



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

Invoice Date: 05/21/2024
Invoice #: 68586
Terms: NET 30
Due Date: 06/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/20/2024 | | 1033 COUNTY ROAD 343, DUBLIN, TX 76446 - 1 RED DEVIL RD, HANNIBAL, MO 63401 | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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 RIKI TRANSPORTATION INC DBA: BRZ
Attn MARCUS
Phone (708)303-5150



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

Order Number **68586**

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

| | | | |
|------------|---------------------|--------------------------|------------------|
| Van | TEMP | COMMODITY PEANUTS | 764 Miles |
| | PO# 12827146 | | |

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn MARCUS
Phone (708)303-5150



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| | | |
|-------------------|---|--|
| Pick up | OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 1033 COUNTY ROAD 343 DUBLIN, TX 76446 | Earliest 05/20/24 07:00 Latest 05/20/24 14:00 Contact Dispatch Phone 706-652-0009 |
| | Weight 44,300 | |
| Directions | <p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH PRIOR TO LOADING. TRACKING OF SOME SORT IS REQUIRED ON THIS LOAD. GPS OR CELL PHONES ARE ACCEPTABLE FORMS OF TRACKING.</p> <p>THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT!!! TRAILER CAN NOT HAVE ANY METAL PROTRUDING FROM FLOOR OR SIDE WALLS THAT CAN POSSIBLY TEAR THE TOTES! TRAILER CAN NOT HAVE VENTS UNLESS THEY CAN BE CLOSED AND SEALED AT THE SHIPPER!</p> <p>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!!!</p> <p>THIS LOAD REQUIRES A WASHOUT PRIOR TO LOADING AS WELL AS A TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. IF A TRAILER IS SENT IN WITHOUT HAVING A WASHOUT, AND IS REJECTED, IT WILL NOT BE ALLOWED BACK IN TO LOAD.</p> <p>TRAILER IS REQUIRED TO BE 53 FEET LONG UNLESS OTHERWISE APPROVED BY BROKER!!</p> <p>DRIVER IS REQUIRED TO SECURE LOAD WITH 4 LOADLOCKS OR STRAPS. IF THE DRIVER DOES NOT HAVE THAT HE CAN PURCHASE THEM AT THE CUSTOMER FOR \$35/PIECE. CASH ONLY!</p> <p>THIS LOAD WILL BE SEALED AT THE SHIPPER AND THE SEAL MUST REMAIN INTACT FOR THE FULL DURATION OF THE LOAD!!! THE SEAL NUMBER USED TO SEAL THE TRAILER MUST MATCH THE SEAL NUMBER ON THE BOL!!! IF THOSE NUMBERS DO NOT MATCH, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!</p> <p>PLEASE NOTE THIS CUSTOMER CUTS OFF AT 2PM SHARP FOR LOADING!!!</p> <p>PLEASE MAKE SURE DRIVER CAN LEGALLY SCALE THE WEIGHT LISTED ON THE RATE CONFIRMATION AS NO PRODUCT WILL BE CUT NOR WILL THE TRUCK BE LOADED ILLEGALLY OVERWEIGHT.</p> <p>NO ROLL UP DOOR TRAILERS ALLOWED! THIS CUSTOMER WILL NOT LOAD TRAILERS WITH ROLL UP DOORS!!!</p> | |

Carrier Rate Confirmation

Order Number **68586**

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn MARCUS
Phone (708)303-5150

**Sims Transport Services LLC**

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

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

THIS LOAD MUST BE DELIVERED WITHIN 7 DAYS OF PICK UP DUE TO THE SHORT SHELF LIFE OF THE PRODUCT. IN EVENT OF BREAK DOWN, LOAD MUST BE REPOWERED WITHIN 72 HOURS OF BREAKDOWN!!!

ALL OVERAGES, SHORTAGES, OR DAMAGES MUST BE REPORTED IMMEDIATELY AND IF FULL SHIPMENT IS REJECTED CONSIGNEE MUST RESEAL TRAILER PRIOR TO DRIVER DEPARTING. LOAD WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO DURING THE FULL DURATION OF THE LOAD. SEAL MUST BE INTACT UPON ARRIVAL.

