

Bill to:

CAPABLE TRANSPORT INC.

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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

 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

Consignee: Miller Electric SCHEDULED DELIVERY: 03/18/2024

Address: 10580 Wabash Ave Time: 8:00 AM - 10:00 AM

City/St/Zip: Council Bluffs, IA 51503 Ref #:

	Goods	Value	Units	Pieces	Plts	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	\$1,300.00
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

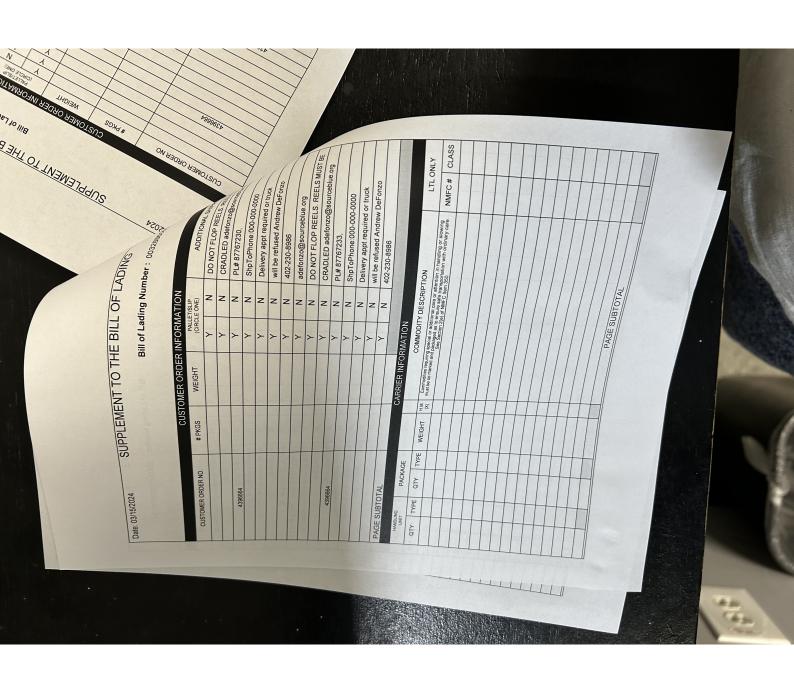
This shipment is tendered to Carrier subject to all terms and conditions of the Broker/Carrier contract between the parties, and the additional terms as follows:

- 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 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 Milo Morrison By: Raiza Ontiveros Dispatcher Title: Title: Dispatcher Date: 03/15/2024 Date: 03/15/2024

Page 1 of 1 03/15/2024



PL# 87767261,
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Delivery appt required or truck
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See Section 2(e) of NMFC Item 359. 402-230-8986 COMMODITY DESCRIPTION PAGE SUBTOTAL CUSTOMER ORDER INFORMATION CARRIER INFORMATION WEIGHT # PKGS ату туре PACKAGE CUSTOMER ORDER NO. 4396664 Date: 03/15/2024 PAGE SUBTOTAL QTY TYPE HANDLING

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