



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

Mill Corporation

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

Contact Kathryn Repetto
 krepetto@millcorporation.com

Van	PO# DELIVERY PO# 17402591.101426-1 / 4102659123 LOAD# Amadou 267 403-66		PICKUP# 20701177 BOL# truck# 857 - trailer# H03237	
Pick up	BALTERM SOUTH LOCUST POINT MARINE TERMINAL 2001 EAST MCCOMAS STREET BALTIMORE, MD 21230 PU# <div><div>Pieces</div><div>6</div></div> <div><div>Piece Type</div><div>ROLLS</div></div> <div><div>Weight</div><div>42,000</div></div> <div><div>Description</div><div>Rolls of paper Fuel</div></div>		Earliest 09/30/24 10:00 Latest 09/30/24 10:00 Contact Angel Brzezinski Phone (410)752-6556	
Delivery	INTERNATIONAL PAPER 815 INDUSTRIAL AVENUE TIPTON, IN 46072 DR1		Earliest 10/01/24 10:00 Latest 10/01/24 10:00 Contact Receiving Phone (765)675-5613	

Special Instructions

For check in purposes - this is for Balterm @ SLP

TWIC Needed

If driver does not have TWIC card, proceed to check in window with PU# and advise Mill Corp is the broker to be billed for escort

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	1,000.00	
	Total:	\$1,000.00	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: **101007**

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

For internal use only	Load# 62045:1
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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 Kathryn Repetto
krepetto@millcorporation.com

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# 62045:1
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INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 101007
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		South Locust Point Marine Terminal, 2001 East McComas Street, Baltimore, MD 21230 - International Paper, 815 Industrial Avenue, Tipton, IN 46072			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

**DELIVERY NOTE No 4102659123**

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Deliver to 103656
INTERNATIONAL PAPER
MIDWEST SHEETS
SCOTT GARNER
815 INDUSTRIAL AVENUE
TIPTON IN 46072
USA

Dispatch date
09/30/2024 17:11

Expected delivery date
10/01/2024 00:00 00:00

Your ref./P.O.number
17402591.101426-1

Shipment no
20701177

Our handler
Lena Riley

Our reference
12915797/10

Transported by
Mill Corporation

Mill
KEMI BOARD

Reg no / Waggon no
H03237

Booking ref.

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE TIPTON

EX

Ordered by 103656
INTERNATIONAL PAPER
TIPTON IN 46072

Special Instructions

Grade/Product

METSÄBOARD PRO WKL 41.0 lbs (200.0G/M2) REEL

Width 92"	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 92"
Ref. document/Line	Line mark 17402591.101426-1	Shipping mark 1 41# PRO WKL	Shipping mark 3 R-KPXX19-200-044	G/m2 200.0	
Basis weight LBS 41.0	Reel weight 39397 LB	Ex stock USBA	Grade R-KPXX19-200-044		

Line texts

Certification

75% PEFC certified. INS-PEFC-COC-205328

Delivery instructions

Please contact shipping (765) 675-5613

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119474959	3	1	6587 LB	6601 LB	20991 FT	20991 FT
6119474989	4	1	6579 LB	6592 LB	21001 FT	21001 FT
6119475169	10	1	6583 LB	6596 LB	20984 FT	20984 FT
6119475259	13	1	6535 LB	6548 LB	20860 FT	20860 FT
6119475319	15	1	6570 LB	6583 LB	20912 FT	20912 FT
6119475859	33	1	6543 LB	6557 LB	20958 FT	20958 FT

Totals

6	6	39397 LB	39476 LB	125705 FT	125705 FT
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Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller

Metsä Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com

Metsä Board Americas Corporation

301 Merritt 7
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions, GSC Version II Americas 1.1.2018
Unless otherwise agreed the delivered product is made according to our internal specifications.

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