



**Bill to:**  
Goddard

Invoice Date: 02/06/2024  
Invoice #: 18017  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		7840 State Route 26, Lowville, NY, USA - 16920 State St, South Holland, IL 60473, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 Number **18017**

Carrier Rate Confirmation

**Contact** Crystal Musgrave  
(309)349-3906 104  
dispatch@goddardtruckinginc.com

**Goddard Logistics Incorporated**

1218 N. 8th Street  
Pekin, IL 61554  
309-349-3906



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

<b>Van</b>	<b>PO</b> 105896	<b>BL</b> 010937		
<b>Pick up</b>	OX INDUSTRIES NY		<b>Earliest</b>	02/05/24 07:00
	7840 STATE RT 26		<b>Latest</b>	02/05/24 15:00
	LOWVILLE, NY 13367		<b>Contact</b>	RAY BODLE
			<b>Phone</b>	(315)493-5523
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>
			44,000	CLEAN PAPER
<b>Delivery</b>	CALUMET CARTON CO		<b>Earliest</b>	02/06/24 07:00
	16920 STATE ST		<b>Latest</b>	02/06/24 20:00
	SOUTH HOLLAND, IL 60473		<b>Contact</b>	
			<b>Phone</b>	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,500.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$1,500.00</b>	

All invoices must include a signed delivery receipt and be sent to: AP@goddardtruckinginc.com

Refer to the Load Number on your invoice: 18017

**Please send the invoices within 48 hours of delivery**

\*Quick Book Users-send invoices to goddardtruckingap@gmail.com\*

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, **known at the time of order booking**.

a.) Deviation from these rates must be approved in writing and signed by both carrier and broker **and** a copy of signed approval must accompany freight invoice presented to Goddard Trucking.

2. To avoid delays in payment Goddard Trucking requires: Current named certificate of insurance on file with \$1M Auto Liability and \$100k in Cargo, a legible BOL/POD, and freight invoice for payment to be made.

3. All shipments must be secured with a **seal**. Driver is responsible for ensuring the seal number affixed to the trailer matches the seal number recorded on the BOL by initialing or adding the seal # to the BOL if it isn't recorded. Carrier may be held liable for a cargo claim if the seal is broken without approval of the consignee.

a.) **A trailer sealed and noted by a shipper or contractor at the time of loading is the best way to prevent carrier product shortage liability.**

4. Double brokering of any Goddard Logistics, Inc. load will result in non-payment.

5. Any detention/layover must be reported at the time of the event or there will be no payment for the detention/layover. All detention time must be approved by Goddard Logistics, Inc.

6. Detention time starts 3 hrs after appointment time at \$25 per hour. (FCFS facilities do not qualify for detention time.)

7. Missed pickup or delivery appointments may result in fines.

8. Failure to follow any special instructions on the rate confirmation could result in a fine or non-payment of the load.

Carrier Signature: Asta Mijao Date: \_\_\_\_\_

For internal use only	Order# 18564
-----------------------	--------------





Manifest #: CAR24006  
Manifest Date: Feb 5 2024 2:26PM

From: Lowville Warehouse

**SOLD TO**

CALUMET CARTON CO.  
CALUMET CARTON CO.  
16920 STATE STREET

SOUTH HOLLAND IL  
United States 60473

Ox Specialty Paper, LLC

**Box Specialty Paper, Inc.** is a leading manufacturer of specialty packaging materials. The company's extensive blend of specialty papers is used as inner and outer liners for a wide variety of packaging. The company's products are used in a wide variety of applications, including food packaging, pharmaceutical packaging, and industrial packaging. The company's products are used in a wide variety of applications, including food packaging, pharmaceutical packaging, and industrial packaging. The company's products are used in a wide variety of applications, including food packaging, pharmaceutical packaging, and industrial packaging.

SHIP TO

CALUMET CARTON CO  
CALUMET CARTON CO  
16920 STATE STREET

SOUTH HOLLAND IL  
United States 60473

Seal #: 24715274

Unit Of Measure: English Carrier:Goddard Logistics

Vehicle ID #: w94923

Vehicle Type: truck

FCB: destination

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
105896	128793	1	28 Tan Bending Chip	28.00	OXC14A3132160	1	40 5/8	71.940	40.104	11,846	4,018	0	4,018
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0101100	1	40 5/8	71.590	39.785	11,752	3,924	0	3,924
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0101160	1	40 5/8	71.590	39.785	11,752	4,002	0	4,002
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0102100	1	40 5/8	71.720	40.158	11,862	3,926	0	3,926
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0102160	1	40 5/8	71.720	40.158	11,862	3,994	0	3,994
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0106100	1	40 5/8	68.210	35.953	10,620	3,598	0	3,598
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0106160	1	40 5/8	68.210	35.953	10,620	3,672	0	3,672
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0107100	1	40 5/8	71.160	38.062	11,243	3,778	0	3,778
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0107160	1	40 5/8	71.160	38.062	11,243	3,852	0	3,852
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0108100	1	40 5/8	71.080	38.289	11,310	3,818	0	3,818
105896	128793	1	28 Tan Bending Chip	28.00	OXC14B0108160	1	40 5/8	71.080	38.289	11,310	3,886	0	3,886
Subtotals for Item #: 1			# of item units:	11		# Rolls	11		424.599	125,420	42,468	0	42,468
Subtotals for Order #: 128793			# of order units:	11		# Rolls	11		424.599	125,420	42,468	0	42,468
Shipment Totals			Number Of Units:	11		# Rolls	11		424.599	125,420	42,468	0	42,468

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

[illegible]

This is to verify that the above named articles 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. The date, net and gross weight indicated on the B/L are correct subject to verification by the Import/Export Bureau having jurisdiction according to the agreement.

Page 1 of 2 OXP 5v1.0

Load ID:010937