

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

Shipper: SW West Georgia Service Center - CSC

Address: 5810 Trade Center Court

City/St/Zip: Villa Rica, GA 30180

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

SCHEDULED PICK UP: 12/15/2023

Time: 2:00 PM - 2:00 PM

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

Page 1 of 2 12/15/2023



Capable

Load Confirmation

Carrier ID: ZIGIILUS00 LOAD NUMBER: 131394

Consignee: Southwire York CSC - CSC

Address: 1500 Bartlett Drive

City/St/Zip: York, PA 17406

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

SCHEDULED DELIVERY: 12/17/2023

Time: 11:00 PM - 8:00 AM

	Goods	Value	Units	Pieces	Pits	Weight
Drop	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
LOADEDMILES	0.0	\$0.00	\$1,200.00
SAMEDAYPOD	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 si	ipporting documentation to acco	ounting@capablemoves.com within 48 hours.
Truck#	Trailer#	Driver Name	Contact#

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

Carrier: Zigi Freight, Inc dba Royal 3 Inc Capable Address: 6850 W 63RD STREET 3292 Thompson Bridge Road City/St/Zip: CHICAGO, IL 60638 Gainesville, GA 30506 Phone: (630)485-7370 Fax: (630)485-6980 Phone: (877)397-1515 Fax: (770)200-2700 By: Jack Jarakovic By: Austin Alligood Title: **Dispatcher** Title: Dispatcher Date: 12/15/2023 Date: 12/15/2023

Page 2 of 2 12/15/2023

This soil of Lading is he	023				BILL OF L	ADIN	G		1 of 5	
the governed and const	thueld in assissme		SHIP FROM		Agreement by and beh	veer, Southware I		C and Carner (the Transportation A)	THE PARTY OF THE P	
Name Address City/State/Zip	5810	hwire W	lest Georgia Center Ct Si 30180	CSC			Bill O	Laung 003255500		
Phone		832-414	_				SID#	5992659		
Email	West	tGACus	tomerService SHIP TO	ces@	southwire com		TMS	ID 000292450 er Name CAPABLE		DT IN
Name	SOU	THWIR	E-YORK CS	C (N	EW)			r Number 97041	TRANSPU	JET INC
Address	1500	BARTL	ETT DR ST	E1			Seal	Number : 3415046		
Cibu/Ctoto/7ia	VOD	V DA 4	7400 0707				SCA			
City/State/Zip			7406-9767 REIGHT CH	ARGI	S BILL TO:		Pron	lumber		
Name	1 18	11/2					1			
Address										
City/State/Zip							Freigh	nt Charge Term:	Prepa	id X
SPECIAL INST	TRUCTIO	ONS:					(freigi unle	ht charges are prepaid as marked otherwise)	Colle 3rd Par	
							(checkbo	Master Bill of Ladir underlying Bills of	ng: with at	
		Note the	С	UST	OMER ORDER	INFORM	ATION			
CUSTOMER	ORDER N	NO	# PKGS		WEIGHT		ET/SLIP LE ONE)	ADDITIONAL S	HIPPER INF	0
						Y	N			
						Y	N			
C 44	to about					1	-			
See Att		ment				Y	N			
See Att		ment				Y	N			
Bill of Lading	Supple	ment				Y	N N N			
Bill of Lading	Supple			C	ARRIER INFO	Y Y Y	N N N			
Bill of Lading	Supple					Y Y Y Y RMATION	N N N N		LTL	ONLY
Bill of Lading GRAND TOTAL	Supple		WEIGHT	H M (X)	Commodities requir	Y Y Y Y COMMOD	N N N N N N N N N N N N N N N N N N N	or attention in handling or slowing ife transportation with ordinary care	LTL C	
GRAND TOTAL	Supple L PACK	AGE	WEIGHT	HM	Commodities requir	Y Y Y Y RMATION COMMOD:	N N N N N N N N N N N N N N N N N N N	or attention in handling or slowing ife transportation with ordinary care		
GRAND TOTAL	Supple L PACK	AGE	WEIGHT	HM	Commodities requir must be so marked a	Y Y Y Y COMMODING Special or add packaged as Section	N N N N N N N N N N N N N N N N N N N	or attention in handling or sowing fe transportation with ordinary care C Item 350		
GRAND TOTAL	Supple L PACK	AGE	WEIGHT	HM	Commodities requir must be so marked a	Y Y Y Y COMMODING Special or add packaged as Section	N N N N N N N N N N N N N N N N N N N	or attention in handling or slowing ife transportation with ordinary care		
GRAND TOTAL	Supple L PACK	AGE	WEJGHT	HM	Commodities requir must be so marked a	Y Y Y Y COMMODING Special or add packaged as Section	N N N N N N N N N N N N N N N N N N N	or attention in handling or sowing fe transportation with ordinary care C Item 350		
GRAND TOTAL	Supple L PACK	AGE	WEIGHT	HM	Commodities requir must be so marked a	Y Y Y Y COMMODIng special or acid packaged as Section	N N N N N N N N N N N N N N N N N N N	or attention in handling or slowing of transportation with ordinary care C term 350		CLAS

