



**Carrier** RIKI TRANSPORTATION INC  
**Attn** Steve  
**Phone** (708)852-5525

**Mill Corporation**

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

**Contact** Sarah Colna  
 scolna@millcorporation.com

	<b>PO#</b> RIKBUIL eta 9:30 <b>DELIVERY PO#</b> 43320308 / 712470 <b>LOAD#</b> Lumper @ Cons	<b>PICKUP#</b> 5403717 <b>BOL#</b> Ian Bucknor 954-744-676													
<b>Pick up</b>	SOFIDEL 1401 MISSISSIPPI HIGHWAY 13 NORTH COLUMBIA, MS 39429  <b>PU#</b> <table><thead><tr><th><u>Pieces</u></th><th><u>Piece Type</u></th><th><u>Weight</u></th><th><u>Description</u></th></tr></thead><tbody><tr><td>30</td><td></td><td>21,000</td><td>PALLETIZED TISSUE PAPER</td></tr><tr><td>45</td><td></td><td></td><td>FUEL</td></tr></tbody></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	30		21,000	PALLETIZED TISSUE PAPER	45			FUEL	<b>Earliest</b> 08/13/24 10:00 <b>Latest</b> 08/13/24 10:00 <b>Contact</b> <b>Phone</b>	
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>												
30		21,000	PALLETIZED TISSUE PAPER												
45			FUEL												
<b>Directions</b>	Contact Mill Logistics for any issues, Please do NOT contact Shipper or Receiver.														
<b>Delivery</b>	OVF GROCERY 3300 NW 123RD STREET MIAMI, FL 33167  <b>DR1</b>	<b>Earliest</b> 08/14/24 12:00 <b>Latest</b> 08/14/24 12:00 <b>Contact</b> <b>Phone</b>													
<b>Directions</b>	If Lumper is Required - Driver can pay the amount and be reimbursed in full upon receipt of paperwork - OR - We can provide an EFS check to cover Lumper Fee for \$15 service charge to be deducted from your rate.  If driver is told to pay a LATE fee, do not pay and contact Mill Logistics immediately for futher assistance.														

**Special Instructions**

NEED 53 DRY VAN WITH SWING DOORS AND E TRACKS

LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCKS

LOAD MUST BE SECURED AFTER EVERY 10 PALLETS WITH 2 STRAPS OR 1 LOAD LOCK

if there is a lumper, we need POD and lumper receipt upon delivery to reimburse. We can provide EFS payment upon proof of lumper amount for for \$15 service charge.

Gate Pass must be submitted.

<b>Rate Detail</b>	Quoted Amount	2,200.00	
	<b>Total:</b>	<b>\$2,200.00</b>	Carrier Initials: <u>ST</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: **98931**

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.

For internal use only	Load# 59800:1
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**Contact** Sarah Colna  
scolna@millcorporation.com

**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: 08/13/2024



## INVOICE

**BILL TO:**  
MILL CORPORATION  
6101 TACONY ST  
PHILADELPHIA, PA 19135

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** 98931  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		1401 Mississippi Highway 13 North, Columbia, MS 39429 - 3300 NW 123rd Street, Miami, FL 33167			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

**SOFIDEL**

ENDLESS CARE, WHOLESALE

Sofidel America  
300 Vinton Street, Building One,  
Horseshoe, PA 19044

Phone: (215) 283 3890

Fax: (215) 283 2227

info@sofidelamerica.com

## BILL OF LADING

CUSTOMER NO. 712470  
DELIVERY ON 06/14/2024ARRIVE 10:40 AM  
LEAVE 5:14 PMNUMBER: 0068750178  
SHIP DATE: 06/13/2024

0068730178

INTERNAL ST NO: 2400419588

ORDER NO: 8702586

SHIPMENT NO: 5402717

FREIGHT CHARGES

FOB PRE-PAID

SHIP FROM: 4201  
Sofidel US at Columbia Ext WH  
1401 Mississippi Highway 13 North  
Columbia MS 39429SHIP TO: 8027043  
Company  
CVF GROCERY MIAMI  
3000 NW 123RD STREET  
MIAMI FL 33167

SECOND CARRIER

SHIPPER TO: 1029043  
C&S WHOLESALE GROCERS INC  
7 CORPORATE DRIVE  
KEENE NH 03431

CLASS: U.S.M. QUANTITY: N/A

PRODUCT CODE: CUSTOMER PART NUMBER: DESCRIPTION:

Shameena Haymon  
C&S MIAMI  
8-14-24  
1165 core receivedupc: 3825910054  
70 overage  
upc: 3825913557  
60 short

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 Freight Bill of Lading set forth (1) in Uniform Classification 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 # 150160 Sub 01 Class 200 Hangers or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	06/13/2024 09:46	VOLUME	
		06/13/2024 10:00	DEPART	06/13/2024 10:22	UNITS TOTAL WEIGHT	LBS 12,843.242
			TOTAL TIME	0 h 36 m	PALLETS TOTAL WEIGHT	LBS 1,998.007
PALLETS	UNITS				TOTAL WEIGHT	LBS 14,841.249
31	1,155					

CARRIER 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: P1160045 234235H - W97972		DATE: 06/13/2024			
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) 06/13/2024 10:22 CST

