



Bill to:
CAPABLE TRANSPORT INC.
,
torrance,
CA,

Invoice Date: 12/14/2023
Invoice #: 131284
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		515 Copperfield Way, Bremen, IN, USA - 3, Southwire Drive, Carrollton, GA, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Capable

Load Confirmation

Carrier ID: ZIGIILUS00

LOAD NUMBER: 131284

Phone: (630)485-7370

Cargo Ins. Expires: 03/15/2023

E-Mail: dispatch@royal3inc.com

CARRIER NAME: Zigi Freight, Inc dba Royal 3 Inc

Contact Name:

Fax: (630)485-6980

Liability Ins. Expires: 03/15/2023

Shipper: Southwire Bremen Plant

Address: 515 Copperfield Way (East Fab)

City/St/Zip: Bremen, IN 46506

SCHEDULED PICK UP: 12/13/2023

Time: 8:00 AM - 3:00 PM

Pickup	Goods	Value	Units	Pieces	Pkts	Weight
	Copper rod		0	0.00	0.0	44,000.0
Totals		\$0.00		0.00	0.0	44,000.0

Consignee: Southwire

Address: 3 Southwire Drive

City/St/Zip: Carrollton, GA 30117

SCHEDULED DELIVERY: 12/14/2023

Time: 8:00 AM - 11:00 PM

Drop	Goods	Value	Units	Pieces	Pkts	Weight
	Copper rod		0	0.00	0.0	44,000.0
Totals		\$0.00		0.00	0.0	44,000.0

Method	Units	Rate	Amount
FLAT	0.0	\$0.00	\$1,700.00
SAMEDAYPOD	0.0	\$150.00	\$150.00
MACROPOINT	0.0	\$150.00	\$150.00
Total Amount Due \$:			\$2,000.00

Special Instructions to driver:

Driver must call us referencing load number for dispatch @ 877-397-1515

This shipment is tendered to Carrier subject to all terms and conditions of the Broker/Carrier contract between the parties, and the additional terms as follows:

- Driver must track via MacroPoint for the full duration of the load.
- Company name and DOT/MC# on truck must match above information subject to non-payment for "double-brokering".
- FTL rate is for exclusive use of trailer and Carrier shall not co-mingle freight.
- Carrier shall count and inspect freight at origin and destination and any overages, shortages or damage should be noted on the POD and immediately reported to Capable by phone. Carrier must contact Broker before accepting shipment if there are any discrepancies in shipping documents or shipping requirements.
- Carrier's failure to timely pick up, deliver or track shipment with MacroPoint may result in customer chargebacks to Capable, up to \$500/day may be deducted from rate.
- Any unloading is to be reported a time of delivery and receipt provided to Capable within 24 hours.
- The declared value of a copper rod shipment is \$175,000.
- To be eligible for detention, Carrier must be on time for pickup/delivery appointment listed above, and notify Capable 30 min prior to detention. Carrier shall transmit a copy of POD with IN and OUT times signed by shipper/consignee within 1 hour of completion. Failure to do any of the above will result in any/all detention/accessorial requests being denied.
- Upon delivery, send invoice, POD and supporting documentation to accounting@capablemoves.com within 48 hours.

Truck# 425313 Trailer# PTLZ244777 Driver Name Jorge Contact# 954-275-5350

Note: Signed load confirmation must be attached to your invoice to ensure prompt payment.

Carrier: **Zigi Freight, Inc dba Royal 3 Inc**

Address: 6850 W 63RD STREET

City/St/Zip: CHICAGO, IL 60638

Phone: (630)485-7370

Fax: (630)485-6980

By: Donna Kolaric

Title:

Date: 12/13/2023

Capable

3292 Thompson Bridge Road

Gainesville, GA 30506

Phone: (877)397-1515

Fax: (770)200-2700

By: Raiza Ontiveros

Title: Dispatcher

Date: 12/13/2023

BILL OF LADING

Date: 12/13/2023

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire Bremen - CU Fab East
 Address : 515 Copperfield Way
 City/State/Zip : Bremen IN 46506
 Phone : 574-546-8353
 Email : john.sherman@southwire.com

SHIP TO

Name : Southwire BWP
 Address : Southwire Drive
 City/State/Zip : Carrollton, GA, 30119

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
 Address :

City/State/Zip :

SPECIAL INSTRUCTIONS:

Bill of Lading : 00328860059884555



SID# : 5988455
 TMS ID : 0002920218
 Carrier Name : CAPABLE TRANSPORT INC
 Trailer Number : 1
 Seal Number : 3981806
 SCAC : CLHY
 Pro Number :

Freight Charge Term:
 (freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐3rd Party: ☐
☐
 (checkbox)

Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71956936			Y	N	PL# 87517338
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		5		36783		CU Cable or Wire	30310-2	70
5		5		36783 LB				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials 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

Trailer Loaded: Freight Counter:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 12/13/2023

BILL OF LADING

Page 1 of 1

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SHIP FROM

Name : Southwire Bremen - CU Fab East

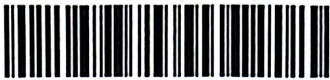
Address : 515 Copperfield Way

City/State/Zip : Bremen IN 46506

Phone : 574-546-8353

Email : john.sherman@southwire.com

Bill of Lading : 00328860059884555



SID# : 5988455

TMS ID : 0002920218

Carrier Name : CAPABLE TRANSPORT INC

Trailer Number : 1

Seal Number : 3981806

SCAC : CLHY

Pro Number :

SHIP TO

Name : Southwire BWP

Address : Southwire Drive

City/State/Zip : Carrollton, GA, 30119

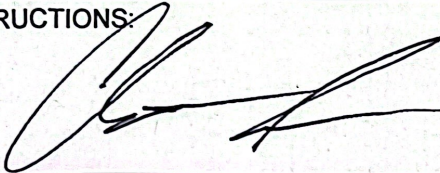
THIRD PARTY FREIGHT CHARGES BILL TO:

Name :

Address :

City/State/Zip :

SPECIAL INSTRUCTIONS:



Freight Charge Term: Prepaid: ☒

(freight charges are prepaid unless marked otherwise) Collect: ☐

3rd Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

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			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

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☒ By Shipper

☐ By Driver

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☐ By Driver/Pieces

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