

**Bill to:**

MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 05/23/2024

Invoice #: 95566

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		2147 S Christopher Columbus Blvd, Philadelphia, PA 19148, USA - 1821 Marshall St NE, Minneapolis, MN 55418, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 George
Phone (630)485-7370 106

Mill Corporation

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

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

Van	PO# no twic DELIVERY PO# 355-64956 LOAD# Eduardo #305-639-0879	PICKUP# 20676976 BOL#								
Pick up	PENN WAREHOUSE 2147 CHRISTOPHER COLUMBUS BLVD. PHILADELPHIA, PA 19148 PU# <table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>7</td><td></td><td>40,000</td><td>ROLLS Fuel</td></tr></table>	Pieces	Piece Type	Weight	Description	7		40,000	ROLLS Fuel	Earliest 05/21/24 15:00 Latest 05/21/24 15:00 Contact Shipping Phone (215)218-3000
Pieces	Piece Type	Weight	Description							
7		40,000	ROLLS Fuel							
Delivery	PACKAGING CORP OF AMERICA 1821 NE MARSHALL AVE MINNEAPOLIS, MN 55418 DR1	Earliest 05/23/24 08:00 Latest 05/23/24 16:00 Contact Keegan Phone 6127893511								

Special Instructions

SHIPPER INFO:

IF NO TWIC, \$50 CASH FOR ESCORT, NO CARDS ACCEPTED
 DRIVER MUST BE WEARING A SAFETY VEST, IF THEY DO NOT HAVE ONE THEY MAY PURCHASE FOR \$10 CASH

LUNCH BREAK FROM 12-1300

SHIPPER OPEN 8-1600, STRICT BY APPT

Rate Detail	Quoted Amount	2,050.00	
	Total:	\$2,050.00	Carrier Initials: <u>GP</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: **95566**

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.

For internal use only	Load# 56216:1
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Carrier ZIGI FREIGHT INC
Attn George
Phone (630)485-7370 106

Mill Corporation

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

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

THIS AGREEMENT MUST BE SIGNED and E-MAILED BACK TO US AT kkaschak@millcorporation.com

Carrier Signature: *George Pavkovic* Date: 05/21/2024



Warehousing & Distribution Inc.
2147 S. Columbus Blvd. Philadelphia, PA 19148

ORIGINAL
BILL OF LADING

DATE TO SHIP
05/21/24



S574314

Shipper :
Melsa Board Americas Corporation
c/o Penn Warehousing & Distribution

Transaction # S574314
P.O. Number
Transaction Dt 05/15/2024
Shipper # 20676976
Trailer/Voyage W94931
Container #
Driver CASTOR
CDL # C236212751740 FL
Seal # Routing

Account of: Melsa Board Americas C
Ship To:
PACKAGING CORPORATION
OF AMERICA
1821 NE MARSHALL AVE.
MINNEAPOLIS MN 55418

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SHIPPER NUMBER
20676976

CONSIGNEE NUMBER

Mill Corporation

CHARGES
Prepaid CPUP

RECEIVED, subject to the Rules for the Carriage of Goods by Sea Act, 1924, and subject to the Rules of this Bill of Lading, the goods described herein, in apparent good order and condition, have been received by the carrier for carriage by sea to the place of delivery, and the carrier is not responsible for the goods after delivery to the consignee.

NOTICE OF CLAIM
The Carrier is liable for loss, damage or delay in any goods carried under this Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect, is received by the carrier within 90 days from the date of shipment together with a copy of the Freight bill.

QTY ORDERED	QTY SHIPPED	ITEM LIST CODE	DESCRIPTION	WEIGHT
7.00	RL		Consignee Comment: BOL Comment: Must Use Well Lier 75% PEFC certified. Inspecta 5328-04 Carrier: Mill Corporation C/O of Consignee: 05/15/2024 ALBANYBORG Prod. R-KEXX19-185-093	
7.00	RL		Additional:	
Lot Weight:				36.632 LB
TOTAL PIECES				7.00
				TOTAL WEIGHT
				36.632

CARRIER SIGNATURE

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS, THE USE OF THIS COLUMN IS AN "X" TO DESIGNATE HAZARDOUS MATERIALS AND THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE PAPER, FIBRE BAGS USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MARKERS CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OR RULES FOR

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Metsä Board Americas Corporation
Serial Number Manifest

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Penn Warehousing & Distribution
2147 S. Columbus Blvd.
Philadelphia PA 19148

Transaction # : S574314
Recv/Ship Dt : 05/21/2024
Reference :
Shipper BOL # : 20676976
Carrier Name : Customer Pick Up
Trailer # : W94931

Shipper
Metsä Board Americas Corporation
301 Merritt 7
2nd Floor
Norwalk CT 06851

Consignee
PACKAGING CORPORATION OF AMERICA
1821 NE MARSHALL AVE.
MINNEAPOLIS MN 55418

Product	Item	Size/Width	Diameter	
R-KEXX19-185-093	R-KEXX19-185-093	182.9	72"	49"2/10
Mill Order	Reference	G/m2	Brand	
R070100	355-64956	185.00	PRIME WKL	185 G/M2 72" x 49"2/10
Package ID 1	Package ID 2	Package ID 3	Gross Wt.	Net Wt.
			Lbs.	Lbs.
61190158590241		6119015859	22,753	5,225
61190421790241		6119042179	23,087	5,313
61190415190241		6119041519	22,959	5,304
61190430890241		6119043089	22,972	5,291
61190720790241		6119072079	22,152	5,093
61190427290241		6119042729	22,936	5,291
61190718390241		6119071839	22,018	5,088
Qty: 7			158,675	36,632

KEM MRNORPZY 1107 1600 100008924
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More info: www.metsagroup.com

All deliveries are subject to our General Sales Conditions, version VIII US markets 23.3.2013
Unless otherwise agreed the delivered product is made according to our internal specifications

