



Bill to:
MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 04/09/2024
Invoice #: 94034
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		2700 Broening Hwy, Baltimore, MD 21222, USA - 4757 Kentucky Ave, Indianapolis, IN 46221, USA			
			1	\$1,025.00	\$1,025.00

TOTAL
\$0.00

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 Steve
Phone (708)852-5525

Mill Corporation

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

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

Van	PO# twic DELIVERY PO# I202400192 LOAD#	PICKUP# 20669767 BOL#			
Pick up	DUNDALK MARINE TERMINAL 2700 BROENING HWY BALTIMORE , MD 21222		Earliest	04/08/24 09:00	
			Latest	04/08/24 16:00	
			Contact	Angel DeLaCruz	
			Phone	(410)752-6556	
	PU#				
	Pieces	Piece Type	Weight	Description	
	8		42,000	Rolls of paper Fuel	
Delivery	KID GLOVE SERVICE INC 4750 KENTUCKY AVENUE INDIANAPOLIS, IN 46241		Earliest	04/09/24 09:00	
			Latest	04/09/24 09:00	
			Contact	Kent	
			Phone	(317)455-9031	
	DR1				

Special Instructions

For Check in purposes, this load is for 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	1,025.00	Carrier Initials: <u>ST</u>
	Total:	\$1,025.00	

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

Refer to the Order Number on your invoice: **94034**

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.

For internal use only	Load# 54607:1
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Carrier RIKI TRANSPORTATION INC
Attn Steve
Phone (708)852-5525

Mill Corporation

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

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

- 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: Steve Tatum Date: 04/08/2024



Delivery receipt

850158739

Date: 4/8/2024

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

OUT-TRUCK

Dundalk Marine Terminal

Deliver to: KID GLOVE SERVICE IN
4750 KENTUCKY AVENUE
INDIANAPOLIS IN
46241

Shipper:
Order #: 20669767
Comments:
APPT M-F 800-1630 317-455-9031 (75% PEFC CERTIFIED, INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: Yes License
251824

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
Ship: BM24403 TIBERBORG (2/21/2024 - 2/26/2024)						
R-KEXX19-185-088	Paper PRIME WKL 185 G/M2 67" X 49"2/10		1	2,210.00	2,215.00	4,883
	R-KEXX19-185-088					
	R-KEXX19-185-088:					
	67.008W 49.213D 185.0 GM					
	KEMI BOARD					
	Customer PO: I202400192					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61187319690241	6118731969		22,834	2,210.00	2,215.00	4,883
	61187319690241					
	Total 22,834					

R-KEXX19-185-088	Paper PRIME WKL 185 G/M2 67" X 49"2/10	6	13,148.00	13,178.00	29,052
	R-KEXX19-185-088				
	R-KEXX19-185-088:				
	67.008W 49.213D 185.0 GM				
	KEMI BOARD				
	Customer PO: I202400192				

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188456590241	6118845659		22,805	2,210.00	2,215.00	4,883
	61188456590241					
61188456690241	6118845669		22,824	2,218.00	2,223.00	4,901
	61188456690241					

majackso

For:BalTerm

REVENET VAINQUEUR - BRZ

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:

- 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.
- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- 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.

Printed on: 4/8/2024 11:26:07 AM

Page 1 of 2

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850158739



Delivery receipt

850158739

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

Dundalk Marine Terminal

OUT-TRUCK

Date: 4/8/2024

Deliver to: KID GLOVE SERVICE IN
4750 KENTUCKY AVENUE
INDIANAPOLIS IN
46241

Shipper:
Order #: 20669767
Comments:
APPT M-F 800-1630 317-455-9031 (75% PEFC CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

BL	Cargo Description	Seal #:	Booking:		Net (Kgs)	KGS	Lbs
			Pcs	Qty			
61188635190241	6118863519			22,267	2,150.00	2,155.00	4,751
61188635590241	61188635190241						
	6118863559			22,709	2,200.00	2,205.00	4,861
	61188635590241						
61188636790241	6118863679			22,913	2,206.00	2,211.00	4,874
	61188636790241						
61188637590241	6118863759			22,388	2,164.00	2,169.00	4,782
	61188637590241						
Total 135,906							

Ship: BM24406 AZORESBOG (3/16/2024 - 3/20/2024)

R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10
R-KEXX19-185-035
R-KEXX19-185-035:
78.031W 49.213D 185.0 GM
KEMI BOARD
Customer PO: I202400192

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61189145890241	6118914589		22,552	2,532.00	2,538.00	5,595
	61189145890241					
Total 22,552						
Total receipt	181,292		8	17,890.00	17,931.00	39,530

majackso

For: BalTerm

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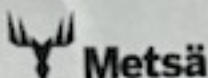
Printed on: 4/8/2024 11:26:08 AM



850158739

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

Page 2 of 2



Deliver to 183542
KID GLOVE SERVICE INC.
Jennifer Hallauer
4750 KENTUCKY AVENUE
INDIANAPOLIS IN 46241
USA

DELIVERY NOTE No 4102556587

Page 1 (1)

Dispatch date 04/08/2024 11:18 Expected delivery date 04/08/2024 23:00 23:00

Your ref./P.O. number 1202400192	Shipment no 20669767
Our handler Melinda Sangphet	Our reference 12885089/20

