han sido previamente evacuados de este contenedor, o
☐ (2) todos los CFC's fueron recuperados en forma apropiada de acuerdo con 40 C.F.R. Seccion 82.156(g) y (h) por:

Name/Nombre: _____
Address/Direccion: _____
Date/Fecha: _____
Seller Signed/Seller Firma: _____
Printed Name/Nombre: _____
Date/Fecha: _____

Seller's Warranty: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or obligation due to a breach of said warranty and representation. Seller agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law.

EL VENDEDOR GARANTIZA: El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "sustancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responsabilidad u obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemnizar y no hacer responsable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precedente, nada dicho aqui constituirá una renuncia por el vendedor de cualquier derecho bajo la ley segun cualquier acuerdo escrito u oral que pueda tener tener en contra de cualquier entidad.

5/25/2023
Time in 1246
Time out 1417


WEIGHT TICKET

226959

DRIVER ON

☒ 155126

DRIVER OFF

☐

GROSS

75840

TARE

NET

31460

44380

14:11 05/26/23

SELLER

BUYER

Sims Municipal Recycling

CUSTOMER NO.

60549

ADDRESS

CITY

COMMODITY

PRICE

DATE

REMARKS

Proyale Freight

GROSS

SHIPPER

LPR

TARE

WEIGHER

ABrown

NET

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Address/Direccion:

Date/Fecha:

Seller Signed/Seller Firma:

Printed Name/Nombre:

Date/Fecha:

Seller's Warrant: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement, is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or obligation due to a breach of said warranty and representation, Seller agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against the entity.

EL VENDEDOR GARANTIZA: El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "sustancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responsabilidad u obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemnizar y no hacer responsable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precedente, nada dicho aqui constituira una renuncia por el vendedor de cualquier derecho bajo la ley segun cualquier acuerdo escrito u oral que pueda tener tener en contra de cualquier entidad.



"like" us on facebook

5/25/2023
time in 1246
time at 1417
ABrown

Claremont Terminal, N.J.

304062

CARRIER'S NO.

Date	05/25/23
------	----------

From	Claremont Terminal, NJ
------	------------------------

At	
Consigned To	CLEAR PATH RECYCLING LLC.
Destination	P.O. BOX 470408 CHARLOTTE, NC
Route	
Delivering Carrier	ROYAL3 758

28247

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TK

TK

Car No. T1HYDO

Number Packages

HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		Car Initials
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
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226	227	228
229	230	231
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247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366

* WEIGHT
(Subject to Correction)

Class
Of RateCk
Col

Ck

#1 PET Bale

GROSS	76020
TARE	31620
NET	44400
ADJ	0
SHIP	44400

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPMENT # 304062
OUR ORDER # 650060549-01 MAT'L REQ # 650060549-01
CUST PO # 650060549
SEAL # 837401

(Signature of consignor.)

If charges are to be prepaid write or
here, "To be prepaid".

Rec'd S

to apply in prepayment of the charges on
the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Chargen Advanced:

3

(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
 ‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby _____ per
 specifically stated by the shipper to be not exceeding _____

Agent _____

Shipper
Per

Agent
Per Gary Osman

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper: