



INVOICE

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

TRUCKLOAD RATE CONFIRMATION

Mill Logistics
6101 Tacony Street
PHILADELPHIA, PA 19135

**Load #:** 123875778**Carrier Name:** ROYAL3 INC**Ready Date:** 7/15/2025**Date Needed:** 7/16/2025**Shipper Information:**

Name: DUNDALK MARINE TERMINAL
Address: 2700 BROENING HWY
BALTIMORE, MD 21222

Pickup #: 20750395**Customer PO:** T202500213**Trailer Type/Size:** Van / Full

Contact: Angel DeLaCruz
Phone: (410) 752-6556

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 at 5501 O'Donnell Street. - - Text with notice of arrival (410)703-1527 with pickup# or call 302-655-4030 - 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

Consignee Information:

Name: INTERNATIONAL PAPER - GA
Address: 5099 NORTH ROYAL ATLANTA DRIVE
TUCKER, GA 30084

Contact:
Phone:
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: USD \$1,200.00
Twic Card - Pickup USD \$0.00
TOTAL: USD \$1,200.00

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**.
- **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

Carrier Signature: _____**Driver Name:** _____

MC#:

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

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6101 Tacony Street
PHILADELPHIA, PA 19135



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Date Needed: 7/16/2025

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Driver Name:
Driver Phone#:

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Loading Authorization

400

7.5-CRM-FM-04

Revised: 11/17/2008

Date: 7/15/2025

Receipt #: 850175269
OUT-TRUCK

Dundalk Marine Terminal

Order Number: 20750395
Customer: Metsa Board Americas Cor
Deliver To: INTERNATIONAL PAPER
5099 NORTH ROYAL ATLANTA DRIVE, TUCKER, GA,
30084
Ship: BM25403 AMSTELBORG (2/27/2025 - 3/3/2025)

Carrier: MILL CORPORATION
Consignee/Importer: INTERNATIONAL PAPER
Comments: DO NOT LOAD 50" OD ROLLS SIDE BY
SIDE IN THE NOSE OF THE TRAILER.
TRAILER MUST BE UNDER 10 YEARS
OLD OR WEYERHAEUSER WILL NOT

12:47

BL / PO Number	Cargo Description	Location	Qty	KGS	CBM's
R-KEXX19-185-048	Paper		6	17,946.00	0
KEMI BOARD	PRIME WKL 185 G/M2 91" x 49"2/10				
Measure: 185.0 GM	R-KEXX19-185-048				
	91.024W 49.213D 185.0 GM				
	R-KEXX19-185-048:				

Roll/Bale Number	WGT/QT	DAMAGE	Roll/Bale Number	WGT/QT	DAMAGE
1.			11.		
2.			12.		
3.			13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			18.		
9.			19.		
10.			20.		

Truck#

Trailer#

P5260131

Scratchpad:

Location	Status	Qty	Location	Status	Qty	Location	Status	Qty
422A	A	44						

Loc History	Loc History	Loc History	Loc History	Loc History
325	350D	422A	4S20	4S22
4S24	5S22			

☒ Trailer/Railcar Swept Clean for Loading ☒ Roof, Floors, Doors weather-tight
Checked By: _____ Loaded By: _____ Final Insp. If Rqd: _____
Load Time Start: _____ Finish: _____ Checked Out By: _____

MILL CORPORATION

7/15/2025



Printed on: 7/11/2025 3:52:27 PM



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