Royal 3inc.

Bill to:

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CAPABLE TRANSPORT INC.

Invoice Date: 06/24/2024 Invoice #: 139790 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		5820 Trade Center Court, Villa Rica, GA 30180 - 22281 Wrangler Road, Shell Rock, IA 50670			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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: 139790

OAD NUMBER. 139790

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

E-Mail: dispatch@royal3inc.com

Shipper: Southwire Retail East CSC

Address: 5820 Trade Center Court City/St/Zip: Villa Rica, GA 30180

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

SCHEDULED PICK UP: 06/22/2024 Time: 10:00 AM - 10:00 AM

SCHEDULED DELIVERY: 06/24/2024

Time: 7:00 AM - 10:00 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: Menards

Address: 22281 Wrangler Road City/St/Zip: Shell Rock, IA 50670

Goods Value Units Pieces Pits Weight 42,000.0 Drop Electrical Wire - Van Only \$0.00 0 0.00 0.0 Totals \$0.00 0.00 0.0 42,000.0 Method Units Rate Amount FLAT \$1,500.00 0.0 \$0.00 \$150.00 SAMEDAYPOD 0.0 \$150.00 MACROPOINT 0.0 \$150.00 \$150.00

Total Amount Due \$: \$1,800.00

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				
By: <u>Marisa Serano</u>	By: Austin Alligood				
Title:	Title: Dispatcher				
Date: 06/21/2024	Date: 06/21/2024				

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	6/22/20				В	LL OF L					1 of 1		
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Name : Southwire Retail East CSC													
Address : 5820 Trade Center Court City/State/Zip : Villa Rica GA 30180													
	City/State/Zip : Villa Rica GA 30180 Phone : 770-832-5954									: 6429846			
									SID# : 6429846 TMS ID : 0003378091				
SHIP TO									Carrier N			RTINC	
Name : MENARDS SHELL ROCK #3639									Trailer Number : 94936				
Address : 22281 WRANGLER RD								Seal Number : 60829211					
									SCAC : CLHY				
City/Sta	ate/Zip	: SHELI		IA, 50670	2013	BILL TO:			Pro Num	nber : 6429846			
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Phone : 770-832-5954									: 6429846				
Email : retailshipping@southwire.com									SID# : 6429846 TMS ID : 0003378091 ==				
SHIP TO									Carrier Name CAPABLE TRANSPORT INC				
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

SR13356667

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

TRAILER #: 94936
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6,24,24 DATE
21/22 D TRANS. OFFICE D PLANT STEEL PLANT