

## Carrier Rate Confirmation

Order Number **71806**

**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** Christy Kinley  
 (706)652-0009  
 cperry@simstransport.com

Van or Reefer	TEMP	COMMODITY	1449 Miles
	PO# 4500181208	PEANUTS	
<b>Pick up</b>	GOLDEN PEANUT COMPANY 1401 HWY 1496 DE LEON, TX 76444	<b>Earliest</b> 10/17/24 07:00 <b>Latest</b> 10/17/24 12:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009	
	<b>Weight</b> 44,000	PU # 477967	
<b>Directions</b>	<p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH PRIOR TO LOADING.</p> <p>TRACKING OF SOME SORT IS REQUIRED ON THIS LOAD. GPS OR CELL PHONES ARE ACCEPTABLE FORMS OF TRACKING. I CASE OF BREAKDOWN, LOAD MUST BE REPOWERED AND DELIVERED WITHIN 7 DAYS OF PICKUP IN ORDER TO AVOID A FULL TRUCKLOAD CLAIM DUE TO THE SHORT SHELF LIFE OF THE PRODUCT.</p> <p>THIS LOAD REQUIRES A GOOD, CLEAN AND COMPLETELY DRY TRAILER WITH NO HOLES OR ODORS!</p> <p>DRIVER IS REQUIRED TO SECURE LOAD WITH 2 LOADLOCKS OR STRAPS.</p> <p>PLEASE NOTE THIS CUSTOMER CUTS OFF AT 2PM SHARP FOR LOADING!!!</p> <p>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.</p> <p>NO ROLL UP DOOR TRAILERS ALLOWED! THIS CUSTOMER WILL NOT LOAD TRAILERS WITH ROLL UP DOORS!!!</p> <p>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!!!</p> <p>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.</p> <p>CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.</p>		

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<b>Delivery</b>	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932  <b>PO#</b> 4500181208-00020	<b>Earliest</b> 10/21/24 07:00 <b>Latest</b> 10/21/24 14:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
<b>Directions</b>	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS.  THIS LOAD WILL BE SEALED AT THE SHIPPER AND THE SEAL MUST REMAIN IN TACT FOR THE FULL DURATION OF THE LOAD!!! THE SEAL NUMBER USED TO SEAL THE TRAILER MATCH THE SEAL NUMBER ON THE BOL!!! IF THOSE NUMBERS DO NOT MATCH, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!  DRIVER IS NOT TO BREAK THE SEAL ON THE TRAILER FOR ANY REASON!!! CONSIGNEE WILL BREAK THE SEAL AT DELIVERY! IF DRIVER BREAKS SEAL AND LOAD IS REFUSED, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!  THIS LOAD REQUIRES A GOOD, CLEAN AND COMPLETELY 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.  ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN, COMPLETELY DRY, AND ODOR FREE!  DRIVER IS REQUIRED TO RUN THE REEFER UNIT AT 80°F PRIOR TO ARRIVING TO THE SHIPPER TO ENSURE THERE IS ABSOLUTELY NO MOISTURE IN THE TRAILER. REFER TO THE BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND RUN THE UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!  DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 4 LOAD LOCKS OR STRAPS.  TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE 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 72 HOURS DUE TO SHORT SHELF LIFE OF PROODUCT.  IT IS THE CUSTOMER'S POLICY THAT DRIVERS ARE REQUIRED TO LEAVE HEADPHONES IN THE TRUCK WHEN CHECKING IN, CHECKING OUT, AND CLEANING OUT.  CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.	

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IF DRIVER IS REQUESTING DETENTION AT THE CUSTOMER, THEY MUST BE ABLE TO PROVIDE SCALE TICKETS FROM THE CUSTOMER WITH IN AND OUT TIMES.

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!!!

**Special Instructions**

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 AND HAS SWING DOORS UNLESS OTHERWISE APPROVED BY BROKER.

TRAILERS MUST BE COMPLETELY EMPTY MEANING NO BLANKETS, PALLET JACKS, REJECTED PRODUCT, ETC BEFORE THE TRAILER WILL BE LOADED!!!