ON ALL REEFER LOADS, DRIVER IS REQUIRED TO RUN REEFER UNIT AT TEMP LISTED ON BOLTS FOR THE FULL DURATION OF THE LOAD!!!

| | | |
|-------------------|--|--------------------------------|
| Delivery | GENERAL MILLS 1 RED DEVIL RD HANNIBAL, MO 63401 | Earliest 05/21/24 12:30 |
| | | Latest 05/21/24 12:30 |
| | | Contact Dispatch |
| | | Phone 706-652-0009 |
| | PO# 12827146 | |
| Directions | 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

| | | | |
|--------------------|---------------|-------------------|-------------------------------|
| Rate Detail | LINEHAUL | 1,700.00 | Carrier Initials: <u>M.N.</u> |
| | Total: | \$1,700.00 | |

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

Refer to the Order Number on your invoice: **68586**

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**

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn MARCUS
Phone (708)303-5150



Sims Transport Services LLC

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

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

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.

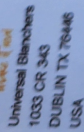
If you do not agree to all of the above conditions, do not accept this load.

Tractor #: _____ Trailer #: _____

Driver Name: _____

Driver Cell: _____

Carrier Signature: Marcus Nikolic Date: _____



BILL OF LADING NO
8360088699

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)

| | |
|---------------|-----------------|
| CONTRACT | : 1360001162 |
| SOLD TO PO | : 12827146 |
| ORDER NO | : 2360029393-10 |
| CUSTOMER PO | : |
| FREIGHT TERMS | : Pre Paid |

| Item | Quantity | Unit Price | Total Price | Total Packaging Weight | Total Weight Shipped (lbs) |
|-------|----------|------------|-------------|------------------------|----------------------------|
| 1000 | 1000 | 1.00 | 1000.00 | 1000.00 | 1000.00 |
| 2000 | 2000 | 2.00 | 4000.00 | 2000.00 | 2000.00 |
| 3000 | 3000 | 3.00 | 9000.00 | 3000.00 | 3000.00 |
| 4000 | 4000 | 4.00 | 16000.00 | 4000.00 | 4000.00 |
| 5000 | 5000 | 5.00 | 25000.00 | 5000.00 | 5000.00 |
| 6000 | 6000 | 6.00 | 36000.00 | 6000.00 | 6000.00 |
| 7000 | 7000 | 7.00 | 49000.00 | 7000.00 | 7000.00 |
| 8000 | 8000 | 8.00 | 64000.00 | 8000.00 | 8000.00 |
| 9000 | 9000 | 9.00 | 81000.00 | 9000.00 | 9000.00 |
| 10000 | 10000 | 10.00 | 100000.00 | 10000.00 | 10000.00 |
| 11000 | 11000 | 11.00 | 121000.00 | 11000.00 | 11000.00 |
| 12000 | 12000 | 12.00 | 144000.00 | 12000.00 | 12000.00 |
| 13000 | 13000 | 13.00 | 169000.00 | 13000.00 | 13000.00 |
| 14000 | 14000 | 14.00 | 196000.00 | 14000.00 | 14000.00 |
| 15000 | 15000 | 15.00 | 225000.00 | 15000.00 | 15000.00 |
| 16000 | 16000 | 16.00 | 256000.00 | 16000.00 | 16000.00 |
| 17000 | 17000 | 17.00 | 289000.00 | 17000.00 | 17000.00 |
| 18000 | 18000 | 18.00 | 324000.00 | 18000.00 | 18000.00 |
| 19000 | 19000 | 19.00 | 361000.00 | 19000.00 | 19000.00 |
| 20000 | 20000 | 20.00 | 400000.00 | 20000.00 | 20000.00 |
| 21000 | 21000 | 21.00 | 441000.00 | 21000.00 | 21000.00 |
| 22000 | 22000 | 22.00 | 484000.00 | 22000.00 | 22000.00 |
| 23000 | 23000 | 23.00 | 529000.00 | 23000.00 | 23000.00 |
| 24000 | 24000 | 24.00 | 576000.00 | 24000.00 | 24000.00 |
| 25000 | 25000 | 25.00 | 625000.00 | 25000.00 | 25000.00 |
| 26000 | 26000 | 26.00 | 676000.00 | 26000.00 | 26000.00 |
| 27000 | 27000 | 27.00 | 729000.00 | 27000.00 | 27000.00 |
| 28000 | 28000 | 28.00 | 784000.00 | 28000.00 | 28000.00 |
| 29000 | 29000 | 29.00 | 841000.00 | 29000.00 | 29000.00 |
| 30000 | 30000 | 30.00 | 900000.00 | 30000.00 | 30000.00 |
| 31000 | 31000 | 31.00 | 961000.00 | 31000.00 | 31000.00 |
| 32000 | 32000 | 32.00 | 1024000.00 | 32000.00 | 32000.00 |
| 33000 | 33000 | 33.00 | 1089000.00 | 33000.00 | 33000.00 |
| 34000 | 34000 | 34.00 | 1156000.00 | 34000.00 | 34000.00 |
| 35000 | 35000 | 35.00 | 1225000.00 | 35000.00 | 35000.00 |
| 36000 | 36000 | 36.00 | 1296000.00 | 36000.00 | 36000.00 |
| 37000 | 37000 | 37.00 | 1369000.00 | 37000.00 | 37000.00 |
| 38000 | 38000 | 38.00 | 1444000.00 | 38000.00 | 38000.00 |
| 39000 | 39000 | 39.00 | 1521000.00 | 39000.00 | 39000.00 |
| 40000 | 40000 | 40.00 | 1600000.00 | 40000.00 | 40000.00 |
| 41000 | 41000 | 41.00 | 1681000.00 | 41000.00 | 41000.00 |
| 42000 | 42000 | 42.00 | 1764000.00 | 42000.00 | 42000.00 |
| 43000 | 43000 | 43.00 | 1849000.00 | 43000.00 | 43000.00 |
| 44000 | 44000 | 44.00 | 1936000.00 | 44000.00 | 44000.00 |
| 45000 | 45000 | 45.00 | 2025000.00 | 45000.00 | 45000.00 |
| 46000 | 46000 | 46.00 | 2116000.00 | 46000.00 | 46000.00 |
| 47000 | 47000 | 47.00 | 2209000.00 | 47000.00 | 47000.00 |
| 48000 | 48000 | 48.00 | 2304000.00 | 48000.00 | 48000.00 |
| 49000 | 49000 | 49.00 | 2401000.00 | 49000.00 | 49000.00 |

