

**Bill to:**

MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 01/09/2024

Invoice #: 507071

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		2700 Broening Hwy, Baltimore, MD, USA - 7536 MILES DRIVE, INDIANAPOLIS, IN 46231			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 Kathryn Repetto
 krepetto@millcorporation.com

Van	PO# NO TWIC DELIVERY PO# I202400016 LOAD# Fernandez 571-361-0327	PICKUP# 20654124 BOL#
Pick up	DUNDALK MARINE TERMINAL 2700 BROENING HWY BALTIMORE , MD 21222 PU# Pieces 6 Piece Type Weight 42,000 Description Rolls of paper Fuel	Earliest 01/08/24 17:30 Latest 01/08/24 17:30 Contact Angel DeLaCruz Phone (410)279-9555
Delivery	INTERNATIONAL PAPER/ PREPRINT 7536 MILES DRIVE INDIANAPOLIS, IN 46231 DR1	Earliest 01/09/24 09:30 Latest 01/09/24 09:30 Contact Deedee Phone (317)481-4049

Special Instructions

For Check in purposes, this load is for METSA Balterm @ Dundalk; LANE#4

Address for TWIC drivers:

2700 Broening Highway

If driver arrives after 17:00 must go to Visitor Gate (sign reads no trucks)

Non Twic drivers: \$85 CASH or CC

- Park at the TA Travel Plaza located at 5501 O'Donnell Street. -
- Text with notice of arrival (410)703-1527 with pickup# or call 302-655-4030
- Escorts will meet drivers at the TA and escort to the Port.

DET BEGINS 2 HRS AFTER CHECK IN AT THE PORT

DRY VAN ONLY

TRAILER UNDER 10 YEARS OLD

NO REEFERS, cracks, holes of any size

NO leaking trailers

NO Roll up Doors

Tandems must be in tact and able to slide and lock**

Driver will arrive at guard booth to receive a gate pass***

Driver will then proceed to operation trailer deck, slide and lock tandems in far rear position

Walk to first window with gate pass upon completion

Rate Detail	Quoted Amount	1,100.00	
	Total:	\$1,100.00	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: **90284**

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.

For internal use only	Load# 50707:1
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Carrier ZIGI FREIGHT INC
Attn George
Phone (630)485-7370 106

Mill Corporation

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

Contact Kathryn Repetto
krepetto@millcorporation.com

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: _____



Delivery receipt
850154463

7.5-CRM-FM-07
Revised 4/12/2012

Dundalk Marine Terminal

OUT-TRUCK

Date: 1/8/2024

Deliver to: INTERNATIONAL PAPER

7536 MILES DRIVE
INDIANAPOLIS IN
46231

Shipper:

Order #: 20654124

Comments:

APPT M/F DEE DEE WHITESIDE/317-481-4049/DEE DEE WHITESIDE IPAPER.COM (75%
PEFC CERTIFIED INS-PEFC-COC-205328)

Consignee/Importer: Metsa Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: Yes

License

94929

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
61182616990241	6118261699		16,305	2,900.00	2,906.00	6,407
	61182616990241					
61182619090241	6118261909		16,315	2,914.00	2,920.00	6,437
	61182619090241					
61182620890241	6118262089		16,341	2,916.00	2,922.00	6,442
	61182620890241					
	Total 48,961					
Total receipt	98,532		6	17,572.00	17,608.00	38,819

majackso

For: BalTerm

GONZALO FERNANDEZ - Royal 3 Inc
For: MILL CORPORATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Page 2 of 2

Printed on: 1/8/2024 5:33:40 PM

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850154463



103677
Deliver to
INTERNATIONAL PAPER
INDIANAPOLIS PREPRINT FACILITY
RECEIVING WAREHOUSE
7536 MILES DRIVE
INDIANAPOLIS IN 46231
USA

DELIVERY NOTE No 4102503656

Page 1 (1)

Dispatch date
01/08/2024 17:25

Expected delivery date
01/09/2024 01:00 01:00

Your ref./P.O.number
I202400016
Our handler
Melinda Sangphet

Shipment no
20654124
Our reference
12865953/10

Transported by
Mill Corporation
Reg.no / Waggon no
94929
Booking ref.

