



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

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



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

Contact Judi Scoleri jscoleri@millcorporation.com

Van	PO# TWIC DELIVERY PO# 51 LOAD# Francisco		PICKUP# 207 BOL#	713719		
Pick up	DUNDALK MARIN	IE TERMINAL		Earliest	12/11/24 05:00	
	2700 BROENING	HWY			Latest	12/11/24 11:00
	BALTIMORE , MD	21222			Contact	Angel DeLaCruz
					Phone	(410)752-6556
	PU#					
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> 42,500	<u>Description</u> ROLLS Fuel		
Delivery	MENASHA CORPO	ORATION			Earliest	12/12/24 00:01
	8085 220TH STRE	ET		Latest	12/13/24 21:00	
	LAKEVILLE, MN 5	5044			Contact	RECV
					Phone	(952)469-4451
	DR1					

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

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: 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

Carrier Rate Confirmation



Mill Corporation 6101 Tacony St PHILADELPHIA, PA 19135 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: _____

For internal use only

Load# 65012:1

ALL GATE PERMITS MUST BE STAMPEBND VALIDATED BEFORE EXITING TERMINAL . AREA4: AF[EA1:Balterm AREA3: AIREA2: DRIVER LICENSE RIVER NAME: FRANCISCO CUSTODIO ARRIER: ROYAL3 SELECTED FOR SCREENING *** #5100337079 TA BREAK BULK SECUR Dundalk Marine Term PHEARMIT#GP328740 PICKUP SSL:None Available -SSL:-SSL: SSL: TY PASS 300 CAB COUNT VEHICLE TAG: P1177717 IL 1DEC2024_09+47

IN CASE OF EMERGENCY CALL - 410-537-70

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A Member of the LOC	Term SISTEC Group	OUT-ADDON		te: 12/1		CRM-FM-07 d:4/12/2012
Dundalk Marine	e Terminal	shipper:	1000	P. C.	199.4.6.3	1. 1.
808	VASHA CORPORATION 5 220TH STREET KEVILLE MN	Order #: 20713719 Comments: ALL TRAILERS MUST HAVE / INTERMODAL SUNDAY 11PM INS-PEFC-COC-205328)	A SEAL PLACED 1 TO FRIDAY 9PM	ON THE DOORSN/A 1 - 24HRS M-F FCF F TWIC: Ye	5 (75% FLIC	o Littli i Lo
	Metsa Board Americas Corp.	Seal #: 10045237	Booking:	-10	H03263	3
	ORPORATION	Deal #1. 10043231		Net (Kgs)/ADMT	KGS	Lbs
Transper	Cargo Description			ter (rigs)		
BL DH24412 ALE		19/2024)	÷		19,340.00	42,636
Ship: BM24412 ALE	Paper PRO WKL 175 G/	M2 75" x 49"2/10	8	19,292.00	19,340.00	
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States and	R-KPXX19-175-032					A
- Contraction	75W 49.213D 175.0 GM					
A Contraction of the second	KEMI BOARD					
N States	Customer PO: 000000000000000000000000000000000000	0000005100337079		Negel		
Release Details:					an gin	
Transaction Packing			Qty	Net(Kgs)/ADMT	KGS	LBS
Item #	NARI / CEPI	Size / Damages	23,664	2,414.00	2,420.00	; 5,335
61197619190241	6119761919					
	61197619190241		23,592	2,410.00	2,416.00	5,326
61197619490241	6119761949	14 Same	a fill	1	0 100 00	
61197620690241	61197619490241		23,553	2,422.00	2,428.00	5,353
01197020090241	61197620690241	Condition of the Party	02 674	2,414.00	2,420.00	5,335
61197622490241	6119762249		23,671	2,414.00	2,420.00	5,555
01151022450241	61197622490241	No.	23,589	2,414.00	2,420.00	5,335
61197622790241	6119762279		Marker West			
	61197622790241		23,444	2,390.00	2,396.00	5,282
61197634190241	6119763419	CELEBRA EN PROPERTY	The state of the s			
	6119763419024	T. ORA	23,641	2,410.00	2,416.00	5,326
61197642590241	6119764259	and the second second				
61197646390241	61197642590241		23,615	2,418.00	2,424.00	5,344
01197040390241	6119764639 61197646390241				AND THE REAL	
	Total 188,769	the loss have a provide the		and the second		

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12.13.24 J.M

FRANCISCO CUSTODIO - ROYAL 3 For: MILL CORPORATION

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

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 qualities were received in good order unless otherwise noted. For:BalTerm

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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 occuring 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 responsability 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.

