



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: B66709
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1006 Marley Drive, Haines City, FL 33844 - 16400 E 620 Rd, Inola, OK 74036			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Carrier RIKI TRANSPORTATION INC
Attn Steve
Phone (708)852-5525

Mill Corporation

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

Contact Megan Hughes
 mhughes@millcorporation.com

	PO# DELIVERY PO# 4403263070 LOAD#	PICKUP# 5495091 BOL#	
Pick up	SOFIDEL AMERICA HAINES 1006 MARLEY DRIVE HAINES CITY, FL 33844	Earliest 11/22/24 15:30 Latest 11/22/24 15:30 Contact Phone	
	PU# Pieces 40 Piece Type Weight 42,000 Description paper reels fuel		
Directions	Contact Mill Logistics for any issues, Please do NOT contact Shipper or Receiver.		
Delivery	SOFIDEL AMERICA 16400 E 620 RD INOLA, OK 74036	Earliest 11/25/24 09:00 Latest 11/25/24 09:00 Contact Phone	
Directions	DR1 Park in the overnight parking lot (left turn after the railroad tracks), and then walk inside the gatehouse to begin the check in process. Contact Mill Logistics for any issues, Please do NOT contact Shipper or Receiver.		

Special Instructions

53 DRY VAN, SWING DOORS, E TRACKS

UP TO 6 RATCHET STRAPS REQUIRED

Rate Detail	Quoted Amount	1,300.00	
	Total:	\$1,300.00	Carrier Initials: <u>ST</u>

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

Refer to the Order Number on your invoice: **103155**

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

For internal use only	Load# 64307:1
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Carrier RIKI TRANSPORTATION INC
Attn Steve
Phone (708)852-5525

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

Contact Megan Hughes
mhughes@millcorporation.com

Carrier Signature: Steve Tatum Date: 11/21/2024

For internal use only	Load# 64307:1
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Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

PAGE 1 OF 1

11/25/24
John M. Buth

CUSTOMER PO NR. 4403263070
DELIVERY ON 11/27/2024

NUMBER: 0089058930
SHIP DATE: 11/22/2024



0089058930

INTERNAL ID NO 2420615493
ORDER NO 4403263070
SHIPMENT NO: 5495091

SHIP FROM 42G1
Sofidel America Haines
1006 Marley Drive
Haines City FL 33844

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING INTACT YES NO N/A	
	GOODS QUANTITY AS BY DELIVERY NOTE YES NO	
	GOODS QUANTITY AS ORDERED YES NO	
APPLICANT	GOODS TYPE AS ORDERED YES NO	
	CERTIFICATE OF CONFORMITY YES NO N/A	
	RECEIVED IN TIME YES NO	
	SIGNATURE & NAME UNLOADER	
	SIGNATURE & NAME APPLICANT	
	DELIVERY DATE	

FREIGHT CHARGES
FOB PRE-PAID

SHIP TO 9010731
Sofidel Inola
16400 E 620 RD
Inola OK 74036

SECOND CARRIER

INVOICE TO 1024035
SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
410035		TT JUM 1000X3.5" PNET FSC® WTE 2P 1RX12	70	NR	390	6
410308		TT SW 4.1X3.5 COASTWIDE WTE 1P 1RX96	70	NR	300	12
410098		WR 600X8 PNET FSC® WTE 1P 1RX12	70	NR	252	6
FSC Mix Credit NC-COC-007771						
104		PALLET 48"X40" RECYC GMA-GRADE A NOPLATE		NR	24	

PO#4403263070
C/F 410035

CARRIER BRZ
SEAL #60121040
ISMAEL

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time 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 (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	11/22/2024	11:51	VOLUME	M3	79.704
		11/22/2024	15:30	DEPART	11/22/2024	14:02	UNITS TOTAL WEIGHT	LBS 27,658.861
PALLETS	UNITS			TOTAL TIME	2 h	11 m	PALLETS TOTAL WEIGHT	LBS 959.805
24	942						TOTAL WEIGHT	LBS 28,618.666

CARRIER 1056032 Company MILL CORPORATION 6101 TACONY ST PHILADELPHIA PA 19135	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO 97036 SEAL #60121040	DATE 11/22/2024 DRIVER'S SIGNATURE	
CARRIER ID MICF		

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 11/22/2024 14:02 EST

CARRIER COPY