



Carrier Rate/Load Confirmation

Please Sign and FAX to Capable Transport, Inc.

Remit Freight Bills to:

Capable Transport, Inc.

641 Commercial Drive, #101

Buda, TX 78610

Phone #: (512)957-8700 FAX #: () -

Load # **18721**

Driver MUST call Capable Transport, Inc. for dispatch @ (512)957-8700. Daily check calls are mandatory. We will make delivery appointments.

Load 53 VAN 37400# AUTO PARTS PALLETIZED. MACRO PT TRACKING REQ

Instructions:

Carrier: ZIGI FREIGHT INC

Phone#: (630)485-7370

Fax#: (630)485-6980

Tractor:

Equipment:

Trailer:

Dispatcher: Cole Staggs

Shipper: GPM LOGISTICS

Address: 1160 E Watson Center Dr

City/State: Carson, CA 90745

Phone#: () -

Pick Up Date: 10/10/2024

Pick Up Time: 08:00 AM - 04:00 PM

Pick Up #: CONT#ONEU2042969

Directions:

Consignee: JTEKT / KIMURA WAREHOUSE

Address: 1515 Antioch Church Rd

City/State: Greenville, SC 29605

Phone#:

Delivery Date: 10/14/2024

Delivery Time: 10:30 AM - 10:30 AM

Delivery #:

Directions:

Method

Units

Rate

Amount

LOADED MILES

0.0

\$0.00

\$5,200.00

Total Amount Due \$: \$5,200.00

CARRIER: ZIGI FREIGHT INC

TITLE:

PHONE #: (630)485-7370

FAX #: (630)485-6980

SIGNATURE:

DATE: 10/09/2024

BROKER FHWA#: 497923

COMPANY: Capable Transport, Inc.

PHONE #: (512)957-8700

FAX #: () -

SIGNATURE:

DATE: 10/09/2024

This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of Capable Transport's Broker/Carrier agreement by and between 'Broker' and 'Contract Carrier'. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. UNLESS NOTED OTHERWISE, TRUCK IS BOOKED AS "EXCLUSIVE USE" TRUCKLOAD. IF SEALS ARE BROKEN OR FREIGHT TAMPERED WITH IN ANY WAY, IT WILL BE REFUSED AND CLAIM FILED. Billing email: DISPATCH@CAPABLETRANSPORT.COM



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: R60808
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		1160 E Watson Center Dr, Carson, CA 90745 - 1515 Antioch Church Rd, Greenville, SC 29605			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

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



Provided By:
Price Air Freight, Inc
Price Transportation Systems
2790 E Del Amo Blvd
Rancho Dominguez, CA 90221
UNITED STATES
Phone: (310)803-0223
Fax: (310)832-4917



Shipment #: 25549
Housebill #: 67812
Pickup Date: 10/10/2024
Sched Del Date: 10/14/2024
Charges: Shipper
Service Level: FULL TRUCKLOAD
Origin: LAX Dest: GSP

Addl Ref No:									
Shipper Ref#: CONTAINER ONEU2042969			Consignee Ref#:			Billing Party Ref#:			
GPM LOGISTICS 1180 E. WATSON CENTER DR CARSON, CA 90745 UNITED STATES Contact: BRYICE LEON Phone: 562-997-9270			JTEKT / KIMURA WAREHOUSE 1515 ANTIOCH CHURCH ROAD GREENVILLE, SC 29605 Phone: 423-585-2523			PRICE AIR FREIGHT, INC 2790 E DEL AMO BLVD RANCHO DOMINGUEZ, CA 902221 UNITED STATES Phone: 310-803-0223			
Pick Up Ready	Time	Close Time	Deliver On	Time	Close Time				
10/10/2024	08:00	18:00	10/14/2024	10:30	10:30	TSA U			
Check Box if Shipment Contains Dangerous Goods <input type="checkbox"/>		Declared Values \$.00 AMOUNT		Shippers C.O.D \$.00 AMOUNT		FCCOD \$ AMOUNT			
Non Negotiable Airbill			I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.						
			Shipper / Representative			Date			
			Signature: x						
			Print Name: x						
Pieces	Actual Weight	Description			Dim Weight	Length	Width	Height	
47	37363.00 Lbs	PIECES			.00 Lbs	0	0	0	
47	37363.00 Lbs	TOTALS			.00 Lbs				
Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.			1st personal ID reviewed:				Total Declared Value		
			# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>		Consignee Print		
			2nd personal ID reviewed:						
			# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>				
Shipper Signature			Pick-Up Driver Signature			Consignee Signature			
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs	

THE SHIPPERS ATTENTION IS DRAWN TO PRICE AIR FREIGHT DBA PRICE TRANSPORTATION SYSTEMS AND OR CARRIERS LIMIT OF LIABILITY ON THE REVERSE SIDE INDICATING ITS RELEASE VALUE FOR FOR CARRIAGE OF .50 PER LB OR \$50.00 MINIMUM UNLESS A HIGHER VALUE IS DECLARED ABOVE AT .80 PER \$100.00

SEA #4677989

10/14/24