

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

TOTAL

\$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

Goddard Logistics Incorporated

Contact Crystal Musgrave

(309)349-3906 104 dispatch@goddardtruckinginc.com 1218 N. 8th Street Pekin, IL 61554 309-349-3906



Carrier ZIGI FREIGHT DBA ROYAL 3 INC

Attn STEPHEN **Phone** (630)485-7370

Van	PO 105896		BL 010937			
Pick up	OX INDUSTRIES NY				Earliest	02/05/24 07:00
	7840 STATE RT 26				Latest	02/05/24 15:00
	LOWVILLE, NY 1330	57			Contact	RAY BODLE
					Phone	(315)493-5523
	<u>Pieces</u>	Piece Type	<u>Weight</u> 44,000	<u>Description</u> CLEAN PAPER		
Delivery	CALUMET CARTON	CO			Earliest	02/06/24 07:00
	16920 STATE ST				Latest	02/06/24 20:00
	SOUTH HOLLAND,	L 60473			Contact Phone	

Special Instructions

Rate Detail	Quoted Amount	1,500.00	
	Total:	\$1,500.00	Carrier Initials:

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 <u>and</u> 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.

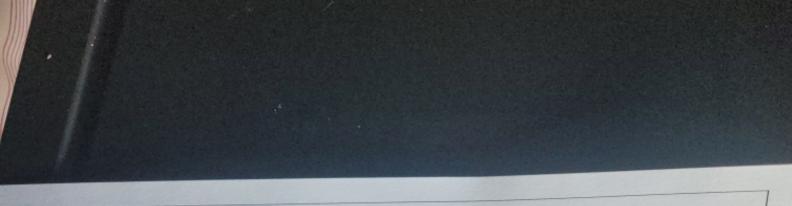
11111

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

Carrier Signature:	HSVQ	Myac	Date:
-			

For internal use only	Order# 18564

Date 02/05/2024 11:00 Page 1 of 1



STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable Received subjects the classifications and teachly field turbs in effect on the date of source of this Original bill of Lading

From: Lowville Warehouse

SOLD TO

CALUMET CARTON CO. CALUMET CARTON CO. 16920 STATE STREET

SOUTH HOLLAND United States

OX INDUSTRIES

Ox Specialty Paper, LLC

Manifest #: CAR24006

Manifest Date: Feb 5 2024 2:26PM SHIP TO CALUMET CARTON CO.

CALUMET CARTON CO 16920 STATE STREET

SOUTH HOLLAND United States

IL 60473

Seal #: 24715274 FOB: destination Vehicle Type: truck Vehicle ID #: w94923

	NAME OF TAXABLE PARTY.						148 124				Gross	Tare	Net
	T Outres	Item#	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet		0	4,018
Purchase Order #	Order#	mem +	28 Tan Bending	28.00	OXC14A3132160	1	40 5/8	71.940	40.104	11,846	4,018	U	4,01
05896	128793 128793		Chip 28 Tan Bending	28.00	OXC14B0101100	1	40 5/8	71.590	39.785	11,752	3,924	0	3,924
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0101160	1	40 5/8	71.590	39.785	11,752	4,002	0	4,00
05896	128793	1	Chip 28 Tan Bending	28.00	OXC1480102100	1	40 5/8	71.720	40.158	11,862	3,926	0	3,92
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0102160	1	40 5/8	71.720	40.158	11,862	3,994	0	3,99
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0106100	1	40 5/8	68.210	35.953	10,620	3,598	0	3,59
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0106160	1	40 5/8	68.210	35.953	10,620	3,672	0	3,67
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0107100	1	40 5/8	71,160	38.062	11,243	3,778	0	3,77
05896	128793	1	28 Tan Bending	28.00	OXC14B0107160	1	40 5/8	71.160	38.062	11,243	3,852	0	3,85
05896	128793	1	Chip 28 Tan Bending	28.00	OXC14B0108100	1	40 5/8	71.080	38.289	11,310	3,818	0	3,81
	128793	1	28 Tan Bending	28.00	OXC14B0108160	1	40 5/8	71.080	38.289	11,310	3,886	0	42,46
105896			Chip		# Rolls	- 11			424.599	125,420	42,468	0	
Subtotals for Item	#1		# of item units: # of order units:		# Rolls	- 11	39450		424.599	125,420	42,468	0	42,46
Subtotals for Order Shipment Totals	#: 128793	N	umber Of Units:		# Rolls	11			424.599	125,420	42,468	0	42,46

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% R	ecycled Content SGSNA-SFICOC-610053	
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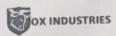
STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

From: Lowville Warehouse

SOLD TO CALUMET CARTON CO. 16920 STATE STREET

SOUTH HOLLAND

60473



Ox Specialty Paper, LLC

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

SHIP TO

CALUMET CARTON CO CALUMET CARTON CO 16920 STATE STREET

SOUTH HOLLAND United States

IL 60473

Seal #: 24715274

FOB: destination Vehicle Type: truck Vehicle ID #: w94923 Carrier:Goddard Logistics Unit Of Measure: English Net 4,018 Lineal Feet MSF Width Diameter 40 5/8 71.940 Unit# OXC14A3132160 Galiper g 28.00 Order # 105898 3,924 0 11,752 3.924 39.785 71.590 28.00 OXC14B0101100 28 Tan Bending 128793 4,002 0 4.002 105896 11,752 71.590 39.785 40 5/8 28.00 OXC14B0101160 128793 0 3,926 105896 40.158 11,862 3.926 40.5/8 71.720 28.00 QXC14B0102100 11,862 3,994 0 3,994 105896 40.158 71.720 28.00 OXC14B0102160 128793 3,598 3,598 105896 35.953 10,620 68.210 28.00 OXC14B0106100 40.58 128793 10,620 3,672 3,672 105896 35.953 68.210 28.00 OXC1480106160 128793 11,243 3,778 3,778 105895 40 5/8 71.160 38.062 28.00 OXC14B0107100 128793 3,852 3,852 11,243 105896 71.160 38.062 40 5/8 QXC1480107160 28.00 3.818 3.818 0 38.289 11.310 105896 71.080 40 5/8 OXC14B0106100 28.00 28 Tan Bending 128793 11,310 3,886 0 3,886 38.289 105896 40 5/8 71.080 28.00 CXC14B0108160 128793 42,468 125,420 424.599 11 # Rolls 42,468 42,468 0 125,420 Subtotals for Item #: 1 424.599 11 #Rolls # of order units: Subtotals for Order #: 128793 125,420 42,468 42,468 424,599 # Rolls Number Of Units: Shipment Totals

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