



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

Invoice Date: 03/06/2024
Invoice #: T34546
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1545 Kellogg Drive, Douglas, GA 31535 - 5001 South Towne Road, New Berlin, WI 53151			
			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: 134546

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 Douglas - DOUGLAS

Address: 1545 Kellogg Drive

City/St/Zip: Douglas, GA 31535

SCHEDULED PICK UP: 03/01/2024

Time: 9:00 AM - 2:00 PM

	Goods	Value	Units	Pieces	Pkts	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

Consignee: IEWC Corp - WI North Central Plant

Address: 5001 South Towne Road

City/St/Zip: New Berlin, WI 53151

SCHEDULED DELIVERY: 03/04/2024

Time: 6:00 AM - 1:00 PM

	Goods	Value	Units	Pieces	Pkts	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
FLAT	0.0	\$0.00	\$1,200.00
MACROPOINT	0.0	\$150.00	\$150.00
SAMEDAYPOD	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.

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: Joey Cimbaljevic

Title: _____

Date: 03/01/2024

Capable

3292 Thompson Bridge Road

Gainesville, GA 30506

Phone: (877)397-1515 Fax: (770)200-2700

By: Rachel Carr

Title: Dispatcher

Date: 03/01/2024

BILL OF LADING					Page 1 of 1	
<div>Date: 03/01/2024 <small>This Bill of Lading is hereby incorporated by reference into the Transportation Agreement between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall govern the parties' relationship hereunder.</small></div>						
SHIP FROM				Bill of Lading : 00328860061720209		
Name :	Southwire Douglas					
Address :	1545 Kellogg Dr					
City/State/Zip :	Douglas GA 31535					
Phone :	912-260-2058					
Email :	douglasshipping@southwire.com					
SHIP TO				SID# :	6172020	
Name :	IEWC INC-WI (OEM)			TMS ID :	0003110218	
Address :	5001 S TOWNE DR			Carrier Name :	CAPABLE TRANSPORT INC	
				Trailer Number :	94940	
				Seal Number :	54593562	
				SCAC :	CLHY	
				Pro Number :	NO CARRIERPRO	
City/State/Zip : NEW BERLIN, WI 53151-7956						
THIRD PARTY FREIGHT CHARGES BILL TO:						
Name :						
Address :						
City/State/Zip :						
SPECIAL INSTRUCTIONS:				Freight Charge Term: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (<input type="checkbox"/> 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
4500826743				Y N		PL# 87734855, ShpToPhone 2627822323
				Y N		Receiving Hours Specific to DC
				Y N		location New Berlin, WI - M-F
				Y N		6:00AM-1:30PM*
				Y N		
GRAND TOTAL						
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE			COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X) <small>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(a) of NMFC Item 350</small>	NMFC # CLASS
		124		34134	CU Cable or Wire	30310-2 70
				38000 LB		
GRAND TOTAL						
<div>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).</div>						
<div>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.</div>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
				Signature _____ Shipper _____		
<div>SHIPPER SIGNATURE/ DATE <small>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.</small></div>				<div>Trailer Loaded: Freight Counter: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces</div>		<div>CARRIER SIGNATURE/ PICKUP DATE <small>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.</small></div>



This tractor has an air brake system. ONLY. If this tractor is not equipped with an air brake system, the driver must not operate the tractor. Contact your dealer for more information.



BILL OF LADING Page 1 of 1

Date: 03/01/2024

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		Bill of Lading : 00328860061720209	
Name	: Southwire Douglas		
Address	: 1545 Kellogg Dr		
City/State/Zip	: Douglas GA 31535		
Phone	: 912-260-2058		
Email	: douglasshipping@southwire.com		
SHIP TO		SID# : 6172020	
Name	: IEWC INC-WI (OEM)	TMS ID : 0003110218	
Address	: 5001 S TOWNE DR	Carrier Name : CAPABLE TRANSPORT INC	
		Trailer Number : 94940	
		Seal Number : 54593562	
		SCAC : CLHY	
		Pro Number : NO CARRIERPRO	
City/State/Zip : NEW BERLIN, WI, 53151-7956			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name :			
Address :			
City/State/Zip :			
SPECIAL INSTRUCTIONS:		Freight Charge Term: Prepaid <input checked="" type="checkbox"/> (freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="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
4500826743			Y	N	PL# 87734855, ShpToPhone:2627822323
			Y	N	Receiving Hours Specific to DC
			Y	N	location New Berlin, WI - M-F
			Y	N	6:00AM-1:30PM
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	NMFC #	CLASS
		124		34134			
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(a) of NMFC Item 350							
CU Cable or Wire						30310-2	70
<i>Terry Kanniack</i> <i>3-6-24</i>							
19		124		38000 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	Trailer Loaded: Freight Counter:	CARRIER SIGNATURE/ PICKUP 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	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information will be 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.
	<input type="checkbox"/> By Driver	
	<input type="checkbox"/> By Driver/pallets said to contain	
	<input type="checkbox"/> By Driver/Pieces	