



**Bill to:**  
Goddard

Invoice Date: 03/04/2024  
Invoice #: 18247  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1 Sloan St, Peoria, IL 61603, USA - 1441 N Industrial Park Dr, Nogales, AZ 85621, USA			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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 **18247**

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

Van	PO 5482M	BL		
Pick up	NEW INDY IVEX PAPER		<b>Earliest</b>	03/01/24 07:00
	1 SLOAN STREET		<b>Latest</b>	03/01/24 18:00
	PEORIA, IL 61603		<b>Contact</b>	
			<b>Phone</b>	
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>
			44,000	PAPER
Delivery	CEELUCAP MFG		<b>Earliest</b>	03/04/24 08:00
	1441 N INDUSTRIAL PARK DR		<b>Latest</b>	03/04/24 15:00
	SUITE 9		<b>Contact</b>	
	NOGALES, AZ 85621		<b>Phone</b>	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	3,100.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$3,100.00</b>	

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

Refer to the Load Number on your invoice: 18247

**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: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only	Order# 18802
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TRIM SPECIALTY PAPER, LLC  
1 BROAD STREET

FIGURE 10.10

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Year	Population	Population
1990	100	100
2000	100	100
2010	100	100
2020	100	100
2030	100	100
2040	100	100
2050	100	100
2060	100	100
2070	100	100
2080	100	100
2090	100	100
2100	100	100

WOLFE, D. J. 1992. *Journal of Fish Biology* 40:1-14.

Case#	1	2
TO BE DETERMINED	1944-1945	1946-1947

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE
1/1/20	OPENING BALANCE				100.00
1/5/20	DEPOSIT	50.00			150.00
1/10/20	PAYROLL	25.00	101		125.00
1/15/20	DEPOSIT	75.00			200.00
1/20/20	RENT	100.00	102		100.00
1/25/20	DEPOSIT	100.00			200.00
1/30/20	DEPOSIT	50.00			250.00
2/1/20	CLOSING BALANCE				250.00

SIZE	ROLL TAPP NO.	WEIGHT	LINEAL FT.	DEPTH	ROLL TAPP NO.	WEIGHT	LINEAL FT.	DEPTH
FOR TAPING	IF 1114 WHITE P. 1112				1114 W.D. 1114.1 COR 3.00	7.6	1114.1	1112
18 1/4	11-0-04-2470-0-1	300	5,450	0.5	11-0-04-2470-0-2	300	5,450	0.5
18 1/4	11-0-04-2470-0-3	300	5,450	0.5	11-0-04-2470-0-4	300	5,450	0.5
18 1/4	11-0-04-2470-1-1	304	5,510	0.5	11-0-04-2470-1-2	304	5,510	0.5
18 1/4	11-0-04-2470-1-3	304	5,510	0.5	11-0-04-2470-1-4	304	5,510	0.5
18 1/4	11-0-04-2477-0-1	306	5,500	0.4	11-0-04-2477-0-2	306	5,500	0.4
18 1/4	11-0-04-2477-0-3	306	5,500	0.4	11-0-04-2477-0-4	306	5,500	0.4
18 1/4	11-0-04-2477-1-1	306	5,440	0.5	11-0-04-2477-1-2	306	5,440	0.5
18 1/4	11-0-04-2477-1-3	306	5,440	0.5	11-0-04-2477-1-4	306	5,440	0.5
18 1/4	11-0-04-2478-0-1	306	5,400	0.4	11-0-04-2478-0-2	306	5,400	0.4
18 1/4	11-0-04-2478-0-3	306	5,400	0.4	11-0-04-2478-0-4	306	5,400	0.4
18 1/4	11-0-04-2478-1-1	303	5,470	0.5	11-0-04-2478-1-2	303	5,470	0.5
18 1/4	11-0-04-2478-1-3	303	5,470	0.5	11-0-04-2478-1-4	303	5,470	0.5
18 1/4	11-0-04-2478-0-1	307	5,350	0.4	11-0-04-2478-0-2	307	5,350	0.4
18 1/4	11-0-04-2478-0-3	307	5,350	0.4	11-0-04-2478-0-4	307	5,350	0.4
18 1/4	11-0-04-2478-1-1	310	5,500	0.4	11-0-04-2478-1-2	310	5,500	0.4
18 1/4	11-0-04-2478-1-3	310	5,500	0.4	11-0-04-2478-1-4	310	5,500	0.4
18 1/4	11-0-04-2481-0-1	300	5,530	0.4	11-0-04-2481-0-2	300	5,530	0.4
18 1/4	11-0-04-2481-0-3	300	5,530	0.4	11-0-04-2481-0-4	300	5,530	0.4
18 1/4	11-0-04-2481-1-1	314	5,390	0.4	11-0-04-2481-1-2	314	5,390	0.4
18 1/4	11-0-04-2481-1-3	314	5,390	0.4	11-0-04-2481-1-4	314	5,390	0.4
18 1/4	11-0-04-2482-0-1	344	5,530	0.4	11-0-04-2482-0-2	344	5,530	0.4
18 1/4	11-0-04-2482-0-3	344	5,530	0.4	11-0-04-2482-0-4	344	5,530	0.4
18 1/4	11-0-04-2482-1-1	344	5,700	0.8	11-0-04-2482-1-2	344	5,700	0.8