Date. 12/15/2023

SUPPLEMENT TO THE BILL OF LADING Page 2 of 5

Bill of Lading Number: 00328860059926590

CUSTOMER ORDER NO	# PKGS	WEIGHT		T/SLIP E ONE)	ADDITIONAL SHIPPER INFO
71021705			Y	N	PL# 87512751, ShpToPhone:717266200
71931765			Y	N	PL# 87513037, ShpToPhone:717266200
71956682	1		Y	N	PL# 87516729, ShpToPhone 717266200
71956448	-		Y	N	PL# 87517476, ShpToPhone 717266200
71948606			Y	N	PL# 87517476 ShpToPhone 717266200
71948941			Y	N	PL# 87517476, ShpToPhone:717266200
71948573			Y	N	PL# 87517476, ShpToPhone 717266200
71949523			Y	N	PL# 87517476. ShpToPhone 717266200
71950738			Y	N	PL# 87520378, ShpToPhone 717266200
71957207			Y	N	PL# 87522353, ShpToPhone.717266200
71934217			Y	N	PL# 87522353. ShpToPhone 717266200
71935185			Y	N	PL# 87522353, ShpToPhone 717266200
71935511			Y	N	PL# 87522353. ShpToPhone 717266200
71936775			Y	N	PL# 87522353. ShpTaPhone.717266200
71938548			Y	N	PL# 87522353 ShpToPhone 717266200
71939120				37	

PAGE SUBTOTAL

90000			Contract to			ARRIER INFORMATION	LTLO	NEV
HANDL		PACK	AGE			COMMODITY DESCRIPTION	LILU	NLT
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or effention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMP C term 50:	NMFC#	CLASS
		6	PCS	4836		CU Cable / Wire CTL	30310-1	100
	1	20	PCS	11833		Al Cassie or Wire	13810	60
		227	PCS	9636		CU Calife or Wire	30310-2	70
		280	PCS	143		Hazeri Toods 304	18662011	60
	1000000	533	100	26448 LB		PAGE SUBTOTAL		

Date 12/15/2023

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

Bill of Lading Number: 00328860059926590

		1000	1	C	UST	DMER ORDER	INFORM	ATION			
CU	STOMER	ORDER N	10.	# PKGS		WEIGHT		ET/SL(P LE ONE)	ADDITIONAL S	HIPPER INF	0
	7194	0364					Y	N	PL# 87522353, ShpTof	Phone 71726	652004
		0711					Y	N	PL# 87522353, ShpTof	Phone 71726	62004
		3204					Y	N	PL# 87522353, ShpToi	Phone: 71726	662004
		6105					Y	N	PL# 87522353, ShpToF	Phone 71726	62004
		6110					Y	N	PL# 87522353, ShpToF	hone:71726	662004
		6801					Y	N	PL# 87522353, ShpToF	Phone:71726	62004
		5941					Y	N	PL# 87522353, ShpToF	Phone:71726	62004
	7194						Y	N	PL# 87522353, ShpToF	hone:71726	62004
	7194						Y	N	PL# 87522353, ShpToF	hone:71726	62004
	7195						Y	N	PL# 87522353, ShpToF	Phone 71728	62004
	7195						Y	N	PL# 87522353, ShpToF	Phone 71726	62004
	7195						Y	N	PL# 87522353, ShpToF	Phone 71726	62004
	7195						Y	N	PL# 87522353, ShpToF	hone:71726	62004
	7195						Y	N	PL# 87522353, ShpToF	Phone 71726	62004
	7195	N-771					Υ	N	PL# 87522353 ShpToF	Phone 71726	62004
PAGE S	SUBTO										
Marie Wall					C	ARRIER INFO	RMATION				
HANDL		PACK	AGE				COMMODI	TY DESCR	RIPTION	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requirement be so marked a	ing special or add nd packaged as t See Section :	stional care or o ensure safe 2(e) of NMFC	attention in handling or slowing transportation with ordinary care item 350	NMFC#	CLASS
							PAGE	SUBTO	ΓAL		

