



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

Invoice Date: 05/29/2024
Invoice #: 95871
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		2147 CHRISTOPHER COLUMBUS BLVD, PHILADELPHIA, PA 19148 - 1056 INDUSTRIES ROAD, RICHMOND, IN 47374			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 RIKI TRANSPORTATION INC
Attn John
Phone (708)303-5150

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# 5100299220 LOAD# Henry #561-578-3085	PICKUP# 20678578 BOL#	
Pick up	PENN WAREHOUSE 2147 CHRISTOPHER COLUMBUS BLVD. PHILADELPHIA, PA 19148 PU# Pieces 7 Piece Type Weight 42,000 Description Rolls of paper Fuel	Earliest 05/28/24 13:00 Latest 05/28/24 13:00 Contact Shipping Phone (215)218-3000	
Delivery	GP COLOR BOX 1056 INDUSTRIES ROAD RICHMOND, IN 47374 DR1	Earliest 05/29/24 06:00 Latest 05/29/24 06:00 Contact Phone	

Special Instructions

NON TWIC DRIVERS PAY \$50 CASH TO BE LOADED

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	1,050.00	
	Total:	\$1,050.00	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: **95871**

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.

For internal use only	Load# 56467:1
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Carrier RIKI TRANSPORTATION INC
Attn John
Phone (708)303-5150

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

Contact Emily Kaschak
(215)992-5200
ekaschak@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: _____

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