



Carrier ZIGI FREIGHT INC DBA ROYAL 3
Attn Asta
Phone (630)485-7370 108

Mill Corporation

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

Contact Judi Scoleri
 jscoleri@millcorporation.com

Van	PO# DELIVERY PO# LOAD# Cardona Julian 786-271-1163	PICKUP# RUTHS HOUSE BOL#		
Pick up	THERMAL FOAMS/SYRACUSE, INC 6173 SOUTH BAY ROAD CICERO, NY 13039	Earliest	10/16/24 06:30	
		Latest	10/16/24 14:30	
		Contact	JOHN JEFFERY	
		Phone	(315)699-8734	
	PU#			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
	11		1,350	Deco Boxes
Delivery	RUTHS HOUSE 7630 OLD STATE ROAD HOLLY HILL, SC 29059	Earliest	10/17/24 08:00	
		Latest	10/17/24 17:00	
		Contact	Marcus	
		Phone	(843)607-6245	
	DR1			

Special Instructions

DRIVER MUST CALL MARCUS AT THE RECEIVER 30 MINS BEFORE ARRIVING
 THE FACILITY IS UNMANNED
 MARCUS CELL - 843-607-6245

Rate Detail	Quoted Amount	2,000.00	
	Total:	\$2,000.00	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: **101710**

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: Asta Mijao Date: _____

For internal use only	Load# 62743:1
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INVOICE

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

INVOICE DATE: 10/17/2024
INVOICE #: R61594
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		6173 South Bay Road, Cicero, NY 13039 - 7630 Old State Road, Holly Hill, SC 29059			
		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

Bill of Lading



Order Number	101710
PO#	
Ship Date	10/16/24 06:30
Delivery Date	10/17/24 08:00
PICKUP#	RUTHS HOUSE
Freight Charges	COD
Carrier	ZIGI FREIGHT INC

Shipper: THERMAL FOAMS/SYRACUSE, INC 6173 SOUTH BAY ROAD CICERO, NY 13039 CONTACT: JOHN JEFFERY Phone: (315)699-8734	Consignee: RUTHS HOUSE 7630 OLD STATE ROAD HOLLY HILL, SC 29059 CONTACT: Marcus Phone: (843)607-6245
For Payment send Bill to: Mill Logistics Mill Corporation 6101 Tacony St PHILADELPHIA, PA 19135 Phone: 215-992-5200 Fax: 215-992-7942	Carrier: ZIGI FREIGHT INC DBA ROYAL 3 6850 W 63RD STREET CHICAGO, IL 60638 Phone: (630)485-7370 108 Fax: () -

Pieces	Piece Type	Description of the goods, marks, and exceptions	Weight	HM
11		Deco Boxes 10-17-24 TREE TOP	1350	
11			1350	

Notes DRIVER MUST CALL MARCUS AT THE RECEIVER 30 MINS BEFORE ARRIVING THE FACILITY IS UNMANNED MARCUS CELL - 843-607-6245			
Shipper Signature:	Date:	Trailer Loaded ___ By Shipper	Freight Counted ___ By Shipper
Driver Signature:	Date:	___ By Driver	___ By Driver
Consignee Signature:	Date:	# of Pieces Received	

Date 10/16/2024 10:06

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