PRODUCED FROM OLAM PEANUT SHELLING/GOLDEN PEANUT
LOT# 03-38115-23, 06-7191-23
20@2150 SHIPPED ON PALLETS

Shipper Signature

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

THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.



STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8360088699

[illegible]

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 to any person other than the consignee named in the bill of lading and all other lawful carriers.

(SIGNATURE OF CONSIGNOR)

Contract & Insurance
Insurance policy, except agreement with company, to be in effect on date of
in April of

ACCOUNT OR CARRIER

2

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE
ADMINISTRATIVE ASPECTS)

Charges Allowed

1

CONSIGNEE TO:
GENERAL MILLS LLC
1591 45, 300 UNIVERSITY AVENUE
SE
MINNEAPOLIS, MN 55414

DELIVERY ADDRESS:
GENERAL MILLS INC
1 RED DEVIL ROAD
HANNIBAL, MO, 63401

CONTRACT
SOLD TO PO
ORDER NO
CUSTOMER PO
FREIGHT TERMS

: 1390001115
: 12827148
: 2300072593
: Pre Paid

| SHIPPING DATE | CARRIER | CONTAINER/TRUCK/RAIL # | SEAL NUMBER | NO. OF PACKAGES | DESCRIPTION | BATCH | NET WEIGHT |
|---------------|---------|------------------------|--------------------------|-----------------|---------------------|----------|------------|
| 05/20/2024 | SMASBRZ | TRUR W94022 TRCT# 850 | 49178 49167 <i>ALCEA</i> | 20 | DRY RSTD HO RUNNERS | 67753-23 | 43,000 |

| | |
|----------------------------|--------|
| Total Packaging Weight | 0 |
| Total Weight Shipped (lbs) | 43 000 |

| | | | | | |
|--------------------|--|----------------------|-------------|-------------|------|
| Delivery Date/Time | 05/22/2024 | Date | 5/22 | App'l Time | 1230 |
| Bill of Lading | COA without | Time In | 1119 | Time Out | 1203 |
| Comments | | Drip Trl Subj to C&C | | Seal Intact | OK |
| BL Number | PRODUCED FROM OLAM PEANUT SHELLING/GOLDEN PEANUT | Location | Yard | Door | |
| | LOT# 02-36115-23, 06-1191-23 | Receipt # | 118329015 | | |
| | 20062150 SHIPPED ON PALLETS | Signature | [Signature] | | |

Agent 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.