Date: 12/15/2023

SUPPLEMENT TO THE BILL OF LADING

Page 4 of 5

Bill of Lading Number: 00328860059926590

				C	USTO	MER ORDER	INFORM	ATION			
CUS	STOMER	ORDER N	10	# PKGS		WEIGHT		TISLIP E ONE)	ADDITIONAL S	HIPPER IN	FO
	7195	2021					Y	N	PL# 87522353, ShpTol	Phone:7172	662004
	7195						Y	N	PL# 87522353, ShpTol	Phone:7172	662004
		3542					Y	N	PL# 87522353, ShpTol	Phone:7172	862004
		3864					Y	N	PL# 87522353, ShpTol	Phone 7172	662004
	7195						Y	N	PL# 87522353, ShpTol	Phone: 7172	662004
		6030					Y	N	PL# 87522353 ShpTol	Phone: 7172	662004
		6603					Y	N	PL# 87522353, ShpTol	Phone: 7172	562004
		6606					Y	N	PL# 87522353, ShpTol	Phone 7172	662004
		6579					Y	N	PL# 87522353, ShpTol	Phone 71726	562004
		6882					Y	N	PL# 87522353, ShpTol	Phone 71726	662004
		6883					Y	N	PL# 87522353, ShpTol	Phone 71726	562004
	7195						Y	N	PL# 87522353, ShpTol	Phone 71726	562004
	7195						Y	N	PL# 87522353, ShpTof	Phone 71726	562004
		7148					Y	N	PL# 87522353, ShpToR	Phone 71726	562004
	7195						Y	N	PL# 87522353, ShpTof	Phone 71726	662004
ACE	SUBTO									MENER .	
AUL .	30010		-		C	ARRIER INFO	RMATION				
HANCI		PACK	AGE		COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. OO	Commodities requirement to must be so marked a	ind packaged as t	sitional care o to ensure safe 2(e) of NMFC	r attention in handling or slowing is transportation with ordinary care.	NMFC#	CLAS
			+		-		See Section	Z(B) OF PARKE C	teem 200		
	-		+		+						
	-		+		-						
	-		+		+						
	-		-		1						
			+		+						
	-		+		-						
			-		+						
			-								
			-								
										-	-
								SUBTO			

Date: 12/15/2023

SUPPLEMENT TO THE BILL OF LADING Page 5 of 5

Bill of Lading Number: 00328860059926590

				C	USTO	MER ORDER					
CU	STOMER	ORDER N	0.	# PKGS		WEIGHT	PALLI (CIRCI	ET/SLIP LE ONE)	ADDITIONAL S	HIPPER IN	-0
	7195	7140			\rightarrow		Y	N	PL# 87522353, ShpTol	Phone 7172	662004
	7195						Y	N	PL# 87522353, ShpTol	Phone: 7172	662004
	7133	7 1 00					Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
							Y	N			
				15.6			Y	N			
							Y	N			
UN	IT	PACK	TYPE	WEIGHT	H.M. (X)	Commodities requirest be so marked a	COMMODI ong special or ad- nd packaged as t		attention in handling or slowing transportation with ordinary care item 350	NMFC#	CLAS
QTY	TYPE	QTY	1 1 1 1 1 1 1		10.00				200		
QTY	TYPE	QTY	1772				See Section	2(e) of NMFC	item 350		
QTY	TYPE	aty					See Section.	2(e) of NMFC	350		
QTY	TYPE	QTY					ORE SECTION	2(e) of NMFC	item 350		
QTY	TYPE	QTY					ORE SECTION	2(e) of NMFC	350		
QTY	TYPE	QTY					ORE SECTION	2(e) of NMFC	1tem 350		
QTY	TYPE	QTY					ORE SECTION	2(e) of NMFC	tem 350		

