



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

Invoice Date: 07/10/2024  
Invoice #: 69999  
Terms: NET 30  
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		980 Murray Rd, Dothan, AL 36303, USA - 1033 COUNTY ROAD 343, DUBLIN, TX 76446			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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** RIKI TRANSPORTATION INC DBA: BRZ  
**Attn** SHAWN  
**Phone** (708)852-5536

**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	857 Miles
	PO# 1100053575			
Pick up	DOTHAN WAREHOUSE 980 MURRAY ROAD PO BOX 2222 DOTHAN, AL 36303	Earliest	07/09/24 11:00	
		Latest	07/09/24 11:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	<u>Weight</u> 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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<b>Delivery</b>	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 1033 COUNTY ROAD 343 DUBLIN, TX 76446	<b>Earliest</b> 07/11/24 07:00 <b>Latest</b> 07/11/24 14:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
	<b>PO#</b> 1100053575	
<b>Directions</b>	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.  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!  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!!!  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.  TRAILER IS REQUIRED TO BE 53 FEET LONG UNLESS OTHERWISE APPROVED BY BROKER!!  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!  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!  PLEASE NOTE THIS CUSTOMER CUTS OFF AT 2PM SHARP FOR LOADING!!!  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.  NO ROLL UP DOOR TRAILERS ALLOWED! THIS CUSTOMER WILL NOT LOAD TRAILERS WITH ROLL UP DOORS!!!  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!!!	

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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 BOLs FOR THE FULL DURATION OF THE LOAD!!!

Special Instructions

<b>Rate Detail</b>	LINEHAUL	1,700.00	
	<b>Total:</b>	<b>\$1,700.00</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: **69999**  
**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

Carrier Rate Confirmation

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**Attn** SHAWN  
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706-652-0009

Order Number **69999**

**Contact** Christy Kinley  
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cperry@simstransport.com

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: \_\_\_\_\_ Date: \_\_\_\_\_





# Straight Bill Of Lading

Document S60308

Carrier BRZ

Ship Date 7/9/2024



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

**Deliver To**  
OLAM EDIBLE NUTS  
1033 COUNTY ROAD 343  
HWY 6 WEST  
DUBLIN, TX 76446

LOT # 3-38191-23 3rd party 3rd party  
PO # 53575-65 TRAILER # W94947

DW SEAL # 37875  
Order Date 7/8/2024  
Date to Ship 7/9/2024

Quantity	HM Item	Description	Grs Weight	Class
	Alt 1 Qty			
	Count Qty	LOT #		
	Alt 1 Qty	Alt 2 Qty		
20 TOTE	RUNNER SPLITS	PEANUTS	44,000 LB	
			3-38191-23	
20 TOTE	3-38191-23		44,000	

PICK UP DATE - 7/9/24  
ON SLIP SHEETS  
1100053575 / 1485126931

20

44,000



DAKARAI

Received in Good Order: Driver's Signature

Date: 7/9/24

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

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per





# Straight Bill Of Lading

Document S60308

Carrier BRZ

Ship Date 7/9/2024



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C/O DOTHAN WAREHOUSE  
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HWY 6 WEST  
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Quantity	HM Item	Description	Grs Weight	Class
	Alt 1 Qty	Description 2	LOT #	
	Count Qty	Inv Status		
	Alt 1 Qty	Alt 2 Qty		
20 TOTE	RUNNER SPLITS	PEANUTS	44,000 LB	
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