

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



Mill Corporation 6101 Tacony St

6101 Tacony St PHILADELPHIA, PA 19135 215-992-5200 Contact Emily Kaschak (215)992-5200 ekaschak@millcorporation.com

| Van | PO# twic DELIVERY PO# 120 LOAD# | 02400192 | PICKUP# 206 BOL# | 669767 | | |
|----------|---------------------------------------|-------------------|-------------------------|--|----------|----------------|
| Pick up | DUNDALK MARIN | IE TERMINAL | | | Earliest | 04/08/24 09:00 |
| | 2700 BROENING | HWY | | | Latest | 04/08/24 16:00 |
| | BALTIMORE , MD | 21222 | | | Contact | Angel DeLaCruz |
| | | | | | Phone | (410)752-6556 |
| | PU# | | | | | |
| | Pieces 8 | <u>Piece Type</u> | <u>Weight</u> 42,000 | Description Rolls of paper Fuel | | |
| Delivery | KID GLOVE SERVI | CE INC | | | Earliest | 04/09/24 09:00 |
| | 4750 KENTUCKY | AVENUE | | | Latest | 04/09/24 09:00 |
| | INDIANAPOLIS, IN | 46241 | | | 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 | ST |
|-------------|---------------|------------|-------------------|
| | Total: | \$1,025.00 | 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: 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 |
|-----------------------|---------------|
| | Load# 54607:1 |

Carrier Rate Confirmation



Mill Corporation 6101 Tacony St PHILADELPHIA, PA 19135 215-992-5200 Order Number 94034

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



For internal use only

Load# 54607:1

| | De | elivery re | eceipt | | | Revised:4 | M-FM-07 /12/2012 |
|---|---|-----------------------------|-----------------|----------------|-----------------|-----------------------|---------------------|
| A BalTe | erm (| 850158 | /39 | Date | e: 4/8 | /2024 | |
| A Member of the LOGISTEC Group Dundalk Marine Terminal | | OUT-TRUCK | | | | | |
| | OVE SERVICE IN | Shipper: Order #: | 20669767 | | | | |
| | ENTUCKY AVENUE APOLIS IN | Comments: APPT M-F 800-1 | 330 317-455-903 | 1 (75% PEFC CE | RTIFIED. INS-PI | EFC-COC-205328) | |
| 46241 Consignee/Importer Me | tsa Board Americas Corp. | | | Booking: | TWIC:) | res License 251824 | |
| Transport: MILL CORPO | ORATION | Seal #: | Pcs | Qty | Net (Kgs) | KGS | Lbs |
| BL | Cargo Description | | | 1 | 2.150.00 | | |
| Ship: BM24403 TIBERB R-KEXX19-185-088 | Paper PRIME WKL 185 G/N | | | 1 | 2,210.00 | 2,215.00 | 4,883 |
| | R-KEXX19-185-088 R-KEXX19-185-088: 67.008W 49.213D 185.0 GM | 1 | | | | | |
| | KEMI BOARD Customer PO: I202400192 | | | | | | |
| Release Details: | | | | | | | |
| Transaction Packing List | become granters process | | | - | Net(Kgs) | KGS | LBS |
| Item # 61187319690241 | NARI / CEPI S 6118731969 61187319690241 | ize / Damages | | Qty 22,834 | 2,210.00 | 2,215.00 | 4,883 |
| R-KEXX19-185-088 | Total 22,834 Paper PRIME WKL 185 G/ R-KEXX19-185-088 R-KEXX19-185-088: | M2 67" X 49"2/10 | | 6 | 13,148.00 | 13,178.00 | 29,052 |
| | 67.008W 49.213D 185.0 G | M | | | | | |
| | KEMI BOARD | | | | | | |
| | Customer PO: 1202400192 | | | | | | |
| Release Details: | | | | | | | |
| Transaction Packing Lis | | | | Qty | Net(Kgs) | KGS | LBS |
| Item # 61188456590241 | NARI / CEPI 5 6118845659 61188456590241 | Size / Damages | | 22,805 | 2,210.00 | 2,215.00 | 4,883 |
| 61188456690241 | 6118845669 61188456690241 | | | 22,824 | 2,218.00 | 2,223.00 | 4,901 |

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For:BalTerm

V -**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: 1. 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 occuring 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 responsability for the transportation of the products covered by this receipt. 3. 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.