**RESEARCH DESIGN**

CONTACT: 0203 253 6000 [www.hilltop.co.uk](http://www.hilltop.co.uk)

Received 10 May 2006  
 Accepted 10 May 2006

1990-1991 Ball with Core of Ball of Values for

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Author	Year
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1997-1998

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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The following three-step process is the standard good control strategy for most environmental control systems. It is based on the principle that the control system should be designed to respond to the most severe disturbance that is likely to occur. The first step is to identify the most severe disturbance that is likely to occur. The second step is to design the control system to respond to the most severe disturbance. The third step is to test the control system to ensure that it can respond to the most severe disturbance.

1978, p. 10, 1979, p. 10) and the above-mentioned article are properly stated. And according to the above-mentioned article, "there is no need to discuss whether or not the above-mentioned article is the best possible statement of the above-mentioned article."

The second step in this process is the physical delivery system of the product to the customer. This is the most critical step in the process, as it is the only step that the customer can see and feel. The physical delivery system is the most important part of the process, as it is the only part that the customer can see and feel. The physical delivery system is the most important part of the process, as it is the only part that the customer can see and feel.

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Figure 10.10

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TABLE 1					TABLE 2					TABLE 3				
GROUP A					GROUP B					GROUP C				
SIZE	ROLL TAPPING NO.	WEIGHT	LINEAL FT.	MSPT	SIZE	ROLL TAPPING NO.	WEIGHT	LINEAL FT.	MSPT	SIZE	ROLL TAPPING NO.	WEIGHT	LINEAL FT.	MSPT
FOR TABLE 1	171 1144 WHITE FILTER				FOR TABLE 2	171 1144 WHITE FILTER				FOR TABLE 3	171 1144 WHITE FILTER			
18 3/4	18-0-03-2475-1-2	329	5,370	8.7	18 3/4	18-0-03-2475-1-2	329	5,370	8.7	18 3/4	18-0-03-2475-1-2	329	5,370	8.7
18 3/4	18-0-03-2475-1-3	329	5,370	8.7	18 3/4	18-0-03-2475-1-3	329	5,370	8.7	18 3/4	18-0-03-2475-1-3	329	5,370	8.7
18 3/4	18-0-03-2475-2-1	329	5,370	8.4	18 3/4	18-0-03-2475-2-1	329	5,370	8.4	18 3/4	18-0-03-2475-2-1	329	5,370	8.4
18 3/4	18-0-03-2475-2-2	329	5,370	8.4	18 3/4	18-0-03-2475-2-2	329	5,370	8.4	18 3/4	18-0-03-2475-2-2	329	5,370	8.4
18 3/4	18-0-03-2475-3-1	329	5,370	8.7	18 3/4	18-0-03-2475-3-1	329	5,370	8.7	18 3/4	18-0-03-2475-3-1	329	5,370	8.7
18 3/4	18-0-03-2475-3-2	329	5,370	8.4	18 3/4	18-0-03-2475-3-2	329	5,370	8.4	18 3/4	18-0-03-2475-3-2	329	5,370	8.4
18 3/4	18-0-04-2489-2-1	329	5,360	8.4	18 3/4	18-0-04-2489-2-1	329	5,360	8.4	18 3/4	18-0-04-2489-2-1	329	5,360	8.4
