

Bill to: SIMS TRANSPORT SERVICES LLC GROVE LEVEL ROAD 1535, MAYSVILLE , GA, Invoice Date: 06/27/2023 Invoice #: 65599 Terms: NET 30 Due Date: 07/27/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/26/2023		402 East Main Street, Samson, AL, USA - 115 Peanut Drive, Edenton, NC, USA			
			1	1900	1900

TOTAL

1900

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

CarrierRIKI TRANSPORTATION INC DBA: BRZAttnPHILPhone()



Contact Christy Kinley (706)652-0009 cperry@simstransport.com

Sims Transport Services LLC PO Box 997 Homer, GA 30547 706-652-0009

Van or Reefer	r TEMP COMMODITY PEANUTS		795 Miles			
Pick up	BROOKS PEANUT 402 E MAIN STREET SAMSON, AL 36477	Latest Contact	06/26/23 07:00 06/26/23 14:00 Dispatch 706-652-0009			
	<u>Weight</u> 44,000					
Directions	THIS LOAD REQUIRES A	GOOD, CLEAN TRAILER WITH NO HOLES OR ODORS AS	IT IS FOOD GRADE PRODUCT.			
	ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN AND COMPLETELY DRY!					
	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS.					
	DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS.					
	TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE THE ONLY ACCEPTABLE FORMS OF TRACKING.					
	PRODUCT MUST BE DELIVERED WITHIN 7 DAYS OF PICKUP. IF TRANSIT IS DELAYED FOR ANY REASON, THE LOAD MUST BE REPOWERED WITHIN 7 DAYS DUE TO SHORT SHELF LIFE OF PROODUCT.					
	CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.					
	DRIVER IS REQUIRED TO REFER TO HIS BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND NEE TO RUN HIS UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!					

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Delivery	OLAM EDIBLE NUTS	Earliest 06/27/23 07:00				
5	UNIVERSAL BLANCHERS LLC	Latest 06/27/23 14:00				
	115 PEANUT DRIVE PO BOX 609	Contact Dispatch				
	EDENTON, NC 27932	Phone 706-652-0009				
	PO# 1100047664					
Directions	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIO	R TO PICKUP FOR LOADING INSTRUCTIONS.				
	THIS LOAD WILL BE SEALED AT THE SHIPPER AND THE SEAL MUST REMAIN IN TACT FOR THE FULL DURATION OF THE LOAD!!! THE SEAL NUMBER USED TO SEAL THE TRAILER MATCH THE SEAL NUMBER ON THE BOL!!! IF THOSE NUMBERS DO NOT MATCH, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!					
	DRIVER IS NOT TO BREAK THE SEAL ON THE TRAILER F AT DELIVERY! IF DRIVER BREAKS SEAL AND LOAD IS RI CLAIM!	OR ANY REASON!!! CONSIGNEE WILL BREAK THE SEAL FUSED, THIS WILL RESULT IN A FULL TRUCKLOAD				
	THIS LOAD REQUIRES A GOOD, CLEAN AND COMPLET FOOD GRADE PRODUCT. TRAILER IS REQUIRED TO BE BROKER.					
	ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRI CLEAN, COMPLETELY DRY, AND ODOR FREE!	VERS PRECOOL TRAILERS. ALL TRAILERS MUST BE				
	DRIVER IS REQUIRED TO RUN THE REEFER UNIT AT 80°F PRIOR TO ARRIVING TO THE SHIPPER TO ENSURE THERE IS ABSOLUTELY NO MOISTURE IN THE TRAILER. REFER TO THE BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND RUN THE UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!					
	DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAS	T 4 LOAD LOCKS OR STRAPS.				
	TRACKING OF SOME SORT MUST BE AVAILABLE ON TH ACCEPTABLE FORMS OF TRACKING.	IIS TRAILER! DRIVER CELL PHONES OR GPS ARE				
	PRODUCT MUST BE DELIVERED WITHIN 7 DAYS OF PIC LOAD MUST BE REPOWERED WITHIN 72 HOURS DUE					
	IT IS THE CUSTOMER'S POLICY THAT DRIVERS ARE REC CHECKING IN, CHECKING OUT, AND CLEANING OUT.	QUIRED TO LEAVE HEADPHONES IN THE TRUCK WHEN				
	CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORD	ER TO HAUL THIS LOAD.				

