



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

Phone:

770.803.5493



Page 1 0160896

| | | | | | | | 0100000 |
|----------|-------|----------|-------------------|----------|--------------------|-----------------|---------|
| Carrier: | CHIC | | IL 60638 | | Contact: Phone: | asta | |
| Date: | 06/06 | 2025 | | | Fax: | | |
| Order | Orde | or: 0160 | 0896 | | Commodity: | Electrical Wire | |
| | Miles | s: 859. | 0 | | Weight: | 38852.0 | |
| | Tem | p: | | | Trailer: | Van (DAT) | |
| | PU 1 | Name: | Southwire Co | | Date: | 06/06/2025 1400 | |
| | | Address: | 5810 Trade Cen | ter Ct | | 06/06/2025 1400 | |
| | | | VILLA RICA | GA 30180 | Contact: | Main | |
| | | | | | | | |

Driver Load: No driver loading or unload





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



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| Carrier: | ROYAL3 INC CHICAGO | IL | 60638 | Contact: Phone: | asta |
|----------|-----------------------|----|-------|--------------------|------|
| 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: Address: | Brazil Brothers - B 1111 Corporate Re | - 110-10 | | Date: | 06/09/2025 0800 06/09/2025 1200 |
|------|-------------------|--|----------|-------|--------------|------------------------------------|
| | Address. | N BRUNSWICK | NJ | 08902 | Contact: | EMAIL 4 DAY |
| | Phone: | | | | Driver Load: | No driver loading or unload |





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



Page 3 0160896

| Carrier: | ROYAL3 INC CHICAGO | NEW 27 | | Contact: Phone: | asta |
|----------|-----------------------|--------|--|--------------------|------|
| Date: | 06/06/2025 | | | 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 | Driver Name: | |
|-------------------|-------------------------|----------------------------------|-------------|
| | | Driver Cell: | |
| (X) Accept | | Driver Email: ASTA@ROYAL3INC.COM | |
| (A) Accept | | Tractor #: | MPOWERED BY |
| () Decline | | Trailer #: | McLéod |
| Attention: | | | SOFTWARE |
| | 770.297.1515 | | |
| | austin@capablemoves.com | | |



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

SUPPLEMENT TO THE BILL OF LADING

Page 6 of 6

Bill of Lading Number : 00328860072681735-2

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| | | | - | | | | Y | N | Special Instruction Ma | x Reel | |
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| City/St | tate/Zip | : Villa B | Rica GA | 30180 | | | | | | | | | |
| Phone | | : 770-8 | 32-414 | 2 | | | | SID# | : 7268173 | | | | |
| Email | | : West | GACust | | es@s | outhwire.com | | TMS ID | : 00042594 | | _ | | |
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| Date: 06/06/20 | | | | | | | - | | 4 of 6 | all |
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| Name | : BRAZ | ILL BRO | THERS & | ASSC | OC (NEW) | | Trailer | Number : H11606 | | |
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| between the carrier and | shipper, if app | licable other | vise to the rates c | assificati | agreed upon in writing ons and rules that have applicable state and fe | been othe deral | er lawful charges | make delivery of this shipment wit | hout payment of | freight and |
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Date: 06/06/2025

SUPPLEMENT TO THE BILL OF LADING

Page 5 of 6

Bill of Lading Number: 00328860072681735-2

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| CUSTOMER ORDER NO | | | # PKGS | | WEIGHT PALETISLE | | ADDITIONAL S | HIPPER INF | 0 | | |
| 72081273 | | | | | | | Y | N | PL# 881365577, | | |
| | _ | | | | | 1 | Y | N | ShpToPhone 7329063 | 500 | |
| | | | | | | | Y | N | Special Instruction: Ma | x Reel | |
| 600 | | | | | | | Y | N | Diameter: 72 Inches M | lax Gross | |
| | | | | | | | Y | N | Weight 10,000 pounds | | |
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| | | | | | | | Y | N | PL# 881365701, | | |
| | | | | | | | Y | N | ShpToPhone 73290635 | 500 | |
| | | | | | | | Y | N | Special Instruction: Mar | K Reel | 2 |
| | | | 1.1 | | | | Y | N | Diameter 72 Inches M | Lax Gross | |
| | | | | | | | Y | N | Weight: 10,000 pounds | 1 | |
| 72081286 | | | | | | | Y | N | PL# 881366092, | | |
| - | | | | | | | Y | N | ShpToPhone 7329063500 | | - |
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SUPPLEMENT TO THE BILL OF LADING

Page 3 of 6

Bill of Lading Number: 00328860072681735-1

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