



INVOICE

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

INVOICE DATE: 11/07/2024
INVOICE #: R64420
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		1023 Worth Street, Albany, GA 31705 - 185 Peanut Drive, PO Box 465, Edenton, NC 27932			
		Freight Income	1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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



Sims Transport Services LLC
PO Box 735674
Dallas, TX 75373
706-652-0009

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

Van or Reefer	TEMP	COMMODITY PEANUTS	640 Miles
	PO# 207843		
Pick up	LINEAGE LOGISTICS WAREHOUSE 1 1023 WORTH STREET ALBANY, GA 31705	Earliest 11/06/24 08:00 Latest 11/06/24 08:00 Contact Dispatch Phone 706-652-0009	
	Weight 44,000		
Directions	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH AT LEAST 30 MINUTES PRIOR TO PICKING UP THE LOAD. THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. THE TRAILER WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO FOR THE FULL DURATION OF THE LOAD. TRACKING IS REQUIRED ON THIS LOAD. MACROPOINT OR DRIVER CELL PHONE ARE THE ONLY ACCEPTABLE FORMS OF TRACKING. IN CASE OF BREAKDOWN, LOAD MUST BE REPOWERED WITHIN 7 DAYS IN ORDER TO AVOID LATE FEE DUE TO THE SHORT SHELF LIFE OF THE PRODUCT. THIS LOAD IS GOING TO WEIGH AROUND 44000 LBS, AND WILL NOT BE CUT. PLEASE MAKE SURE THE DRIVER CAN SCALE THE WEIGHT.		

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**Sims Transport Services LLC**

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Dallas, TX 75373
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Delivery	JIMBO'S JUMBOS 185 PEANUT DRIVE PO BOX 465 EDENTON, NC 27932 PO# 207843	Earliest 11/07/24 07:00 Latest 11/07/24 14:00 Contact Dispatch Phone 706-652-0009
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



Sims Transport Services LLC

PO Box 735674
 Dallas, TX 75373
 706-652-0009

Order Number **72201**

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

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	1,075.00	
	DEADHEAD MILES	50.00	
	Total:	\$1,125.00	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: **72201**

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

Carrier Rate Confirmation

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



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PO Box 735674
Dallas, TX 75373
706-652-0009

Order Number **72201**

Contact Ruth Andrews
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randrews@simstransport.com

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: Joey Cimbaljevic Date: _____



Lineage

PEANUT OUTBOUND AUDIT CHECKLIST

Team Member:

Calvin Reddick

Date:

11/6/24

Team Member Signature:

Calvin Reddick

Supervisor:

Date:

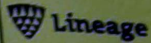
Supervisor Signature:

Process Expectations		Yes	No	Comments
1	Has all outbound paperwork been verified to match with the load that has been picked? Does the trailer number accurately match the number on the outbound order?	✓		
2	Do the Fed State Tags accurately match the lot number/numbers that are associated with the load?	✓		
3	Did TM inspect and immediately document trailer conditions for contamination/safety before loading or after unloading?	✓		
4	Have all pallets been accurately scanned while loading, and staging location is clear of all pallets before shipping?	✓		
5	Are all pallets free from any visible tape, tears, debris, smudge marks, etc?	✓		
6	If a partial tote was requested, was the correct tote picked and loaded accurately?	✓		

If at anytime there is a "No" checked off, immediately get with the supervisor and forklift drivers involved in the picking and loading to resolve the issues before finishing the truck.

Trailer # 3236
Royal 3

Trailer 17-89139-23



ACCESSORIAL WORKSHEET-Cooler Buildings

☐ INBOUND
☒ OUTBOUND
☐ IMPORT

☒ LIVE
☐ DROP
☐ EXPORT

General

BOL / Confirm. # _____

Work Date 11.08.2024

Sales # _____

Warehouse TM Eric, CalvinPO# 207843

Supervisor Signature _____

Lot# 17-89134-83

Customer Selection

Customer / No.: S. DITTS RUMBLE

Check In & Inspection

Carrier/SCAC Roya 13Seal/Bolt #: 969413Matches B/L Door Number: 22Start Time: 8:38 AMArrival Time: 8:13 AMTrailer #: HO 3236Container #: N/AFinish Time: 9:20 AMTrailer Type: ☐ 43' trailer ☒ 53' trailer ☐ Roll-up Door ☐ Container

Trailer Safety

Pallet Temp Checks

Actual Trailer /

Reefer Unit

Box Temp: N/ASet Temp: N/A☒ LockNose: N/A☒ Chocks☒ BumpersMiddle: N/A☒ Restraints☒ Dock LockTail: N/A

Trailer Condition Is Acceptable?