Transported by Mill Corporation
Reg no / Wagon no 251824
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

METSÄBOARD PRIME WK1, 38.0 lbs (185.0G/M2) REEL

Width 78"	Dist/Length 49'2"/10	Packing RE	Pack height	Pack length	Pack width 78"
Ref. document/Line	Line mark 000400192	Shipping mark 1 38# PRIME WK1	Shipping mark 3 R-KDXX19-185-035	Gm2 185.0	
Basis weight LBS 38.0	Reel weight 5582 LB	Ex stock USDK	Grade R-KDXX19-185-035		

Line texts

Delivery instructions
A/PPT M-F 800-1630
317-455-9031

Certification
75% PEFC certified: INIS-PEFC-COC-205328

Package	Cost package	Reels	Net weight	Gross weight	Reel length	Package Length
6118914589	33	1	5582 LB	5595 LB	22552 FT	22552 FT
Totals		1	5582 LB	5595 LB	22552 FT	22552 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
Metso Board Americas Corp.
301 Board 7
Norwalk, CT 06851
USA

For sales information, contact:
Tel: 203 229-7480
Fax: 203 229-7088
usa.sales@metso.com

Metso Board Americas Corporation
301 Board 7
Norwalk, CT 06851
USA

All subjects are subject to our General Sales Conditions, GSC Version 8 Amendment 1, 3/2018. Unless otherwise agreed the delivered product is made according to our internal quality standards.

0000419195 3408 METS 1001202401



Dundalk Marine Terminal

Delivery receipt

850158739

OUT-TRUCK

7.5-CRM-FM-07

Revised 4/12/2012

Date: 4/8/2024

Deliver to: KID GLOVE SERVICE IN

4750 KENTUCKY AVENUE
INDIANAPOLIS IN
46241

Shipper:

Order #: 20669767

Comments:

APPT M-F 800-1630 317-455-9031 (75% PEFC CERTIFIED IN5-PEFC-COC-205328)

Consignee/Importer: Metas Board Americas Corp.

Transport: MILL CORPORATION

Seal #:

Booking:

TWIC: Yes

License

251824

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM24403 TIBBERBORG (2/21/2024 - 2/26/2024)

R-KEXX19-185-088	Paper PRIME WKL 185 GM2 67" X 49 2/10	1	2,210.00	2,215.00	4,883
	R-KEXX19-185-088				
	R-KEXX19-185-088				
	67 008W 49 213D 185.0 GM				
	KEM BOARD				
	Customer PO: I202400192				

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61187319690241	6118731969		22,834	2,210.00	2,215.00	4,883
	61187319690241					
	Total	22,834				

R-KEXX19-185-088	Paper PRIME WKL 185 GM2 67" X 49 2/10	6	13,148.00	13,178.00	29,052
	R-KEXX19-185-088				
	R-KEXX19-185-088				
	67 008W 49 213D 185.0 GM				
	KEM BOARD				
	Customer PO: I202400192				

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61188456690241	6118845669		22,805	2,210.00	2,215.00	4,883
	61188456690241					
61188456690241	6118845669		22,824	2,218.00	2,223.00	4,901
	61188456690241					

maja280

For BaTerm

REVENET VAINQUEUR - BRZ

For MILL CORPORATION

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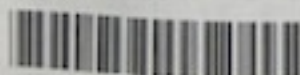
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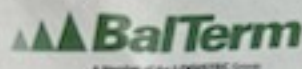
Page 1 of 2

Dundalk Marine Terminal 2700 Birkening Highway, Baltimore, MD 21222



850158739

⑧ + [Signature] Tim G. [Signature]
KW 4924



Dundalk Marine Terminal

Delivery receipt

850158739

OUT-TRUCK

Date: 4/8/2024

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

Deliver to: KID GLOVE SERVICE IN
4750 KENTUCKY AVENUE
INDIANAPOLIS IN
46241

Shipper:
Order #: 20669767
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Consignee/Importer: Metsa Board Americas Corp
Transport: MILL CORPORATION

Seal #:

Booking:

TWC: Yes License
251824

Transport:	MILL CORPORATION		Pcs	Qty	Net (Kgs)	KGS	
BL		Cargo Description					
61188635190241		6118863519		22,267	2,150.00	2,155.00	4,751
		61188635190241					
61188635590241		6118863559		22,709	2,200.00	2,205.00	4,861
		61188635590241					
61188636790241		6118863679		22,913	2,206.00	2,211.00	4,874
		61188636790241					
61188637590241		6118863759		22,388	2,164.00	2,169.00	4,782
		61188637590241					
		Total 135,906					

Ship: BM24406 AZORES BORG (3/16/2024 - 3/29/2024)

R-KEXX19-185-035 Paper PRIME WKL 185 GM2 78" X 49"2/10
R-KEXX19-185-035
R-KEXX19-185-035
78.031W 49.213D 185.0 GM
KEM BOARD
Customer PO: 020400192

1 2,532.00 2,538.00 5,595

Release Details:

Transaction Packing List

Item #	NARI / CEP1	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61189145890241	6118914589		22,552	2,532.00	2,538.00	5,595
	61189145890241					
	Total 22,552		8	17,890.00	17,931.00	39,530

Total receipt 181,292

majackso
For BalTerm

REVENET VAINQUEUR - BRZ
For: MILL CORPORATION

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