Royal 3inc.

Bill to:

CAPABLE TRANSPORT INC.

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- , ,

Invoice Date: 05/25/2024 Invoice #: 138616 Terms: NET 30 Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		Panama City Port Authority, 1604 D Ave, Panama City, FL 32401 - SDI La Farga LLC c/o Copperworks, 1640 Ryan Road, New Haven, IN 46774			
			1	\$2,200.00	\$2,200.00
		other	1	\$75.00	\$75.00

TOTAL	
\$2,275.00	

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: 138616

LUAD NUIVIDER. 130010

Phone: (630)485-7370 Cargo Ins. Expires: 03/15/2023

E-Mail: dispatch@royal3inc.com

Shipper: Panama City Port Authority

Address: 1604 D Ave City/St/Zip: Panama City, FL 32401

CARRIER NAME: Zigi Freight, Inc dba Royal 3 Inc Contact Name: Fax: (630)485-6980 Liability Ins. Expires: 03/15/2023

SCHEDULED PICK UP: 05/23/2024 Time: 8:00 AM - 3:00 PM

Time: 9:00 AM - 10:00 AM

		Goods		Value	Units	Pieces	Plts	Weight	
	Pickup	Copper Cathodes			0	0.00	0.0	44,600.0	
			Totals	\$0.00		0.00	0.0	44,600.0	
Consi	ianee: SDI LA	Farga LLC % Copperw	orks	SCI	HEDUL	ED DEL	IVER)	: 05/25/20	24

Consignee: SDI LA Farga LLC % Copperword Address: 1640 Ryan Road

City/St/Zip: New Haven, IN 46774

	Goods		Value	Units	Pieces	Plts	Weight	
Drop	Copper Cathodes			0	0.00	0.0	44,600.0	
		Totals	\$0.00		0.00	0.0	44,600.0	
Method				U	nits		Rate	Amount
FLAT					0.0		\$0.00	\$1,900.00
SAMEDAYPOD					0.0		\$150.00	\$150.00
MACROPOINT					0.0		\$150.00	\$150.00

Total Amount Due \$: \$2,200.00

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	Phone: (877)397-1515 Fax: (770)200-2700						
By: Asta Milad	By: Austin Alligood						
Title:	Title: Dispatcher						
Date: 05/23/2024	Date: 05/23/2024						

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Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages university of the property described above, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its ro otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed her the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification on tarrif if this is a motor carrier shipmer. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of landing, set forth in the classification or tarriff which the transportation, according to the applicable regulations of the Department of Transportation." SOUTHWIRE Shipper, Per AUSTIN MOORE SOUTHWIRE Shipper, Per AUSTIN MOORE Permanent post office address of shipper + Mark with "X" to designate Hazardous Materials as defined in Title 49 of Federal Regulations see Federal Regulations 49 CFR, Part 172 MAY 2 4 2024 TRAILER # <u>94497 - 45197 97</u> LOADED TO DRIVER'S SPECIFICATIONS Yes LOADED TO DRIVER'S SPECIFICATIONS Yes	lading shall state wether it	is value of the property. ht". The agreed or declared property is hereby specifi shipper to be not exceedi	consigno d value of the The ca ically stated by the shipmen	r shall sign th rrier shall not t without payn arges.	e following statement: make delivery of this nent of freight and all	Check A	ppropriate Box:
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