YES	NO
<input checked="" type="checkbox"/> General	<input type="checkbox"/>
<input checked="" type="checkbox"/> Walls	<input type="checkbox"/>
<input checked="" type="checkbox"/> Seal	<input type="checkbox"/>

YES	NO
<input checked="" type="checkbox"/> Cooling Unit	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Cleanliness	<input type="checkbox"/>
<input checked="" type="checkbox"/> Free of Odor	<input type="checkbox"/>
<input checked="" type="checkbox"/> Free of Pests	<input type="checkbox"/>

Was the trailer cleaned by us?

☒ Yes☐ No

TEMPERATURES:

NOSE	MIDDLE	TAIL
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Product Condition Is Acceptable? Provide a Quantity for any pallets or cases.

YES	NO
<input checked="" type="checkbox"/> Free of Pests	<input type="checkbox"/>
<input type="checkbox"/> Damaged Cases	<input type="checkbox"/>

YES	NO
<input checked="" type="checkbox"/> Free of Odor	<input type="checkbox"/>
<input type="checkbox"/> Tipped Pallets	<input type="checkbox"/>

YES	NO
<input checked="" type="checkbox"/> Free of Moist/Chems?	<input type="checkbox"/>
<input type="checkbox"/> Broken Pallets	<input type="checkbox"/>

Slip Sheets 20Floor Loaded 20

Tariffs Chargeable Work

Enter quantity for those that apply

Accessorial	Service Code	Qty	Comments	Accessorial	Service Code	Qty	Comments
PHYTOSANITARY CERTIFICATION	298	N/A		USDA/ FED STATE INSPECTION	249		
SAMPLING	106	N/A		CLERICAL DOCUMENTATION	210	N/A	
TOTES - TRANSFER + NEW TOTE (SEPERATE CHARGE)	379	N/A		LABELING	183	N/A	
SLIP SHEETS	246	N/A		PALLET STACKING/ RESTACKING	216	N/A	
STRETCH WRAP	244	N/A		PALLETS Heat Treated (213) / Grade A (218) / Grade B (219)	213 / 218 / 219	N/A	
FLOOR LOADING (198) / UNLOADING (285)	198 / 285	198		RAILCAR CHARGE (229) / WASHING RAILCAR (306)	229 / 306	N/A	
REHANDLING	216	N/A		CROSSDOCK HANDLING	151	N/A	
TEMPERING	124	N/A		DIGITAL PHOTOS	153	N/A	
BULK LOADING/UNLOADING	286	N/A		OUTBOUND BOL	129	129	
AUDITING FOREIGN MATERIAL	397	N/A		CASE PICKING	137		
DESICCANT	395	N/A		CLEAN & PAPER	396	N/A	
SEALS - BOLT (240) / CABLE (241)	240 / 241	241		SPACER - INSERT (254) / REMOVE (255)	254 / 255	N/A	
SAME DAY ORDER	238	N/A		STRAPPING	269	N/A	
USDA STAMP OR SHIPPING MARKS	164	N/A					
BLAST FREEZE	131	N/A					

Date Entered: 11.06.24Total Pallets Loaded/Unloaded: 20

JoTote

Version: _____

PO#: 116223

Sales#: 207843

Load#: _____



Lineage™

Lineage Logistics, LLC
1020 Ware Street
Albany 4 and 5
Albany, GA 31705

**ORIGINAL
STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE**

BILL OF LADING NO.	SHIPPER'S NO.
207843	
	DATE
	11/06/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper (or where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation), the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified. If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than the Lineage Logistics, Lineage Transportation or the shipper identified herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Lineage Logistics, Lineage Transportation, the consignor, or consignee.

(CONSIGNEE) (SHIPPED) TO		(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)	
JIMBO'S JUMBOS			
CITY	STATE		
EDENTON	NC		
CARRIER	CAR INITIALS	SEAL NO.	969413
CUSTOMER PICK UP	TRAILER H03236		

Lot	Prod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	Kgs	
Item: HOSPLITS - HO SPLIT RUNNER								
GA-17-89139-23				20.00	44,000.00	44,000.00	19,958.05	
Totals				20.00	44,000.00	44,000.00	19,958.05	

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the Following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Arrival: 11/6/2024 8:13:00 AM	Temp Nose:
Depart: 11/6/2024 9:49:00 AM	Temp Mid:
Pallets In:	Temp Rear:
	Temp Unit:
	Checked By:
	Checked By:

