



**Bill to:**  
CAPABLE TRANSPORT INC.

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

<b>TOTAL</b>
\$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**

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: Panama City Port Authority**

Address: 1604 D Ave

City/St/Zip: Panama City, FL 32401

**SCHEDULED PICK UP: 05/23/2024**

Time: 8:00 AM - 3:00 PM

Pickup	Goods	Value	Units	Pieces	Plts	Weight
	Copper Cathodes		0	0.00	0.0	44,600.0
<b>Totals</b>		\$0.00		0.00	0.0	44,600.0

**Consignee: SDI LA Farga LLC % Copperworks**

Address: 1640 Ryan Road

City/St/Zip: New Haven, IN 46774

**SCHEDULED DELIVERY: 05/25/2024**

Time: 9:00 AM - 10:00 AM

Drop	Goods	Value	Units	Pieces	Plts	Weight
	Copper Cathodes		0	0.00	0.0	44,600.0
<b>Totals</b>		\$0.00		0.00	0.0	44,600.0

Method	Units	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 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: Asta Mijad

Title: \_\_\_\_\_

Date: 05/23/2024

**Capable**

3292 Thompson Bridge Road

Gainesville, GA 30506

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

By: Austin Alligood

Title: Dispatcher

Date: 05/23/2024



**PORT  
PANAMA CITY**  
FLORIDA USA

D-19

DESTINATION: Southwire % SDI New Haven IN DATE: 05/23/24

NAME OF CARRIER: Royal 3 VEHICLE NO.: 94927

ARTICLES: Copper Cathodes SEAL NO.: PCPA102900  
Vers: n19

MARKS OR NO. <u>J Ty 0</u> <u>Red</u>			MARKS OR NO.			MARKS OR NO.		
BUNDLE NO.	KGS.	LBS.	BUNDLE NO.	KGS.	LBS.	BUNDLE NO.	KGS.	LBS.
<u>078</u> 1	<u>2427</u>	<u>2425</u>	1			1		
<u>086</u> 2	<u>2396</u>	<u>2394</u>	2			2		
<u>084</u> 3	<u>2356</u>	<u>2354</u>	3			3		
<u>082</u> 4	<u>2399</u>	<u>2397</u>	4			4		
<u>076</u> 5	<u>2381</u>	<u>2379</u>	5			5		
<u>10</u> 6	<u>2434</u>	<u>2432</u>	6			6		
<u>073</u> 7	<u>2363</u>	<u>2361</u>	7			7		
<u>083</u> 8	<u>2428</u>	<u>2426</u>	8			8		
9			9			9		
10			10			10		
11			11			11		
12			12			12		
13			13			13		
14			14			14		
15			15			15		
16			16			16		
17			17			17		
18			18			18		
19			19			19		
20			20			20		

TOTAL WT. LBS.: G 42,293 N 42,258

TOTAL WT. KGS.: G 19,184 N 19,168

TOTAL BUNDLES: 8

TALLYMAN: LB

DRIVER: Federal Byssainthe



## UNIFORM DOMESTIC STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

Name of Carrier:

CAPABLE /

To Consignee:

SOUTHWIRE C/O SDI LAFARGA COPPERWORKS

Street:

1640 SOUTH RYAN RD

Destination:

NEW HAVEN, IN

Route:

CAPO9

Zip Code:

46774

Carrier's No.

"VIRGINIA"

FROM Shipper:

SOUTHWIRE COMPANY

C/O PANAMA CITY PORT AUTHORITY

PANAMA CITY, FL 32405

Date:

05/23/24

Shipper No.

BBHY1007076PP09

Emergency Response Phone No.

Vehicle No.

94927

No. Shipping Units + HM Kind of Package, Description of Articles, Special Marks and Exceptions \* Weight (Sub. to Corr.) RATE ☒ CHARGES

8

"GABY" BRAND COPPER CATHODES

42293 G LBS (said to weigh)

MARKED "J" TWO RED

42258 N LBS

BAY 7 ( 7 W)

D-19

PO# PA-8164

REMIT C.O.D. TO:

ADDRESS

C.O.D.