Mill
KEMI BOARD

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE INDIANAPOLIS

EX

Ordered by 103677
INTERNATIONAL PAPER
INDIANAPOLIS IN 46231

Special Instructions

Grade/Product

METSABOARD PRIME WKL 51.0 lbs (250.0G/M2) REEL

Width 92 " Dia/Length 49"2/10 Packing RL

Pack height

Pack length

Pack width 92 "

G/m2 250,0

Ref. document/Line

Line mark

Shipping mark 1

Shipping mark 3

Basis weight LBS 51,0

Reel weight 38740 LB

Ex stock USDK

Grade R-KEXX19-250-019

Certification

75% PEFC certified. INS-PEFC-COC-205328

Line texts

Delivery instructions

APPT M-F

DEE DEE WHITESIDE/317-481-4049/deedee.whiteside@ipaper.com

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6118203019	5	1	6508 LB	6521 LB	16552 FT	16552 FT
6118203079	7	1	6535 LB	6548 LB	16644 FT	16644 FT
6118261669	4	1	6451 LB	6464 LB	16378 FT	16378 FT
6118261699	5	1	6393 LB	6407 LB	16306 FT	16306 FT
6118261909	12	1	6424 LB	6437 LB	16316 FT	16316 FT
6118262089	18	1	6429 LB	6442 LB	16342 FT	16342 FT
Totals		6	38740 LB	38819 LB	98537 FT	98537 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller

Metsä Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com

Metsä Board Americas Corporation

301 Merritt 7
Norwalk, CT 06851
USA



Delivery receipt

7.5-CRM-FM-07
Revised: 4/12/2012

850154463

Date: 1/8/2024

OUT-TRUCK

Dundalk Marine Terminal

Deliver to: INTERNATIONAL PAPER

7536 MILES DRIVE
INDIANAPOLIS IN
46231

Shipper:

Order #: 20654124

Comments:

APPT M-F DEE DEE WHITESIDE/317-481-4049/DEEDEE WHITESIDE IPAPER.COM (75%
PEFC CERTIFIED, INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: Yes

License

94929

BL Cargo Description

Pcs

Qty

Net (Kgs)

KGS

Lbs

Ship: BM23412 TAAGBORG (8/23/2023 - 8/30/2023)

3

8,842.00

8,860.00

19,533

R-KEXX19-250-019

Paper PRIME WKL 250 G/M2 92" X 49"2/10

R-KEXX19-250-019

R-KEXX19-250-019:

92.008W 49.213D 250.0 GM

KEMI BOARD

Customer PO: I202400016

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61182030190241	6118203019		16,551	2,952.00	2,958.00	6,521
	61182030190241		16,643	2,964.00	2,970.00	6,548
61182030790241	6118203079		16,377	2,926.00	2,932.00	6,464
	61182030790241					
61182616690241	6118261669					
	61182616690241					
Total 49,571			3	8,730.00	8,748.00	19,286

R-KEXX19-250-019

Paper PRIME WKL 250 G/M2 92" X 49"2/10

R-KEXX19-250-019

R-KEXX19-250-019:

92.008W 49.213D 250.0 GM

KEMI BOARD

Customer PO: I202400016

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
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majackso

For: BalTerm

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Page 1 of 2

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850154463



DELIVERY NOTE No 4102503656

Page 1 (1)

Deliver to 103677
INTERNATIONAL PAPER
INDIANAPOLIS PREPRINT FACILITY
RECEIVING WAREHOUSE
7536 MILES DRIVE
INDIANAPOLIS IN 46231
USA

Dispatch date
01/08/2024 17:25

Expected delivery date
01/09/2024 01:00 01:00

Your ref./P.O.number
I202400016

Shipment no
20654124

Our handler
Melinda Sangphet

Our reference
12865953/10

Transported by
Mill Corporation
Reg.no / Waggon no
94929

Mill
KEMI BOARD

Booking ref.

