



BILL TO: SIMS TRANSPORT SERVICES LLC 1535 GROVE LEVEL RD MAYSVILLE, GA 30558 INVOICE DATE: 10/25/2024 INVOICE #: R62731 TERMS: NET 30 DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		Lineage Logistics Warehouse 1, 1023 Worth Street, Albany, GA 31705 - Jimbo's Jumbos, 185 Peanut Drive, PO Box 465, Edenton, NC 27932			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 ZIGI FREIGHT INC Attn JOEY Phone (630)485-7370 109



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

116 Sims Transport Services LLC PO Box 997

Homer, GA 30547 706-652-0009

Van or Reefer	TEMP		COMMODITY PEANUTS		640 Miles
	PO# 207327				
Pick up	LINEAGE LOGISTICS WAR	EHOUSE 1		Earliest	10/24/24 08:00
	1023 WORTH STREET			Latest	10/24/24 08:00
	ALBANY, GA 31705			Contact	Dispatch
				Phone	706-652-0009
	Weight				
	44,000				
Directions	DRIVER IS REQUIRED TO THE LOAD.	CALL SIMS TRANSP	ORT FOR DISPATCH AT L	EAST 30 MII	NUTES PRIOR TO PICKING UP
	THIS LOAD REQUIRES A C PRODUCT.	GOOD, CLEAN AND	DRY TRAILER WITH NO H	oles or o	DORS AS IT IS FOOD GRADE
	THE TRAILER WILL BE SEA LOAD.	ALED AT THE SHIPPE	R AND MUST REMAIN SC) FOR THE I	FULL DURATION OF THE
	TRACKING IS REQUIRED (FORMS OF TRACKING.	ON THIS LOAD. MA	CROPOINT OR DRIVER CE	LL PHONE	ARE THE ONLY ACCEPTABLE
	IN CASE OF BREAKDOWN TO THE SHORT SHELF LIF	•		ys in orde	ER TO AVOID LATE FEE DUE
	THIS LOAD IS GOING TO DRIVER CAN SCALE THE V		4000 LBS, AND WILL NOT	BE CUT. PL	EASE MAKE SURE THE

CarrierZIGI FREIGHT INCAttnJOEYPhone(630)485-7370 109



Order Number 71954

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

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

JIMBO'S JUMBOS Earliest 10/25/24 07:00 Delivery **185 PEANUT DRIVE** Latest 10/25/24 14:00 PO BOX 465 **Contact** Dispatch EDENTON, NC 27932 Phone 706-652-0009 PO# 207327 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. 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. DRIVER MUST COUNT PALLETS FOR EACH STOP, AND MAKE SURE EACH STOP GETS THE NUMBER OF PALLETS LISTED ON EACH BOL!!! 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. 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! ON ALL REFRIGERATED LOADS, THE UNIT MUST RUN ON THE TEMP LISTED ON THE BOLS FOR THE FULL DURATION OF THE LOAD!!! DUE TO THE SHORT SHELF LIFE OF THIS PRODUCT. THIS PRODUCT CAN NOT SIT ON THE TRAILER FOR MORE THAN 7 DAYS WITHOUT PRIOR APPROVAL. 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

Carrier Rate Confirmation

Carrier ZIGI FREIGHT INC Attn JOEY Phone (630)485-7370 109



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AND RECEIVES ALL PAGES BACK AT ALL STOPS!

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

Special Instructions

 Rate Detail
 LINEHAUL
 1,050.00

 Total:
 \$1,050.00
 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: 71954

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.

Carrier Rate Confirmation

CarrierZIGI FREIGHT INCAttnJOEYPhone(630)485-7370 109



Order Number 71954

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

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

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

Tractor #:	Trailer #:
Driver Name:	
Driver Cell:	

