

**Bill to:**

SIMS TRANSPORT SERVICES LLC  
GROVE LEVEL ROAD 1535,  
MAYSVILLE ,  
GA,

Invoice Date: 05/15/2024  
Invoice #: PO# 4500083450  
Terms: NET 30  
Due Date: 06/15/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/13/2024 |                | 608 EAST PINE ST, COLQUITT, GA 39837 - 925 REESE AVE, HERSHEY, PA 17033 |          |            |            |
|            |                |   | 1        | \$2,300.00 | \$2,300.00 |

| TOTAL      |
|------------|
| \$2,300.00 |

**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 Rate Confirmation

**Carrier** ZIGI FREIGHT INC  
**Attn** JOEY  
**Phone** (321)456-5667



## Sims Transport Services LLC

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

Order Number **69234**

**Contact** Ashley Sims  
(706)652-0009  
asims@simstransport.com

| Van or Reefer     | TEMP  | COMMODITY       | PEANUTS        | 940 Miles |
|-------------------|---|-----------------|----------------|-----------|
|                   | PO# 4500083450  |                 |                |           |
| <b>Pick up</b>    | BIRDSONG PEANUT<br>608 EAST PINE ST<br>COLQUITT, GA 39837   | <b>Earliest</b> | 05/13/24 07:00 |           |
|                   |   | <b>Latest</b>   | 05/13/24 14:00 |           |
|                   |   | <b>Contact</b>  | Dispatch       |           |
|                   |   | <b>Phone</b>    | 706-652-0009   |           |
|                   | <u><b>Weight</b></u><br>44,000  |                 |                |           |
| <b>Directions</b> | <p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT SERVICES FOR DISPATCH AT LEAST 30 MINUTES PRIOR TO PICKING UP THE LOAD.</p> <p>THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT.</p> <p>THE TRAILER WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO FOR THE FULL DURATION OF THE LOAD.</p> <p>TRACKING IS REQUIRED ON THIS LOAD. MACROPOINT OR DRIVER CELL PHONE ARE THE ONLY ACCEPTABLE FORMS OF TRACKING.</p> <p>IN CASE OF BREAKDOWN, LOAD MUST BE REPOWERED WITHIN 7 DAYS IN ORDER TO AVOID LATE FEE DUE TO THE SHORT SHELF LIFE OF THE PRODUCT.</p> <p>THIS LOAD IS GOING TO WEIGH AROUND 44000 LBS, AND WILL NOT BE CUT. PLEASE MAKE SURE THE DRIVER CAN SCALE THE WEIGHT.</p> <p>DRIVER IS REQUIRED TO SECURE LOAD WITH 2 LOAD LOCKS OR STRAPS!</p> <p>ON ALL REEFER LOADS, DRIVER IS REQUIRED TO REFER TO BILLS FOR EXACT TEMPERATURE TO RUN UNIT. REEFER UNIT MUST RUN ON THIS TEMPERATURE FOR THE FULL DURATION OF THE LOAD.</p> |                 |                |           |
| <b>Delivery</b>   | REESE PLANT<br>925 REESE AVE<br>HERSHEY, PA 17033   | <b>Earliest</b> | 05/15/24 06:30 |           |
|                   |   | <b>Latest</b>   | 05/15/24 06:30 |           |
|                   |   | <b>Contact</b>  | Dispatch       |           |
|                   |   | <b>Phone</b>    | 706-652-0009   |           |
|                   | PO# 4500083450-00010  |                 |                |           |
| <b>Directions</b> | DOES NOT HAVE OVERNIGHT PARKING   |                 |                |           |

## Special Instructions

**Carrier** ZIGI FREIGHT INC  
**Attn** JOEY  
**Phone** (321)456-5667



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Homer, GA 30547  
706-652-0009

**Contact** Ashley Sims  
(706)652-0009  
asims@simstransport.com

**Special Instructions**

THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. TRAILER IS REQUIRED TO BE 53 FEET LONG AND HAS SWING DOORS UNLESS OTHERWISE APPROVED BY BROKER.

