

Bill to: MILL CORPORATION 6101 TACONY STREET, Philadelphia, PA, 19135 Invoice Date: 01/12/2024 Invoice #: 90382 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		2001 EAST MCCOMAS STREET BALTIMORE, MD 21230 - 41 NORTHERN STACKS DRIVE FRIDLEY, MN 55421			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

## 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

Order Number **90382** 

Carrier Rate Confirmation



(630)485-7370 103

Phone

Mill Corporation

6101 Tacony St PHILADELPHIA, PA 19135 215-992-5200 Contact Judi Scoleri jscoleri@millcorporation.com

Van	PO# DELIVERY PO# 280 LOAD# Ander 210		PICKUP# 206 BOL#	54626		
Pick up	BALTERM				Earliest	01/10/24 15:00
	SOUTH LOCUST P	OINT MARINE TERMIN	AL		Latest	01/10/24 15:00
	2001 EAST MCCO	MAS STREET			Contact	Angel Brzezenski
	BALTIMORE, MD	21230			Phone	(410)752-6556
	PU#					
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	12		41,007	ROLLS Fuel		
Delivery	LINDENMEYER MU	JNROE			Earliest	01/12/24 06:00
-	41 NORTHERN ST.	ACKS DRIVE			Latest	01/12/24 13:00
	FRIDLEY, MN 554	21			Contact	
	,				Phone	
	DR1					

#### **Special Instructions**

For Check-In purposes: This load is for Balterm @ South Locust Point

TWIC Required

If driver does not have TWIC card, proceed to check in window with PU# and advise Mill Corp is the broker to be billed for escort.

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	1,950.00	MO
	Total:	\$1,950.00	Carrier Initials: M.S.

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

Refer to the Order Number on your invoice: 90382
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

For internal use only	Load# 50794:1

Date 01/09/2024 15:52 Page 1 of 2

Carrier Rate Confirmation

Order Number 90382

Contact Judi Scoleri jscoleri@millcorporation.com

## Mill Corporation 6101 Tacony St PHILADELPHIA, PA 19135

215-992-5200

Carrier ZIGI FREIGHT INC Attn Marisa **Phone** (630)485-7370 103

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:	Marisa Serano	Date: 01-09-2024

For internal use only Load# 50794:1

01/09/2024 15:52 Page 2 of 2 Date



# Delivery receipt

OUT-TRUCK

800864636

Date:

TWIC: No

Net (Kgs)

19.272.00

Revised:4/12/2012 1/10/2024

7.5-CRM-FM-07

License

H03259

19,336.00

Lbs

42,629

### **Locust Point**

Deliver to:

LINDENMEYR MUNROE

Shipper:

20654626 Order #:

41 NORTHERN STACKS DRIVE FRIDLEY MN

FCFS M-F 8-1PM 612-204-2127 (PEFC CONTROLLED SOURCES. INS-PEFC-COC-205328)

Qty

16

Booking:

Consignee/Importer Metsa Board Americas Corp. Transport: MILL CORPORATION Seal #: Cargo Description

BM23029 SPAARNEGRACHT (6/28/2023 - 6/29/2023)

R-BPBT20-180-006

Paper PRO FBB BRIGHT 180 G/M2 38" 1/2 59"

R-BPBT20-180-006 R-BPBT20-180-006: 38.504W 59.055D 180.0 GM METSA BOARD HUSUM

Customer PO:

#### Polosee Details

Release Details:					
Transaction Packing List Item #	NARI / CEPI Size / Damages 7918572970	<b>Qty</b> 21,617	Net(Kgs) 1,172.00	KGS 1,176.00	LBS 2,593
79185729701863	79185729701863 7918573870	22,119	1,196.00	1,200.00	2,646
79185738701863	79185738701863 7918573910	22,119	1,204.00	1,208.00	2,663
79185739101863	79185739101863	22,158	1,198.00	1,202.00	2,650
79185739301863	7918573930 79185739301863	22,342	1,210.00	1,214.00	2,676
79185778101863	7918577810 79185778101863	22,326	1,206.00	1,210.00	2,668
79185786201863	7918578620 79185786201863	22,391	1,218.00	1,222.00	2,694
79185791601863	7918579160 79185791601863	22,391	1,218.00	1,222.00	2,694
79185791701863	7918579170 79185791701863	22,460	1,216.00	1,220.00	2,690
79185792501863	7918579250 79185792501863	22,100			

Breth Os

ecrispen

ANDER GRACIA - 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 This receipt is accepted with an understanding part entitle incresponsible for conduction, weight a quality of sale functions. Treight is approximated based off ship marriest and 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 coverage by discreceipt are delivered if o bepoint of the products herein described or after products are delivered into carrier's truck.

ordelay, arising out of corrections 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 responsability for the transportation of the products covered by this receipt.