Carrier Rate Confirmation

CarrierRIKI TRANSPORTATION INC DBA: BRZAttnPHILPhone()



Order Number 65599

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IF DRIVER IS REQUESTING DETENTION AT THE CUSTOMER, THEY MUST BE ABLE TO PROVIDE SCALE TICKETS FROM THE CUSTOMER WITH IN AND OUT TIMES.

WEIGHT LISTED ON RATE CONFIRMATION IS SUBJECT TO CHANGE, BUT THE AGREED UPON RATE WILL REMAIN THE SAME AS CUSTOMER MAY ADD OR CUT PRODUCT AT THEIR DISCRETION AT ANY TIME, BUT RATE IS BASED ON MILEAGE AND NOT WEIGHT OF LOAD!!!

Special Instructions

 Rate Detail
 LINEHAUL
 1,900.00

 Total:
 \$1,900.00
 Carrier Initials:

All invoices must include a signed delivery receipt and be sent to: accounting@simstransport.com

Refer to the Order Number on your invoice: 65599

Sims Transport Services LLC PO Box 997 Homer, GA 30547 PH# 706-652-0009 FAX# 706-652-3037 accounting@simstransport.com

01) Regular payment terms are 23 days unless Quick-Pay Agreement is in place.

02) All receipts you wish to be considered for reimbursement must be pre-approved AND included with your original invoice and proof of delivery. ALL pages of bills at ALL stops must be submitted for payment.

03) A reference to an order number listed on the load confirmation must be included on your invoice to ensure proper payment.04) Sims Transport Services LLC is the sole party responsible for payment of your invoice. Under NO circumstances will payment be sought from any shipper or consignee listed on the Load Confirmation or any other shipping document.

05) This shipment must go on the carrier that is listed on this rate confirmation or payment will not be issued. DOUBLE BROKERING OF ANY KIND WILL NOT BE TOLERATED! Carrier listed on BOL must match carrier on this document!

06) You are the entity actually transporting the shipment and are directly responsible for loss, damage or delay of any kind.

07) Any missed appointments are subject to fines and/or penalties imposed by shipper.

08) Exceptions MUST be reported at time of delivery.

09) Directions and maps are informational only and may be provided as a courtesy for planning purposes only. Sims Transport Services LLC shall not be liable for any loss or delay resulting from your use.

10) Your cargo policy covering this load is not a scheduled vehicle policy, and you are ensuring that the equipment used to haul this load is covered under your policy.

11) Driver must ensure that your company name is listed as carrier of record on the bill(s) of lading, and not Sims Transport Services LLC.

12) By executing this Agreement, you guarantee performance of all terms and conditions set forth here and on the Load

Carrier Rate Confirmation

Carrier **RIKI TRANSPORTATION INC DBA: BRZ** Attn PHIL Phone () -



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Sims Transport Services LLC PO Box 997 Homer, GA 30547 706-652-0009

Confirmation and Rate Agreement.

If you do not agree to all of the above conditions, do not accept this load.

