



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

Invoice Date: 03/18/2024
Invoice #: T35254
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5810 Trade Center Court, Villa Rica, GA 30180 - 10580 Wabash Ave, Council Bluffs, IA 51503			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 135254

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: 03/15/2024

Time: 2:00 PM - 6:00 PM

Pickup	Goods	Value	Units	Pieces	Pkts	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

Consignee: Miller Electric

Address: 10580 Wabash Ave

City/St/Zip: Council Bluffs, IA 51503

SCHEDULED DELIVERY: 03/18/2024

Time: 8:00 AM - 10:00 AM

Ref #:

Drop	Goods	Value	Units	Pieces	Pkts	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
FLAT	0.0	\$0.00	\$1,300.00
SAMEDAYPOD	0.0	\$150.00	\$150.00
MACROPOINT	0.0	\$150.00	\$150.00
Total Amount Due \$:			\$1,600.00

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: Milo Morrison

Title: Dispatcher

Date: 03/15/2024

Capable

3292 Thompson Bridge Road

Gainesville, GA 30506

Phone: (877)397-1515

Fax: (770)200-2700

By: Raiza Ontiveros

Title: Dispatcher

Date: 03/15/2024

Bill of Lading Number : 00328860062000294

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4/0032859

CUSTOMER ORDER

4396664

100-00

dated or time

new Defcon

blue.org
REELS REELS MUST BE
zo@sourceblue.org
000-0000
red or truck
Irew DeFonzo
blue.org
REELS REELS MUST BE

[illegible]

TO THE BILL OF LADING

Bill of Lading Number : 003288600623333

CUSTOMER ORDER INFORMATION		PALETS/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
#	PRICE	WEIGHT	Y	N	
			Y	N	PL# 87767148
			Y	N	ShpToPhone 000-000-0000
			Y	N	Delivery appt required or truck
			Y	N	will be refused Andrew DeFonzo
			Y	N	402-230-8986
			Y	N	adefonzo@sourceblue.org
			Y	N	DO NOT FLOP REELS. REELS MUST BE
			Y	N	UNFLOPPED adefonzo@sourceblue.org
			Y	N	0000

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number : 00328860062000294

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NO.	# PKGS	WEIGHT	ETA (DATE TIME)	ORIGIN (CITY)	DESTINATION (CITY)	SHIPPER INFO
4396664			Y	N		CRADLEAD adelfonzo@sourceblue.org
			Y	Y		PL# 87167225
			Y	N		ShipToPhone 000-000-0000
			Y	N		Delivery appt required or truck
			Y	N		will be refused Andrew DeFonzo
			Y	N		402-230-8986
			Y	N		adelfonzo@sourceblue.org
			Y	N		DO NOT FLOP REELS. REELS MUST BE
			Y	N		CRADLEAD adelfonzo@sourceblue.org
			Y	N		PL# 87167228
4396664			Y	N		ShipToPhone 000-000-0000
			Y	N		Delivery appt required or truck
			Y	N		will be refused Andrew DeFonzo
			Y	N		402-230-8986
			Y	N		adelfonzo@sourceblue.org

PAGE SUBTOTAL

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Journal of Interpersonal Violence 26(10)

[illegible][illegible]

SUPPLEMENT TO THE BILL OF LADING

Sum of Squared Residuals: 0.079860000000000

[illegible]

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00123886 0000000004

Date: 03/16/2014

Customer Information

CUSTOMER ORDER NO.	# INVOICED	INVOICE DATE	CUSTOMER INFORMATION		CUSTOMER REFERENCE
			NAME	ADDRESS	
00000000			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
00000000			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004

Page Subtotal

Customer Information

CUSTOMER ORDER NO.	# INVOICED	INVOICE DATE	CUSTOMER INFORMATION		CUSTOMER REFERENCE
			NAME	ADDRESS	
00000000			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
00000000			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004
			00123886 0000000004	00123886 0000000004	00123886 0000000004

PAGE SUBTOTAL

