

Carrier Rate Confirmation

Carrier ZIGI FREIGHT INC
Attn JOEY
Phone (630)485-7370 109



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

Order Number **71145**

Contact Ruth Andrews
(706)652-0009
randrews@simstransport.com

Van or Reefer	TEMP	COMMODITY PEANUTS	789 Miles
	PO# 2317168		

Carrier ZIGI FREIGHT INC
Attn JOEY
Phone (630)485-7370 109



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

Contact Ruth Andrews
(706)652-0009
randrews@simstransport.com

Pick up	JIMBO'S JUMBOS 185 PEANUT DRIVE PO BOX 465 EDENTON, NC 27932	Earliest 09/06/24 07:00 Latest 09/06/24 10:00 Contact Dispatch Phone 706-652-0009
	<u>Weight</u>	
Directions	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 UNLESS OTHERWISE APPROVED BY BROKER. DRIVER IS REQUIRED TO CALL SIMS TRANSPORT AT LEAST 30 MINUTES PRIOR TO PICK UP FOR DISPATCH. DRIVER IS RESPONSIBLE FOR LOAD COUNT AND SECURING AND SEALING OF THE LOAD. DRIVER MUST COUNT PALLETS FOR EACH STOP, AND MAKE SURE EACH STOP GETS THE NUMBER OF PALLETS LISTED ON EACH BOL!!! TRACKING IS REQUIRED ON THIS LOAD. CELL PHONES AND MACROPOINT ARE BOTH ACCEPTABLE FORMS OF TRACKING. DRIVER IS REQUIRED TO SCALE OUT PRIOR TO LEAVING SHIPPER. 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 UNLESS THE LOAD HAS MULTIPLE STOPS IN WHICH CASE THE DRIVER IS REQUIRED TO RESEAL TRAILER AFTER EACH STOP. DRIVER MUST MAKE SURE THAT EACH SEAL NUMBER MATCHES THE SEAL NUMBER LISTED ON THE BOL!!! 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! ON ALL REFRIGERATED LOADS, THE UNIT MUST RUN ON THE TEMP LISTED ON THE BOLs FOR THE FULL DURATION OF THE LOAD!!! DUE TO THE SHORT SHELF LIFE OF THIS PRODUCT. THIS PRODUCT CAN NOT SIT ON THE TRAILER FOR MORE THAN 7 DAYS WITHOUT PRIOR APPROVAL. CUSTOMERS MAY REQUIRE LUMPERS FOR UNLOADING. PLEASE MAKE SURE DRIVER IS AWARE AND PREPARED AS IT IS DRIVER'S RESPONSIBILITY TO PAY FOR ALL UNLOADING. LUMPERS WILL BE REIMBURSED WITH VALID LUMPER RECEIPTS, BUT NO COMCHECKS, EFS CHECKS, ETC WILL BE ISSUED AT ANY TIME!!!	

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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!

ANY DISCREPENACIES ON THE BOLs (OVERAGES, SHORTAGES, OR DAMAGES) MUST BE REPORTED TO BROKER WITHIN 24 HOURS OF DELIVERY OR CARRIER WILL BE HELD RESPONSIBLE FOR PAYMENT OF PRODUCT.

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

Delivery	LIPARI FOODS- RETAIL 26661 BUNERT ROAD WARREN, MI 48089	Earliest 09/09/24 07:00 Latest 09/09/24 07:00 Contact Dispatch Phone 706-652-0009
	PO# 2317168 Weight Directions THIS CUSTOMER REQUIRES LUMPERS. PLEASE MAKE SURE DRIVER IS AWARE AND PREPARED! LUMPERS WILL BE REIMBURSED WITH A VALID RECEIPT. NO COMCHECKS, TCHECKS, EFS CHECKS WILL BE PROVIDED BY SIMS TRANSPORT!!!	APPT # 948546

Special Instructions

Rate Detail	LINEHAUL	1,600.00	Carrier Initials: _____
	Total:	\$1,600.00	

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

Refer to the Order Number on your invoice: **71145**

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**

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Contact Ruth Andrews
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randrews@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: Joey Cimbaljevic Date: _____

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amansfield@simstransport.com

Van or Reefer	TEMP	COMMODITY PEANUTS	789 Miles
	PO# 2317168		

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

DRIVER IS RESPONSIBLE FOR LOAD COUNT AND SECURING AND SEALING OF THE LOAD. DRIVER MUST COUNT PALLETS FOR EACH STOP, AND MAKE SURE EACH STOP GETS THE NUMBER OF PALLETS LISTED ON EACH BOL!!!

