



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



Load Confirmation

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0161093

Carrier:	BRZ Burbank	IL 60459	Contact:	Steve
Date:	06/10/2025		Phone:	
			Fax:	
Order	Order:	0161093	Commodity:	Electrical Wire
	Miles:	686.0	Weight:	33161.0
	Temp:		Trailer:	Van (DAT)

PU 1	Name:	Southwire Company	Date:	06/10/2025 0800
	Address:	515 Copperfield Way		06/10/2025 1400
		BREMEN IN 46506	Contact:	Main
	Phone:	574.546.5115	Driver Load:	No driver loading or unload

SO 2	Name:	2405 Innovation Lp	Date:	06/11/2025 0800
	Address:	2405 Innovation Lp		06/11/2025 1400
		YOUNGSVILLE NC 27596	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
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Macropoint Start to Finish	150.00
POD - Same Day	150.00
Total 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

() Decline

Attention:

770.297.1515
blake@capablemoves.com

Driver Name:
Driver Cell:
Driver Email:
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.

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Gainesville, GA 30506
(770) 297-1515