Carrier Signature: _____ Date: _____

Printed: 10/24/2024 10:12 Version:	:12 AM		Lin	eage	The	STR	ORIG RAIGHT BII	L OF LADING
O#: 207327				cage	A.	SHO	RT FORM - N	ON-NEGOTIABLE
-04:201321		Lineage	Logistic			BILL OF LADIN	IG NO.	SHIPPERS NO.
Sales#: 207327			are Street					
Load#:		Albany		_				DATE
		Albany,	GA 3170	5		207327		10/24/2024
RECEIVED, subject to individually de rates or contracts agreed upon in wri unknown), marked, consigned, and d agency, or maintained by the carrier. Carrier acknowledges and agrees tha any other party providing any part of f a transportation provider (including Transportation or the shipper identifi- remedies otherwise available to it, inc CONSIGNED) (SHIPPED) TO	ting between carrie estined as shown I Rate individually d It Lineage Logistic: the transportation a motor carrier) a ed herein, it agrees	er and Lineage Transpo below. This Bill of Ladi letermined and NOT su s has no beneficial inte of the goods identified grees to provide or arr s to seek payment of its	ortation), the p ing is not subj ubject to filed t prest in the good. ange transport s charges excl	roperty described a sect to any tariffs or ariffs. No limitation ods identified herein tation of the shipme usively from the eni charges from Linea	bove, received in go classifications wheth of carrier liability apin a, and in no event will nt identified herein a city from which it acc ge Logistics, Lineag	od order, except as not ier individually determi- blies to this shipment. I Lineage Logistics be t the request of anyone epted the shipment and e Transportation, the co	ted (contents and ned or filed with a responsible for ar a other than the L d expressly waive onsignor, or cons	condition of contents of packag ny federal or state regulatory ny charges assessed by carrier o neage Logistics, Lineage s any other collection rights or
JIMBO'S JUMBOS				(MAIL OR STREE	ET ADDRESS OF			
EDENTON			STATE NC					
CARRIER O	02		CAR INIT	IALS				
	FUAL 3			HO3236		SEAL	40. 969503	
							Kaa	If this shipment is to be delive
	rod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	ĸgs	to the consignee without recommon the consigner, the consigner,
tem: HOSPLITS - HO SPLIT	RUNNER							shall sign the Following statem
SA-17-89115-23				20.00	44,000.00	44,000.00	19,958.05	The carrier shall not make deli
			Totals	20.00	44,000.00	44,000.00	19,958.05	of this shipment without paym of freight and all other lawful
			TOLAIS	20.00	44,000.00	44,000.00	13,330.03	charges.
Arrival: 10/24/2024 8:15:00 AM Depart: 10/24/2024 10:11:00 AM	Temp No. Temp Mic			Total Qty		с	20.0	(Signature of Consignor)
Pallets In:	Temp Re	ar:		Total Net W	t.		44,000.0	If charges are to be prepaid, wr
	Temp Uni			Total Gross	Wt.		44,000.0	• or stamp here. "To be Prepaid". TO BE PREPAID
	Checked Checked		·	Total Kgs.			19,958.0	5 IN CASE OF DELAY CARRIER
Comments:	Checked	by.		jer				 MUST NOTIFY BOTH CONSIGNOR AND CONSIGNED IMMEDIATELY.
ORDER 116021, PO 2073	27 ~~~~~~	~~~~~~	.~~~~~	~~ CABLE SEA	AL.			CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
					- Driver	\bigcirc	\bigwedge	
SPECIAL INSTRUCTION	IS:				Signature _	-n		
PEANUTS	5				- y <u></u>	1		
						11		
SEND ALL FREIGHT BIL	LS TO:					V		

AMERICAN PEANUT GROWERS TONYA 1020 Ware Street Albany 4 and 5 Albany, GA 31705 PERMANENT POST OFFICE ADDRESS OF SHIPPER

LINEAGE LOGISTICS, LLC AS AGENT

Sfina M Bulger

Page 1

PER

UNITED STATES DEPARTMENT OF AGRICULTURE AGRICULTURAL MARKETING SERVICE SPECIALTY CROPS INSPECTION DIVISION MILLED PEANUT INSPECTION CERTIFICATE

