Royal 3inc.

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

TOTAL \$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

	Goods		Value	Units	Pieces	Plts	Weight	
Pickup	Copper rod			0	0.00	0.0	44,000.0	
		Totals	\$0.00		0.00	0.0	44,000.0	
Consignee: South	wire		SC	HEDUL	ED DEL	IVER	r: 12/14/2	023
Address: 3 S	outhwire Drive		Tin	ne: 8:0	0 AM -	· 11:0	0 PM	
City/St/Zip: Car	rollton, GA 30117							

Drop	Goods Copper rod		Value	Units 0	Pieces 0.00	Pits 0.0	Weight 44,000.0	
		Totals	\$0.00		0.00	0.0	44,000.0	
Method				U	nits		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

Contact#

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

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
ву: <u>]ack]arakovic</u>	By: Raiza Ontiveros	
Title: LOGISTICS COORDINATOR	Title: Dispatcher	
Date: <u>12/13/2023</u>	Date: 12/13/2023	

This Bill of Landra to hereby incorporated by reference min the Transporte be governed and construed in accordance with the terms set forth therein SHIP FROM	ation Agreement by and between Southw	Ine Company 11.C and Carrier the Tra Bill of Lading 00	Transportation Agreement") and shall 00328860059888805
: Southwire E : 1115 W. No ate/Zip : Bremen IN	P		
Phone : 574-546-8301 Email : john.sherman@southwire.com	com	SID# 59 TMS ID 00	5988880 0002920629
SHIP TO Name : Southwire BWP Address : Southwire Drive		Carrier Name CA Trailer Number 7 Seal Number 343	CAPABLE TRANSPORT INC 7 34320065
City/State/Zip : Carrollton, GA, 30119 THIRD PARTY FREIGHT CHARGES BILL TO: Name : Address :	KGES BILL TO:	H	<u>ک</u>
City/State/Zip :		Freight Charge Term.	Prepaid:X
SPECIAL INSTRUCTIONS: The Time Out	e Site am	(freight charges are prepard unloss marker otherwise)	Collect:
Man Men		(x0	Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER NO. # PKGS	VOUCEN UNDER INFORMATION S WEIGHT PALLETISTE		ADDITIONAL SHIPPER INFO
71956948	> 1	N PL# 87	
	> >	zz	
	> >	zz	
GRAND TOTAL			Jon Standard
HANDLING PACKAGE		COMMODITY DESCRIPTION	V INO ITI
PE QTY TYPE WEIGHT	H M Commodities requiring special or ad must be so marked and packaged as See Section	additional care or attention in handling or slowing s to ensure safe transportation with ordinary care	WN
6 4297		Cately or Mine	30310-2
6 6 42997 LB	GR	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically realing the agreed of dedard value. The agreed of declaroor value of the property is specifically stated by the shipper to be an acceding.	feally in writing the agreed of declared value hipper to be not exceeding	le of the property as follows per	
MOTE Liability Limitation for loss of damage in turns supremany superpresents. The supremany superpresent sup	age in the single of the singl	 Perpindable. See 49 U.S.C 14706(The carrier shall non-make delivery of this shown other lawful dispace. Simpor Signature)6(c)(A) and (B) pment without payment of freight and all ber
SHIPPER SIGNATURE/ DATE The to compare the server property and the compared mathematic that the server property of the compared mathematic regulations of the compared mathema	ed: Freight Counter: (X) ay Shppe ¹ By Driverpallets said to contain By DriverPace5	CARRIER Game advisories centres emergene territies encourse unter Encounty	CARRIER SIGNATURE/ PICKUP DATE form a compare memory and regime detection for the compare memory and regime of regime detection the DT memory representation and and and detection the DT memory representation and and and and and and and the DT memory representation and and and and and and and and and the DT memory representation and and and and and and and and and an