

Bill to: MILL CORPORATION 6101 TACONY STREET, Philadelphia, PA, 19135 Invoice Date: 02/08/2024 Invoice #: 91281 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		Marquette County, 600 County Road NP, Marquette, MI, USA - 1561 Northwest 11th Street, Richmond, IN, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



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

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

	PO# 4500739377 DELIVERY PO# 4500739 LOAD# Robert 561-460-		PICKUP# 450 BOL#	0739377		
Pick up	MARQUETTE COUNTY				Earliest	02/07/24 07:00
	600 COUNTY ROAD NP				Latest	02/07/24 15:00
	MARQUETTE, MI 49855				Contact	Shipping Josh
					Phone	(906)250-6015
	PU#					
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> 42,500	Description Baled plastics		
Delivery	DAK Americas LLC				Earliest	02/08/24 07:30
-	1561 NW 11th Street				Latest	02/08/24 07:30
	RICHMOND, IN 47374				Contact	Pamela Estes
					Phone	(765)259-3990
	DR1					

DRY VAN ONLY

Rate Detail	Quoted Amount	1,900.00	1 ula Micha
	Total:	\$1,900.00	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: 91281

Mill Corporation

6101 Tacony St PHILADELPHIA. PA 19135

PHILADELPHIA, PA 19155 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

<u> </u>	-
Carrier Signature:	Date:
earrier orginatarer	B 4(0)

For internal use only

Load# 52016:1

Date 02/06/2024 13:39

"This is to certify that the above named articles are property classified, described, packaged, marked and labeled, and are to the applicable regulations of the Department of Transportation."	"This is to cert to the applicab
THIS SHIPMENT IS WRITECITY DESCHIDED.	CORRECT WE
If the shipment moves between two ports by a carner by water, the taw requires that the bill of taking shall state whether it is carner's orythoper's we 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 specifically stated by the shipper to be not exceeding the property of the	•If the shipmer NOTE-Where t The agreed or
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 Rule 41 of the Consolidated Freight Classification.	tThe fibre boxe of Rule 41 of th
A A	PIECES
-	
Ticket N	
N	
A DET #	29
Ë.	PACKAGES
ng Carrier Tremier	Delivering Carrier
tion DAD A	Consigned to Destination
С	
larguette MI 4	By Ho
ACCORDINA	At Lec
TWIS SMIPPING ONDER must be legibly filled in, in Ink, in Incelible Pencil, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order. The property described below, in apparent good order, except as moled (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as manaing any person or corporation in possession of the gonery over all or carry to its usal place of definery at said destination, if on its rate, otherwise to definer to any of said property under the contract) agrees to usary to its usal place of definery at any time interested in all or any of said property. That every server, to be performed hereunder shall be subject to all the terms and conditions of the Uniform Donestic Straight Bill of Lading set forth (1) in Uniform for the said bactor) that here is a rate or tard what a subject to tart which governs the transportation of this is a moler carrier signment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mall or street address of consigneer. For purposes of notification only.)	THIS SMI RECEIVED, s through the prop through the rout service service stations
(3 PART)	(3)
must be legibly filled in, in Ini- Garbon, and retaine assifications and lawfully filled tantin or in apparent good order, except as no in maxing any person or corporation in p on 11 is matually agreed, as to each earnif erremote statil expenses to all the term fractable motior carrier classification or tariff or or taniff which governs the transport of notification only.)	PPING ORDER subject to the c subject to the c entry described bel- ut this contract as ut this contract as the benefitment to be performed to the contract as one - For purposes

Permanent Post Office Address of Shipper

{

:1911	
HeN	
tare:	
(55015)	
letoT brist	Ð
charges:	19
:อาธุภ	

21 04 IU	:
41.00.080,42	
d1 00.030,SE	
9100'070'52	
00.0\$	
00:00	

42,080.00	HON
00.096 , SE	:918T
00.040,27	15501
00.0\$	leto
00.0\$	isagie

al 00.080,54	Hen
00'096'ZE	:91
00'070'52	:5
00.0\$	le
00.0\$:50

42,080.00 15	
100.032,SE	
100.040,27	
00.0\$	
00.00	

71-	133012
0.0\$	letoT
0\$	isagier:

1	
L	(55015)
\$	letoT b
r.	

	00	05

1-211	L LY 3	1 11	1

PET #1 PLASFICS

· Origin Acct#: 1901

DAK AMERICAS

source:

CateBory:

Material:

SOLLSVID TH LID PET #1 PLASTICS

SOLLSAJ9 T.ON

PREMIER PO4500739377 29 PET SUNEN JOUNG

> Vehicle: DAK AMERICAS RECYCLING MILLS Hauler MI4 28:1 :emiT\eted bn3 Start Date/ Time: 2/7/2024 12:47 PM 22864 IM (attempteM 600 Co. Rd NP MARQUETTE COUNTY LANDFILL Ticket#111435

apo	EXIFC
21.04 m	:18N
41 00:080,24	::IAN
91 00:096'28	:anaT
d1 00.040,27	:55015

94056 02096

Start Date/ Time: 2/7/2024 12:47 PM Marquette, MI 49855 600 Co. Rd NP MARQUETTE COUNTY LANDFILL Ticket#111435

