



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

Invoice Date: 01/17/2024  
Invoice #: 132235  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1115 W North St, Bremen, IN 46506 - 1545 Kellogg Drive, Douglas, GA 31535			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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: 132235**

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: Copperfield**

Address: 1115 W North St

City/St/Zip: Bremen, IN 46506

**SCHEDULED PICK UP: 01/15/2024**

Time: 7:00 AM - 12:00 PM

	Goods	Value	Units	Pieces	Plts	Weight
Pickup	Electrical Wire - Van Only	\$0.00	0	0.00	0.0	42,000.0
<b>Totals</b>		\$0.00		0.00	0.0	42,000.0

**Consignee: Southwire Douglas - DOUGLAS**

Address: 1545 Kellogg Drive

City/St/Zip: Douglas, GA 31535

**SCHEDULED DELIVERY: 01/16/2024**

Time: 8:00 AM - 4:00 PM

	Goods	Value	Units	Pieces	Plts	Weight
Drop	Electrical Wire - Van Only	\$0.00	0	0.00	0.0	42,000.0
<b>Totals</b>		\$0.00		0.00	0.0	42,000.0

Method	Units	Rate	Amount
FLAT	0.0	\$0.00	\$2,400.00
SAMEDAYPOD	0.0	\$150.00	\$150.00
MACROPOINT	0.0	\$150.00	\$150.00
<b>Total Amount Due \$:</b>			<b>\$2,700.00</b>

**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.

Truck# \_\_\_\_\_ Trailer# \_\_\_\_\_ Driver Name \_\_\_\_\_ Contact# \_\_\_\_\_

**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: Jack Jarakovic

Title: **Dispatcher**

Date: 01/15/2024

**Capable**

3292 Thompson Bridge Road

Gainesville, GA 30506

Phone: (877)397-1515

Fax: (770)200-2700

By: Raiza Ontiveros

Title: Dispatcher

Date: 01/15/2024

Date: 01/13/2024

## BILL OF LADING

Page 1 of 1

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.

## SHIP FROM

Name : Southwire Bremen - CU Fab  
Address : 1115 W. North St  
City/State/Zip : Bremen IN 46506  
Phone : 574-546-8301  
Email : john.sherman@southwire.com

Bill of Lading : 00328860060571376



SID# : 6057137  
TMS ID : 0002991053

## SHIP TO

Name : SOUTHWIRE-DOUGLAS WHSE 829  
Address : 1545 KELLOGG DR

Carrier Name : CAPABLE TRANSPORT INC  
Trailer Number : 7

City/State/Zip : DOUGLAS, GA, 31535-5911

Seal Number : 3981845

SCAC : CLHY

Pro Number

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :

City/State/Zip :

## SPECIAL INSTRUCTIONS:

Freight Charge Term: Prepaid ☒  
(freight charges are prepaid unless marked otherwise)  
Collect ☐  
3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(checkbox)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71960481			Y	N	PL# 87598321. ShpToPhone:9122602000
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		14		37044		CU Cable or Wire	30310-2	70
14		14		37044 LB		GRAND TOTAL		

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 \_\_\_\_\_.

## NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

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.

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

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/ DATE

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.

## Trailer Loaded: Freight Counter:

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/ PICKUP DATE

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.