

**Bill to:**

MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 01/04/2024

Invoice #: 90011

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		Pines Boulevard, Pembroke Pines, FL, USA - 3500 Cedar Creek Road, Fayetteville, NC, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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



Carrier ZIGI FREIGHT INC
Attn George
Phone (630)485-7370 106

Mill Corporation

6101 Tacony St
 PHILADELPHIA, PA 19135
 215-992-5200

Contact Emily Kaschak
 (215)992-5200
 ekaschak@millcorporation.com

	PO# 650062946 DELIVERY PO# LOAD# Franz #347-295-4766	PICKUP# SN974886 BOL#	
Pick up	WASTE MANAGEMENT - FL 20701 PEMBROKE PINES ROAD PEMBROKE PINES, FL 33029 PU# Pieces Piece Type Weight Description	Earliest 01/03/24 06:00 Latest 01/03/24 15:00 Contact Jacklyn Wallace Phone (716)626-7841	
Delivery	CLEAR PATH RECYCLING 3500 CEDAR CREEK ROAD FAYETTEVILLE, NC 28312 DR1	Earliest 01/03/24 09:00 Latest 01/04/24 09:00 Contact Bobbi Barefoot Phone (910)433-8317	

Special Instructions

Rate Detail	Quoted Amount	725.00	
	Total:	\$725.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: ap-freight@millcorporation.com

Refer to the Order Number on your invoice: **90011**

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

Carrier Signature: _____ Date: _____

For internal use only	Load# 50538:1
-----------------------	---------------

Waste Management REUTERS MRF

20701 PEMBROKE, PEMBROKE PINES, FL, USA, 33029-2005 954-436-9500

Customer

CLEAR PATH RECYCLING LLC
CLEAR PATH RECYCLING LLC
7621 LITTLE AVE, CHARLOTTE, NC, USA, 28226

Original Ticket #/ BOL REU76741ST 99429

Ticket Date : 01/03/2024 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN974886 Origin :
Cont. Load Ref. : Cont Gr Wgt : 41080
Manual # : Booking # :
Carrier : ROYAL 3 - ROYAL 3

Job # : REU76741
Mill Release # :
Container : 99429
Driver :
Vehicle Reg. : 763
Trailer No. : 99429
Destination : 121

Time : 01/03/2024 7:25AM Scale : Outbound Operator : ycopello Type : SCALE
Out : 01/03/2024 6:10AM Inbound Operator : ycopello Type : MAN WT

Gross 74,560.00 LB
Tare 33,480.00 LB
Net 41,080.00 LB
Tons 20.54 ST

Comments

Product	Qty	LD%	Weight	UOM	Total due
PET CONTAINERS COMMINGLED OTHER - BALED	30	100.00	41,080.00	LB	58

Driver's Signature: _____ Weighmaster's Signature: _____

Additional Signature: _____

E, CHARLO

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

01/03/2024

Outbound

SN97

237084

WEIGHT TICKET

DRIVER ON ☒ 99429
DRIVER OFF ☐

GROSS ^{TD} 74560
TARE 33620
NET 40940

08:41 01/04/24

SELLER
BUYER

62 mt Pembroke Pines

CUSTOMER NO.

629416

ADDRESS

CITY

PRICE

DATE

COMMODITY

REMARKS

maple

GROSS

TARE

NET

SHIPPER

WEIGHER

CPB

15576841

LB 59429.00

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

ST 99429

LB 763

Waste Management REUTERS MRF
20701 PEMBROKE, PEMBROKE PINES, FL, USA, 33029-2005 954-436-9500

Original Ticket #/ BOL

650068940

Job #

Mill Release #

Container

Driver

Vehicle Reg.

Trailer No.

Destination

Carrier

Scale

Operator

Scale

Outbound

Inbound

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Ycopello

MAN WT

Ycopello

Comments	Qty	LD%	Weight	UOM	Total due
PET CONTAINERS COMMINGLED OTHER - BALED	30	100.00	41,080.00	LB	

Driver's Signature: _____ Weighmaster's Signature: _____

Additional Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____

Signature: _____