



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

Invoice Date: 04/19/2024  
Invoice #: 68877  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		115 PEANUT DRIVE PO BOX 609, EDENTON, NC 27932 - 1 RED DEVIL RD, HANNIBAL, MO 63401			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

**Carrier** RIKI TRANSPORTATION INC DBA: BRZ  
**Attn** JOHN  
**Phone** (708)303-5150 110



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

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

Van or Reefer	TEMP	COMMODITY PEANUTS	1076 Miles
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<b>Pick up</b>	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932	<b>Earliest</b> 04/18/24 07:00 <b>Latest</b> 04/18/24 12:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
	<b>Weight</b> 42,000	
<b>Directions</b>	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR 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 FOR ANY REASON!!! CONSIGNEE WILL BREAK THE SEAL AT DELIVERY! IF DRIVER BREAKS SEAL AND LOAD IS REFUSED, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!  THIS LOAD REQUIRES A GOOD, CLEAN AND COMPLETELY DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. TRAILER IS REQUIRED TO BE 53 FEET LONG UNLESS OTHERWISE APPROVED BY BROKER.  ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN, COMPLETELY DRY, AND ODOR FREE!  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 LEAST 4 LOAD LOCKS OR STRAPS.  TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE 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 72 HOURS DUE TO SHORT SHELF LIFE OF PROODUCT.  IT IS THE CUSTOMER'S POLICY THAT DRIVERS ARE REQUIRED TO LEAVE HEADPHONES IN THE TRUCK WHEN CHECKING IN, CHECKING OUT, AND CLEANING OUT.	

## Carrier Rate Confirmation

Order Number **68877**

**Carrier** RIKI TRANSPORTATION INC DBA: BRZ  
**Attn** JOHN  
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 Homer, GA 30547  
 706-652-0009

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 cperry@simstransport.com

CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.

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!!!

<b>Delivery</b>	GENERAL MILLS 1 RED DEVIL RD HANNIBAL, MO 63401	<b>Earliest</b> 04/20/24 04:30 <b>Latest</b> 04/20/24 04:30 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
	<b>PO#</b> 12798046	
<b>Directions</b>	I-80 TO I-29S TO HWY 36E TO 61S TO 5TH LIGHT.....T/R.....REC ON RIGHT FROM 61 N. - LEFT @ 2ND STOP LIGHT IN HANNIBAL (INTERSECTION OF MARKET ST & PARIS GRAVEL RD) CON'T STRAIGHT UNTIL CROSSING RR TRACKS, THEN LEFT	

**Special Instructions**

THIS LOAD REQUIRES DRIVER TO SECURE LOAD WITH 4 LOAD LOCKS OR STRAPS! IF DRIVER ARRIVES WITHOUT ALL REQUIRED EQUIPMENT TRAILER WILL NOT BE LOADED!

<b>Rate Detail</b>	LINEHAUL	1,800.00	
	<b>Total:</b>	<b>\$1,800.00</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: **68877**

**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)

- 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!**

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- 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: John Djordjevic Date: \_\_\_\_\_

**ofi**  
Universal Blanchers  
115 PEANUT DRIVE  
EDENTON NC 27932  
USA

STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO  
8360088004

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to each party at any time interested in said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification of this tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described hereon

AGENT OR CARRIER

Per \_\_\_\_\_

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE  
AMOUNT PREPAID)

Charges Advanced:

\$ \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign following statements:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:  
GENERAL MILLS LLC  
59145, 330 UNIVERSITY AVENUE  
SE  
MINNEAPOLIS MN 55459-0145

DELIVERY ADDRESS:  
General Mills Operations, LLC  
HANNIBAL MFG PLANT - 587  
1 RED DEVIL ROAD  
HANNIBAL, MO, 63401-6312

CONTRACT : 1360001162  
SOLD TO PO : 12798046  
ORDER NO : 2360028864-30  
CUSTOMER PO :  
FREIGHT TERMS : Pre Paid

SHIPPING DATE	CARRIER	CONTAINER/TRUCK/RAIL#	SEAL NUMBER
04/18/2024	RIKI	97038	43448 - 20066
NO OF PACKAGES	DESCRIPTION	BATCH	NETWEIGHT
20	2000# BULK TOTE	RSTD GRAN HO RUN 2-27787-0020	40,000
		2277870020	
	Total Packaging Weight		1,200
	Total Weight Shipped (lbs)		41,200

Delivery Date/Time : 04/21/2024  
Bill of Lading : COA w/truck  
Comments :  
BL Number :

*Gregory A. Powell*  
Agent Signature

*[Signature]*  
Shipper Signature

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

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.



