Carrier Rate Confirmation

CarrierZIGI FREIGHT INCAttnASTAPhone(630)485-7370 108



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

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

Van	TEMP	COMMODITY AIR DUCTS	361 Miles
	PO#		
Pick up	ALLIANCE SUPPLY AND PIPING,	LLC Earlie	st 10/17/24 15:00
-	1403 GERRARD RD	Late	st 10/17/24 15:00
	LAVONIA, GA 30553	Conta	ct Dispatch
		Phor	e 706-652-0009
	Weight		
Directions	DRIVER IS REQUIRED TO CALL S ALL LOADING INSTRUCTIONS!!!	IMS TRANSPORT FOR DISPATCH AT BY 11:00 E	ST PRIOR TO PICKING UP FOR
	LOAD WILL BE DELIVERING TO A	A JOB SITE!!! PLEASE MAKE SURE DRIVER IS AW	ARE AND PREPARED!!!
		READY UNTIL TIME LISTED ON THE RATE CONF S AFTER THAT TIME. OCCASIONALLY LOAD IS RIVER KNOW!	
		DESTINATION LISTED ON BOL MATCHES DESTI ANY DISCREPANCIES, DRIVER MUST CALL SIM	
Delivery	FSU DOAK CAMPBELL STADIUM	-	st 10/18/24 08:00
	403 STADIUM DR		st 10/18/24 08:00
	TALLAHASSEE, FL 32304	Conta	
		Phor	e 706-652-0009
Special Instruct	ions		

Rate Detail		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 CarrierZIGI FREIGHT INCAttnASTAPhone(630)485-7370 108



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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 Mijad	Date:	





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

Date: 10/17/202	4		BILL	OF	LADIN	IG #	\$ 3095	57		
		SHIP	FROM							
Alliance Supply	& Piping	g LLC	A	llian	ce					
1403 Gerrard R	oad			Suppl	y And					
Lavonia, Ga. 30	553			Pipi	ing LLC					
Corey Bullard (678.699.6	5902)				0		71-15-11-1		
		SHI	PTO			_		me: Zigi Freight		
FSU DOAK CAMPBELL STADIUM Location #:						ruck #:	Trailer #:			
o A&R SHEET						Se	eal #			
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P.O. BOX 997							arked other	arge Terms: (freight wise)	charges are p	epaid unless
HOMER, GA 3									3rd Pa	rtv
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HANDLING	PAC	KAGE						CRIPTION		ONLY
QTY TYPE	QTY	TYPE	WEIGHT H.M.		Commodilies requiring special or additional care or attention in handling or stowing					
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									STAR	SPAC
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	er						1.6	e Terms: Collect	t: D Prepa	aid:
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HIPPER SIGNA	TURE / D	ATE	Trailor	Logder	E. Lan		Shipper Si	gnature		
is is to certify that the above	named material and labeled, and	is are properly clar are in properly clar	talled,	Loaded		ounted:		CARRIER SIGN	ATURE / PICH	(IID DATE
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scribed, packaged, marked reportation according to the	10/1	/2024			contain By Driv			order, except as noted	Property described at	sowe is received in g

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