



**Bill to:**  
SIMS TRANSPORT SERVICES LLC  
GROVE LEVEL ROAD 1535,  
MAYSVILLE ,  
GA,

Invoice Date: 07/05/2023  
Invoice #: 65727  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		280 Industrial Park Rd NE, Cartersville, GA, USA - 32126 General Thomas Hwy, Franklin, VA, USA			
			1	1300	1300

TOTAL
1300

**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**

## Carrier Rate Confirmation

Order Number **65727**

**Carrier** ZIGI FREIGHT INC  
**Attn** ASTA  
**Phone** (630)485-7370 108

**Sims Transport Services LLC**

PO Box 997  
 Homer, GA 30547  
 706-652-0009

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

Van	TEMP	COMMODITY JARS	555 Miles
<b>Pick up</b>	GRAHAM PACKAGING COMPANY 280 INDUSTRIAL PARK RD NE CARTERSVILLE, GA 30121	<b>Earliest</b> 07/03/23 07:00 <b>Latest</b> 07/03/23 16:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009	
	<u><b>Weight</b></u> 20,000		
<b>Delivery</b>	HAMPTON FARMS 32126 GENERAL THOMAS HWY FRANKLIN, VA 23851	<b>Earliest</b> 07/05/23 07:00 <b>Latest</b> 07/05/23 12:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009	
	<b>PO#</b> 118545		
<b>Directions</b>	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH AT LEAST 30 MINUTES PRIOR TO LOADING!  THIS LOAD REQUIRES A GOOD CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS!  THIS LOAD DOES NEED TO DELIVER ON THE DUE DATE OR LATE FEES MAY BE APPLIED BY THE CUSTOMER!!!  DRIVER WILL NEED TO PROVIDE AT LEAST 2 LOAD LOCKS OR STRAPS TO SECURE FREIGHT DURING TRANSIT!!!		

**Special Instructions**

DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH AT LEAST 30 MINUTES PRIOR TO LOADING!

THIS LOAD REQUIRES A GOOD CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS!

THIS LOAD DOES NEED TO DELIVER ON THE DUE DATE OR LATE FEES MAY BE APPLIED BY THE CUSTOMER!!!

DRIVER WILL NEED TO PROVIDE AT LEAST 2 LOAD LOCKS OR STRAPS TO SECURE FREIGHT DURING TRANSIT!!!

<b>Rate Detail</b>	LINEHAUL	1,300.00	
	<b>Total:</b>	<b>\$1,300.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accounting@simstransport.com](mailto:accounting@simstransport.com)Refer to the Order Number on your invoice: **65727**

**Sims Transport Services LLC**  
 PO Box 997  
 Homer, GA 30547  
 PH# 706-652-0009 FAX# 706-652-3037  
[accounting@simstransport.com](mailto:accounting@simstransport.com)

Carrier Rate Confirmation

**Carrier** ZIGI FREIGHT INC  
**Attn** ASTA  
**Phone** (630)485-7370 108



**Sims Transport Services LLC**

PO Box 997  
Homer, GA 30547  
706-652-0009

Order Number **65727**

**Contact** Christy Kinley  
(706)652-0009  
cperry@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 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: Asta Mijao Date: \_\_\_\_\_





**Graham**  
Packaging  
L.P.

# BILL OF LADING

Graham Packaging Cartersville Plant  
PLCIGRAHA-CARTER  
280 Industrial Park Road NE  
CARTERSVILLE GA 30121

Carrier's No: 313912  
TMC Load No:  
Shipment No: 1000832874  
Delivery No: 50263940  
Date: 07/31/2023

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to:  
Delivery address: NORTH HAMPTON IND PLANT  
32126 GENERAL THOMAS HWY  
FRANKLIN VA 23851



Carrier/SCAC:

Trailer/Seal:305785 / 16128

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	3.360 BT 0280Z STOCK PB 3360/1 50G 299558 3945287 ITEM:100097060 000010 PO #:118545 REL:118545 TOTAL: 73,920 PK SHEETS FIBER PEANUT ONLY 56 X 44 IN  ITEM:3GPCFSSPB 000020 PO #: TOTAL: 374 RP PAL PLAS PEANUT ONLY 56 X 44 x 5 IN  ITEM:3GPCPPALG 000030 PO #: TOTAL: 22 RP TOP FRAM PLAS PEANUT ONLY 56X44 X1IN  ITEM:3GPCPTFRF 000040 PO #: TOTAL: 22				EXW - COLLECT  <i>Kris Warfel</i> Kris Warfel NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
	<b>** BOL TOTAL**</b>	74,338			
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		13,377	Total Weight	

## SPECIAL INSTRUCTIONS:

Pickup Monday 07/31/2023  
Deliver Monday 07/31/2023  
118545

*Donald Bishop*

7-5-2023

"This is to certify that the above named articles 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."

*Dm*

PLANT STAFF

*CPV*

CARRIER/BROKER

DRIVER

7-3-23

DATE

CARRIER COPY