



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

Invoice Date: 04/15/2024
Invoice #: 136652
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		275 Orange Ct, Jefferson, GA 30549, USA - 11196 E Snake Rd, Delmar, DE 19940, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$0.00

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: 136652

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: Kubota Tractor Dist Center

Address: 275 Orange Ct

City/St/Zip: Jefferson, GA 30549

SCHEDULED PICK UP: 04/12/2024

Time: 4:00 PM - 6:00 PM

Pickup	Goods	Value	Units	Pieces	Plts	Weight
	Freight All Kinds		0	0.00	0.0	14,339.8
Totals		\$0.00		0.00	0.0	14,339.8

Consignee: Burke Equipment - Seaford Inc

Address: 11196 East Snake Road

City/St/Zip: Delmar, DE 19940

SCHEDULED DELIVERY: 04/15/2024

Time: 8:00 AM - 4:00 PM

Drop	Goods	Value	Units	Pieces	Plts	Weight
	Freight All Kinds		0	0.00	0.0	14,339.8
Totals		\$0.00		0.00	0.0	14,339.8

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: *Brad Skoric*

Title:

Date: 04/12/2024

Capable

3292 Thompson Bridge Road

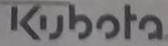
Gainesville, GA 30506

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

By: Russell Gillespie

Title: Dispatcher

Date: 04/12/2024



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
DRAPEVINE, TX 76031

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It is hereby acknowledged that the carrier, upon receipt of the goods, has received the goods in the condition and quantity as described on the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

It is the agreement of the parties to the bill of lading that the carrier, upon receipt of the goods, has received the goods in the condition and quantity as described on the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Signature of consignee)

Date 04/11/2024	Carrier CLHY	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	Bill # 0000188911 Carrier Ref No: 2041288208 PRD # / Tracking # 1889110283248
Dealer # 17761	Zone 061	Consignee Burke Equipment - Seaford, Inc. 11196 East Snake Rd Delmar, DE 19940 3022487070	Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 981763 El Paso, TX 79998-1763
		Freight TRUCKLOAD - PREPAID	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	HMFC	WT	ASRY
1	1	0107201335	DJB-CHESAPEAKE PLBG		S6610	AUXILIARY HYDRAULIC COOLER/SVL95		132300 M	270	
1	1	0107094086	STOCK	KBULMBHRJRGB23035	L3902HST	4WD TRA WHYD TRANS/FOLD ROPS		132300 L	2881	
2	2	0107094086	STOCK		AMR8977B	FT TITH 27X6 50-15 R4 STL 6 BLT		132300 M	96	
2	2	0107094086	STOCK		ALR8809A	RT TITH 15-19.5 R4 STL 6BLT		132300 M	908	
1	1	0107094086	STOCK	E2653	LA526	FRONT LOADER W/GRILL GUARD/GC		132300 B	882	

QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WHS	WT	ASST
1	0106526834	STOCK	KBLJ5FHCA RBA55608	L6060HSTC	4WD HST CAB TRACTOR		19200 L	2911	
2	0106526834	STOCK		AMXR8860A	F.TIRE 9.5-16 R1 Gagr Dura Tongue 68000		19200 M	106	
2	0106526834	STOCK		AMXR8861	R.TIRE 14.9-25 TWIN IS Power Log TL		19200 M	608	
1	0106526834	STOCK	D0329	LA1055	FRONT LDR /L4150/L5060/L5460/L5060		19200 B	1124	
1	0106526834	STOCK		L2296	72" O.A. HD ROUND BUCKET		19200 M	800	
1	0106457826	STOCK	F7015	BH77	7.7 FT BACKHOE		19200 B	1077	
1	0106457826	STOCK		BH4988	BACKHOE MOUNT KIT / NEW STANDARD L		19200 M	213	
1	0106457827	STOCK	F7463	BH77	7.7 FT BACKHOE		19200 B	1077	
1	0106457827	STOCK		BH4988	BACKHOE MOUNT KIT / NEW STANDARD L		19200 M	213	
1	010609781	PLANNED B LX	B5603	BH70	BACKHOE FOR B2301HSD/B2601HSD		19200 B	860	
1	010609781	PLANNED B LX		BH1627	BACKHOE MOUNTING KIT FIBH70		19200 M	202	
2	010609781	PLANNED B LX		BX5466	FLIP PAD & RUBBER STREET SHOES		19200 M	38	
TOTAL PIECES: 22							TOTAL WEIGHT: 14,349 LB		