Page 1 of 2



Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



| Dundalk Marine Terminal OUT-TRUCK Date: 4/8/2024 Deliver to: KID GLOVE SERVICE IN Shipper: 4750 KENTUCKY AVENUE INDIANAPOLIS IN 46241 Shipper: Order #: 20669767 Comments: APPT MF 800-1630 317.455-9031 (75% PEFC CERTIFIED. INS-PEFC-COM 46241 APPT MF 800-1630 317.455-9031 (75% PEFC CERTIFIED. INS-PEFC-COM 46241 Consignee/Importer Metsa Board Americas Corp. Transport: TWILL CORPORATION TWIC: Yes I BL Cargo Description Pcs Oty TWIC: Yes I 611886355190241 61188635190241 61188635590 22,267 2,150.00 2,155 61188635790241 61188635790 22,200.00 2,205.00 2,211. 61188635790241 6118863790 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,380.00 2,538.00 2,538.00 Fiber EM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185.035 R-KEXX19-185.035 R-KEXX19-185.03 | 7.5-CRM-FM-0 Revised:4/12/201 | | | | / receipt | | A Baltern | | |
|--|----------------------------------|-----------------|-----------------------|---|-----------|---------------------------------|--|--|--|
| Deliver to: KID GLOVE SERVICE IN 4750 KENTUCKY AVENUE INDIANAPOLIS IN 46241 Shipper: Order #: 20669767 Consignee/Importer Metsa Board Americas Corp. Transport: APPT MF 800-1630 317-455-8031 (75% PEFC CERTIFIED. INS-PEFC-COX APPT MF 800-1630 317-455-8031 (75% PEFC CERTIFIED. INS-PEFC-COX Seal #: TWIC: Yes I BL Cargo Description Pcs Qty Net (Kgs) K 61188635190241 6118863559 22,267 2,150.00 2,155 61188635590241 61188635590241 61188635590241 22,200.00 2,205 61188635790241 6118863579 22,388 2,164.00 2,169 61188637590241 61188637590241 61188637590241 2,532.00 2,538.0 61188637590241 61188637590241 1 2,532.00 2,538.0 61188637590241 61188637590241 1 2,532.00 2,538.0 61188637590241 61188637590241 1 2,532.00 2,538.0 61188637590241 61188637590241 1 2,532.00 2,538.0 61188637590241 61189.05.05. R-KEXX19-185.035. R-KEXX19-185.035. | 1.00 | Date: 4/8/2024 | | | | | | | |
| Transport: MILL CORPORATION Seal #: Booking: 22 BL Cargo Description Pcs Qty Net (Kgs) K 61188635190241 61188635190241 22,267 2,150.00 2,155 61188635590241 61188635590241 22,2709 2,200.00 2,205 61188635590241 61188635590241 22,913 2,206.00 2,211 611886357590241 6118863579 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 61188637590241 6118863759 22,388 2,164.00 2,169.00 Total 135,906 Total 135,906 Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) 1 2,532.00 2,538.0 Release Details: Total 12,02400192 Qtast rowspan=" | C-205328) | -PEFC-COC-20 | CERTIFIED. INS- | 1 (75% PEFC | 20669767 | Shipper: Order #: Comment | 50 KENTUCKY AVENUE DIANAPOLIS IN 241 | 475 IND 462- | |
| BL Cargo Description Pcs Oty Net (Kgs) K 61188635190241 6118863519 22,267 2,150.00 2,155 61188635590241 6118863559 22,709 2,200.00 2,205 61188635590241 6118863579 22,913 2,206.00 2,211 61188637590241 6118863759 22,913 2,206.00 2,211 61188637590241 61188637590241 61188637590241 61188637590241 61188637590241 61188637590241 61188637590241 61188637590241 22,388 2,164.00 2,169.0 Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035 R-KEXX19-185-035 78.031W 49.213D 185.0 GM XEMI BOARD 2,532.00 2,538.0 Customer PO: 1202400192 Customer PO: 1202400192 22,552 2,532.00 2,538.0 61189145890241 6118914589 22,552 2,532.00 2,538.0 | lanna | Ves Lies | TWIC | | | | Metsa Board Americas Corp. | Consignee/Importer | |
