



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



Carrier RIKI TRANSPORTATION INC
Attn Luke
Phone (708)852-5668

Mill Corporation

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

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

PO# 4500739377 DELIVERY PO# 4500739377 LOAD# Robert 561-460-1400		PICKUP# 4500739377 BOL#	
Pick up	MARQUETTE COUNTY 600 COUNTY ROAD NP MARQUETTE, MI 49855	Earliest	02/07/24 07:00
		Latest	02/07/24 15:00
		Contact	Shipping Josh
		Phone	(906)250-6015
PU#			
Pieces	Piece Type	Weight	Description
		42,500	Baled plastics
Delivery	DAK Americas LLC 1561 NW 11th Street RICHMOND, IN 47374	Earliest	02/08/24 07:30
		Latest	02/08/24 07:30
		Contact	Pamela Estes
		Phone	(765)259-3990
	DR1		

Special Instructions
 DRY VAN ONLY

Rate Detail	Quoted Amount	1,900.00	
	Total:	\$1,900.00	Carrier Initials: <i>Luke Miche</i>

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
 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# 52016:1
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THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible 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 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 under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

From McGraw-Hill At 400 Co. Rd. N.P. 20 24 BY TRUCK ☒ FREIGHT ☐ Shipper's No. 4500739377
By Marquette MI 49855 Company Premier Agent's No. 2-7-24
(Mail or street address of consignee—for purpose of notification only.)

Consigned to _____ Destination DAK Americas State of _____ County of _____

Delivering Carrier Premier Vehicle or Car Initial _____ No. _____

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
29	PET #1 Plastic Bales	21.04	Tons		Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Per _____ Agent or Cashier
					(The signature here acknowledges only the amounts prepaid.)
TOTAL PIECES					Charges Advanced: _____

The above 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 42080 LBS. PER SHIPPER

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Ticket#11435

MARQUETTE COUNTY LANDFILL

600 Co. Rd NP

Marquette, MI 49855

Start Date/Time: 2/7/2024 12:47 PM

End Date/Time: 1:32 PM

Hauler: RECYCLING MILLS

Vehicle: DAK AMERICAS

Driver Name: PREMIER PO4500739377 29 PET

NO.1 PLASTICS

Material: PET #1 PLASTICS

Category: PET #1 PLASTICS

Source: DAK AMERICAS

Origin Acct#: 1901

PET #1 PLASTICS

Rate:

Charges:

-\$0.00

Grand Total

\$0.00

Gross:

75,040.00 lb

Tare:

32,960.00 lb

Net:

42,080.00 lb

Net:

21.04 in

Ticket#11435

MARQUETTE COUNTY LANDFILL

600 Co. Rd NP

Marquette, MI 49855

Start Date/Time: 2/7/2024 12:47 PM

11100

43020

75040

(3 PART)

NextdayLabels SKU: BOL-3

Quality-Forms

TIME SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Shipping Order.

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 under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

From McSUMAN

DESIGNATE WITH AN (X)

At Waco Co. Ed. N.P.

20 24 BY TRUCK ☒ FREIGHT ☐

Shipper's No. 4500739371

By Marquette M. 49855

Company Premier

Agent's No. 2-7-24

(Mail or street address of consignee—for purpose of notification only.)

Consigned to

Destination DAB Americas

State of

County of

Route

Delivering Carrier Premiere

Vehicle or Car Initial

No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Per (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid."	Received \$ to apply in prepayment of the charges on the property described hereon.	Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.)	Charges Advanced.
29	PET #1 Plastic Bales	21.04 Tons								
	<u>Feed E. Rock</u>									
	<u>2-8-24</u>									
	<u>Ticket NO. 111435</u>									
TOTAL										
PIECES										

The three 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.

*If the shipment moves between two ports by water, the law requires that the bill of lading shall 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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 42080 LBS.

PER

SHIPPER

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

C. O. D. SHIPMENT

C. O. D. Amt.

Collection Fee

Total Charges

Electronic Scale Ticket

Date: 02-08-2024

PO Number: 4500739377

Appt Date Time: 7:30

Vendor: mcswma

Weight In: 75,520

Weight Out: 33,560

DAK Americas®



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