

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: Order Number 69528

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		980 Murray Rd, Dothan, AL 36303, USA - 115 PEANUT DRIVE PO BOX 609, EDENTON, NC 27932			
			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 ZIGI FREIGHT INC
Attn ROBERT
Phone (630)566-1697

**Sims Transport Services LLC**

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

Contact Corey Sims
(706)652-0009
csims@simstransport.com

Van or Reefer	TEMP	COMMODITY	PEANUTS	748 Miles
	PO# 1100058418-1			
Pick up	DOTHAN WAREHOUSE 980 MURRAY ROAD PO BOX 2222 DOTHAN, AL 36303	Earliest	05/29/24 10:00	
		Latest	05/29/24 13:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	Weight 44,000			
Directions	THIS LOAD REQUIRES A GOOD, CLEAN TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. CUSTOMER WILL NOT LOAD TRAILERS WITH CLEAR FIBERGLASS ROOFS. 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 NEEDS TO RUN HIS UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!			

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Delivery	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932	Earliest 05/30/24 07:00 Latest 05/30/24 14:00 Contact Dispatch Phone 706-652-0009
	PO# 1100058418-1	
Directions	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 IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.	

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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	1,700.00	
	Total:	\$1,700.00	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: **69528**

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 Confirmation and Rate Agreement.

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706-652-0009

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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: _____



Carrier ROYAL 3

Straight Bill Of Lading

Document S57130

Ship Date 5/29/2024



Ship From

OLAM PEANUT SHELLING CO, INC.
C/O DOTHAN WAREHOUSE
980 MURRAY ROAD
DOTHAN, AL 36303

Deliver To

OLAM EDIBLE NUTS
115 PEANUT DRIVE
EDENTON, NC 27932

LOT # 3-23232-23
PO # 1100058418-1

3rd party 3rd party
TRAILER # XTRAW94941

DW SEAL # 37543
Order Date 5/28/2024
Date to Ship 5/28/2024

Quantity	HM Item	Description	Grs Weight	Class
Count Qty	Alt 1 Qty	Description 2	LOT #	
Alt 1 Qty	Alt 2 Qty	Inv Status		
20 TOTE	CLN MEDIUM RNR	PEANUTS	44,000 LB	
			3-23232-23	
20 TOTE	3-23232-23		44,000	

PICK UP DATE - 5/29/24

ON SLIP SHEETS

CONTRACT# 46125414 / NEW CONTRACT# 4600000928 / OPSC# 1485127152

20

44,000

DAKARAI

Received in Good Order: Driver's Signature

Date: _____

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

OLAM PEANUT SHELLING CO -
C/O OLAM AMERICAS, LLC
PO BOX 305
SAMSON, AL 36477

Permanent Post-Office Address of Shippers

This is to certify that the above named materials 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.

Shipper, Per _____ Agent _____ Per _____

Lot Number _____
License # _____ Cont # 94941
Booking # _____
Carrier _____ ROYAL

In Date 5/30/2024 12:40:12 PM
Out Date 5/30/2024 4:14:27 PM



GROSS 77,160 lb
TARE 33,240 lb
NET 43,920 lb

Plant #2
Peanut Dr.
Edenton, NC 27932

Lot Number _____
License # _____ Cont # 94941
Booking # _____
Carrier _____ ROYAL

In Date 5/30/2024 12:40:12 PM
Out Date 5/30/2024 4:14:27 PM



GROSS 77,160 lb
TARE 33,240 lb
NET 43,920 lb

Plant #2
Peanut Dr.
Edenton, NC 27932



Straight Bill Of Lading

Document S57130

Ship Date 5/29/2024



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OLAM PEANUT SHELLING CO, INC.
C/O DOTHAN WAREHOUSE
980 MURRAY ROAD
DOTHAN, AL 36303

Deliver To
OLAM EDIBLE NUTS
115 PEANUT DRIVE
EDENTON, NC 27932

LOT # 3-23232-23
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3rd party 3rd party
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ON SLIP SHEETS
CONTRACT# 46125414 / NEW CONTRACT# 4600000928 / OPSC# 1485127152

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44,000

OFL

5-30-24

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Received \$ _____

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Per _____

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

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C/O OLAM AMERICAS, LLC
PO BOX 305
SAMSON, AL 36477

Permanent Post-Office Address of Shippers

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Shipper, Per _____

Agent _____

Per _____