



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: R94708
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		5810 Trade Center Ct, Villa Rica, GA 30180 - 1111 Corporate Road, N Brunswick, NJ 08902			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



Page 1
0160896

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	asta
Date:	06/06/2025	Phone:	
		Fax:	
Order	Order: 0160896 Miles: 859.0 Temp:	Commodity:	Electrical Wire
		Weight:	38852.0
		Trailer:	Van (DAT)

PU 1	Name: Southwire Co	Date: 06/06/2025 1400
	Address: 5810 Trade Center Ct	06/06/2025 1400
	VILLA RICA GA 30180	Contact: Main
	Phone: 770.803.5493	Driver Load: No driver loading or unload





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



Page 2
0160896

Carrier:	ROYAL3 INC	Contact:	asta
	CHICAGO IL 60638	Phone:	
Date:	06/06/2025	Fax:	

SO 2	Name:	Southwire York CSC - CSC	Date:	06/09/2025 0800
	Address:	1500 Bartlett Dr		06/09/2025 2300
		YORK PA 17406	Contact:	
	Phone:		Driver Load:	No driver loading or unload

SO 3	Name:	Brazil Brothers - Brazil	Date:	06/09/2025 0800
	Address:	1111 Corporate Road		06/09/2025 1200
		N BRUNSWICK NJ 08902	Contact:	EMAIL 4 DAY
	Phone:		Driver Load:	No driver loading or unload





CAPABLE TRANSPORT, INC.
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Gainesville, GA 30506
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Page 3
0160896

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/06/2025

Contact: asta
Phone:
Fax:

Payment	Carrier Freight Pay:	\$1,900.00
	Macropoint Start to Finish	150.00
	POD - Same Day	150.00
	Total Carrier Pay:	\$2,200.00

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

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Attention:

770.297.1515
austin@capablemoves.com

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:

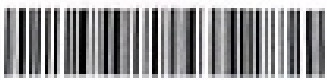




Rate Confirmation Agreement for Capable Transport, Inc.

- 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

Date: 06/06/2025		BILL OF LADING				Page 2 of 6			
<small>This Bill of Lading is hereby incorporated by reference into the 1924/2000/2005 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.</small>									
SHIP FROM					Bill of Lading : 00328860072681735-1  SID# : 7268173 TMS ID : 0004259452				
Name : Southwire West Georgia CSC									
Address : 5810 Trade Center Ct Suite 100									
City/State/Zip : Villa Rica GA 30180									
Phone : 770-832-4142									
Email : WestGACustomerServices@southwire.com					Carrier Name : CAPABLE TRANSPORT INC				
SHIP TO					Trailer Number : H11606				
Name : SOUTHWIRE-YORK CSC (NEW)					Seal Number : 8211992				
Address : 1500 BARTLETT DR STE 1					SCAC : CLHY				
City/State/Zip : YORK, PA, 17406-9767					Pro Number :				
THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Term: Prepaid <input checked="" type="checkbox"/> <small>(freight charges are prepaid unless marked otherwise)</small> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
Name : YORK CUSTOMER SERVICE CENTER									
Address : Receiving door # 51									
Date: 6/8/2025									
City/State/Zip : 17528pm - 11:28pm									
SPECIAL INSTRUCTIONS: Master Bill of Lading: Sig: 00328860072681735 E HANES									
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)	<small>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 2141 of NMFC Item 310</small>		NMFC #	CLASS
						See Attached Bill of Lading Supplement			
18		1326		10990 LB		GRAND TOTAL			
<small>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 \$44"</small>									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)									
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature _____ Shipper			
SHIPPER SIGNATURE/ DATE <small>This is to certify that the above named materials are properly described, weighted, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: Freight Counter: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets sent to consignee <input type="checkbox"/> By Driver/Pallets		CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and in carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.</small>			

Date: 06/06/2025

BILL OF LADING

Page 4 of 6

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 West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860072681735-2



SID# : 7268173
TMS ID : 0004259452

SHIP TO

Name : BRAZILL BROTHERS & ASSOC (NEW)
Address : 1111 CORPORATE RD

Carrier Name : CAPABLE TRANSPORT INC
Trailer Number : H11606
Seal Number : 8211992

City/State/Zip : NORTH BRUNSWICK, NJ, 08902

SCAC : CLHY
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :

City/State/Zip :

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860072681735

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
			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		
19		1912		9429 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 placecards. 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.

Date: 06/06/2025		BILL OF LADING				Page 1 of 6	
<small>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.</small>							
SHIP FROM					Bill of Lading : 00328860072681735		
Name : Southwire West Georgia CSC Address : 5810 Trade Center Ct Suite 100 City/State/Zip : Villa Rica GA 30180 Phone : 770-832-4142 Email : WestGACustomerServices@southwire.com							
SHIP TO					SID# : 7268173 TMS ID : 0004259452		
Name : Address : City/State/Zip :					Carrier Name : CONNECT LOGISTICS Trailer Number : H11606 Seal Number : 8211992 SCAC : CLHY Pro Number :		
THIRD PARTY FREIGHT CHARGES BILL TO:					Freight Charge Term: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <small>(freight charges are prepaid unless marked otherwise)</small>		
Name : Address : City/State/Zip :					Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/> (checkbox)		
SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: 00328860072681735-1, 00328860072681735-2							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NO.		# PKGS		WEIGHT		PALLET/SUP (CIRCLE ONE)	
						Y N	
See Attached Underlying						Y N	
Bill of Lading						Y N	
						Y N	
						Y N	
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	NMFC #	CLASS
37		3238		20419 LB			
GRAND TOTAL							
<small>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 _____.</small>							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)							
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE/ DATE <small>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.</small>						Signature _____ Shipper	
Trailer Loaded: Freight Counter: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces						CARRIER SIGNATURE/ PICKUP DATE <small>Carrier acknowledges receipt of packages and required paperwork. 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.</small>	

Date: 06/06/2025

SUPPLEMENT TO THE BILL OF LADING

Page 5 of 6

Bill of Lading Number : 00328860072681735-2

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
72081273			Y	N	PL# 881365577,
			Y	N	ShpToPhone 7329063500
			Y	N	Special Instruction: Max Reel
			Y	N	Diameter: 72 Inches Max Gross
			Y	N	Weight: 10,000 pounds
72080147			Y	N	PL# 881365701, ShpToPhone 7329063500
72080148			Y	N	PL# 881365701, ShpToPhone 7329063500
72080150			Y	N	PL# 881365701, ShpToPhone 7329063500
72081057			Y	N	PL# 881365701,
			Y	N	ShpToPhone 7329063500
			Y	N	Special Instruction: Max Reel
			Y	N	Diameter: 72 Inches Max Gross
			Y	N	Weight: 10,000 pounds
72081286			Y	N	PL# 881366092,
			Y	N	ShpToPhone 7329063500
PAGE SUBTOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H M (K)	<small>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(a) of NMFC Item 350.</small>	NMFC #	CLASS
		7	PCS	4062		At Cable or Wire	13810	60
		12	PCS	4711		Cu Cable or Wire	30310-2	70
		1893	PCS	656		Metal Ties Min	18562011	60
		1912		9429 L.B		PAGE SUBTOTAL		