FEDERAL-STATE INSPECTION CERTIFICATE

G1705038

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. WARNING! Any person who knowingly shall make, issue, alter, forge or counterfeit this report, or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started:	07/22/2024 @ 5:58 PM	Sample Analysis	Completed: 07/23/2024	@ 1:02 AM
Applicant: 13168	AMERICAN PNT INGREDIENTS LLC DONALSONVILLE, GA	Sampled at: 1668	AMERICAN PNT ING DONALSONVILLE, G	
Where Analyzed:	AMERICAN PNT INGREDIENTS LLC DONA	LSONVILLE, GA		
Receiver:	NOT GIVEN	Shipper:	Same as Applicant	
Applicant States:	44,000 lbs Shelled Runner Type Peanuts in 20	Polypropylene Tote	Sacks	
	Lot tagged with Pink tags inscribed: USDA - Georgia Federal-State Inspected House 17 Lot 89115 Crop 23 American Peanut Ingredients Product of USA Sh 2200Lbs.	nelled Peanuts (Runr	ner Type)	30 Tags Issued 28 Tags Used 2 Tags Destroyed
	imately 75,000 Grams Drawn, 1007.6 Grams Ana	alyzed contained the	following:	Lab Sample Weights NO.1 48 Lbs.
	0.24 % SW Kernels and/or Sound Split & 0.24 % Sound Kernel Portions Passing 1	Broken Kernels Pa 7/64 Inch Round	ssing 17/64 Inch Round	NO.2 50 Lbs. NO.3 50 Lbs.
0.0 g 946.0 g 9.6 g 2.5 g 61.8 g 0.0 g	93.89 % Split or Broken Kernels 0.95 % Damaged or Unshelled 0.25 % Minor Defects 6.13 % Sound Whole Kernels	grams		
Grade:	APSA "RUNNER SPLITS"			
NO.1 Sample PLI a	and Returned to Applicant's Agent. 07/23/2024.			

Above Lot Meets Requirements of 7CFR part 996 for Human Consumption Remarks:

	E	stimated Fee	
Charles Hightower		Shell Fees Handling No.1	
INSPECTOR SIGNATURE: Charles Hightines DATE ISSUED: 07/23/2024			
I, the above, a duly authorized inspector of the United States Department of Agriculture, do hereby certify that at the request of the applicant and on the date indicated samples of the herein described product were inspected and the quality and/or condition as shown by said samples were as herein stated.	81.00	Total Fees	
3C-184-9A-CG 1 of 3 Originals		al of the second stages does not an effectively second stages at	v13.31

1.1

v13.31

AFLATOXIN CERTIFICATE OF ANALYSIS

JLA USA, Inc. 284 N Main St Blakely, GA 39823 229-723-9155 Email: jlablakely@jlalabs.com

Date Received: 7/23/2024 7/23/2024 Date Issued: 012407-0562 JLA ID #:

For Official Samples Applicant: Address: 5188 Highway 39 Donalsonville GA 39845 American Peanut Ingredients # of Sacks/Bins: MPIC #: Product: Type: Grade: 20 G1705038 PEANUTS APSA SPLITS RUNNER Weight of Lot: Country of Origin: State of House: Mill or Warehouse: Lot #: Crop Year: 44,000 USA 2023 GA 17 89115

Sample Prep: VCM to Paste

AOAC991.31/AOAC998.0 Analysis Method: (An immunoaffinity column with direct fluorometry method of analys

AFLATOXIN RESULTS:

1A result 1B result Average

0	ppb
1	ppb
1	ppb

Analysis Date: 7/22/2024

1123/2024	۲
7/23/2024	

AFLATOXIN - NEGATIVE

MEETS requirements of 7CFR part 996.11 with respect to aflatoxin.

The designation of Aflatoxin negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation.

COMMENTS:

NOTE: Unless otherwise noted, all samples were received in acceptable condition. Results pertain only to the samples tested.

USDA-approved laboratory to test for total aflatoxin content in samples for domestic Reviewed & Approved By: and imported peanuts marketed in the United States.

Reports are for the exclusive use of the applicant to whom addressed. We certify to the truth and accuracy of this report as applying to the samples tested only.