18 3/4	18-0-04-2489-2-2	329	5,360	8.4	18 3/4	18-0-04-2489-2-2	329	5,360	8.4	18 3/4	18-0-04-2489-2-2	329	5,360	8.4
18 3/4	18-0-04-2489-3-1	329	5,360	8.4	18 3/4	18-0-04-2489-3-1	329	5,360	8.4	18 3/4	18-0-04-2489-3-1	329	5,360	8.4
18 3/4	18-0-04-2489-3-2	329	5,360	8.4	18 3/4	18-0-04-2489-3-2	329	5,360	8.4	18 3/4	18-0-04-2489-3-2	329	5,360	8.4
18 3/4	18-0-04-2489-4-1	329	5,360	8.4	18 3/4	18-0-04-2489-4-1	329	5,360	8.4	18 3/4	18-0-04-2489-4-1	329	5,360	8.4
18 3/4	18-0-04-2489-4-2	329	5,360	8.4	18 3/4	18-0-04-2489-4-2	329	5,360	8.4	18 3/4	18-0-04-2489-4-2	329	5,360	8.4
18 3/4	18-0-04-2489-5-1	329	5,360	8.4	18 3/4	18-0-04-2489-5-1	329	5,360	8.4	18 3/4	18-0-04-2489-5-1	329	5,360	8.4
18 3/4	18-0-04-2489-5-2	329	5,360	8.4	18 3/4	18-0-04-2489-5-2	329	5,360	8.4	18 3/4	18-0-04-2489-5-2	329	5,360	8.4
18 3/4	18-0-04-2489-6-1	329	5,360	8.4	18 3/4	18-0-04-2489-6-1	329	5,360	8.4	18 3/4	18-0-04-2489-6-1	329	5,360	8.4
18 3/4	18-0-04-2489-6-2	329	5,360	8.4	18 3/4	18-0-04-2489-6-2	329	5,360	8.4	18 3/4	18-0-04-2489-6-2	329	5,360	8.4
18 3/4	18-0-04-2489-7-1	329	5,360	8.4	18 3/4	18-0-04-2489-7-1	329	5,360	8.4	18 3/4	18-0-04-2489-7-1	329	5,360	8.4
18 3/4	18-0-04-2489-7-2	329	5,360	8.4	18 3/4	18-0-04-2489-7-2	329	5,360	8.4	18 3/4	18-0-04-2489-7-2	329	5,360	8.4
18 3/4	18-0-04-2489-8-1	329	5,360	8.4	18 3/4	18-0-04-2489-8-1	329	5,360	8.4	18 3/4	18-0-04-2489-8-1	329	5,360	8.4
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PEORIA IL 61603

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

CELLUCAP  
1441 N. INDUSTRIAL PARK DRIVE

NOGALES AZ 85621

APPOINTMENT PHONE  
HRS

BOL # 20214

SHIP DATE  
2/29/2024

MILL DATE

SEAL NO.

SEAL NO.

LOADED BY  
RP

FREIGHT  
PREPAID

CARRIER TO BE DETERMINED	TRAILER ID	TRACTOR ID
CAR NO.	ROUTE	CIRCULAR
	GROUP ID	STCC CODE

SIZE	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT	ROLL TAPPI NO.	WEIGHT	LINEAL FT.	MSFT
PO# 5482M	(F) 116# WHITE FILTER				DIRM 41.0/104.1 CORE 3.0	7.6	ORDER#	30275
18 3/4	IX-B-04-3494-2-3	323	5,320	8.3	IX-B-04-3494-2-4	323	5,320	8.3
ROLLS 140		44,970	749,189	1171.6				
ROLLS 140		44,970	749,189	1171.6				
ROLLS 140		44,970	749,189	1171.6				
(F) NSF31 Certified								
<p>Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, as 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.</p> <p>This is to certify 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.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following shipment.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>								
SHIPPER: IVEX Specialty Paper LLC LOADED BY: RP								TOTAL GROSS WEIGHT 44,970

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:  
IVEX SPECIALTY PAPER, LLC, 1 SLOAN STREET, PEORIA IL 61603

20625 02292415440

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.

DATE: 2/29/2024

AGENT  
FOR:

BY: \_\_\_\_\_