



BILL TO: CAPABLE TRANSPORT INC 641 COMMERCIAL DRIVE #101 BUDA, TX 78610 INVOICE DATE: 02/12/2025 INVOICE #: R76759 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1545 Kellogg Drive, Douglas, GA 31535 - 14800 Blue Mound Rd, Haslet, TX 76052			
		Freight Income	1	\$1,566.00	\$1,566.00

TOTAL	
\$1,566.00	

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 TRANSPORT, INC. 3292 Thompson Bridge Road #350 Gainesville, GA 30506 770.297.1515



Page 1 0156427

						0150-
Carrier: Date:	ROYA CHIC 02/10		IL 60638		Contact: Phone: Fax:	Devorah
Order	Orde Miles Tem	s: 931.			Commodity: Weight: Trailer:	Electrical Wire 42000.0 Van (DAT)
	PU 1	Name: Address:	Southwire Doug 1545 Kellogg Di	las - DOUGLAS ive	Date:	02/10/2025 0900 02/10/2025 1400
		Phone:	DOUGLAS	GA 31535	Contact: Driver Loa	ad: No driver loading or unload

SO 2	Name:	Anixter Lewisville			Date:	02/12/2025 0800
	Address:	1601 Waters Ridg	e Dr			02/12/2025 1200
		LEWISVILLE	ΤX	75057	Contact:	Main
	Phone:	972.353.7000			Driver Load:	No driver loading or unload





CAPABLE TRANSPORT, INC. 3292 Thompson Bridge Road #350 Gainesville, GA 30506 770.297.1515



Page 2 0156427

Carrier:	ROYAL3 INC			Contact:	Devorah
	CHICAGO	IL	60638	Phone:	
Date:	02/10/2025			Fax:	

SO 3	Name: Address:	SOUTHWIRE 14800 BLUE M		Date:	02/12/2025 1030
		HASLET	TX 76052	Contact:	
	Phone:			Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,266.00
	Macropoint Start to Finish	150.00
	POD - Same Day	150.00
	Total Carrier Pay:	\$1,566.00



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

Please Sign: Devorah Jones

(X) Accept

() Decline

Attention:

Driver Name: David Driver Cell: 305.988.5580 Driver Email: Tractor #: 718 Trailer #: H03250

MPOWERED BY



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.

Capable Transport, Inc. 3292 Thompson Bridge Road #350 Gainesville, GA 30506 (770) 297-1515

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Email				g@southwi		-		SID#	-	: 6993536		
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City/State/Zip : Douglas GA 31535 Phone : 912-260-2058 Email : douglasshipping@southwire.com SHIP TO Carrier Name Name : ANIXTER-DALLAS		0/2021	-			BII	I OF LA						
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Name Southwire Douglas Address 1545 Kelloga Dr City/State/Zip Douglas GA 31535 Phone 912-260-2058 Email : douglasshiping@southwire.com Mame : AMXTER-DALLAS Address : 1601 WATER-DALLAS City/State/Zip : EWISVILLE_TX, 75057-6013 THIRD PARTY FREIGHT CHARGES BILL TO: Name :	be governed and	i construed	In accordance	SHI	P FROM	10							
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Date: 02/10/2025

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

Bill of Lading Number: 00328860069935360-1

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SUPPLEMENT TO THE BILL OF LADING

Page 5 of 5

Bill of Lading Number: 00328860069935360-2

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