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

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DUE TO THE SHORT SHELF LIFE OF THIS PRODUCT. THIS PRODUCT CAN NOT SIT ON THE TRAILER FOR MORE THAN 7 DAYS WITHOUT PRIOR APPROVAL.

CUSTOMERS MAY REQUIRE LUMPERS FOR UNLOADING. PLEASE MAKE SURE DRIVER IS AWARE AND PREPARED AS IT IS DRIVER'S RESPONSIBILITY TO PAY FOR ALL UNLOADING. LUMPERS WILL BE REIMBURSED WITH VALID LUMPER RECEIPTS, BUT NO COMCHECKS, EFS CHECKS, ETC WILL BE ISSUED AT ANY TIME!!!

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	PO# 2317168 Weight	APPT # 948546
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Special Instructions

Rate Detail	LINEHAUL	1,600.00	Carrier Initials: _____
	LUMPER	300.00	
	Total:	\$1,900.00	

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

Refer to the Load Number on your invoice: **32240**

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.
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Date 09/09/2024 09:54

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Driver Name: _____
Driver Cell: _____

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	26661 BUNERT ROAD	Latest 09/09/24 07:00
	WARREN, MI 48089	Contact Dispatch
		Phone 706-652-0009
	PO# 2317168	APPT # 948546
	Weight	
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	Total:	\$1,900.00	

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PO Box 997
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amansfield@simstransport.com

- 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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- 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: _____ Date: _____



INVOICE

BILL TO:
SIMS TRANSPORT SERVICES LLC
1535 GROVE LEVEL RD
MAYSVILLE, GA 30558

INVOICE DATE: 09/09/2024
INVOICE #: 71145
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		185 PEANUT DRIVE, PO BOX 465, EDENTON, NC 27932 - 26661 BUNERT ROAD, WARREN, MI 48089			
		Freight Income	1	\$1,900.00	\$1,900.00
		Broker will reimburse	1	\$300.00	\$300.00
		Lumper	1	\$300.00	\$300.00

TOTAL
\$2,500.00

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

09/06/2024 8:39:15

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF78765	Sales Order #SO70772
JJ-Edenton (Jimbos Jumbos) 185 Peanut Drive Edenton NC 27932 United States <i>786-656-2041</i>		 IF78765	<i>27</i> <i>948546</i> <i>LNP</i>
SHIP TO		Customer P.O. Number: 2317168	
LIPARI FOODS 26661 BUNERT ROAD WARREN MI 48089 United States		Carrier Name: 23054 SIMS TRANSPORT SERVICES LLC Truck Name: <i>Royal 3</i> Carrier Address: _____ Carrier City: <i>Chicago IL</i> Carrier Phone: <i>786-656-2041</i>	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# 94950	
Account #:			
Delivery instructions:		Freight Charge Terms: Prepaid Fee terms: Freight charges are prepaid unless marked collect <input type="checkbox"/> Notify shipper of over/short/damaged within 24hrs.	

Seal #: 1327764

CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Weight	Units	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>		Country of Origin	Class
140	4200	CASE	272215 30# ORGANIC PNUIT BUTTER STOCK 30# ORGANIC PNUIT BUTTER STOCK	Lot# 590-4-242, Qty. 140	US	65
210	6300	CASE	541015 PNUIT CHOP MED-10 30# VP PNUIT CHOP MED-10 30# VP	Lot# 300-4-230, Qty. 210	US	65
210	6300	CASE	272250 30# NAT PNUIT BUTTER STOCK 30# NAT PNUIT BUTTER STOCK	Lot# 901-4-239, Qty. 210	US	65
180	5400	CASE	272220 30# HR PNUIT BUTTER STOCK 30# HR PNUIT BUTTER STOCK	Lot# 100/24/241, Qty. 180	US	65
140	4200	CASE	541047 PNUIT CHOP FLOUR 30# PNUIT CHOP FLOUR 30#	Lot# 300-4-235, Qty. 140	US	65
Total Pieces			880			
Net Weight			26400			
Number of Packages			880			

CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE TREE NUTS AND TREE NUT PRODUCTS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLETS: IN 0 OUT 12

Shipper Signature/Date <i>[Signature]</i> 9-6-24	Carrier Signature/Date <i>[Signature]</i> 9-6-24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Belhune Crystal 880 9/9

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a real or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or 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.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

United Freight Inc.

5766 Golf Club
Howell, MI 48843

UNLOADING RECEIPT

Royal 3
CUSTOMER PHONE #

EIN # 385739421

9-09-24
DATE

Lipari Foods
LOCATION

Jimbo's Tumbes

PO# 2317168

\$ 300.00
AMOUNT

UFH
FREIGHT HANDLER

CASH

CHECK EFS