



Capable Transport, Inc.
3292 Thompson Bridge Road #350
Gainesville, GA 30506
770.297.1515



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0150484

Carrier:	BRZ Burbank	IL 60459	Contact:	Steve
Date:	09/16/2024		Phone:	
			Fax:	
Order	Order:	0150484	Commodity:	Electrical Wire
	Miles:	665.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)

PU 1	Name:	Southwire Main Fab	Date:	09/16/2024 0900
	Address:	1115 W North St		09/16/2024 1400
		BREMEN IN 46506	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 2	Name:	Southwire MC Cable - SCMC	Date:	09/17/2024 0800
	Address:	401 Fertilla St		09/17/2024 1400
		CARROLLTON GA 30117	Contact:	
	Phone:		Driver Load:	No driver loading or unload





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Carrier:	BRZ	Contact:	Steve
	Burbank	Phone:	
	IL 60459	Fax:	
Date:	09/16/2024		

Payment	Carrier Freight Pay:	\$1,600.00
	Macropoint Start to Finish	150.00
	POD - Same Day	150.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: Blake M.
770.297.1515
blake@capablemoves.com

Load Destination:	Carrollton, GA
Carrier Name:	Riki Transportation INC dba BRZ
Driver's Full Name:	Ginley Canga Romero
Driver's License Number/State:	C526-280-80-221-0
Driver's Cell Phone Number:	(786) 538-9419
Truck Number/Trailer Number:	606 / H03234
Truck Plate Number/State:	P1153327
Truck VIN Number:	3AKJHHDR9PSUA1584
Door Markings (name of Company, etc.)	BRZ / Dot# 3119062
Trailer Plate Number/State:	500-3252
Trailer Markings (name of company, etc.)	Xtrail
DOT Number:	3119062
MC Number:	086875





Rate Confirmation Agreement for Capable Transport, Inc.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Company name and DOT/MC# on truck must match above information or company may be subject to non-payment for "double-brokering".
- Contracted rate is for exclusive use of trailer and Carrier shall not co-mingle freight.
- Driver must track via MacroPoint for the full duration of the load. Failure to track throughout full duration of load will result in a rate deduction of \$150/day not tracked properly.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to Capable, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- Carrier's failure to timely pick or deliver may result in customer chargebacks. Any chargebacks caused by carrier will be deducted from carrier rate.
- Any authorized unloading will only be reimbursed with a valid unloading receipt. Unloading charges must be reported at time of delivery and receipt must be provided to Capable within 24 hours of shipment completion.
- In order to be eligible for detention carrier must notify Capable within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL. BOL must be submitted along with detention request within 1 hour of shipment completion.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts at origin and destination. Driver is responsible for sufficient cargo securement. If there are any discrepancies in shipping documents, requirements or driver is not granted access to the loading dock to verify counts, driver must notify Capable immediately.
- Driver must pulp refrigerated product before leaving shipper.
- Upon delivery, a copy of the POD must be submitted to Capable with 24 hours. Failure to do so will result in a \$150 rate deduction.
- Within 48 hours of delivery invoice, POD and supporting documentation must be emailed to accounting@capablemoves.com.

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INVOICE

BILL TO:
CAPABLE TRANSPORT INC
641 COMMERCIAL DRIVE #101
BUDA, TX 78610

INVOICE DATE: 09/17/2024
INVOICE #: 0150484
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1115 W North St, Bremen, IN 46506 - 401 Fertilla St, Carrollton, GA 30117			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Date: 09/16/2024

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 : 00328860066477009



SID# : 6647700
 TMS ID : 0003604084

SHIP TO

Name : SOUTHWIRE CO BWP ARMORINGFG
 Address : 401 FERTILLA ST

Carrier Name : CAPABLE TRANSPORT INC
 Trailer Number : 7

Seal Number : 48134999

SCAC : CLHY

Pro Number

City/State/Zip : CARROLLTON, GA, 30117-3923

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 ☐
☐
 (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
72010753			Y	N	PL# 880534182; ShpToPhone: 7708325849
			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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		NMFC #	CLASS
		35		36725		CU Cable / Wire CTL		30310-1	100
35		35		36760 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 Limitation 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.

Donnell J. J. 9/17/21