



Bill to:
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

CARRIER NAME: Zigi Freight, Inc dba Royal 3 Inc

LOAD NUMBER: 139790

Contact Name:

Phone: (630)485-7370

Fax: (630)485-6980

Cargo Ins. Expires: 03/15/2023

Liability Ins. Expires: 03/15/2023

E-Mail: dispatch@royal3inc.com

Shipper: Southwire Retail East CSC

SCHEDULED PICK UP: 06/22/2024

Address: 5820 Trade Center Court

Time: 10:00 AM - 10:00 AM

City/St/Zip: Villa Rica, GA 30180

Pickup	Goods	Value	Units	Pieces	Plts	Weight
	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

SCHEDULED DELIVERY: 06/24/2024

Address: 22281 Wrangler Road

Time: 7:00 AM - 10:00 PM

City/St/Zip: Shell Rock, IA 50670

Drop	Goods	Value	Units	Pieces	Plts	Weight
	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	\$1,500.00
SAMEDAYPOD	0.0	\$150.00	\$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 attached 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: Marisa Serano



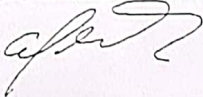
By: Austin Alligood

Title: _____

Title: Dispatcher

Date: 06/21/2024

Date: 06/21/2024

Date: 06/22/2024		BILL OF LADING				Page 1 of 1			
<small>This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.</small>									
SHIP FROM						Bill of Lading : 00328860064298460			
Name : Southwire Retail East CSC									
Address : 5820 Trade Center Court									
City/State/Zip : Villa Rica GA 30180									
Phone : 770-832-5954									
Email : retailshipping@southwire.com						SID# : 6429846			
SHIP TO						TMS ID : 0003378091			
Name : MENARDS SHELL ROCK #3639						Carrier Name : CAPABLE TRANSPORT INC			
Address : 22281 WRANGLER RD						Trailer Number : 94936			
City/State/Zip : SHELL ROCK, IA, 50670						Seal Number : 60829211			
THIRD PARTY FREIGHT CHARGES BILL TO:						SCAC : CLHY			
Name :						Pro Number : 6429846			
Address :									
City/State/Zip :									
SPECIAL INSTRUCTIONS:						Freight Charge Term: Prepaid: <input checked="" type="checkbox"/>			
						(freight charges are prepaid unless marked otherwise) Collect: <input type="checkbox"/>			
						3rd Party: <input type="checkbox"/>			
						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NO.		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
SRXD22703108						Y N		PL# 880274288	
						Y N			
						Y N			
						Y N			
						Y N			
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
		802		17550		CU Cable or Wire		30310-2	70
9		802		17865 LB		GRAND TOTAL			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>									
NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)									
<small>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, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly described, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>						Signature _____ Shipper			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly described, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>						Trailer Loaded: Freight Counter:			
						<input checked="" type="checkbox"/> By Shipper			
						<input type="checkbox"/> By Driver			
						<input type="checkbox"/> By Driver/pallets said to contain			
						<input type="checkbox"/> By Driver/Pieces			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly described, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>						CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.</small>			
									

SR13356667

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

☐ EMPTY FLAT

☐ _____ EMPTY PALLETS

NUMBER OF PALLETS: _____

☐ TRANS. OFFICE

STEEL PLANT

OTHER: _____

DATE _____