

Carrier Rate Confirmation

Order Number **71828**

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 or Reefer	TEMP	COMMODITY	PEANUTS	711 Miles
	PO# 0800140620			
Pick up	DOTHAN WAREHOUSE 980 MURRAY RD DOTHAN, AL 36303	Earliest	10/18/24 10:30	
		Latest	10/18/24 12:30	
		Contact	Dispatch	
		Phone	706-652-0009	
	<u>Weight</u> 44,000			
Directions	<p>THIS LOAD REQUIRES A GOOD, CLEAN TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT.</p> <p>CUSTOMER WILL NOT LOAD TRAILERS WITH CLEAR FIBERGLASS ROOFS.</p> <p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS.</p> <p>DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS.</p> <p>TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE THE ONLY ACCEPTABLE FORMS OF TRACKING.</p> <p>PRODUCT MUST BE DELIVERED WITHIN 7 DAYS OF PICKUP. IF TRANSIT IS DELAYED FOR ANY REASON, THE LOAD MUST BE REPOWERED WITHIN 7 DAYS DUE TO SHORT SHELF LIFE OF PROODUCT.</p> <p>CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.</p> <p>DRIVER IS REQUIRED TO REFER TO HIS BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND NEEDS TO RUN HIS UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!</p>			
Delivery	HERSHEY CHOCOLATE OF VIRGINIA 911 JOHNSON DRIVE ROUTE 909 STUARTS DRAFT, VA 24477	Earliest	10/19/24 10:00	
		Latest	10/19/24 10:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	PO# 0800140620			

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.

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Special Instructions

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 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.

Rate Detail	LINEHAUL	1,325.00	
	DEADHEAD MILES	100.00	
	Total:	\$1,425.00	Carrier Initials: _____

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

Refer to the Order Number on your invoice: **71828**

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.

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: 10/19/2024
INVOICE #: R61759
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		980 Murray Rd, Dothan, AL 36303 - 911 Johnson Drive, Route 909, Stuarts Draft, VA 24477			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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



Carrier ROYAL 3 INC

Straight Bill Of Lading

Document S67819

Ship Date 10/18/2024



Ship From
THE HERSHEY COMPANY
C/O THE DOTHAN WAREHOUSE
980 MURRAY ROAD
DOTHAN, AL 36303

Deliver To
HERSHEY CHOCOLATE CO.
ROUTE 909
PO BOX 1028
STUARTS DRAFT, VA 24477-1028

LOT # 16-1123-23
DW SEAL # 039478
STO # 5700048160

3rd party 3rd party

TRAILER # W94923
Order Date 10/17/2024
Date to Ship 10/18/2024

DELIVERY # 800140620

Grs Weight Class

Quantity HM Item

Description

Description 2
Inv Status

LOT #

Count Qty Alt 1 Qty Alt 2 Qty

Count Qty	Alt 1 Qty	Alt 2 Qty	Description	Description 2	Inv Status	LOT #
20 TOTE			RUNNER	US JUMBO RUNNER PEANUTS		16-1123-23
						44,000 LB
						44,000

Count Qty	Alt 1 Qty	Alt 2 Qty	Description	Description 2	Inv Status	LOT #
1 BAG			SAMPLE	SAMPLE BAGS		16-1123-23
						LB
						16-1123-23

PICK UP DATE - 10/18/24
ON SLIP SHEETS

44,000

21

Ethel Dine
HCUA
10-19-2024

JCOOK

Received in Good Order: Driver's Signature

Date: 10/18/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 1 of conditions of applicable bill of lading, if this shipment 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 this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, this law requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCRB and/or WED Agreements.

* The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in effect.

* Shipper's legend in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

The Hershey Company
P.O. Box 17616
St. Louis, MO 63178-7616

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.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per