| Clarge Description Pcs Qty Net (Kgs) K 61188635190241 61188635190241 22,267 2,150.00 2,155 61188635590241 61188635590241 22,709 2,200.00 2,205. 61188636590241 6118863679 22,913 2,206.00 2,211. 61188637590241 6118863759 22,388 2,164.00 2,169. 61188637590241 61188637590241 22,388 2,164.00 2,169. Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035. R-KEXX19-185-035. 78.031W 49.213D 185.0 GM XEMI BOARD 22,552 2,532.00 2,538.0 Customer PO: i202400192 Release Details: Transaction Packing List Item # NARI / CEPI Size / Damages Qty Net(Kgs) KG: 61189145890241 6118914589 22,552 2,532.00 2,538. | | | | | | Seal #: | | BL | |
| 61188635190241 22,267 2,150.00 2,155 61188635590241 61188635590241 22,709 2,200.00 2,205. 61188636790241 6118863679 22,913 2,206.00 2,211. 61188637590241 6118863759 22,388 2,164.00 2,169. 61188637590241 61188637590241 61188637590241 2,388 2,164.00 2,169. Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 Customer PO: 1202400192 Release Details: Transaction Packing List Item # NARI / CEPI Size / Damages Qty Net(Kgs) KG: 61189145890241 61189145890241 61189145890241 22,552 2,532.00 2,538.0 | | KGS | Net (Kgs) | | | | | 61188635190241 | |
| 61188635590241 22,709 2,200.00 2,205. 61188636790241 61188636790241 22,913 2,206.00 2,211. 61188637590241 6118863759 22,388 2,164.00 2,169.0 Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 R-KEXX19-185-035 Customer PO: 1202400192 Release Details: Transaction Packing List Item # NARI / CEPI Size / Damages Qty Net(Kgs) KG: 61189145890241 611 | .00 4,751 | 2,155.00 | | | | | 61188635190241 | | |
| 61188637590241 61188637590241 188637590241 188637590241 10tal 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 R-KEXX19-185- | | 2,205.00 | | | | | 61188635590241 6118863679 | 61188636790241 | |
| Total 135,906 Ship: BM24406 AZORESBORG (3/16/2024 - 3/20/2024) R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035 R-KEXX19-185-035 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-036 1 2,532.00 2,538.0 Release Details: Images Qty Net(Kgs) KG State / Damages Qty Net(Kgs) 2,538.0 State / Sta | | 2,169.00 | | | | | 6118863759 | 61188637590241 | |
| R-KEXX19-185-035 Paper PRIME WKL 185 G/M2 78" X 49"2/10 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035 R-KEXX19-185-035 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035 R-KEXX19-185-035 1 2,532.00 2,538.0 R-KEXX19-185-035 R-KEXX19-185-035 R-KEXX19-185-035 1 2,532.00 2,538.0 Release Details: Transaction Packing List Item # NARI / CEPI Size / Damages Qty Net(Kgs) KG: 61189145890241 6118914589 22,552 2,532.00 2,538.0 | | | | | | 4) | Total 135,906 | Ship: BM24406 AZO | |
| 78.031W 49.213D 185.0 GM KEMI BOARD Customer PO: 1202400192 Release Details: <u>Transaction Packing List</u> Item # NARI / CEPI Size / Damages Qty 61189145890241 61189145890241 Customer PO: 1202400192 | 00 5,595 | 2,538.00 | 2,532.00 | 1 | 0 | | Paper PRIME WKL 185 G/M/ R-KEXX19-185-035 | R-KEXX19-185-035 | |
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| Transaction Packing List NARI / CEPI Size / Damages Qty Net(Kgs) KG 51189145890241 61189145890 61189145890241 22,552 2,532.00 2,538.0 Total 22,552 | | | | | | | Customer PO: 1202400192 | Release Detaile | |
| Item # NARI / CEPI Size / Damages Qty Net(Kgs) KG 61189145890241 61189145890 61189145890241 22,552 2,532.00 2,538.0 Total 22,552 2,532.00 2,538.0 | | | | | | | 1 | | |
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| | | KGS 2,538.00 | | and the second se | | // Damages | 6118914589 | 61189145890241 | |
| | 0,000 | | and the second second | | | | | | |
| 0 17 000 0 | 0 39,530 | 17,931.00 | 17,890.00 | 8 | | | | Total receipt | |