3. Claims force roots short ages or unset is factory grade or conditions 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.





## Delivery receipt 800864636

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

**OUT-TRUCK** 

Date:

1/10/2024

Locust Point

Deliver to:

LINDENMEYR MUNROE

41 NORTHERN STACKS DRIVE M6 PER SEE FRIDLEY MN SERVER THE

Shipper:

20654626 Order #:

Comments:

FCFS M-F 8-1PM 612-204-2127 (PEFC CONTROLLED SOURCES INS-PEFC-COC-205328)

Consignee/Importer M	Metsa Board Americas Corp. Seal #:	B. Street	ooking:	TWIC: N	No License H03259	
Transport: MILL COR	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
79185797101863	7918579710 79185797101863		22,506	1,224.00	1,228.00	2,707
79185798201863	7918579820 79185798201863		22,296	1,210.00	1,214.00	2,676
79185798401863	7918579840 79185798401863		22,296	1,210.00	1,214.00	2,676
79185854901863	7918585490 79185854901863		21,899	1,186.00	1,190.00	2,623
79185855401863	7918585540 79185855401863		22,099	1,206.00	1,210.00	2,668
79185855601863	7918585560 79185855601863		22,099	1,196.00	1,200.00	2,646
79185863301863	7918586330 79185863301863		22,132	1,202.00	1,206.00	2,659
The Birth Control of the Control of	Total 355,250					
Total receipt	355,250		16	19,272.00	19,336.00	42,629

Breth Os

ecrispen

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 end 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:

An if the products reaveled by this receipt are delivered for bopoint of locating and Baliferra will not be liable in any ways for any secidents, damage either to persons or to property, loss of property or delay raising out of, or occaring during the transportation of the products herein described or after products according to the control over and does not assume any responsability for the transportation of the products according to the products have tent Baliferra valid not be allowed by Baliferra unless motions is given before the products have tent Baliferra's premises and ways the products and the products will not be allowed by Baliferra unless motions in the products have tent Baliferra's premises and ways the products are delivered by this receipt.

