

Carrier Rate Confirmation

Order Number **71703**

Carrier ZIGI FREIGHT INC
Attn ASTA
Phone (630)485-7370 108

**Sims Transport Services LLC**

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

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

Van	TEMP PO#	COMMODITY AIR DUCTS	361 Miles
Pick up	ALLIANCE SUPPLY AND PIPING, LLC 1403 GERRARD RD LAVONIA, GA 30553	Earliest 10/17/24 15:00 Latest 10/17/24 15:00 Contact Dispatch Phone 706-652-0009	
Directions	<p><u>Weight</u></p> <p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH AT BY 11:00 EST PRIOR TO PICKING UP FOR ALL LOADING INSTRUCTIONS!!!</p> <p>LOAD WILL BE DELIVERING TO A JOB SITE!!! PLEASE MAKE SURE DRIVER IS AWARE AND PREPARED!!!</p> <p>LOAD TYPICALLY WILL NOT BE READY UNTIL TIME LISTED ON THE RATE CONFIRMATION, AND DETENTION WILL NOT BEGIN UNTIL 2 HOURS AFTER THAT TIME. OCCASIONALLY LOAD IS READY EARLIER, AND IF IT IS WE WILL CERTAINLY LET THE DRIVER KNOW!</p> <p>DRIVER MUST CONFIRM THAT DESTINATION LISTED ON BOL MATCHES DESTINATION LISTED ON RATE CONFIRMATION! IF THERE ARE ANY DISCREPANCIES, DRIVER MUST CALL SIMS TRANSPORT PRIOR TO LEAVING SHIPPER!!!</p>		
Delivery	FSU DOAK CAMPBELL STADIUM C/O A&R SHEETM 403 STADIUM DR TALLAHASSEE, FL 32304	Earliest 10/18/24 08:00 Latest 10/18/24 08:00 Contact Dispatch Phone 706-652-0009	

Special Instructions

Rate Detail	LINEHAUL	1,200.00	
	DEADHEAD MILES	50.00	
	Total:	\$1,250.00	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: **71703**

Sims Transport Services LLC
PO Box 997
Homer, GA 30547
PH# 706-652-0009 FAX# 706-652-3037

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- 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.

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

Tractor #: _____ Trailer #: _____

Driver Name: _____

Driver Cell: _____

Carrier Signature: Asta Mijao Date: _____



INVOICE

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

INVOICE DATE: 10/18/2024
INVOICE #: R61756
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1403 Gerrard Rd, Lavonia, GA 30553 - 403 Stadium Dr, Tallahassee, FL 32304			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

BILL OF LADING # 30957

Alliance
Supply And
Piping LLC

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.