Willie Cullins, Authorized Analyst

www.jlalabs.com

Affiliations: AOAC International, American Oil Chemists Society, American Peanut Research and Education Society, American Peanut Council, Institute of Food Technologists, American Society for Microbiology, American Association of Cereal Chemists, American Peanut Shellers Association

end of document

Version: PO#: 207327	A A A	Linea	RC	SHOR	T FORM - NO	OF LADING
Sales#: 207327	Lineag	e Logistics, LLC		BILL OF LADING	NO. 5	HIPPERS NO.
	1020 V	are Street 4 and 5				ATE
Load#: Alban		, GA 31705		207327		0/24/2024
RECEIVED, subject to individually determ rates or contracts agreed upon in writing unknown), marked, consigned, and destir agency, or maintained by the carrier. Rate Carrier acknowledges and agrees that Lin any other party providing any part of the t if a transportation provider (including a m Transportation or the shipper identified h remedies otherwise available to it, includi	between carrier and Lineage Trans ted as shown below. This Bill of La- bindividually determined and NOT teage Logistics has no beneficial in transportation of the goods identifi- totor carrier) agrees to provide or a print it agrees to seek navment of	portation), the property de ding is not subject to any subject to filed tariffs. No i lerest in the goods identif ed. range transportation of the	scribed above, received in ge tariffs or classifications wheth imitation of carrier liability ap led herein, and in no event wi he shipment identified herein	ood order, except as note her individually determine plies to this shipment. Il Lineage Logistics be re- at the request of anyone of conted the shipment and i	d (contents and co od or filed with any sponsible for any o other than the Line expressly waives a	ndition of contents of packa federal or state regulatory charges assessed by carrier age Logistics, Lineage iny other collection rights or
(CONSIGNED) (SHIPPED) TO JIMBO'S JUMBOS		(MAIL O	R STREET ADDRESS OF	CONSIGNEE - FOR PL	JRPOSE OF NO	TIFICATION ONLY)
CITY		STATE				
EDENTON CARRIER	1 2	NC				
CUSTOMER PICK UP	pl 3	CAR INITIALS TRAILER HO32	36	SEAL NO	D. 969503	
				Cases Like	Vac	If this shipment is to be delin
	Date Exp Date	Est. C	ty Net Lbs	Gross Lbs	ngs	to the consignee without re on the consignor, the consid
tem: HOSPLITS - HO SPLIT RUI	NNER					shall sign the Following state
GA-17-89115-23		20	.00 44,000.00	44,000.00	19,958.05	The carrier shall not make de
		Totals 20	0.00 44,000.00	44,000.00	19,958.05	of this shipment without pay of freight and all other lawfu charges.
Arrival: 10/24/2024 8:15:00 AM	Temp Nose:	Tetel	O tr <i>i</i>		20.00	1
Depart: 10/24/2024 10:11:00 AM	Temp Mid:	Total	Qty			(Signature of Consignor)
Pallets In:	Temp Rear:	Total	Net Wt.		44,000.00	If charges are to be prepaid,
	Temp Unit:	Total	Gross Wt.		44,000.00	or stamp here. "To be Prepa
	Checked By: Checked By:	Total	Kas		19.958.05	TO BE PREPAI
0	Спескей Ву:					 MUST NOTIFY BOTH
Comments:						CONSIGNOR AND CONSIGN IMMEDIATELY.
ORDER 116021, PO 207327	~~~~~~	~~~~~ CAB	LE SEAL			CARRIER MUST DELIVER WI ORIGINAL SEAL INTACT
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SPECIAL INSTRUCTIONS:			Driver Signature	-In	> `	
PEANUTS			Signature	1		
				//		
SEND ALL FREIGHT BILLS	10:			V		
Carrier is liable for count & o	condition of load.	ALL CLAIN	IS MUST BE REPOR	RTED WITHIN 24	HOURS OF	RECEIPT
SHIPPER	* If the shipment moves betwe	en two ports by a carrier by	water, the law requires that the	e bill of lading shall state wh	nether it is "carriers"	or shippers weight *
STIFFER	RS					
AMERICAN PEANUT GROWE						
AMERICAN PEANUT GROWE TONYA		L	INEAGE LOGISTICS, LLC	AS AGENT		
AMERICAN PEANUT GROWE TONYA 1020 Ware Street		1	INEAGE LOGISTICS, LLC	AS AGENT		
AMERICAN PEANUT GROWE TONYA		l			_	
AMERICAN PEANUT GROWE TONYA 1020 Ware Street Albany 4 and 5		PER		N Bulla		