

**Mill Corporation**

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

Contact Judi Scoleri
jscoleri@millcorporation.com

ROYAL3 MC#944686

Van		PICKUP#	BOL# 20694067		
Pick up	DUNDALK MARINE TERMINAL 2700 BROENING HWY BALTIMORE, MD 21222	Earliest	8/21/24 17:00		
		Latest			
		Contact	Angel DeLaCruz		
		Phone	(410)279-9555		
	PU#				
	Pieces	Piece Type	Weight	Description	
	6		42,000	ROLLS Fuel	
				ADD ON METSA	
Delivery	DREAMWORKS COATING SOLUTIONS 13500 LIBERTY LANE BECKER, MN 55308	Earliest	24 hrs thru 8/23 til 17:00		
		Latest			
		Contact	MARY SPENCER		
		Phone	(763)261-6140		
	DR1				

Special Instructions

For Check in purposes, this load is for METSA Balterm @ Dundalk
All TWIC drivers need to enter through the cargo gate side and use lane #4 (PAPER/VENDORS LANE)
Once gate pass is given, go to Bldg 500 - Green Trailer to check in.

Non Twic drivers:

- Park at the TA Travel Plaza located at 5501 O'Donnell Street. - **Bill MillCorp acct - password is KASCHAK**
- 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	\$2,000.00	Carrier Initials: _____
	Total:		

All invoices must include a signed delivery receipt and be sent to: ap-freight@millcorporation.com

Refer to the Order Number on your invoice:

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.

For internal use only	Load#
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- 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

Carrier Signature: _____ Date: _____

For internal use only	Load# 60144:1
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INVOICE

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

INVOICE DATE: 08/23/2024
INVOICE #: BOL# 20694067
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		DUNDALK MARINE TERMINAL, 2700 BROENING HWY, BALTIMORE, MD 21222 - DREAMWORKS COATING SOLUTIONS, 13500 LIBERTY LANE, BECKER, MN 55308			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

