

## **INVOICE**

BILL TO: CAPABLE TRANSPORT INC 641 COMMERCIAL DRIVE #101 BUDA, TX 78610 INVOICE DATE: 06/11/2025 INVOICE #: B95317 TERMS: NET 30 DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		515 Copperfield Way, Bremen, IN 46506 - 2405 Innovation Lp, Youngsville, NC 27596			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

## 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 0161093

BRZ Carrier:

Burbank

Temp:

IL 60459 Contact: Phone:

Steve

Date:

06/10/2025

Fax:

Order

Order: 0161093 Miles:

686.0

Commodity: Weight:

**Electrical Wire** 

Trailer:

33161.0 Van (DAT)

PU<sub>1</sub>

Name: Address:

Phone:

Southwire Company

574.546.5115

515 Copperfield Way **BREMEN** 

IN 46506

Date:

06/10/2025 0800

06/10/2025 1400

Contact:

Main

Driver Load: No driver loading or unload

SO 2

Name: Address:

Phone:

2405 Innovation Lp

2405 Innovation Lp

YOUNGSVILLE

NC 27596

Date:

06/11/2025 0800

06/11/2025 1400

Contact:

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

\$1,250.00



Macropoint Start to Finish150.00POD - Same Day150.00Total Carrier Pay:\$1,550.00

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

Please Sign: Steve Tatum

(X) Accept

(A) Accept

() Decline

Attention:

**Driver Name:** 

Driver Cell: Driver Email: Tractor #:

Trailer #:



770.297.1515



## 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		The second second			В	ILL OF L	AD	INC	mpary LLC are	Carrier (the	Pag Transportation A	e 1 of 1	iT _		
this Bill of La be governed a	oing is here and constru	by mostporate ed in accordar		into the Transporms set forth there	tation Ag	reement by and betwee	n Sou		Bill of L			0072782470	)		
Name Address City/Sta Phone Email	ddress : 515 Copperfield Way ity/State/Zip : Bremen IN 46506 hone : 574-331-7049						om				SID# : 7278247 TMS ID : 0004270307  Carrier Name : CAPABLE TRANSPORT INC				
Name : SOUTHWIRE YOUNGSVILLE 2 Address : 130 MOSSWOOD BLVD  City/State/Zip : YOUNGSVILLE, NC, 27596  THIRD PARTY FREIGHT CHARGES BILL T									Trailer Number :  Seal Number : 8914469  SCAC : CLHY  Pro Number :						
Name Address City/Sta SPECIA	ite/Zip	ERUCTION	ONS:	jel	2 (	6/1/12	_			Charge T larges are preparated otherwise Master underly	paid se)	Prepai Colled 3rd Part ing: with att Lading	ct□ ty□		
					UST	DMER ORDER	INF		ATION		- PUTIONAL	SHIPPER INF	0		
CUSTOMER ORDER NO.			10.	# PKGS		WEIGHT	ph.		E ONE)	PL# 881		SHIPPERIN			
	7204	17657						Y Y Y	N N N						
GRAND	TOTA	L						TION	- la maria (maria)			C. Calenda			
HANDL	ING	0.00	105		C	ARRIER INFO			TY DESCRI	PTION	10	LTL O	NLY		
QTY TYPE QTY TYPE  28		To P S ST	WEIGHT 33161	H.M. (X)	Commodities recurring special or additional care or attention in handling or slowing must be so manied and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 350  CU Cable   Wire CTL  30310-1						CLASS 100				
1		28		33161 LB		la vellage the accord			ND TOTA						
Where the ra The agreed	or declared	value of the p	roperty is speci	ifically stated by th	ie shippe	in writing the agreed or d r to be not exceeding	_		per			) d (D)			
RECEIVED, between the established to regulations.	4-11-1-1-1-1	ALCOHOL: NAME OF PERSONS ASSESSED.			un bann	e in this shipment agreed upon in writing ans and rules that have be applicable state and fede		The ca	rrier shall not m awful charges.	ee 49 U.S. ake delivery o	C 14706(c)(A I this shipment wit Shipper	) and (B) hout payment of fr	reight and a		
SHIPPER SIGNATURE/ DATE This is to certify that the above named materials are properly classified, described, packaged, marked and laceled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation				Trailer Lo  X By Shipp By Driver	er	d: Freight Counter:  X By Shipper By Driver/pallets said to contain By Driver/Pieces  CARRIER SIGNATURE/ PICKUP DATE Carrier acknowledges receipt of packages and required placecards. Credifies emergency response information was made available and/or the DOT emergency response guidebook or equivalent documentation vehicle. Property described above is received in good order except as					nds Carrier nd/or carrier i ntation in the				