



BILL TO: MILL CORPORATION 6101 TACONY ST PHILADELPHIA, PA 19135 INVOICE DATE: 07/16/2025 INVOICE #: R101051 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		2700 Broening Hwy, Baltimore, MD 21222 - 5090 North Royal Atlanta Drive, Tucker, GA 30084			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Load #: 123875778 Carrier Name: ROYAL3 Ready Date: 7/15/2025 Date Needed: 7/16/2025 Shipper Information:		Pickup #: 20750395 Customer PO: T2025 Trailer Type/Size: Va	
Name:	DUNDALK MARINE TERMINAL	Contact:	Angel DeLaCruz
Address:	2700 BROENING HWY	Phone:	(410) 752-6556
	BALTIMORE, MD 21222	Pick Up Time:	7/15/2025 1:00 PM-3:00 PM
PICK UP INSTRUCTIONS:	For Check in purposes, this load is for METSA Balterm @ Dundalk All TWIC drivers need to enter through the cargo gate side and use lane #4 (PAPER/VENDORS LANE) Once gate pass is given, go to Bldg 500 - Green Trailer to check in. Non Twic drivers: \$85 CASH or CC - Park at the TA Travel Plaza located a 5501 O'Donnell Street Text with notice of arrival (410)703- 1527 with pickup# or call 302-655-4030 - Escorts will meet drive 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 receiv a gate pass*** Driver will then proceed to operation trailer deck, slide and lock tandems in far rear position	at rs	
Consignee Information	—		
Name:	INTERNATIONAL PAPER - GA	Contact:	
Address:	5099 NORTH ROYAL ATLANTA DRIVE	Phone:	
	TUCKER, GA 30084	Delivery Time:	7/16/2025 12:01 AM - 11:59 PM
DELIVERY INSTRUCTIONS:	PLATED TRAILER MUST BE UNDER 10 YEARS OLD !!!		

Handling Units	Package Type	Pieces	List of Items	Total Weight
6	Roll	6	Paper Rolls 50.00x50.00x92.00 in	39,565

Rate:	
Twic Card - Pickup	
TOTAL:	

USD \$1,200.00 USD \$0.00

USD \$1,200.00

#### Special Instructions

Rate:

- 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.
- IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

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.

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

# Refer to the Order Number on your invoice: 123875778

#### Mill Corporation 6101 Tacony St

## PHILADELPHIA, PA 19135

### PH# 215-992-5200 FAX# 215-992-7942

THIS AGREEMENT MUST BE SIGNED and E-MAILED BACK TO US AT logistics@millcorporation.com.

### Phone: (215) 992-5200 | Fax: (215) 992-7942

Please sign and return via fax (215) 992-7942 or email to logistics@millcorporation.com

Driver Name:

Driver Phone#:

Please call (215) 992-5200 immediately with any questions, concerns, or problems! Send Invoicing to: Mill Logistics | 6101 Tacony Street | PHILADELPHIA, PA 19135

TRUCKLOAD RATE CONFIRMATION Mill Logistics 6101 Tacony Street PHILADELPHIA, PA 19135



Load #: 123875778 Carrier Name: ROYAL3 Ready Date: 7/15/2025 Date Needed: 7/16/2025 Shipper Information:		Shipper Ref: 2075033 Customer PO: T2025 Trailer Type/Size: Va	00213
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Address:	2700 BROENING HWY	Phone:	(410) 752-6556
	BALTIMORE, MD 21222	Pick Up Time:	7/15/2025 1:00 PM-3:00 PM
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Name:	INTERNATIONAL PAPER - GA	Contact:	
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Mill Corporation

6101 Tacony St PHILADELPHIA, PA 19135

PH# 215-992-5200 FAX# 215-992-7942

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Please sign and return via fax (215) 992-7942 or email to logistics@millcorporation.com

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Carrier Signature: MC#: Driver Name: Driver Phone#:

Please call (215) 992-5200 immediately with any questions, concerns, or problems! Send Invoicing to: Mill Logistics | 6101 Tacony Street | PHILADELPHIA, PA 19135

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Scratchpad:

Location	Status	Qty	Location	Status	Qty	Location	Status	Qty
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325 4S24	350 5S2		422A		4S20		4S22	
XTrail	er/Railcar Swe	ept Clean fo	or Loading		X	Roof, Floors, E	Doors weather-t	ight
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