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

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

GOOD CLEAR COPIES OF BOLTS MUST BE PROVIDED WITH INVOICE FOR PAYMENT.

DRIVER IS REQUIRED TO SCALE OUT IN ORDER TO RECEIVE ALL PAPERWORK PRIOR TO LEAVING SHIPPER. FAILURE TO DO SO COULD RESULT IN DRIVER HAVING TO RETURN TO SHIPPER AT CARRIER'S EXPENSE.

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!!! CUSTOMER MUST CUT SEAL OFF DOOR OF TRAILER! DRIVER IS NOT TO CUT THE SEAL OFF THE TRAILER UNDER ANY CIRCUMSTANCES!!! 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 WILL WEIGH APPROXIMATELY 44K AND WILL NOT BE CUT! PLEASE MAKE SURE DRIVER IS AWARE AND CAN LEGALLY SCALE THAT!

IF DRIVER IS ASKING FOR DETENTION AT SHIPPER OR RECEIVER! DRIVER IS REQUIRED TO GET SCALE TICKET WITH STAMPED IN AND OUT TIMES.

DUE TO THE SHORT SHELF LIFE OF THIS PRODUCT. THIS PRODUCT CAN NOT SIT ON THE TRAILER FOR MORE THAN 5 DAYS WITHOUT PRIOR APPROVAL. IN CASE OF BREAKDOWN LOAD MUST BE REPOWERED WITHIN 72 HOURS OR FULL TRUCK LOAD

# Carrier Rate Confirmation

Order Number **71806**

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Homer, GA 30547  
706-652-0009

**Contact** Christy Kinley  
(706)652-0009  
cperry@simstransport.com

### Special Instructions

CLAIM COULD BE IMPOSED!

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!

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

<b>Rate Detail</b>	LINEHAUL	2,800.00	
	EXTRA DRIVER PAY	100.00	
	<b>Total:</b>	<b>\$2,900.00</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: **71806**

**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 Confirmation and Rate Agreement.

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cperry@simstransport.com

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: \_\_\_\_\_

## Carrier Rate Confirmation

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**Attn** JOEY  
**Phone** (630)485-7370 109

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<b>Rate Detail</b>	LINEHAUL	2,800.00	
	EXTRA DRIVER PAY	100.00	
	DETENTION	100.00	
	<b>Total:</b>	<b>\$3,000.00</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 Load Number on your invoice: **33025**

**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)

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- 03) A reference to an order number listed on the load confirmation must be included on your invoice to ensure proper payment.
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- 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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**Contact** Christy Kinley  
(706)652-0009  
cperry@simstransport.com

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:** 10/21/2024  
**INVOICE #:** R61711  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1401 Hwy 1496, De Leon, TX 76444 - 115 Peanut Drive PO Box 609, Edenton, NC 27932			
		Freight Income	1	\$2,900.00	\$2,900.00
		Detention	1	\$100.00	\$100.00

**TOTAL**

\$3,000.00

**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**



# SHIPPING ORDER

100 North Point Center East, Suite 400  
Alpharetta, Georgia 30022

FROM  
GOLDEN PEANUT COMPANY, LLC  
AT

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading, if this document is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
GOLDEN PEANUT COMPANY, LLC  
Signature of consignor

ORIG. OFFICE 7401	GPC ORDER DATE 10/11/24	REQUESTED SHIPPING DATE 10/17/24	GPC OFFICE CODES 29000 74000	SHIPPING ORDER NO. 477967	GPC ORDER NUMBER 477967-1024
TERMS R90	FRT. COL	B/L STR	F.O.B. FCA SW	CUSTOMER ORDER NO. 4500181208	CAR INITIAL & NO. 896582 IL
DRAFT THRU					INVOICE NO.