Date 12/15/2023						BILL OF LADING BILL OF LADING						Page 1 of 5		
be governed and	construe	in actions			ertation i	Agreement by and believe	en South	wire C						
Name Southware West Georgia CSC									Bill of Lading . 00328860059926590					
Address	Southwife West Georgia CSC													
	of the trade definer of Suite 100													
City/State/Zip Villa Rica GA 30180 Phone 770-832-4142								-						
								SID# 5992659						
Email WestGACustomerServices@southw									TMS ID 0002924					
Name SOUTHWIRE YORK CSC (NEW)									Carrier Name : CAPABLE TRANSPORT INC					
SOUTHWINE-TORK CSC						-W)		Trailer Number : 97041						
Address 1500 BARTLETT DR STE 1									Seal Number : 3415046					
On the control of									SCAC		CLHY			
City/State/Zip YORK, PA, 17406-9767 THIRD PARTY FREIGHT CHARGES BILL TO:									Pro Nun	nber				
Name	1111				SEI-	S BILL TO:								
Name YORK CUSTOMER SERVICE														
Address		Reo	elving d	oor#5 4										
0.00	~	Date	- 1	2/18/23			_				_	-	· [2]	
City/State					71	YWAN			reight Charge Term:			Prepaid X		
SPECIAL	RUCTIO	M 4 10	7:15	_ 00				unless n	narges are pr narked others	epaid rise)	Collect:			
Signature Import 2												3rd Part		
									Master Bill of Lading: with attached					
									(checkbox)	under	ying Bills of L	ading		
			No. of Street, or other Designation of the least of the l	C	ISTO	MER ORDER	INFO	RM	ATION					
CUSTOMER ORDER INFORM CUSTOMER ORDER NO # PKGS WEIGHT PALL									ETISLIP ADDITIONAL SHIPPED INFO					
CUSTO	JMERC	JRUER N	0	# PKGS					E ONE) ADDITIONAL			SHIPPER INFO		
							Y		N					
							Y		N				23/8/1/1	
See Attached							Y		N					
Bill of La	Supple	ment		_		Y		N						
					_		Y		N					
GRAND T	OTAL							-						
					С	ARRIER INFO	RMAT	ION	1					
HANDLING UNIT	HANDLING p		ACKAGE			COMMODI			TY DESCRIPTION			LTL ONLY		
QTY T	YPE	QTY	TYPE	WEIGHT	H,M		querry species or additional care or attention in handling or slowing of and packaged as to ensure safe transportation with ordinary care.					NMFC#	CLASS	
41,	,,,,		1112		(X)					e) of NMFC Item 350			00.00	
	-		-		-									
	-		-											
						See Atta	ched	Bill	of Ladin	of Lading Supplement			- 1	
					-									
					-									
							-F3 A	ND TOTA						
38	5.33 271.44 LB GRA the rate is Dependent on verse included in some specifically in writing the agreed or declared response or property and required to some specifically in writing the agreed or declared response.								ND TOTA					
Wheel the last of The agreed or th	depender edaned var	teur vetue pro	mpours an openy it to	colouis saled by the	w shipps	in to be un, exceeded."	0000000	190,36	perper	as follows				
						e in this shipmen	t may	be ap	plicable. S	ee 49 U.S	.C 14706(c)(A)	and (B)		
						agreed upon in-enting one and rules that have	been		arrier shart not n awful charges.	nake desvery	of this stopment with	tout payment of I	ceight and all	
netatrished by the regulations	CHITTEN BY	mienn era pr	gae to the s	rigger on request t	end to as	approable state and fed	der at				Shipper			
		201010		Yanilar I -	nded	Eminhi County	-	Signa		ABBIER	ICNATURE: D	CKUP DATE		
BATTLE EN BIGUNAL DIVER DALLE						Freight Counte		Car	CARRIER SIGNATURE/ PICKUP DATE Latter accommendates receipt of protages and required planetands. Car					
consider Assertion passager various are street and are in						X By Eropper		certifius emergency response intronstron was made acciding printry ou the DOT emergency resigness publishers on requirement of the whole Property describes above a received it good sides receips as to				eroance in the		
regulations of the Department of Transportation						By Driveripatiets	ritair	140	PHONE I	macross denie a worker	- you make the	April 10 miles		
						By Driver/Process								