



Carrier ZIGI FREIGHT INC DBA ROYAL 3
Attn Bill Carson
Phone (630)485-7370 126

Mill Corporation

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

Contact Emily Kaschak
 (215)992-5200
 ekaschak@millcorporation.com

PO# 4016764 DELIVERY PO# T202400352 LOAD# Erick #551-359-4122		PICKUP# 2266430 BOL#	
Pick up	PROCON 1104 NORTH PARK DRIVE HAZLETON, PA 18202	Earliest	10/14/24 13:00
		Latest	10/14/24 13:00
		Contact	Rachel Buff
		Phone	(570)579-2868
	PU#		
	Pieces	Piece Type	Weight
	9		40,000
		Description	rolls of paper fuel
Delivery	INTERNATIONAL PAPER - GA 5099 NORTH ROYAL ATLANTA DRIVE TUCKER, GA 30084	Earliest	10/15/24 00:01
		Latest	10/15/24 23:59
		Contact	
		Phone	
	DR1		

Special Instructions

TRAILER MUST BE UNDER 10 YEARS OLD
 RECEIVER IS 24 HRS

Rate Detail	Quoted Amount	1,565.00	
	Total:	\$1,565.00	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: **101600**

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.

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: Bill Carson Date: 10/14/2024

For internal use only	Load# 62652:1
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INVOICE

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

INVOICE DATE: 10/15/2024
INVOICE #: R61258
TERMS: NET 30
DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1104 North Park Drive, Hazleton, PA 18202 - 5099 North Royal Atlanta Drive, Tucker, GA 30084			
		Freight Income	1	\$1,565.00	\$1,565.00

TOTAL
\$1,565.00

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

10:00 AM

PK# 271418

Bill of Lading #2266430

(STG-38)

AFFIX
PRO LABEL
HERE#2 UNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
9/21/2024 EDT
Date (MM/DD/YYYY)
PAGE OF PAGES

2266430

Consignee Name	
International Paper	
Consignee Address: 5099 N Royal Atlanta Dr	
Consignee Phone: +999 (999) 999-9999	
Consignee City: Tucker, GA 30084	

Carrier Name	
Progressive Converting	
Carrier Address: 1104 North Park Drive	
Carrier Phone: (920) 666-3894	
Carrier City: Hazleton, PA 18202	

***** THIRD PARTY BILLING *****

Metsa Board - Metsa Board

301 Merritt 7

Norwalk, CT 06851

PAYMENT METHOD

FREIGHT CHARGES ARE PREPAID

Prepaid ☐ Collect ☐ 3rd Party ☒

UNLESS MARKED COLLECT

Service Designation:

Added Services:
none

SPECIAL INSTRUCTIONS/COMMENTS:

NO REEFER TRAILERS

TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS

TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES

SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO

EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY

THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME*

FCFS - OPEN 24 HOURS

75% PEFC INS PEFC COC 205328

PO# T202400352

3 TRUCKS / 6 ROLLS PER TRUCK

PURCHASE ORDER NUMBERS:

12912696, 262725, 440029, T202400352

HAZARDOUS
MATERIALS
(HM)
SECTIONMARK "X" IN "HM"
COLUMN BELOW FOR
HAZARDOUS MATERIALS

HM EMERGENCY CONTACT

PHONE: NAME:

ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT

TELEPHONE NUMBER:

PIECES	TYPE OF PACKAGING	HM	UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS#
6.0	Paper Rolls			Paper Products 42916 LBS				42916 LBS	150550	55
TOTAL								42916 LBS		

CUBIC FEET 5.0 (each) TOTAL WEIGHT: 42916 LBS

C.O.D. - U.S. FUNDS ONLY

U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER☐ CASH/CERTIFIED FUNDS ☐ CONSIGNEE

C.O.D. AMOUNT: X (Signature of Consignor)

LIMIT OF LIABILITY

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the

agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding \$ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be

applicable. See 49 U.S.C. 14706 (c)(1)(A)(B). SEE capacity provider's 100 RULES

SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum

Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles.

Capacity Provider's Maximum Liability for used articles of any description shall not exceed

\$50/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUEST: DECLARED VALUE:

☐ YES ☐ NO

NOTE (3) Commodities requiring special or additional care or attention in handling or

stowing must be so marked and packaged as to ensure safe transportation with ordinary

care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request: the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider being understood throughout 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 capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider 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 Straight Bill of Lading set forth in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

SECTION 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without

recourse on the consignor, the consignor shall sign the following statement. The capacity provider

may decline to make delivery of this shipment without payment of the freight and all other lawful

charges.

X (Signature of Consignor)

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper 10-14-24	Capacity Provider	Trailer#	Time	Handling Units
Authorized Signature [Signature]	Authorized Signature Erick Santos	Driver #	Date 10/14/24	Single Ship <input type="checkbox"/>	Pieces Received
Received By: Print Name Here:		Received in Apparent Good Order (Signatures) Date:			

<https://app.ouroute.net/shipment/billOfLading/2266430?templateName=billOfLadingStandard>

1/1

DCL 14 PM 12:29

 PU # 2266430
 Tr # 497973
 DD # 8

 Ben Spencer
 10/15/24