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE INDIANAPOLIS

EX

Ordered by 103677
INTERNATIONAL PAPER
INDIANAPOLIS IN 46231

Special Instructions

Grade/Product

METSÄBOARD PRIME WKL 51.0 lbs (250.0G/M2) REEL

Width 92 "	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 92 "
Ref. document/Line	Line mark I202400016	Shipping mark 1 51# PRIME WKL	Shipping mark 3 R-KEXX19-250-019	G/m2 250,0	
Basis weight LBS 51,0	Reel weight 38740 LB	Ex stock USDK	Grade R-KEXX19-250-019		

Line texts

Delivery instructions

APPT M-F

DEE DEE WHITESIDE/317-481-4049/deedee.whiteside@ipaper.com

Certification

75% PEFC certified. INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6118203019	5	1	6508 LB	6521 LB	16552 FT	16552 FT
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6118261909	12	1	6424 LB	6437 LB	16316 FT	16316 FT
6118262089	18	1	6429 LB	6442 LB	16342 FT	16342 FT
Totals						
6		6	38740 LB	38819 LB	98537 FT	98537 FT

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Seller

Metsä Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
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For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499

usa.sales@Metsagroup.com

Metsä Board Americas Corporation

301 Merritt 7
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions, GSC Version II Americas 1.1.2018. Unless otherwise agreed the delivered product is made according to our internal specifications.

U00541819 0109 0029 100148256



Delivery receipt

850154463

7.5-CRM-FM-07

Revised:4/12/2012

Date: 1/8/2024

OUT-TRUCK

Dundalk Marine Terminal

Deliver to: INTERNATIONAL PAPER

7536 MILES DRIVE

INDIANAPOLIS IN

46231

Shipper:

Order #: 20654124

Comments:

APPT M-F DEE DEE WHITESIDE/317-481-4049/DEEDEE.WHITESIDE IPAPER.COM (75%
PEFC CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: Yes

License

94929

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
----	-------------------	-----	-----	-----------	-----	-----

Ship: BM23412 TAAGBORG (8/23/2023 - 8/30/2023)

R-KEXX19-250-019	Paper PRIME WKL 250 G/M2 92" X 49"2/10		3	8,842.00	8,860.00	19,533
	R-KEXX19-250-019					
	R-KEXX19-250-019:					
	92.008W 49.213D 250.0 GM					
	KEMI BOARD					
	Customer PO: I202400016					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61182030190241	6118203019		16,551	2,952.00	2,958.00	6,521
	61182030190241					
61182030790241	6118203079		16,643	2,964.00	2,970.00	6,548
	61182030790241					
61182616690241	6118261669		16,377	2,926.00	2,932.00	6,464
	61182616690241					

Total 49,571

R-KEXX19-250-019	Paper PRIME WKL 250 G/M2 92" X 49"2/10		3	8,730.00	8,748.00	19,286
	R-KEXX19-250-019					
	R-KEXX19-250-019:					
	92.008W 49.213D 250.0 GM					
	KEMI BOARD					
	Customer PO: I202400016					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
--------	-------------	----------------	-----	----------	-----	-----

majackso

For:BalTerm

GONZALO FERNANDEZ - Royal 3 Inc

For: MILL CORPORATION

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Printed on: 1/8/2024 5:33:40 PM

Page 1 of 2

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850154463



Delivery receipt

850154463

Date: 1/8/2024

7.5-CRM-FM-07
Revised:4/12/2012

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INTERNATIONAL PAPER

7536 MILES DRIVE
INDIANAPOLIS IN
46231

Shipper:

Order #: 20654124

Comments:

APPT M-F DEE DEE WHITESIDE/317-481-4049/DEEDEE.WHITESIDE IPAPER.COM (75%
PEFC CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION


Seal #:

Booking:

TWIC: Yes License
94929

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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