AMT.

C.O.D. FEE:

PREPAID ☒COLLECT ☐

TOTAL

CHARGES:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_ per \_.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature Of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any 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 route, 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 or any 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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."

SOUTHWIRE Shipper, Per AUSTIN MOORE

PCPA Agent, Per

Permanent post office address of shipper + Mark with "X" to designate Hazardous Materials as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

TRAILER # 94927 - 4519792

BLOCKING/BRACING

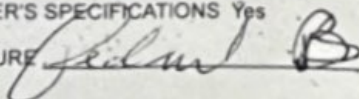
TRUCK # 733 - P1150977

CARRIER

Royal 3

LOADED TO DRIVER'S SPECIFICATIONS Yes

DRIVER'S SIGNATURE








**PORT  
PANAMA CITY**  
FLORIDA USA

D-19

DESTINATION: Southwire % SDI New Haven IN DATE: 05/23/24

NAME OF CARRIER: Royal 3 VEHICLE NO.: 94927

ARTICLES: Copper Cathodes SEAL NO.: PCPA102900  
Virgin 119

MARKS OR NO. <u>J Ty O</u> <u>Red</u>			MARKS OR NO.			MARKS OR NO.		
BUNDLE NO.	KGS.	LBS.	BUNDLE NO.	KGS.	LBS.	BUNDLE NO.	KGS.	LBS.
078 1	2427	2425	1			1		
086 2	2396	2394	2			2		
084 3	2386	2384	3			3		
082 4	2399	2397	4			4		
076 5	2381	2379	5			5		
100 6	2434	2432	6			6		
073 7	2363	2361	7			7		
083 8	2428	2426	8			8		
9			9			9		
10			10			10		
11			11			11		
12			12			12		
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TOTAL WT. LBS.: G 42,293 N 42,258

TOTAL WT. KGS.: G 19,184 N 19,168

TOTAL BUNDLES: 8

TALLYMAN: LB

DRIVER: Federal Byssainthe

PORTPKSL (REV. 10/23)



UNIFORM STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

Carrier: **Royal 3**  
 To Consignee:  
 SOUTHWIRE C/O SDI LAFARGA COPPERWORKS

Street:  
 1640 SOUTH RYAN RD  
 Destination:  
 NEW HAVEN, IN  
 Route: **CAPO9**

Zip Code:  
 46774

Carrier's No.  
 "VIRGINIA"  
 FROM Shipper:  
 SOUTHWIRE COMPANY  
 C/O PANAMA CITY PORT AUTHORITY  
 PANAMA CITY, FL 32405

Date: **05/23/24**

Shipper No.  
 BBHY1007076PP09

**D19**

Emergency Response Phone No.

Vehicle No. **94927**

**PCPA102900**

No. Shipping Units	+ HM Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Corr.)	RATE	✓	CHARGES
8	"GABY" BRAND COPPER CATHODES MARKED "J" TWO RED BAY 7 ( 7 W) D-19 PO# PA-8164	42293 G LBS (said to weigh) 42258 N LBS			

REMIT C.O.D TO:  
 ADDRESS

C.O.D.  
 AMT:

C.O.D. FEE:  
 PREPAID [X]  
 COLLECT [ ]

TOTAL  
 CHARGES:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

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(Signature Of Consignor)

FREIGHT CHARGES  
 Check Appropriate Box:

[X] Freight prepaid [ ] Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any 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 route, 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 or any 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

SOUTHWIRE Shipper, Per AUSTIN MOORE

PCPA Agent, Per

Permanent post office address of shipper + Mark with "X" to designate Hazardous Materials as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

**RECEIVED**  
**MAY 24 2024**

TRAILER # **94927 - 4519792**

BLOCKING/BRACING

TRUCK # **733 - P1150977**

CARRIER

BY: **UX**

**Royal 3**

LOADED TO DRIVER'S SPECIFICATIONS Yes

DRIVER'S SIGNATURE **[Signature]**