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Page 2 of 2

For:BalTerm

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REVENET VAINQUEUR - BRZ

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 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 2. BalTerm exercises no control over and does not assume any responsability for the transportation of the products are delivered into carrier's truck. 3. 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 11:26:08 AM



Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



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 Mellinda Sangphet | Our reference 12885089/20 | |
| Transported by Mill Corporation | KEMI BOARD | |

Transported by Mill Corporation Reg.no / Waggon no 251824 Booking ref.

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE INDIANAPOLIS

EX

COC Version 8 Annexes 1 (2018

All defineds are adjust to the Garneral Solar Condition, many observate agreed the definered product is made non-

Ordered by 103677 INTERNATIONAL PAPER INDIANAPOLIS IN 46231

Special Instructions

Line texts Delivery instructions APPT M-F 600-1630 317-455-6031

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Grade/Product METSÅBOARD PRIME WKI, 38.0 Ibs (185.0G/M2) REEL

Pack height Pack length Pack width 78* DiaLength Packing 49/2/10 RL Width 78*

Line mark (202400192 Ref. documentLine thesis weight LBS Red weight 558218

Package Cust package Reels 6116914589 33 1

Shopping mark 1 36# PRIME WKL Ex stock USDK

5595 LB

G/m2 185.0 Shipping mark 3 R-KEXX19-185-035 Grade 81-KE200(15-185-035

Certification 75% PEFC certified. INS-PEFC-COC-205328

Gross weight Reel length Package Length 22552 FT

22552 FT

Totals 5582 LB 5595 LB 22552 FT 22552 FT 1

Net weight 5582 LB

Sullable for load contact as described is 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.

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For sales information, contact: % 201229-1480 Fer: 201229-1480

Metsa Board Americas Corporation 101 Martill 7 Norwalk, CT (MIEL)



KID GLOVE SERVICE IN

4750 KENTUCKY AVENUE

Deliver to:

Delivery receipt 850158739 OUT-TRUCK

Date:

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

4/8/2024

Dundalk Marine Terminal

Shipper:

20669767 Order #: Comments:

| INDIAN 45241 | APOLIS IN | APPT M-F 800-1630 | APPT M-F 800-1630 317-455-9031 (75% PEPC CERTIFIED, INS-PEPC-COC-205328) | | | | | | |
|--|---|-------------------|--|----------|-----------|---------------------------|--------|--|--|
| Consignee/Importer Me Transport: MILL CORPO | | orp. Seal #: | Bo | Booking: | | TWIC: Yes Licen 251824 | | | |
| BL | Cargo Descrip | noite | Pcs | Qty | Net (Kgs) | KGS | Lbs | | |
| Ship: BM24403 TIBERB | Ship: BM24403 TIBERBORG (2/21/2024 - 2/26/202 | | | | | | | | |
| R-KEXX19-185-088 | Paper PRME WKL R-KEXX19-185-088 R-KEXX19-185-088 67.008W 49.2130 1 KEMI BOARD Customer PO: 12024 | 85.0 GM | | 1 | 2,210.00 | 2,215.00 | 4,853 | | |
| Release Details: | | | | | | | | | |
| Transaction Packing List | | | | | | | | | |
| Item # | NARI / CEPI | Size / Damages | | Qty | Net(Kgs) | KGS | L85 | | |
| 61187319690241 | 6118731969 61187319690241 | | | 22,834 | 2,210.00 | 2,215.00 | 4,883 | | |
| | Total 22,834 | | | | | | | | |
| R-KEXX19-185-088 | Paper PRIME WKL 185 G/M2 67" X 49"2/10 R-KEXX19-185-088 R-KEXX19-185-088 67.008W 49.213D 185.0 GM KEMI BOARD Customer PO: I202400192 | | | 6 | 13,148.00 | 13,178.00 | 29.052 | | |
| Release Details: | | | | | | | | | |
| Transaction Packing List | | | | | | | | | |
| hom # | NARI / CEPI | Size / Damages | | Oty | Net(Kgs) | KGS | LBS | | |
| 61188456590241 | 6118845659 61188456590241 | | | 22.805 | 2,210.00 | 2,215.00 | 4,883 | | |
| 61188456690241 | 6118845669 61188456690241 | | | 22,824 | 2,218.00 | 2,223.00 | 4,901 | | |

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For Ballern

REVENET VAINQUEUR - BRZ For MILL CORPORATION

Taxa reck (II is scientistic with understanding Ballarm is not responsible for condition, weight or quality of set reserved, Weight is approximated based on whip is weight. By lighting this total driver hereby cardinas that intercount was based per the instructions and stated cuentities were received to good order unless sites. of a scalar

tions of propasty.