CARRIER COPY

TR5242  
FAC 03 WISE 02

EXIT PASS AND DELIVERY CONDITION REPORT

08/14/24 13:15 2  
LOCATION C&S MIAMI FL - GROCERY

PO NUMBER 00712470 BACK HAUL:N RECEIVING DATE 08/14/24 SHIFT 1 DOOR NUMBER: 32

VENDOR SOfIDEL-SEG PB

BUYER VENDOR# 843910

AP VEND#

CARRIER SOfidel America

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION  
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT  
IMPROPER PAPERWORK

IMPROPER PALLETIZATION

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S POW

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

UPC:

FREIGHT SHIFTED

NO APPT. SCHEDULED

MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDWAYS PALLETS

UPC:

SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

UPC:

NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

UPC:

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

PRODUCT INSPECTED

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

UPC:

TAMPERING FOUND

REFUSED LOAD

ITEMS ON TRAILER LEAVING

PALLET SECTION:

LOAD BARS

FLOOR LOAD, PLACE X

HAND JACK

BROKEN TOP OR BOTTOM BOARDS

ELEC. JACK

BROKEN STRINGER/S OR BLOCK/S

OTHER PRODUCT

MORE THAN 1 REPAIRED STRINGER

DAMAGES/REFUSED PRODUCTS

PALLET CANT BEAR PRODUCT WEIGHT

PALLET COUNT

4 WHITE

CHEP BLUE

79 PECO RED

IGPS PLASTIC

TIMES (HH:MM)

APPT: 08/14/24 12:00

CHECK IN: 10:44

DOCK IN: 12:45

DOCK OUT: 12:58

TOTAL # OF PALLETS LEAVING

4 TOTAL # OF BAD PALLETS

33 TOTAL

\*\*\*\*\* DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD \*\*\*\*\*

RECEIVER COMMENTS:

RECEIVER'S NAME:

Shameena waymon

RECEIVER'S SIGNATURE:

*[Signature]*

DRIVERS COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

VOUCHER#



# BILL OF LADING

PAGE 1 OF 2

CUSTOMER PO NO. 712470  
DELIVERY ON 06/14/2024

NUMBER 0088730178  
SHIP DATE 06/13/2024



0088730178

INTERNAL ID NO 2420419559  
ORDER NO 6752566  
SHIPMENT NO 5403717

FREIGHT CHARGES  
FOB PRE-PAID

300 South Beach Building One,  
Henderson, NV 89044  
Phone: (702) 263 2290  
Fax: (702) 263 5327  
www.hendersonnv.com

SHIP FROM 4201  
Sofdel US at Columbia Ext WH  
1401 Mississippi Highway 13 North  
Columbia MS 39429

SHIP TO 8027043  
Company  
OVF GROCERY MIAMI  
3300 NW 123RD STREET  
MIAMI FL 33167

SECOND CARRIER

INVOICE TO 1029043  
C&S WHOLESALE GROCERS INC  
7 CORPORATE DRIVE  
KEENE NH 03431

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS	U.O.M.	QUANTITY	R/L
419385	003825913579	KT SEG 90SH FSC® WTE 2P 1RX30	70	NR	28	1
FSC Mix NC-COC-007771						
421002	003825914353	KT SEG CLUB P FSC® 120SH WTE 2P 12RX1	70	NR	56	2
FSC Mix NC-COC-007771						
419468	003825910654	F_CUB SEG 74SH FSC® WTE 2P 74X3X16	70	NR	35	1
FSC Mix NC-COC-007771						
419393	003825910636	TT SEG 234SH FSC® WTE 2P 12RX4	70	NR	480	10
FSC Mix NC-COC-007771						
419386	003825910626	KT SEG 90SH FSC® WTE 2P 6RX4	70	NR	352	11
FSC Mix NC-COC-007771						
419399	003825913557	NAP SEG 144SH FSC® WTE 1P 144X18	70	NR	120	4
FSC Mix NC-COC-007771						
419467	003825910653	F_CUB SEG 74SH FSC® WTE 2P 74X36	70	NR	49	1
FSC Mix NC-COC-007771						
419398	003825910645	NAP SEG 250SH FSC® WTE 1P 250X12	70	NR	35	1
FSC Mix NC-COC-007771						
154		PALLET 48"x40"PECO		NR	29	
104		PALLET 48"x40" RECYC GMA-GRADE A NOPLATE		NR	2	

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE C&S VENDOR CONDITION

\*\*\*\*CUSTOMER PO# 712470

\*\*\*\*SO# 6752566

\*\*\*\*DELIVER 6/14 @ 1200 PM

\*\*\*\*CONF # 43320306

\*\*\*\*EXIT GATE PASS MUST BE SUBMITTED WITH \*\*\*\*INVOICE, FAILURE TO DO SO MAY RESULT IN \*\*\*\*PENALTY ASSESSMENT

\*\*\*\*LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCKS

\*\*\*\*LOAD MUST BE SECURED AFTER EVERY 10 PALLETS \*\*\*\*WITH 2 STRAPS OR 1 LOAD LOCK

\*\*\*\*LUMPER APPROVED

SEAL#09312448

RJOHNSON

MCOX

CARRIER - BIZ

SEAL 09312448