Order Number 71438

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

Van or Reefer			613 Miles		
Pick up	PO# 131345 TIFTON QUALITY PEA	NUT		Earliest	09/24/24 07:00
	995 BRUCE LANE				09/24/24 14:00
	TIFTON, GA 31794				Dispatch
	,			Phone	706-652-0009
	Weight				
	44,000				
Directions	DRIVER IS REQUIRED	TO CALL SIMS TRANSPOR	RT PRIOR TO PICKUP FOR	LOADIN	G INSTRUCTIONS.
	DURATION OF THE L	EALED AT THE SHIPPER A DAD!!! THE SEAL NUMBER DSE NUMBERS DO NOT M	USED TO SEAL THE TRAIL	LER MUS	T MATCH THE SEAL NUMBER
		S A GOOD, CLEAN AND CO JCT. TRAILER IS REQUIRED			) HOLES OR ODORS AS IT IS HERWISE APPROVED BY
		S ON THE BOLS (OVERAGI HOURS OF DELIVERY OR C		-	
	CARRIER WILL BE HEL	D RESPONSIBLE FOR ANY	DAMAGES INCURRED TO	) PRODU	CT WHILE IN TRANSIT.
	ON REFRIGERATED LO	DADS, PLEASE DO NOT HA TELY DRY!	AVE DRIVERS PRECOOL TE	RAILERS.	ALL TRAILERS MUST BE
	DRIVER IS REQUIRED	TO SECURE LOAD WITH A	AT LEAST 2 LOAD LOCKS (	OR STRAI	PS.
	TRACKING OF SOME ACCEPTABLE FORMS	SORT MUST BE AVAILABL OF TRACKING.	E ON THIS TRAILER! DRIV	ER CELL I	PHONES OR GPS ARE
		DELIVERED WITHIN 7 DAYS WERED WITHIN 7 DAYS D			ED FOR ANY REASON, THE ODUCT.
	CARRIER IS REQUIRED	O TO BE ELD COMPLIANT	IN ORDER TO HAUL THIS	LOAD.	

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Earliest 09/25/24 07:00

**Phone** 706-652-0009

**Contact** Dispatch

**Latest** 09/25/24 14:00

**Delivery** HAMPTON FARMS

32126 GENERAL THOMAS HWY

FRANKLIN, VA 23851

**PO#** 131345

**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. TRAILER

MUST BE A DRY VAN THAT IS 7 YEARS OR NEWER! NO REEFERS WILL BE LOADED!!!

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.

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 IF SCALE IS PROVIDED!

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!

LOAD MUST BE DELIVERED ON DATE LISTED ON RATE CONFIRMATION OR LATE FEES MAY BE APPLIED BY CUSTOMER AS THE LOADS ARE FOR PRODUCTION AND ARE ONLY ORDERED AS NEEDED!!!

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!!!

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.

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Carrier Rate Confirmation

Carrier Nate Commination

Carrier ZIGI FREIGHT INC

Attn

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Contact	Corey Sims
	(706)652-0009

Order Number 71438

(706)652-0009 csims@simstransport.com

CARRIER WILL BE HELD RESPONSIBLE FOR ANY DAMAGES INCURRED TO PRODUCT WHILE IN TRANS
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#### **Special Instructions**

Rate Detail	LINEHAUL	1,000.00	
	Total:	\$1,000.00	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: 71438

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

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

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

If you do not agree to all of the above conditions, do not accept this load.		
Tractor #: Driver Name:	Trailer #:	
Driver Cell:		

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# **INVOICE**

BILL TO: SIMS TRANSPORT SERVICES LLC 1535 GROVE LEVEL RD

MAYSVILLE, GA 30558

TERMS: NET 30

**DUE DATE:** 10/26/2024

**INVOICE DATE**: 09/26/2024

**INVOICE #:** 71438

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		Tifton Quality Peanut, 995 Bruce Lane, Tifton, GA 31794 - Hampton Farms, 32126 General Thomas Hwy, Franklin, VA 23851			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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

TIFTON QUALITY PEANUTS, LLC

STRAIGHT BILL OF LADING-SHORT FORM-Non-Negotiable

BILL OF LADING NO.

014225

Please contact Customer Service at 229-386-9230 with any questions or comments.
THANK YOU FOR YOUR BUSINESS!

CONSIGNED TO:

JIMBOS JUMBOS 185 PEANUT DRIVE EDENTON, NC DELIVERY ADDRESS:

Hampton Farms

CONTRACT NUMBER ORDER NUBER A/R NUMBER SEAL NUMBER TQP0797 009588 092324-11 677527 SHIPPING DATE CARRIER CONTAINER/TAG NUMBER FREIGHT TERMS 09/24/24 94944 Caual 3 COLLECT 991 UNITS DESCRIPTION QUANTITY 20 TOTE BAGS APSA "NO. 1 RUNNER" 19.9582 (MTS) 44,000 (LBS)

002023 CROP DOMESTIC

BUYER PO#: 131345 DEL/REL/CONTRACT #: PACKAGE WI PALLET WT: TOTAL MTS: TOTAL LBS:

(LBS) 19.9582 44,000 (LBS)

UNITS LOT NUMBER LOT WT (MTS) LOT WT (LBS)
20 33-40343 19.9582 44,000

9.25.2024

Purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safty Modernization Act (FSMA), FDA, or other requirements for final consumption.

If customer requested load locks, driver certifies that the locks are applied as needed to prevent load from shifting.

Driver certifies that if trailer is refrigerated customer specification for temperature will be maintained in transit.

Driver certifies that trailer is in appropriate sanitary condition for transportation of peanuts including certification that prior loads do not make feed unsafe i.e. other alergens.

Shipper Signature

Agent Signature