



## INVOICE

**BILL TO:**  
CAPABLE TRANSPORT INC  
1868 THOMPSON BRIDGE ROAD  
GAINESVILLE, GA 30501

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84256  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		105 Andrew Way, Villa Rica, GA 30180, USA - 10498 W Abby Ln, Glen Allen, VA 23059, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



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



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0158440

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bill Carson
<b>Date:</b>	04/01/2025	<b>Phone:</b>	
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0158440 <b>Miles:</b> 557.0 <b>Temp:</b>	<b>Commodity:</b>	Electrical Wire
		<b>Weight:</b>	36197.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> Southwire Energy - CSC	<b>Date:</b> 04/01/2025 0800
	<b>Address:</b> 105 Andrews Way	04/01/2025 2200
	VILLA RICA GA 30180	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> CEEUS	<b>Date:</b> 04/02/2025 0700
	<b>Address:</b> 10498 Cedar Ln Bldg. C	04/02/2025 1500
	GLEN ALLEN VA 23059	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
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Macropoint Start to Finish	150.00
POD - Same Day	150.00
<b>Total Carrier Pay:</b>	<b>\$1,200.00</b>

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

Special instructions:

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**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Attention:

770.297.1515

austin@capablemoves.com

Driver Name: vance

Driver Cell: 561.618.7800

Driver Email:

Tractor #: 757

Trailer #: PTLZ244804





## **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](mailto:accounting@capablemoves.com).

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

Date: 04/01/2025

## BILLOF LADING

Page 1 of 2

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 Energy CSC  
Address : 105 Andrews Way  
City/State/Zip : Villa Rica GA 30180  
Phone : 770-832-5647  
Email : energy.csc.shipping@southwire.com

Bill of Lading : 00328860071126190



SID# : 7112619  
TMS ID : 0004090417

## SHIP TO

Name : CEE-US VA  
Address : 10498 CEDAR LN BLDG C

Carrier Name : CAPABLE TRANSPORT INC  
Trailer Number : PTLZ244804  
Seal Number : 64027163

City/State/Zip : GLEN ALLEN, VA, 23059

SCAC : CLHY  
Pro Number : 0158440

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :



City/State/Zip :

Freight Charge Term: Prepaid ☒  
(freight charges are prepaid unless marked otherwise) Collect ☐  
3rd Party ☐

## SPECIAL INSTRUCTIONS:

☐ 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
			Y	N	
			Y	N	
See Attached			Y	N	
Bill of Lading Supplement			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 slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		NMFC #	CLASS
						See Attached Bill of Lading Supplement			
48		48		42169 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 Limitaion 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.

## 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 Driver/pallets said to contain  
☐ By Driver/Pieces

Signature

Shipper

## 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.

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Bill of Lading Number : 00328860071126190

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
00325106			Y	N	PL# 881135779,
			Y	N	ShpToPhone:803-822-8100
			Y	N	Receiving Contact: PLEASE CALL
			Y	N	THERONE JACKSON FOR DELIVERY
			Y	N	NOTIFICATION (804) 813-9735
			Y	N	Receiving Hours: CEEUS Receiving
			Y	N	Hours 7:30 AM - 3:00 PM, Monday -
			Y	N	Friday.
			Y	N	Additional Delivery Requirements:
			Y	N	All material Must be palletized
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUBTOTAL			Y	N	

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