



## INVOICE

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

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** R69070  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		2700 Broening Hwy, Baltimore, MD 21222 - 8085 220th Street, Lakeville, MN 55044			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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**



**Carrier** ZIGI FREIGHT INC DBA ROYAL 3  
**Attn** SamMateo  
**Phone** (630)485-7370 226

**Mill Corporation**

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

**Contact** Judi Scoleri  
 jscoleri@millcorporation.com

<b>Van</b>	<b>PO#</b> TWIC <b>DELIVERY PO#</b> 5100337079 <b>LOAD#</b> Francisco (772) 323-7569	<b>PICKUP#</b> 20713719 <b>BOL#</b>
<b>Pick up</b>	DUNDALK MARINE TERMINAL 2700 BROENING HWY BALTIMORE , MD 21222  <b>PU#</b> <b>Pieces</b>	<b>Earliest</b> 12/11/24 05:00 <b>Latest</b> 12/11/24 11:00 <b>Contact</b> Angel DeLaCruz <b>Phone</b> (410)752-6556  <b>Piece Type</b> <b>Weight</b> 42,500 <b>Description</b> ROLLS Fuel
<b>Delivery</b>	MENASHA CORPORATION 8085 220TH STREET LAKEVILLE, MN 55044  <b>DR1</b>	<b>Earliest</b> 12/12/24 00:01 <b>Latest</b> 12/13/24 21:00 <b>Contact</b> RECV <b>Phone</b> (952)469-4451

**Special Instructions**  
 MUST HAVE SEAL!!

For Check in purposes at guard say "this load is for METSA Balterm @ Dundalk"; Must go into LANE#4

Address for TWIC drivers:

2700 Broening Highway

All TWIC drivers need to enter through the cargo gate side and use lane #4 (PAPER/VENDORS LANE)

Check in behind Bldg 500 - green trailer

Non Twic drivers: \$85 cash or credit card

- Park at the TA Travel Plaza located at 5501 O'Donnell Street. -

- Text with notice of arrival (410)703-1527 with pickup#

- 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

<b>Rate Detail</b>	Quoted Amount	2,000.00	
	<b>Total:</b>	<b>\$2,000.00</b>	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: **103798**

Mill Corporation  
 6101 Tacony St  
 PHILADELPHIA, PA 19135  
 PH# 215-992-5200 FAX# 215-992-7942

**Special Instructions:**

For internal use only	Load# 65012:1
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**Attn** SamMateo  
**Phone** (630)485-7370 226

**Mill Corporation**

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215-992-5200

**Contact** Judi Scoleri  
jscoleri@millcorporation.com

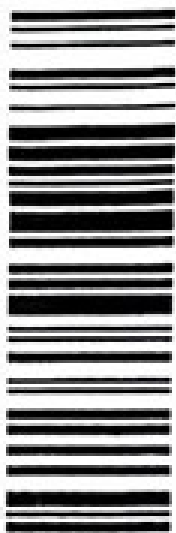
- All drivers and their passengers must have closed footwear on when entering our property at 6101 Tacony Street. Failure to have proper footwear will result in drivers not being able to enter our property.
- It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport.
- 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: \_\_\_\_\_ Date: \_\_\_\_\_



Dundalk Marine Term Permit #GP328740

BREAK BULK SECURITY PASS

DRIVER LICENSE:\*\*\*\*\*2000-FB

11DEC2024 09:47

DRIVER NAME: FRANCISCO CUSTODIO

CARRIER: ROYAL-3

VEHICLE TAG: P1177717 IL  
CAB COUNT:

AREA1: Balterm

PICKUP SSL: None Available

AREA2:

SSL:

AREA3:

SSL:

AREA4:

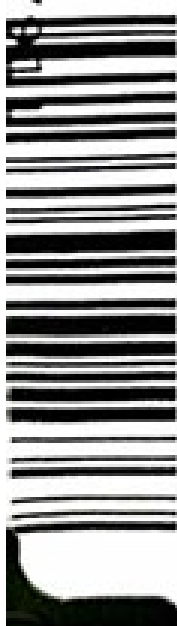
SSL:

**BALTERM**


ALL GATE PERMITS MUST BE STAMPED AND VALIDATED BEFORE EXITING TERMINAL.  
\*\*\* SELECTED FOR SCREENING \*\*\*

PICKUP CUST00337079 TA

IN CASE OF EMERGENCY CALL - 410-537-7





Scanned with  
 CamScanner™





Delivery receipt  
850166913  
OUT-ADDON

7.5-CRM-F1,07  
Revised: 4/12/2012

Date: 12/11/2024

Dundalk Marine Terminal

Deliver to: MENASHA CORPORATION

8085 220TH STREET  
LAKEVILLE MN  
55044

Shipper:

Order #: 20713719

Comments:

ALL TRAILERS MUST HAVE A SEAL PLACED ON THE DOORSN/A - DO NOT SHIP  
INTERMODAL SUNDAY 11PM TO FRIDAY 9PM - 24HRS M-F FCF FS (75% PEFC CERTIFIED.  
INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: MILL CORPORATION

BL Cargo Description

Total receipt 188,769

Seal #: 10045237

Booking:

TWIC: Yes License  
H03263

Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
	8	19,292.00	19,340.00	42,636

eburton  
For: BalTerm

FRANCISCO CUSTODIO - ROYAL 3  
For: MILL CORPORATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 12/11/2024 11:23:30 AM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850166913





# DELIVERY NOTE No 4102696548

Page 1 (1)

Deliver to 139337  
MENASHA CORPORATION  
8085 220TH STREET  
LAKEVILLE MN 55044  
USA

Dispatch date  
12/11/2024 11:07

Expected delivery date  
12/12/2024 00:00 00:00

Your ref./P.O.number  
5100337079

Shipment no  
20713719

Our handler  
Penny Parker

Our reference  
12928386/40

Transported by  
Mill Corporation  
Reg no / Waggon no  
H03263  
Booking ref.

Mill  
KEMI BOARD

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE LAKEVILLE

EX

Ordered by 163061  
MENASHA PACKAGING COMPANY, LLC  
NEENAH WI 54957-2555

Special Instructions

Grade/Product  
METSÄBOARD PRO WKL 36.0 lbs (175.0G/M2) REEL

Width 75"  
Dia/Length 49"2/10  
Packing RL

Pack height

Pack length

Pack width 75"

Ref. document/Line

Line mark  
5100337079

Shipping mark 1  
36# PRO WKL

Shipping mark 3  
R-KPXX19-175-032

G/m2  
175.0

Basis weight LBS  
36.0

Reel weight  
42532 LB

Ex stock  
USDK

Grade  
R-KPXX19-175-032

## Line texts

Delivery instructions  
N/A - DO NOT SHIP INTERMODAL  
Sunday 11pm to Friday 9PM - 24hrs M-F  
FCFS

## Certification

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

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119761919	2	1	5322 LB	5335 LB	23665 FT	23665 FT
6119761949	3	1	5313 LB	5326 LB	23593 FT	23593 FT
6119762069	7	1	5340 LB	5353 LB	23553 FT	23553 FT
6119762249	11	1	5322 LB	5335 LB	23671 FT	23671 FT
6119762279	12	1	5322 LB	5335 LB	23589 FT	23589 FT
6119763419	41	1	5269 LB	5282 LB	23445 FT	23445 FT
6119764259	43	1	5313 LB	5326 LB	23642 FT	23642 FT
6119764639	45	1	5331 LB	5344 LB	23615 FT	23615 FT

## Totals

8 8 42532 LB 42637 LB 188773 FT 188773 FT

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