

**Bill to:**

MILL CORPORATION
6101 TACONY STREET,
Philadelphia,
PA,
19135

Invoice Date: 05/24/2024

Invoice #: Order Number 95629

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		16400 E 620 RD, INOLA, OK 74036 - 25910 US-23, CIRCLEVILLE, OH 43113			
			1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

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 Markus Kostadinova
Phone (708)852-5520

Mill Corporation

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

Contact Kathryn Repetto
 krepetto@millcorporation.com

	PO# DELIVERY PO# 4403162316 LOAD# Ruperto 832-425-5217	PICKUP# 5329293 BOL#	
Pick up	SOFIDEL AMERICA 16400 E 620 RD INOLA, OK 74036	Earliest 05/23/24 13:00 Latest 05/23/24 13:00 Contact Phone	
	PU# Pieces 46 Piece Type Weight 39,000 Description paper reels fuel		
Directions	Park in the overnight parking lot (left turn after the railroad tracks), and then walk inside the gatehouse to begin the check in process. Contact Mill Logistics for any issues, Please do NOT contact Shipper or Receiver.		
Delivery	SOFIDEL 25910 US-23 CIRCLEVILLE, OH 43113	Earliest 05/24/24 11:00 Latest 05/24/24 11:00 Contact Shipping Phone (740)285-1410	
Directions	DR1 Contact Mill Logistics for any issues, Please do NOT contact Shipper or Receiver.		

Special Instructions

Need 53 dry van with swing doors and e tracks.

6 ratchet straps or 3 load locks required to secure freight
 Driver will be rejected if they do not have this equipment

ANY FINES FOR LATE/MISSED/RESCHEDULED DELIVERIES WILL BE DEDUCTED FROM CARRIER RATE

Rate Detail	Quoted Amount	1,625.00	
	Total:	\$1,625.00	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: **95629**

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# 56325:1
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Carrier RIKI TRANSPORTATION INC
Attn Markus Kostadinova
Phone (708)852-5520

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

Contact Kathryn Repetto
krepetto@millcorporation.com

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

Carrier Signature: _____ Date: _____

For internal use only	Load# 56325:1
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Date23/05/2024

Supplier Order No.4403162316

Customer Ref.

Shipping Doc. No.1420004005

Forwarder1056032

MILL CORPORATION

Vehicle No.TRL 284971 SEAL 6592045

Delivery Address9009261

Sofidel America Circleville

25910 US 23

CIRCLEVILLE, OHIO OH 43113

USA

Item	10	Material	301183N32501259005	KT TQ ECF FCP WHITE 1800/490	Customer Mat. No.			
Remarks:		FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 – 70% PEFC Certified						
Basis weight	32.50 g							
		Width	239.0 cm	Ply	1	Nr of Reels	Diameter	Core
							180.0 cm	49.0 mm
		Parent Reel ID	Lot Nr					
		OK42212038	7492838		1			2,015
		OK42212035	7492838		1			2,025
		OK42212036	7492838		1			2,035
		OK42212033	7492838		1			2,035
		OK42212034	7492838		1			2,045
		OK42212050	7492838		1			2,154
		OK42212051	7492838		1			2,264
		OK42212052	7492838		1			2,264
		OK42212053	7492838		1			2,173
Item Total		9			9			19,010

Grand Total919,010



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	4403162316
DELIVERY ON	05/24/2024

NUMBER:	0088478423
SHIP DATE	05/23/2024
0088478423	
INTERNAL ID NO	1420004005
ORDER NO	4403162316
SHIPMENT NO:	5329293

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42G9 Sofidel America 16400 E 620 RD Inola OK 74036	SHIP TO 9009261 Sofidel America Circleville 25910 US 23 Circleville, Ohio OH 43113	SECOND CARRIER	INVOICE TO 1024035 SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City - Florida FL 33844
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301183N32501259005		KT TQ ECF FCP WHITE 1800/490	70	LBS	41,909.91	0
GRAMMAGE	32,50 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 180,0 cm	PLY NUMBER 1	CORE DIAMETER 490 mm	
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

301183N32501259005
DEL 5/24
PO# 4403162316

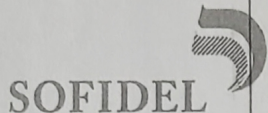
The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession 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 Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or 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, 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. This is to certify that the above named materials 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	00/00/0000	00:00	VOLUME	0.000
	05/23/2024 00:00	DEPART	05/23/2024	12:58	UNITS TOTAL WEIGHT	LBS 41,909.910
PALLETS	UNITS	TOTAL TIME	0 h	0 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	9				TOTAL WEIGHT	LBS 41,909.910

CARRIER 1056032 Company MILL CORPORATION 6101 TACONY ST PHILADELPHIA PA 19135	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO TRL 284971 SEAL 6592045	DATE 05/23/2024	
CARRIER ID MICF	DRIVER'S SIGNATURE 	

Subject to Section 7 of conditions, 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 and other lawful charges.	NOTES COVID-19 Product Essential for Supermarket and Food Manufacturing distribution.
PRINT (LOCAL TIME) 05/23/2024 12:58 CST	CARRIER COPY



ENDLESS CARE, INNOVATIVE LIFE

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

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DELIVERY ON 05/24/2024

NUMBER: 0088478423

SHIP DATE 05/23/2024



0088478423

INTERNAL ID NO 1420004005

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SHIPMENT NO: 5329293

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FOB PRE-PAID

SHIP FROM 42G9
Sofidel America
16400 E 620 RD
Inola OK 74036SHIP TO 9009261
Sofidel America Circleville
25910 US 23
Circleville, Ohio OH 43113

SECOND CARRIER

INVOICE TO 1024035
SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
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FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

301183N32501259005

DEL 5/24
PO# 4403162316

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING INTACT YES NO N/A	
	GOODS QUANTITY AS BY DELIVERY NOTE YES NO	
	GOODS QUANTITY AS ORDERED YES NO	
APPLICANT	GOODS TYPE AS ORDERED YES NO	
	CERTIFICATE OF CONFORMITY YES NO N/A	
	RECEIVED IN TIME YES NO	
SIGNATURE & NAME UNLOADER:		
SIGNATURE & NAME APPLICANT:		
DELIVERY DATE: 5/24/24		

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CARRIER Company
MILL CORPORATION
6101 TACONY ST
PHILADELPHIA PA 19135

1056032

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DRIVER'S SIGNATURE

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NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

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CARRIER COPY