

**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

<b>TOTAL</b>
\$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**



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

**Mill Corporation**

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

**Contact** Judi Scoleri  
 jscoleri@millcorporation.com

Van	PO# DELIVERY PO# 28088710 LOAD# Ander 2109821038	PICKUP# 20654626 BOL#								
Pick up	BALTERM SOUTH LOCUST POINT MARINE TERMINAL 2001 EAST MCCOMAS STREET BALTIMORE, MD 21230 PU# <table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>12</td><td></td><td>41,007</td><td>ROLLS Fuel</td></tr></table>	Pieces	Piece Type	Weight	Description	12		41,007	ROLLS Fuel	Earliest 01/10/24 15:00 Latest 01/10/24 15:00 Contact Angel Brzezinski Phone (410)752-6556
Pieces	Piece Type	Weight	Description							
12		41,007	ROLLS Fuel							
Delivery	LINDENMEYER MUNROE 41 NORTHERN STACKS DRIVE FRIDLEY, MN 55421  DR1	Earliest 01/12/24 06:00 Latest 01/12/24 13:00 Contact Phone								

**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

<b>Rate Detail</b>	Quoted Amount	1,950.00	
	<b>Total:</b>	<b>\$1,950.00</b>	Carrier Initials: <u>M.S.</u>

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

**Mill Corporation**

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

**Contact** Judi Scoleri  
jscoleri@millcorporation.com

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](mailto:kkaschak@millcorporation.com)

Carrier Signature: Marisa Serano Date: 01-09-2024







# Delivery receipt

800864636

OUT-TRUCK

Date: 1/10/2024

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

## Locust Point

Deliver to: LINDENMEYR MUNROE

41 NORTHERN STACKS DRIVE

FRIDLEY MN

55421

Shipper:

Order #: 20654626

Comments:

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

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: No

License

H03259

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
79185797101863	7918579710		22,506	1,224.00	1,228.00	2,707
	79185797101863					
79185798201863	7918579820		22,296	1,210.00	1,214.00	2,676
	79185798201863					
79185798401863	7918579840		22,296	1,210.00	1,214.00	2,676
	79185798401863					
79185854901863	7918585490		21,899	1,186.00	1,190.00	2,623
	79185854901863					
79185855401863	7918585540		22,099	1,206.00	1,210.00	2,668
	79185855401863					
79185855601863	7918585560		22,099	1,196.00	1,200.00	2,646
	79185855601863					
79185863301863	7918586330		22,132	1,202.00	1,206.00	2,659
	79185863301863					
Total 355,250						
Total receipt	355,250		16	19,272.00	19,336.00	42,629

ecrispen

For: BalTerm

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 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 from 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 shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless claims are given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

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

Page 2 of 2









DELIVERY NOTE No 4102505142

Page 1 (2)



Deliver to  
165040  
LINDENMEYR MUNROE  
WATROUSE  
41 NORTHERN STACKS DRIVE  
FRIDLEY MN 55421  
USA

Dispatch date  
01/10/2024 17:52  
Expected delivery date  
01/11/2024 00:00 00:00  
Our ref / PO number  
28088710  
Shipment no  
20654626  
Our handler  
Yissel Monegro  
Our reference  
1286641710

Transported by  
Mill Corporation  
Régino / Waggon no  
H03259  
Booking ref.  
Mills  
METSÄ BOARD HUSUM

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE FRIDLEY

EX

Ordered by  
LINDENMEYR MUNROE  
FRIDLEY MN 55421

Special instructions

Grade/Product  
METSÄBOARD PRO FBB BRIGHT 111.0 lbs (180.0G/M2)  
REEL

Width 38" 1/2	Dia/Length 59"	Packing RL	Ref. document/Line	Shipping mark 1 PRO FBB BRIGHT 10.2	Pack height	Pack length	Pack width 38" 1/2	Shipping mark 3 R-BPB120-180-006
			28088710	RL WIDTH 38" 1/2				
Qty 2 180.0				16		Reel weight 42487 LB		Ex stock USBA
Grade R-BPB120-180-006								

Line texts

Delivery instructions  
FCFS M-F 8-1pm  
612-224-2127

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
7918572970	19	1	2593 LB	2593 LB	21617 FT	21617 FT
7918573870	46	1	2637 LB	2646 LB	22119 FT	22119 FT
7918573910	47	1	2654 LB	2663 LB	22119 FT	22119 FT
7918573930	48	1	2641 LB	2650 LB	22159 FT	22159 FT
7918577810	106	1	2668 LB	2676 LB	22343 FT	22343 FT
7918578620	145	1	2659 LB	2668 LB	22326 FT	22326 FT
7918579160	170	1	2685 LB	2694 LB	22392 FT	22392 FT
7918579170	169	1	2681 LB	2690 LB	22461 FT	22461 FT
7918579250	171	1	2698 LB	2707 LB	22507 FT	22507 FT
7918579710	204	1	2668 LB	2676 LB	22297 FT	22297 FT
7918579820	201	1	2668 LB	2676 LB	22297 FT	22297 FT
7918579840	202	1	2615 LB	2624 LB	21000 FT	21000 FT
7918585540	360	1	2659 LB	2668 LB	22100 FT	22100 FT
7918585560	351	1	2637 LB	2646 LB	22400 FT	22400 FT
7918586330	378	1	2650 LB	2659 LB	22133 FT	22133 FT
Totals						

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

For sales information, contact:  
Tel: 203 223 7489  
Fax: 203 223 7489  
usa.sales@metso.com  
Metso Board Americas Corporation  
301 Merritt 7  
Norwalk, CT 06851  
USA

U00531981 0111 0056 100148369