



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

Invoice Date: 12/18/2023
Invoice #: T31394
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		5810 Trade Center Court, Villa Rica, GA 30180 - 1500 Bartlett Drive, York, PA 17406			
			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



Capable

Load Confirmation

Carrier ID: ZIGIILUS00
LOAD NUMBER: 131394
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: SW West Georgia Service Center - CSC
Address: 5810 Trade Center Court
City/St/Zip: Villa Rica, GA 30180

SCHEDULED PICK UP: 12/15/2023
Time: 2:00 PM - 2:00 PM

Pickup	Goods	Value	Units	Pieces	Plts	Weight
	Electrical Wire - Van Only	\$0.00	0	0.00	0.0	42,000.0
Totals		\$0.00		0.00	0.0	42,000.0



Capable

Load Confirmation

Carrier ID: ZIGIILUS00
LOAD NUMBER: 131394
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

Consignee: Southwire York CSC - CSC
Address: 1500 Bartlett Drive
City/St/Zip: York, PA 17406

SCHEDULED DELIVERY: 12/17/2023
Time: 11:00 PM - 8:00 AM

Drop	Goods	Value	Units	Pieces	Plts	Weight
	Electrical Wire - Van Only	\$0.00	0	0.00	0.0	42,000.0
Totals		\$0.00		0.00	0.0	42,000.0

Method	Units	Rate	Amount
LOADED MILES	0.0	\$0.00	\$1,200.00
SAMEDAY POD	0.0	\$150.00	\$150.00
MACROPOINT	0.0	\$150.00	\$150.00
Total Amount Due \$:			\$1,500.00

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# _____ Trailer# _____ Driver Name _____ Contact# _____

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: **Jack Jarakovic**
Title: **Dispatcher**
Date: **12/15/2023**

Capable
3292 Thompson Bridge Road
Gainesville, GA 30506
Phone: (877)397-1515 Fax: (770)200-2700
By: **Austin Alligood**
Title: **Dispatcher**
Date: **12/15/2023**

Date: 12/15/2023

BILL OF LADING

Page 1 of 5

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 West Georgia CSC
Address: 5810 Trade Center Ct Suite 100
City/State/Zip: Villa Rica GA 30180
Phone: 770-832-4142
Email: WestGACustomerServices@southwire.com

Bill of Lading: 00328860059926590



SID#: 5992659
TMS ID: 0002924509

SHIP TO

Name: SOUTHWIRE-YORK CSC (NEW)
Address: 1500 BARTLETT DR STE 1

Carrier Name: CAPABLE TRANSPORT INC
Trailer Number: 97041
Seal Number: 3415046

City/State/Zip: YORK, PA. 17406-9767

SCAC: CLHY
Pro Number:

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
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
See Attached			Y	N	
Bill of Lading Supplement			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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.	NMFC #	CLASS
						See Attached Bill of Lading Supplement		
38		533		27144 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.

Signature: _____ Shipper

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 used to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

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

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71940364			Y	N	PL# 87522353, ShpToPhone 7172662004
71940711			Y	N	PL# 87522353, ShpToPhone 7172662004
71943204			Y	N	PL# 87522353, ShpToPhone 7172662004
71946105			Y	N	PL# 87522353, ShpToPhone 7172662004
71946110			Y	N	PL# 87522353, ShpToPhone 7172662004
71946801			Y	N	PL# 87522353, ShpToPhone 7172662004
71946941			Y	N	PL# 87522353, ShpToPhone 7172662004
71947238			Y	N	PL# 87522353, ShpToPhone 7172662004
71948268			Y	N	PL# 87522353, ShpToPhone 7172662004
71950109			Y	N	PL# 87522353, ShpToPhone 7172662004
71950313			Y	N	PL# 87522353, ShpToPhone 7172662004
71950738			Y	N	PL# 87522353, ShpToPhone 7172662004
71951095			Y	N	PL# 87522353, ShpToPhone 7172662004
71951097			Y	N	PL# 87522353, ShpToPhone 7172662004
71951458			Y	N	PL# 87522353, ShpToPhone 7172662004
PAGE SUBTOTAL					

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Page 1 of 5

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SHIP FROM

Name	Southwire West Georgia CSC
Address	5810 Trade Center Ct Suite 100
City/State/Zip	Villa Rica GA 30180
Phone	770-832-4142
Email	WestGACustomerServices@southwire.com

Bill of Lading 00328860059926590



SID#	5992659
TMS ID	0002924509

SHIP TO

Name : SOUTHWIRE-YORK CSC (NEW)
Address : 1500 BARTLETT DR STE 1

City/State/Zip YORK, PA. 17406-9767

Carrier Name : CAPABLE TRANSPORT INC
Trailer Number : 97041
Seal Number : 3415046

SCAC	CLHY
Pro Number	

THIRD PARTY FREIGHT CHARGES BILL TO:

Name _____
Address _____
Receiving door #: 52

City/State/Zip _____ Date: 12/18/23

SPECIAL INSTRUCTIONS 7:15 001
Signature Imoutz

Freight Charge Term Prepaid ☒

(freight charges are prepaid unless marked otherwise)

Collect ☐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
			Y	N	
			Y	N	
See Attached			Y	N	
Bill of Lading Supplement			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	<i>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2)(e) of NMFC Item 300</i>	NMFC #	CLASS
						See Attached Bill of Lading Supplement		
38		533		27144 LB		GRAND TOTAL		

¹The 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.

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named railroad are properly classified domestic passenger railroad and owned and are in proper condition for transportation according to the provisions of the Department of Transportation.

Trailer Loaded: Freight Counter:

☒ By Shipper☐ By Driver☒ No Snapper

☐ By Drycleaners said to contain

☐ My Dream Program

CARRIER SIGNATURE/ PICKUP DATE

Larger attachments consist of packages and required placards. Carrier certifies emergency response information was made available prior to carrier loading the OGT emergency response guidelines or equivalent documentation in the vehicle. Properly descriptors above is monitored in good order except as noted.