"This is to certify to the applicable r	CORRECT WEIGH	"If the shipment in NOTE-Where the The agreed or de	tThe fibre boxes of Rule 41 of the	PIECES							29	PACKAGES	NO.	Route	Destination_	Consigned to	By Mai	At Lead	From M	RECEIVED, su the proper throughout the could the service to shupment, o set forth in consignee	(3 P/	3
Inal the above named arucies are property or egulations of the Department of Transportation	CORRECT WEIGHT IS 42 0 20 LBS	"If the shoment moves between two ports by a carrier by water, the law requires that the bill of lading snall state whether it is carrier's or shipper's weight NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	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 Rule 41 of the Consolidated Freight Classification.				Ticket No.	CD	here 2.	110	PET # P			arrier Premiere	UAS HM	0	quette pil 770	aco Co. Ect. N.T.	MCSWMA	RECEIVED, subject to the classifications and lawfully filed in, in Inki, in Indelible Penci, or in Carbon, and retained by the Agent. RECEIVED, subject to the classifications and lawfully filed tarifis in effect on the Agent. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property described below. In any time interested in all or any of said property one contract) agrees to carry to its usual place of delivery at sto destination, if on its rule, oftenwise to deliver a sto destination. It is multi-advect to all the terms and condition Domestic Straight Bill of Lading set (roth (1) in Uniform Frenght Classification or tarrif it is is a malor carrier of the subject to all the terms and conditions of the full what general, if his is a rule or anaw are stored to be applicable molor carrier to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set (roth (1) in Uniform Frenght Classification or tarrif it is is a rule or tarrif what general to this is a molor carrier straight Bill of Lading set (roth) (1) in Uniform Frenght Classification or tarrif this is a rule or tarrif what general to the staid bill of billing these on the back thereoid, set (roth) in the classification or tarrif what general to this straight here and conditions are hereby agreed to by the shipper and accepted for himself and his asseyrs. (Mall or street address of consignee For purposes of notification only.)	3	
n." "		er, the law requires that the bill irred to state specifically in wr ally stated by the shipper to t	ations set forth in the box ma				111435	-8-24	Keil	N G	astic Do	WARKS AND EXCEPTIONS	DESCRIPTION OF ARTICLES, SPECIAL		ericas			л Л		ned by the Agent tifts in effect on the date of the possession of the property under rier of all or any of said property and conditions of the Uniform If it it is a motion carrier shipment riation of this shipment, and the sa		٢
		II of lading shall state whethe iting the agreed or declared be not exceeding	ker's certificate thereon, and	15					1		rles			E	0	AAA	Company	20 × BY	-TC	e Issue of this Shipping Orde ntents of packages unknown), mai the contract) agrees to carry to over all or any portion of satio verse all or any portion of sation bonesic Straight Bill of Lading sa Shipper hereby certifus half and Shipper hereby certifus half and sat terms and conditions are here and terms and conditions are here		5
Sh	PER	value of the proper	d all other requirem								0		_	Vehicle or Ca	State of		y tre	TRUCK	DESIGNATE	er. Ared, consigned, and di its usual place, of deline ate to destination, and a let forth (1) in Uniform is familiar with all the 1 is familiar with all the 1 eby agreed to by the		0
Shipper Agent Shippin Origina	1 212	ty.	ents								21.04-	(SUEU, IO COHR.)	_	Car Initial			(Mailor s	FREIGHT	DESIGNATE WITH AN (X)	stined as indicated be erry at said destination, is to each party at any freight Classification is erms and conditions of shipper and accepted		3
Agent must detach a Shipping Order and r Original Bill of Lading	CUN/1/						2				lans		CLASS CHECK		Cou		Mail or street address of consignee-	Shipper's No.]	low, which said carrier (if on its route, oftennie / time intersteid in all o n effect on the date har n effect on the date, in for hand bil of lading, in for hand har as		
Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.		C. O. D. S	Charges Advanced:	Per (The signature		to apply in p charges on t cribed hereon.	Received \$	or stamp here,	(Signature of Consignor.)	Per	The carrier very of this sh ment of freight			No.	County of		signee for purpose o	NO.4500		(the word carrier being un se to definer to another ci x any of said property, this read if this is a rail or a ri cauding those on the back signs. (Mail! or street add		-CHIISE
tain this sign the		C. O. D. SHIPMENT	nts prepaid.) nced:	Per (The signature here acknowledges	Agent or Cashier	prepayment of the the property des-		r stamp here, "To be Prepaid,"			shall not make deli- spall not make deli- spment without pay- t and all other lawful	I uses or applicative out of rating, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor	Section 7 of Condi-				for purpose of notification only.)	1.5451	1	derslood arrer on ul every "al-waler "al-waler (thereol, (thereol, (thereol, (thereol,		0

Permanant Dart Office Address of Shinner

Elect	ronic	Scale Ticket
Date: 02-08-	2024	PO Number: 4500739377
Appt Date Time:	7:30	Vendor: mcswma
Weight In:	75,520	Weight Out: 33,560



an Alpek Polyester Business

DAK Americas LLC ● 1561 NW 11th Street ● Richmond, IN 47374 765-259-3990(phone) ● 765-259-3991(fax) www.dakamericas.com