Tractor #:_____ Trailer #:_____ Driver Name:_____ Driver Cell:_____

Carrier Signature: _____ Date: _____

	94940/4519927	BRZ	Controls for Human Food ru	ules (21 CFR 117 136), Olam here ime that it may contain microorga e regulation, the product must be	
SHIPPING DATE	SHIP VIA	CARRIER		FOB SE	
NILL TO DLAM EDIBLE NUTS 14187 MAGNOLIA STREE BLAKELY GA 39823	T 115 Pear	DIBLE NUTS hut Dr. NC 27932	CUSTOMER NUMB CUSTOMER PO ORDER NO	ER OLAM-OEN 1100047664 2063305169 FREIGHT TERMS	
	Charges Advanced: (S		(SIGNATI	GNATURE OF CONSIGNOR)	
14 A. A.	AGENT OR CARRIER	the consignor shall sign the follow TOR CARRIER SIGNATURE HERE ACKNOWLEDGES (THE AMOUNT PREPAID)		yment of freight and all other	
	Received \$		Subject to Sect bill of lading, if this s	t to Section 7 of conditions of applicable , if this shipment is to be delivered to	
Rhodes St thville, GA 31787,	marked consigned, and desti contract as meaning any peri place of delivery at said desti interested in all or any of said conditions of the Uniform Do Classifications in effect on th or tariff if this is a motor carri Shipper hereby certi on the back thereof set forth	need as indicated below, which s son or corporation in possessior ination if on its route, otherwise d property that every service to t mestic Straight Bill of Lading se the date hereof, if this is a rail-wa ier shipment. fies that he is familiar with all the in the classification of tariff while greed to by the shipper and acc as between two ports by a carrie	aid carrier (the word carrie not the property under the to deliver to destination, an e performed hereunder sh t forth (1) Official, Southern ter shipment, or (2) in the a e terms and conditions of th chigoverns the transportation	onditions of packages unknown), r being understood throughout this contract) agrees to carry to its usu d as to each party at any time all be subject to all the terms and by Western and Illinois Freight pplicable motor carrier classification and this shipment and the said te signs. That the bill of lading shall state	
The excepts described being to				8700126253	
STRAIGHT BILL OF LADING-SHORT FO			KM-NOL Negotiable	BILL OF LADING NO	

		LOT NO	QUANTIET (MIT)	
NO. OF PACKAGES	DESCRIPTION	22448027	19.958 MT	44,000 LE
20 TOTES	US RUNNER SPLITS PEANUTS	38118022	Total	44,000 LI
2010100				

Contract # Seal Number

: 1485126678 : 271772

SHIPPED FROM -- Samson

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06/26/2023 TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

NO. 269722			and the second	
OLAM PEANUT SHELLING CO., INC.	S-SHORT FORM	-Not Negotiable	BILL OF LADING	NO
7 S. JORDAN ST. + PO BOX 305			8700128253	(nown).
SAMSON, ALABAMA 36477 · 334-898-7194	pod order, except as	noted (contents and co	being understood through	hout this to its usual
"United States Warehouse Act Nut Weight Certificate" Not Negotiable	on in possession of t bute, otherwise to de very service to be po Bill of Lading set for this is a rail-water s	he property under the c liver to destination, ani arformed hereunder shi th (1) Official, Southern hipment, or (2) in the a	B/00/con- being understood throug- contract) agrees to carry as to each party at any all be subject to all the ise Western and Illinois Fir policable motor carrier co- te said bill of lading inclu	time rms and eight lassification ding those
CUSTOMERS NAME	millar with all the let	overns the transportation of for himself and his as water the law requires	in of this shipment of signs, that the bill of lading shi that the bill of lading shi	all state
ADDRESS ECTEMAN AC			an 7 of conditions of ap	plicable
COMMODITY 1013-21100-22	rty	bill of lading, if this s	hipment is to be deliver ut re-course on the cons ut re-course on the cons	ignor. ments:
CILCULA F		the consignor shall The carrier sha	ion 7 of conditions of ap hipment is to be deliver ut re-course on the cons sign the following state il not make delivery of t tyment of freight and all	other
CARRIER DEC MAMAU		lawful charges.		
GROSS 7740015 09107 at 06/26/23		(SIGNATURE OF CONSIGNOR)		
TARE 3330016 07:09 am 06/26/23	(SIGNATURE OF CONSTANT			
LILION				
97100		CUSTOMER NUME	ER OLAM-OEN	
GROSS	CUSTOMER PO 2063305169			
TARE		ORDER NO	. 20000	
	RIER	The second second	FREIGHT TERMS	
DRIVER ONOFF_)			FOB SE	Olem hataby
SHIPPER WEIGHER	eliminate the ha	it is reasonable to ass	rules (21 CFR 117.136) sume that it may contain the regulation, the prod	M CONCERNING OF
This certification is issued by a weigher licensed under the United States Warehouse Act and the	LOT	NO OL	JANTITY (MT)	QUANTI
regulations thereunder.	3811		19.958 MT	44,000
CONTRACTOR CONTRACTOR			Total	44,000

Contract # Seal Number 1485125678 271772

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SHIPPED FROM -- Samson

Shipper Signature

Agent Signature

06/26/2023

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