TRAILERS MUST BE COMPLETELY EMPTY MEANING NO BLANKETS, PALLET JACKS, REJECTED PRODUCT, ETC BEFORE THE TRAILER WILL BE LOADED!!!

DRIVER IS REQUIRED TO CALL SIMS TRANSPORT AT LEAST 30 MINUTES PRIOR TO PICK UP FOR DISPATCH.

TRACKING IS REQUIRED ON THIS LOAD. CELL PHONES AND MACROPOINT ARE BOTH ACCEPTABLE FORMS OF TRACKING.

GOOD CLEAR COPIES OF BOLLS MUST BE PROVIDED WITH INVOICE FOR PAYMENT.

DRIVER IS REQUIRED TO SCALE OUT IN ORDER TO RECEIVE ALL PAPERWORK PRIOR TO LEAVING SHIPPER. FAILURE TO DO SO COULD RESULT IN DRIVER HAVING TO RETURN TO SHIPPER AT CARRIER'S EXPENSE.

ANY SHORTAGES/DAMAGES/OVERAGES MUST BE REPORTED TO BROKER BEFORE LEAVING CONSIGNEE.

THIS LOAD WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO FOR THE FULL DURATION OF THE LOAD!!! CUSTOMER MUST CUT SEAL OFF DOOR OF TRAILER! DRIVER IS NOT TO CUT THE SEAL OFF THE TRAILER UNDER ANY CIRCUMSTANCES!!! IF LOAD IS REJECTED DUE TO INCORRECT SEAL NUMBER OR NO SEAL AT ALL THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!

DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS!

LOAD WILL WEIGH APPROXIMATELY 44K AND WILL NOT BE CUT! PLEASE MAKE SURE DRIVER IS AWARE AND CAN LEGALLY SCALE THAT!

IF DRIVER IS ASKING FOR DETENTION AT SHIPPER OR RECEIVER! DRIVER IS REQUIRED TO GET SCALE TICKET WITH STAMPED IN AND OUT TIMES.

DUE TO THE SHORT SHELF LIFE OF THIS PRODUCT. THIS PRODUCT CAN NOT SIT ON THE TRAILER FOR MORE THAN 5 DAYS WITHOUT PRIOR APPROVAL. IN CASE OF BREAKDOWN LOAD MUST BE REPOWERED WITHIN 72 HOURS OR FULL TRUCK LOAD CLAIM COULD BE IMPOSED!

ALL PAGES OF ALL BILL OF LADINGS ARE REQUIRED FOR PAYMENT! PLEASE MAKE SURE DRIVER IS AWARE AND RECEIVES ALL PAGES BACK AT ALL STOPS!

CARRIER WILL BE HELD RESPONSIBLE FOR ANY DAMAGES INCURRED TO PRODUCT WHILE IN TRANSIT.

## Carrier Rate Confirmation

Order Number **69234**

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Attn JOEY  
Phone (321)456-5667

**Sims Transport Services LLC**

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

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asims@simstransport.com

|                    |               |                   |                             |
|--------------------|---------------|-------------------|-----------------------------|
| <b>Rate Detail</b> | LINEHAUL      | 2,300.00          |                             |
|                    | <b>Total:</b> | <b>\$2,300.00</b> | Carrier Initials: <u>JC</u> |

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: **69234**

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!**
- 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: Joey Cimbaljevic Date: 5/12/2024

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Subject to Section 7 of conditions

9.  
BIP DCONC DE ANITS

5/13/82

IF CHARGES ARE TO BE PAID WRITE OR STAMP HERE  
"TO BE PREPAID"

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FRETCHT COLLEGE

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## LESS BOAST PACKAGE AND

## HULLS, PEANUT HULLS GROUND,

FOR THE UTTIMATE CONCERN

DATE \_\_\_\_\_

5/13/24

| SEAL NUMBER(S) |
|----------------|
|                |

068E70

\_\_\_\_\_

SIGNATURE \_\_\_\_\_

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ND CONDITIONS WHICH SALES CONTRACT SHALL