



## INVOICE

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

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91549  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		372 Central High Rd, Carrollton, GA 30116 - 220 S Madison St #2, Rome, NY 13440			
		Freight Income	1	\$2,627.27	\$2,627.27

TOTAL
\$2,627.27

### 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  
0160261

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	chris
<b>Date:</b>	05/16/2025	<b>Phone:</b>	
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0160261 <b>Miles:</b> 1022.0 <b>Temp:</b>	<b>Commodity:</b>	Copper Products
		<b>Weight:</b>	44500.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> Southwire Copper Rod Mill - SCRM <b>Address:</b> 372 Central High Rd CARROLLTON GA 30116 <b>Phone:</b>	<b>Date:</b> 05/16/2025 0800 05/16/2025 2000 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
-------------	--	---

<b>SO 2</b>	<b>Name:</b> 220 S Madison St #2 <b>Address:</b> 220 S Madison St #2 ROME NY 13440 <b>Phone:</b>	<b>Date:</b> 05/19/2025 0700 05/19/2025 1500 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
-------------	---	---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,327.27
	<b>Macropoint Start to Finish</b>	150.00
	<b>POD - Same Day</b>	150.00
	<b>Total Carrier Pay:</b>	\$2,627.27

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Southwire Copper Rod Mill - SCRM - DRIVER MUST CALL IN FOR FOR FULL DISPATCH PRIOR TO ARRIVING  
AT SHIPPER

**Please Sign:** *Chris Drazic*

(X) Accept

( ) Decline

Attention:

770.297.1515  
austin@capablemoves.com

**Driver Name:** raphael  
**Driver Cell:** 347.969.9997  
**Driver Email:**  
**Tractor #:** 718  
**Trailer #:** W94948





## **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: 05/16/2025

## 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 Copper Rod Mill  
Address : 372 Central High Road  
City/State/Zip : Carrollton GA 30119  
Phone : 770-832-5153  
Email : SCRPShippingReceiving@southwire.onmicrosoft.com

## SHIP TO

Name : Owl Wire  
Address : 220 South Madison St #2  
City/State/Zip : Rome, NY, 13440

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name :  
Address :

City/State/Zip :

## SPECIAL INSTRUCTIONS:

Bill of Lading : 00328860072232487



SID# : 7223248

TMS ID : 0004211668

Carrier Name : CAPABLE TRANSPORT INC

Trailer Number : w94948

Seal Number : 3238191

SCAC : CLHY

Pro Number : 881303103

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
72073177			Y	N	PL# 881303103, ShpToPhone:770-832-4242
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5		41577		OWE WIRE & CABLE SHIP / RECEIVED DEPT * ROME RECEIVED MAY 19 2025 RECEIVED BY: <i>SDW</i> VERIFIED BY: <i>SDW</i>	30310-2	70
0		5		41577 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.

Signature \_\_\_\_\_ Snipper

## SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and that the material is in conformity with the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counter:

☒ By Shipper  
☐ By Driver☒ By Shipper  
☐ By Driver/Trailers and/or to main  
☐ By Driver Pieces

## CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and enclosed papers from Shipper. Carrier certifies emergency response information was made available to carrier and the DOT emergency response to protocol is equivalent to the information on the vehicle. Property received from Shipper is stored at 220 South Madison St, Rome, NY.

OVER WEIGHT: ☐ YES ☐ NORETURN TO: ☐ BWP ☐ UWP

OVER WT. OK BY

TRACTOR NO. <u>718/W94948</u>		WEIGHT		DRIVER <u>Olivera</u>	
CARRIER <u>Pal-3</u>		<input type="checkbox"/> IN <input type="checkbox"/> OUT		WELGHER <u>St</u>	
SEAL NO.		CRIMPED <input type="checkbox"/> YES <input type="checkbox"/> NO		LOCK NO.	
IN - EMPTY TRACTOR & TRAILER	STEERING				
	DRIVE				
	REAR				
	GROSS	33560 lb 02:14 PM 05-15-2025			
OUT - TRACTOR	GROSS	12600 lb 03:10 PM 05-15-2025			
		29880 lb 03:10 PM 05-15-2025			
		33560 lb 03:11 PM 05-15-2025			
		76020 lb 03:11 PM 05-15-2025			
IN - TRACTOR	GROSS				
OUT - LOADED TRACTOR & TRAILER	STEERING				
	DRIVE				
	REAR				
	GROSS				

REMARKS:

881303103

MATERIAL RETURNED: \_\_\_\_\_

GROSS LOADED WEIGHT \_\_\_\_\_

LAGGING + OR - \_\_\_\_\_

GROSS LOADED WT. \_\_\_\_\_

SPOTTING TRACTOR WT. \_\_\_\_\_

ROAD TRACTOR WT. \_\_\_\_\_

EMPTY TRAILER WT. \_\_\_\_\_

EMPTY TRAILER WT. \_\_\_\_\_

NET LOAD WT. \_\_\_\_\_

NET LOAD WT. \_\_\_\_\_

PACKING LIST WT. \_\_\_\_\_

DIFFERENCE

DIFFERENCE

TRUCKER'S RECEIPT NO.

R-

TRIP

DEPARTURE DATE

RETURN DATE