Total Qty	20.00
Total Net Wt.	44,000.00
Total Gross Wt.	44,000.00
Total Kgs.	19,958.05

(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid".
TO BE PREPAID
IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY.
CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT

Comments:

ORDER 116223, PO 207843 ~~~~~ CABLE SEAL

SPECIAL INSTRUCTIONS:

PEANUTS

SEND ALL FREIGHT BILLS TO:

Driver
Signature

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers" or shippers weight *

AMERICAN PEANUT GROWERS
TONYA
1020 Ware Street
Albany 4 and 5
Albany, GA 31705

LINEAGE LOGISTICS, LLC AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER



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

FEDERAL-STATE INSPECTION
CERTIFICATE

G1705117

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: 07/30/2024 @ 8:59 AM

Sample Analysis Completed: 07/30/2024 @ 3:21 PM

Applicant: AMERICAN PNT INGREDIENTS LLC
13168 DONALSONVILLE, GA

Sampled at: AMERICAN PNT INGREDIENTS LLC
1668 DONALSONVILLE, GA

Where Analyzed: AMERICAN PNT INGREDIENTS LLC DONALSONVILLE, GA

Receiver: NOT GIVEN

Shipper: Same as Applicant

Applicant States: 44,000 lbs Shelled Runner Type Peanuts in 20 Polypropylene Tote Sacks

Tagged Lot: Lot tagged with Pink tags inscribed:
USDA - Georgia Federal-State Inspected
House 17 Lot 89139 Crop 23
American Peanut Ingredients Product of USA Shelled Peanuts (Runner Type)
2200Lbs.

30 Tags Issued
28 Tags Used
2 Tags Destroyed

Sample of Approximately 75,000 Grams Drawn, 1005.4 Grams Analyzed contained the following:

Lab Sample Weights
NO.1 48 Lbs.
NO.2 48 Lbs.
NO.3 48 Lbs.

0.93 %	SAW Kernels and/or Sound Split & Broken Kernels Passing 17/64 Inch Round
0.76 %	Sound Kernel Portions Passing 17/64 Inch Round
0.0 g	0.00 % Other Types of Kernels
905.0 g	90.01 % Split or Broken Kernels
7.2 g	0.72 % Damaged or Unshelled
8.6 g	0.86 % Minor Defects
100.0 g	9.95 % Sound Whole Kernels
0.0 g	0.00 % Foreign Material Based on 2012.5 grams
	6.40 % Moisture

Grade: APSA "RUNNER SPLITS"

NO.1 Sample PLI and Returned to Applicant's Agent. 07/30/2024.

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

		Estimated Fee	
Charles E Eaford		48.00	Shell Fees
		20.00	Handling
		13.00	No.1
INSPECTOR SIGNATURE: <i>Charles E Eaford</i>			
DATE ISSUED: 07/30/2024			
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



AFLATOXIN CERTIFICATE OF ANALYSIS

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

7/31/2024
Date Received: 7/31/2024
Date Issued: 7/31/2024
JLA ID #: 012407-0886

For Official Samples					
Applicant: American Peanut Ingredients			Address: 5188 Highway 39 Donalsonville GA 39845		
MPIC #: G1705117	Product: PEANUTS	Type: RUNNER	Grade: APSA SPLITS	# of Sacks/Bins: 20	
State of House: GA	Mill or Warehouse: 17	Lot #: 89139	Crop Year: 2023	Country of Origin: USA	Weight of Lot: 44,000

Sample Prep: VCM to Paste

Analysis Method: AOAC991.31/AOAC998.03C
(An immunoaffinity column with direct fluorometry method of analysis)

AFLATOXIN RESULTS:

1A result
1B result
Average

0 ppb
0 ppb
0 ppb

Analysis Date:

7/31/2024
7/31/2024

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 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.

Reviewed & Approved By:

Willie Cullins, Authorized Analyst

www.jlablabs.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#: 116223

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Load#:



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1020 Ware Street
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Albany, GA 31705

ORIGINAL
STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE

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(CONSIGNEE) (SHIPPED) TO
JIMBO'S JUMBOS (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CITY EDENTON	STATE NC
CARRIER CUSTOMER PICK UP <i>Royal 3</i>	CAR INITIALS TRAILER H03236
	SEAL NO. 969413

Lot	Prod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	Kgs
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	Checked By:
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Comments:

ORDER 116223, PO 207843 ~~~~~ CABLE SEAL

C. Bunch
11-7-24

SPECIAL INSTRUCTIONS:**PEANUTS**

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Driver
Signature

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SHIPPER

AMERICAN PEANUT GROWERS
TONYA
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PER