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D The LOGISTEC Group Arine Terminal	OUT-ADDON	Da	te: 12	Revise	CRM-FILO7 ed:4/12/2:12
MENASHA CORPORATION 8085 220TH STREET LAKEVILLE MN 55044 porter Metsa Board Americas Corp.	Order #: 20713719 Comments: ALL TRAILERS MUST HAVE A INTERMODAL SUNDAY 11PM INS-PEFC-COC-205328) Seal #: 10045237	Booking:	TWIC: Yes License H03263		
ILL CORPORATION	Pc				42,636
		14			
1 1	The second		Internet	2.4	
	Arine Terminal MENASHA CORPORATION 8085 220TH STREET LAKEVILLE MN	Arine Terminal OUT-ADDON MENASHA CORPORATION Shipper: Order #: 20713719 8085 220TH STREET Order #: 20713719 LAKEVILLE MN ALL TRAILERS MUST HAVE A 55044 INTERMODAL SUNDAY 11PM Porter Metsa Board Americas Corp. Seal #: 10045237 LL CORPORATION Pc Cargo Description Pc	Arine Terminal Shipper: Order #: 20713719 MENASHA CORPORATION Shipper: Order #: 20713719 8085 220TH STREET ALL TRAILERS MUST HAVE A SEAL PLACED IN TERMODAL SUNDAY 11PM TO FRIDAY 9PM INS-PEFC-COC-205328) 55044 Seal #: 10045237 Booking: Booking: Cargo Description 8	Arine Terminal OUT-ADDON MENASHA CORPORATION Shipper: Order #: 20713719 MENASHA CORPORATION Order #: 20713719 8085 220TH STREET ALL TRAILERS MUST HAVE A SEAL PLACED ON THE DOORSM INTERMODAL SUNDAY 11PM TO FRIDAY 9PM - 24HRS M-F FCH INS-PEFC-COC-205328) Sorter Metsa Board Americas Corp. LL CORPORATION Seal #: 10045237 Booking: Oty Net (Kgs)/ADMT Cargo Description 8 19,292.00	Delivery receipt 850166913 Revise Date: 12/11/2024 OUT-ADDON OUT-ADDON Arine Terminal Shipper: Order #: 20713719 MENASHA CORPORATION Order #: 20713719 8085 220TH STREET LAKEVILLE MN 55044 Outranlers Must have a seal placed on the doorsN/A - DO NOT SHI IN TERMODAL SUNDAY 11PM TO FRIDAY 9PM - 24HRS M-F FCF FS (75% PEFC ON INS-PEFC-COC-205328) TWIC: Yes Licens Sorter Metsa Board Americas Corp. LL CORPORATION Pcs Oty Net (Kgs)/ADMT KGS 6 Cargo Description 8 19,292.00 19,340.00

eburton For:BalTerm

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FRANCISCO CUSTODIO - ROYAL 3 For: MILL CORPORATION

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

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 occuring during the transportation of the products here in described or after products are delivered into carrier's truck. 2. BalTerm exercises no control over and does not assume any responsability 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.

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

DELIVERY NOTE No 4102696548

Page 1 (1)

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} Pen ny Parker	Our reference 12928386/40	
Transported by Mill Corporation	KEMI BOARD	
Reg no / Waggon no H03263		

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE LAKEVILLE

EX

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 speci fications.

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

Special Instructions

Width 75 "	Dia/Length 49"2/10	Packing RL	1. A. 1993	Pack height	Pack length	Pack width 75 "
Ref. document/		mark 0337079	Shipping 36# PRC	mark 1	Shipping mark 3 R-KPXX19-175-032	G/m2 175,0
Basis weight LE 36,0		l weight 32 LB	Ex stock USDK	A REAL PROPERTY AND A REAL	Grade R-KPXX19-175-032	
ine texts			TA .	Certit	lication	PEFC-COC-205328
Sunday 11pm CFS Package	to Friday 9PM - 2 Cust package		Net weight	Gross weight	Reel length	Package Length
119761919	2	1	5322 LB	5335 LB	23665 FT	23665 FT
119761949	3	1	5313 LB	5326 LB	23593 FT	23593 FT
119762069	7	1	5340 LB	5353 LB	23553 FT	23553 FT
119762249	11	1	5322 LB	5335 LB	23671 FT	23671 FT
119762279	12	1	5322 LB	5335 LB	23589 FT	23589 FT
119763419	41	1	5269 LB	5282 LB	23445 FT	23445 FT
119764259	43	1	5313 LB	5326 LB	23642 FT	23642 FT
119764639	45	1	5331 LB	5344 LB	23615 FT	23615 FT
otals				42637 LB	188773 FT	188773 FT

Booking ref.

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 Metsa Bo 301 Merr Board Americas Corp. lerritt 7 nlk, CT 06851 For sales information, contact: Tel: 203 229-7480 Fax: 203 229-7499 group.com

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Metsa Board Americas Corporation 301 Merritt 7 Norwalk, CT 06851 USA