SOLD TO  
091990 OLAM EDIBLE NUTS  
14187 MAGNOLIA STREET  
HERSHEY CONTRACTS  
STE 150  
BLAKELY GA 39823

CONSIGNEE TO  
650543 OLAM EDIBLE NUTS  
115 PEANUT DR  
EDENTON NC 27932-9604

DEL. CARRIER R3	SHIP VIA TODD
SHIP FROM R10 G/P-COMYN, TX	TRAFFIC CODE 40

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
073430	SW RU MED +18-21 H/O LOT 4360206323 * ROUNDED METRIC TON *	2086F	2200# TB	20	44000		#	
	TOTALS		19.958	20	44000	PRICE		

GOLDEN PEANUT COMPANY PROCESSES AND SELLS A RAW, AGRICULTURAL COMMODITY. PEANUTS MUST BE PROCESSED THROUGH A VALIDATED PROCESS SOMETIMES KNOWN AS A KILL STEP TO ELIMINATE MICROBIOLOGICAL HAZARDS AND RISK PRIOR TO CONSUMPTION.

CARRIER NAME Royal 3 inc

CARRIER ADDRESS Chicago IL

CARRIER PHONE 754-305-92978

23 CROP YEAR, HIGH OLEIC MEDIUMS ONLY  
\*\*\*\*\*SELLERS OPTION TO SHIP SW\*\*\*\*\*  
AFLA:15 OR LESS OFFICIAL,10 OR LESS ON SUPPLMTL  
HERSHEY SPEC: 9-35212-000 HIGH OLEIC MEDIUM  
HERSHEY CONTRACT NUMBER: 4600000500-20  
HERSHEY PO: 4500181208  
COMPLETE SET OF PAPERWORK W/DRIVER AND INSIDE

SEAL NO:

10-21-24  
AFI  
L.P.

GOLDEN PEANUT COMPANY, LLC - Shipper

Catrina Moya  
Permanent post office address of shipper, Alpharetta, Georgia 30022  
Form No. 9507 AUG198 (05/2023)

Per R3 Agent  
Belmont B  
DATE 10/17/24



# SHIPPING ORDER

100 North Point Center East, Suite 400  
Alpharetta, Georgia 30022

FROM  
GOLDEN PEANUT COMPANY, LLC  
AT

PAGE 2 OF 2 CARRIER

DATE SHIPPED

ORIG. OFFICE 7401	GPC ORDER DATE 10/11/24	REQUESTED SHIPPING DATE 10/17/24	GPC OFFICE CODES	SHIPPING ORDER NO.	GPC ORDER NUMBER 477967-1024
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 4500181208	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO  
091990 OLAM EDIBLE NUTS  
14187 MAGNOLIA STREET  
HERSHEY CONTRACTS  
STE 150  
BLAKELY GA 39823

CONSIGNEE TO  
650543 OLAM EDIBLE NUTS  
115 PEANUT DR  
EDENTON NC 27932-9604

PAGE 002

DEL. CARRIER	SHIP VIA
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SHIP FROM	TRAFFIC CODE
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PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
OF TRAILER EMAIL PAPERWORK TO: EDITH.STANLEY@OFI.COM; TODD.GORDON@GOLDENPEANUT.COM; BDIMMICK@HERSHEYS.COM; MONA.FLEMING@OFI.COM 20 SLIPSHEETS/WALLS PAPERED/TRL# 251822 (0) SAMPLES/SEAL# ADM160107								

SEAL NO.

GOLDEN PEANUT COMPANY, LLC - Shipper

Catarina Maza  
Permanent post office address of shipper, Alpharetta, Georgia 30022  
Form No. 9507 AOG198 (05/2023)

Per R3 [Signature] Agent  
DATE 10/17/24

Lot Number \_\_\_\_\_  
License # \_\_\_\_\_ Cont # 251822  
Booking # \_\_\_\_\_  
Carrier ziggy

In Date 10/21/2024 7:15:40 AM  
Out Date 10/21/2024 1:52:22 PM



**Olam  
Edible Nuts**

GROSS 76,600 lb  
TARE 32,820 lb  
NET 43,780 lb

Plant #2  
Peanut Dr.  
Edenton, NC 27932

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License # \_\_\_\_\_ Cont # 251822  
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