CARRIER. COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT


IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

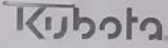
TRANSPORT DAMAGE - (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED - (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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.

Received By:		Date Received: 04/12/2024
	Signature	Time Received: 16:49:20
	PRINT NAME	



KUBOTA TRACTOR CORPORATION
1500 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

Date 04/11/2024	Carrier CLHY	Ship From National Distribution Center Kubota NDC	B/L # 0000168911 Carrier Ref No: 2031259206
Dealer # 17761	Zone 061	275 Orange Court Jefferson, GA 30549	PRO # / Tracking # 168911*0283248
Consignee Burke Equipment - Seaford, Inc. 11196 East Snake Rd. Delmar, DE 19940 3022487070		Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107201335	DJB-CHESAPEAKE PLBG		S6618	AUXILIARY HYDRAULIC COOLER/SVL93		132300 M	270	
1	1	0107094086	STOCK	KBULMBHRJRG823 035	L3902HST	4WD TRA WHYD TRANS/FOLD ROPS		132300 L	2921	
2	2	0107094086	STOCK		AMR8977B	FT TITN 27X8 50-15 R4 STL 6 BLT		132300 M	96	
2	2	0107094086	STOCK		ALR8809A	RT TITN 15-19 5 R4 STL 6BLT		132300 M	402	
1	1	0107094086	STOCK	E2653	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	

David Wilson
4/15/24

QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	0106526934	STOCK	XBULSFHCA RBA55608	L606DHSTC ✓	4WD HST CAB TRACTOR		132300 L	3911	
2	0106526934	STOCK		AMXR860A ✓	F-TIRE 9.5-16 R1 Goly Duty Torque 684ud		132300 M	156	
2	0106526934	STOCK		AMXR8861 ✓	R-TIRE 14.9-26 Titan Hi Power Lug TL		132300 M	509	
1	0106526934	STOCK	D0329	LA1055 ✓	FRONT LDR JL4760L5660L5460L6060		132300 B	1124	
1	0106526934	STOCK		L2296 ✓	72" O A HD ROUND BUCKET		132300 M	400	
1	0106457826	STOCK	FT015	BH77 ✓	7.7 FT BACKHOE		132300 B	1077	
1	0106457826	STOCK		BH4886 ✓	BACKHOE MOUNT KIT / NEW STANDARD L		132300 M	213	
1	0106457827	STOCK	F7463	BH77 ✓	7.7 FT BACKHOE		132300 B	1077	
1	0106457827	STOCK		BH4886 ✓	BACKHOE MOUNT KIT / NEW STANDARD L		132300 M	213	
1	01065069781	PLANNED B LX	B5603	BH70 ✓	BACKHOE FOR B2301HSD/B2601HSD		132300 B	850	
1	01065069781	PLANNED B LX		BH1627 ✓	BACKHOE MOUNTING KIT F/BH70		132300 M	202	
2	01065069781	PLANNED B LX		BX9468 ✓	FLIP PAD & RUBBER STREET SHOES		132300 M	36	
TOTAL PIECES: 22									TOTAL WEIGHT: 14,340 LB

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APPOINTMENT


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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.

Received By: _____ WESLEY RING	 Signature WESLEY RING	Date Received: 04/12/2024 Time Received: 18:45:20
PRINT NAME		