Taines and Conditions: 1. The products screened by this receipt are delivered f.d.b. point of loading and BatTaine sell not be failed in any way for any accitately, remaps and or delay, where the first screened by the temportation of the products herein described or after products are delivered into center's load. 2. BatTaine seekists to center our and does not assume any responsibility for the transportation of the products loading the term receipt. 3. Charms the ends, whetepoint our and does not assume any responsibility for the transportation of the products loading in other receipt. 3. Charms the ends, whetepoint our and does not assume any responsibility for the terms of the altowed by BatTaine ordeas notice is given before the pr BatTaine has been given an opportunity to make an impaction. is have led that have a perand sold

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

Page 1 of 2

Dundale Marine Terminal 2700 Browing Highway, Baltimore, MD 21222 Stor Tim Gilliam Kur 4-924



Delivery receipt 850158739

OUT-TRUCK

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

4/8/2024

Dundalk Marine Terminal

Deliver to:

KID GLOVE SERVICE IN

4750 KENTUCKY AVENUE

INDIANAPOLIS IN

Shipper:

20669767 Order #:

APPT M.F 800-1630 317-455-9031 (75% PEFC CERTIFIED INS PEFC-COC-201328)

Date:

| 46241 Consignee/Importer Me Transport: MILL CORPO | tsa Board Americas Corp ORATION | Seal #: | 8 | looking: | TWIC: Y | es License 251824 KGS | Lbs |
|--|---|------------------------------------|-----|---------------|----------------------|-----------------------------|--------------|
| Transport: Mill Core | Cargo Descriptio | 10 | Pcs | Qty | Net (Kgs) | 2.155.00 | 4.751 |
| And and a second s | 6118863519 | | | 22,267 | 2,150.00 | 2,199.00 | |
| 61188635190241 | 61188635190241 | | | 22,709 | 2,200.00 | 2,205.00 | 4,861 |
| 61188635590241 | 6118863559 61188635590241 | | | 22.913 | 2,205.00 | 2,211.00 | 4,874 |
| 61188636790241 | 6118863679 61188636790241 | | | 22,388 | 2,164.00 | 2,169.00 | 4,782 |
| 61188637590241 | 6118863759 61188637590241 | | | | | | |
| Ship: BM24406 AZORI R-XEXX19-185-035 | Total 135,905 ESBORG (3/16/2024 - 3 Paper PRIME WKL 1 | (29/2024) 85 G/M2 78" X 49'2/10 | | , | 2,532.00 | 2,538.00 | 5.595 |
| RALMIPINO | R-KEXX19-185-035 R-KEXX19-185-035 78:031W 49.213D 18 KEMI BOARD Customer PO: 120240 | 6.0 GM | | | | | |
| Ralease Details: | | | | | | | |
| Transaction Packing Lit Bern # 61189145890741 | NARI / CEP1 6118914589 | Size / Damages | | Qty 22.552 | Net(Kgs) 2,532.00 | KGS 2.538.00 | LB5 5,595 |
| | 61189145890241 Total 22,552 | | | | 17,890.00 | 17,931.00 | 39.530 |
| Total receipt | 181,292 | | | | 17,890.00 | | |

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REVENET VAINQUEUR - BRZ For MILL CORPORATION

majackso:

For BalTerm

his receipt is accepted with understanding Balliam is not responsible for condition, weight or quality of said mesolal. Weight is approximated based on ship merolest and is not a scalar ages. By signing this locket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in pool order unless observice noted.

ter to persone or to property, loss of property

Terms and Conditions
1. The products operand by this receipt are delivered for its point of loading and diafferm will not be lable in any wety for any ecotients, demapt either
1. The products operand by this receipt are delivered for its point of loading and diafferm will not be lable in any wety for any ecotients, demapt either
or delay, attempting out of, or ownering during the Bamaportation of the products having description of elements to us.
2. Bufferm exercises no control over and does not assume any ecotients of products will not be allowed by the research.
3. Cleare for anyon sylvatages or constrol does not assume any ecotience of products will not be allowed by Bafferm unless notice is given before the product
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3. Cleare for anyon sylvatages or constroledence are conditioned on products and the sylvatages of the sylvatages of the product does not constrole any expected on the sylvatages of t on have led the Tarris probrie and

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222