

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 Latest Contact Phone	5	
	PU# <u>Pieces</u> 6	<u>Piece Type</u>	<u>Weight</u> 42,000	Description ROLLS Fuel			
				ADD ON METSA			
Delivery	DREAMWORKS CO 13500 LIBERTY LA	DATING SOLUTIONS NE			Earliest Latest	24 hrs thru 8/23 til 17:00	
	BECKER, MN 5530	8			Contact Phone		
	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	
	Total:		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:

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.

Carrier Rate Confirmation



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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





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

ALL Ballerm Aller of a LOBITE Crus Dundalk Marine Terminal		Delivery receipt 850163447			Date: 8/2	7.5-CRM-FM-07 Revised:4/12/2012 8/21/2024		
		OUT-AD	OUT-ADDON					
Deliver to:	Niver to: DREAMWORKS COATING S 13500 LIBERTY LANE BECKER MN 55308		Shipper: Order #: 20694067 Comments: 7AM-4PM(BUT 24/7) - 1ST COME CERTIFIED. INS-PEFC-COC-2053:		15T SERVE. MARY SPENCER 763 261 6140 (75% PEFC 328)			
	porter Metsa Board Americas Corp				TWIC:		se	
Transport: M BL	AILL CORPORATION	Seal #:		Booking	: Net (Kgs)/ADMT	97039 KGS	Lbs	
	Cargo Descriptio		Pcs	Qty	Net (Kgs)/ADMT	ROS	LUS	
R-KEXX19-185-	R-KEXX19-185-041 R-KEXX19-185-041: 84.016W 49.213D 185. KEMI BOARD Customer PO:	5 G/M2 84" x 49"2/10 0 GM		3	8,168.00	8,186.00	18.047	
		0000000000338323						
Release Details								
Transaction Pa Item #	NARI / CEPI	Size / Damages		Qty	Net(Kgs)/ADMT		LBS	
6119304769024		Size / Damagea		22,375	2,714.00	2,720.00	5,997	
6119304979024	1 6119304979 61193049790241			22,440	2,718.00	2,724.00	6,005	
6119305039024	1 6119305039 61193050390241	5 6442 961 9 49 2/10		22,493	2,736.00	2,742.00	6,045	
Ship: BM244	Total 67,308 107 NASSAUBORG (8/16/2024 - 6/2	2/2024)	mple S. J	3.3, 2n	₽ ₹			

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PIERRE ALCEUS - ROYAL 3 For: MILL CORPORATION

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d Conditions

d into carrier's truck

reme nor occoloso: The product sovered by this receipt are delivered fo b, point of locating and Bullferm will not be liable in any way for any excidents, dare or delay, missing out of, or occuring during the transportation of the products here indexcible of a riflar products are delivered in a carrier's to 2 Bullferm entences on contract over and down all source any speciality for the transportation of the products covered by the necessary 3 Carrier to terms, shortages or unsultationy grade or constation of products will not be allowed by BullTerm unless notice is given below Bullferm has the one in encoporturity to make an inspection.

Printed on: 8/21/2024 5:30:21 PM

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



canned with CamScanner