



INVOICE

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

INVOICE DATE: 01/22/2025
INVOICE #: R73777
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		16400 E 620 RD, Inola, OK 74036 - 9150 Hall Rd, Lakeland, FL 33809, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 Milo
Phone (630)485-7370 104

Mill Corporation

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

Contact Kathryn Repetto
 krepetto@millcorporation.com

	PO# DELIVERY PO# 83752002 / 8632671280 LOAD#	PICKUP# 5540449 BOL# Jorge 352-209-8042	
Pick up	SOFIDEL AMERICA 16400 E 620 RD INOLA, OK 74036	Earliest 01/20/25 09:00 Latest 01/20/25 09:00 Contact Phone	
	PU# Pieces 60 41	Piece Type Weight 25,000 Description palletized tissue fuel	
Directions	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.		
Delivery	SAMS DISTRIBUTION CENTER 8229 3010 SADDLECREEK ROAD BLD 19 LAKELAND, FL 33801 DR1	Earliest 01/22/25 05:00 Latest 01/22/25 05:00 Contact Phone	

Special Instructions

NEED 53 DRY VAN WITH SWING DOORS AND E TRACKS
 6 STRAPS OR 3 LOADLOCKS -
 DO NOT DELIVER EARLY OR MODIFY SCHEDULED APPOINTMENT IN ANY WAY
 PENALTIES OF UP TO \$750 CAN BE ASSESSED FOR DELIVERING EARLY OR LATE - MUST ARRIVE ON TIME
 NO LUMPER
 MUST OBTAIN TRAILER CONTROL RECORD FOR DETENTION

Rate Detail	Quoted Amount	2,950.00	
	Total:	\$2,950.00	Carrier Initials: <u>MM</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: **105358**

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# 66701:1
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Mill Corporation

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

Contact Kathryn Repetto
krepetto@millcorporation.com

Carrier ZIGI FREIGHT INC DBA ROYAL 3
Attn Milo
Phone (630)485-7370 104

Carrier Signature: Milo Morrison Date: 1-20-2025



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

CUSTOMER PO NR. 8632671280
DELIVERY ON 01/22/2025

NUMBER: 0089212580
SHIP DATE: 01/20/2025

0089212580
INTERNAL ID NO: 2420036919
ORDER NO: 7203541
SHIPMENT NO: 5540449

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42G9
Sofidel America Inola
16400 E 620 RD
Inola OK 74036
SHIP TO 8029756
Company SAMS DISTRIBUTION CENTER 8229
C/O SADDLE CREEK CORP
3010 SADDLECREEK RD BLD 19
LAKELAND FL 33801
TEL 863-667-1136

SECOND CARRIER

INVOICE TO 1024108
Company WALMART INC.
702 SW 8TH STREET
BENTONVILLE AR 72716

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
421192	990288419	NAP MEMBERS MARK FSC® WTE 1P 300X4	70	NR	2,160	60
FSC Mix NC-COC-007771				PAL	60	
154		PALLET 48"x40"PECO		NR	60	

DC-8632 DEPT-00061 TYPE-0020 NUM-8632671280 83752002
DEL 1/22 @ 0500 - APPT# 83752002 - PO# 8632671280 -

- 6 STRAPS OR 3 LOAD LOCKS REQUIRED
 - THIS IS THE MABD
 - DO NOT DELIVER EARLY OR MODIFY SCHEDULED APPOINTMENT IN ANY WAY
 - PENALTIES OF UP TO \$750 CAN BE ASSESSED FOR DELIVERING OUTSIDE THE MABD (Must Arrive By Date)
 - LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCK
 - NO LUMPER
 - MUST OBTAIN TRAILER CONTROL RECORD FOR DETENTION
- TRL 97032 SEAL 278210 ZACH

RECEIVED 251224 97032
PO# 8632671280
TOTAL RECEIVED 60
DMG KEPT 512 ROC DMG
REC'D BY DATE 1/22

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	VOLUME
	01/20/2025 09:00	01/20/2025 11:49	M3 75.600
PALLETS	UNITS	DEPART	UNITS TOTAL WEIGHT
60	2,160	01/20/2025 13:59	LBS 16,776.486
		TOTAL TIME	PALLETS TOTAL WEIGHT
		2 h 10 m	LBS 3,968.324
			TOTAL WEIGHT
			LBS 20,744.810

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 TRL 97032 SEAL 278210 ZACH

DATE 01/20/2025
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) 01/20/2025 13:59 CST

CARRIER COPY