Printed on: 1/10/2024 6:04:02 PM



ANDER GRACIA - ROYAL 3 INC For: MILL CORPORATION

Page 2 of 2

1-07	-07 -012	(925)		Lbs	42,629	LBS	2,090	2,646	2,663	2,650	2,676	2,668	2,694	2,694	2,690	$\cap$	s a scaled	loss of property security. Les and an arrival security of the	Page 1 of 2		
7.5-CRM-FN	Fevised:4/12/2012	PEFC-COC-208	License H03259	KGS	19,336.00	KGS	1,176.00	1,200.00	1,208.00	1,202.00	1,214.00	1,210.00	1,222.00	1,222.00	1,220.00		C nanifest and is no invise noted.	ns or to property.			TO
ı	T/10/2024	SOURCES, INS.	TWIC: No	Net (Kgs)	19,272.00	Net(Kgs)	1,172.00	1,196.00	1,204.00	1,198.00	1,210.00	1,206.00	1,218.00	1,218.00	1,216.00	holes	- ROYAL 3 IN DRATION ed based on ship r	age either to perso lock. The products have			
	Date:	CONTROLLED		Oty N	91	Qfy	21,617	22,119	22,119	22,158	22,342	22,326	22,391	22,391	22,460	43	ANDER GRACIA - ROYAL 3 INC For: MILL CORPORATION al. Weight is approximated based on ship ma	iny accidents, dam red into carrier's tr red by this receipt, icerts given before			
Delivery receipt	Delivery receipt 800864636 OUT-TRUCK	Shipper: Order #: 20654626 Comments: FORS MF 8-PM 612-204-2127 (PEFC CONTROLLED SOURCES. INS.PREFC.COC.200328)	* 1000	Pcs	SERACHT (6/28/2023 - 6/29/2023) Paper PRO FBB BRIGHT 180 G/MZ 36" 1/2 59" R-BPBTZQ-180-006 R-BPBTZQ-180-006 38.504W 59.055D 180.0 G/M METSA BOARD HUSUM COUSTOMER PO.	Size / Damages										V	ANDER GRACIA - ROYAL 3 INC ecrispen For Ball CORPORATION For Ball CORPORATION For Ball Corporations of self farm is not responsible for condison, weight or quality of said makenia. Weight is approximated based on ship manifest and is not a scaled wright or quality of said makenia. Weight is approximated based on ship manifest and is not a scaled wright by spiring this school driven through or not received in good order unless otherwise model.	Toms and Conditions. The produces are wearby patients only in other broads of the production of the pr			
8	Term odstrenoup	LINDENMEYR MUNROE 41 NORTHERN STACKS DRIVE FRIDLEY MIN	Consignee/Importer Metsa Board Americas Corp.	Cargo Description	BM23029 SPAARNEGRACHT (6/28/2023 - 6/28/2023)  20-180-006 R-8PBTZQ-180-006 R-8PBTZQ-180-006 R-8PBTZQ-180-006 R-8PBTZQ-180-006 R-8PBTZQ-180-006 Customer PO: 000000000000000000000000000000000000	<i>List</i> NARI / CEPI	7918572970	7918573870	7918573910	79185739101863 7918573930	79185739301863	79185778101863	79185786201863	79185791601863	79185791701863	79185792501863		ritinsneoppt are delivered (a.b. primitation of the procuring dening the transportation of the part over and doos not assume any resignar or unsatisfactory gradeor condition n opportunity to make an inspection.	24 6:04:02 PM	800864936	
	ANAMERICAN AMERICAN A	Deliver to: LIN 41	554 Consignee/Importer	Transport: MILL OU BL	Ship: BM23029 SPA R-BPBT20-180-006	Release Details: Transaction Packing List	79185729701863	79185738701863	79185739101863	79185739301863	79185778101863	200000000000000000000000000000000000000	79185788501865	79185/91601863	79185792501863	1. X	ecrispen For:BalTerm This receipt is accepted will weight. By signing this lide	Terms and Conditions:  Terms and Conditions:  ordelay, anising outerfor to condition anising outerfor to condition.  2. Claims form exercises more as 3. Claims former rosts that a Ball erm has been given a	Printed on: 1/10/2024 6:04:02 PM	8008	1

METSÄ BOARD HUSUM Shipping mark 3 R-BPBT20-180-006 Page 1 (2) DELIVERY NOTE No 4102505142 Shipment no 20654626 Metsa Board Am Expected delivery date 01/11/2024 00:00 00:00 301 Merritt 7 Norwalk, CT 06851 USA Our reference 12866417/10 22100 FT 22100 FT 22100 FT 22133 FT 22392 FT 22461 FT 22507 FT 22297 FT Tems of delivery (INCOTERMS 2020)
DELIVERED AT PLACE FRIDLEY Shipping mark 2 RL WIDTH 38" 1/2 Certification
PEFC controlled sources.
INS-PEFC-COC-205328 Pack height Pack length 22100 FT 22100 FT 22133 FZ Reel weight 42487 LB 22159 FT 22332 FT 22392 FT 22392 FT 22507 FT 22507 FT 22297 FT 222 For sales information, Tel: 203 229-7480 Fax: 203 229-7499 Spatch date 11/10/2024 17:52 Shipping mark 1 PRO FBB BRIGHT 10.2 PT vo of packs ransported by Aill Corporation ag.no / Waggon no 03259 Grade/Product METSÄBOARD PRO FBB BRIGHT 111.0 lbs (180.0G/M2) REEL 2641 LB 2668 LB 2669 LB 2685 LB 2685 LB 2681 LB 2698 LB 2668 LB 2668 LB 2668 LB 2659 LB 2659 LB 2659 LB Dia/Length Packing 59 " RL Deliver to resour LINDE MEYR MUNROE Waterbuse 41 NORTHERN STACKS DRIVE FRIDLEY MN 55421 USA Line mark 28088710 Ordered by 165040 LINDENMEYR MUNROE FRIDLEY MN 55421 Delivery instructions FCFS M-F 8-1pm 612-204-2127 W Metsä Special Instructions Package 7918572970 7918573870 Line texts 7918573910 7918573930 7918577810 7918578620 7918579160 7918585540