



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

Invoice Date: 12/14/2023  
Invoice #: 131299  
Terms: NET 30  
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1115 West North Street, Bremen, IN, USA - 3 SOUTHWIRE DRIVE			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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: 131299**

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:** 12/13/2023 PICK BEFORE 4PM

Pickup	Goods	Value	Units	Pieces	Pkts	Weight
	Copper rod		0	0.00	0.0	44,000.0
<b>Totals</b>		\$0.00		0.00	0.0	44,000.0

**Consignee: Southwire**

Address: 3 Southwire Drive

City/St/Zip: Carrollton, GA 30117

**SCHEDULED DELIVERY:** 12/14/2023

Time: 8:00 AM - 11:00 PM

Drop	Goods	Value	Units	Pieces	Pkts	Weight
	Copper rod		0	0.00	0.0	44,000.0
<b>Totals</b>		\$0.00		0.00	0.0	44,000.0

Method	Units	Rate	Amount
FLAT	0.0	\$0.00	\$1,800.00
SAMEDAYPOD	0.0	\$150.00	\$150.00
MACROPOINT	0.0	\$150.00	\$150.00

**Total Amount Due \$: \$2,100.00**

**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.

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: **LOGISTICS COORDINATOR**

Date: 12/13/2023

**Capable**

3292 Thompson Bridge Road

Gainesville, GA 30506

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

By: Raiza Ontiveros

Title: Dispatcher

Date: 12/13/2023

