



## INVOICE

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

**INVOICE DATE:** 12/05/2024  
**INVOICE #:** B68080  
**TERMS:** NET 30  
**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1401 HWY 1496, De Leon, TX 76444 - 14261 Magnolia Street, Blakely, GA 39823			
		Freight Income	1	\$2,325.00	\$2,325.00

<b>TOTAL</b>
\$2,325.00

**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 Rate Confirmation

Order Number **72842**

**Carrier** RIKI TRANSPORTATION INC DBA: BRZ  
**Attn** SMITH  
**Phone** ( ) -

**Sims Transport Services LLC**

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

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

Van	TEMP	COMMODITY	900 Miles
	PO# 666159	PEANUTS	
<b>Pick up</b>	GOLDEN PEANUT COMPANY 1401 HWY 1496 DE LEON, TX 76444	<b>Earliest</b> 12/04/24 07:00 <b>Latest</b> 12/04/24 13:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009	
	<u><b>Weight</b></u> 44,000		
<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>	GA COLD STORAGE 14261 MAGNOLIA STREET BLAKELY, GA 39823	<b>Earliest</b> 12/05/24 07:00 <b>Latest</b> 12/05/24 11:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
	<b>PO#</b> 666159	
<b>Directions</b>	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.	

**Special Instructions**

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

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**Special Instructions**

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.

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!!!

<b>Rate Detail</b>	LINEHAUL	2,200.00	
	EXTRA DRIVER PAY	125.00	
	<b>Total:</b>	<b>\$2,325.00</b>	Carrier Initials: <i>Smith Dabic</i>

**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: **72842**

**Sims Transport Services LLC**  
PO Box 735674  
Dallas, TX 75373  
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

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- 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: \_\_\_\_\_ Date: \_\_\_\_\_







SHIPPING ORDER

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

FROM  
GOLDEN PEANUT COMPANY, LLC  
AT

PAGE 1 OF 2 CARRIER

1

ORIG. OFFICE	GPC ORDER DATE	REQUESTED SHIPPING DATE	GPC OFFICE CODES	SHIPPING ORDER NO.	GPC ORDER NUMBER
7401	11/15/24	12/04/24	17001	666159	666159
TERMS	FRT	BIL	F.O.B.	CAR INITIAL & NO.	DATE SHIPPED
IDT	PPD STR	DDP BLAKELY	PROTEIN >= 22%	454504Z ME	
DRAFT THRU			INVOICE NO.		

SOLD TO  
000W96 GOLDEN PEANUT SPECIALTY  
3886 MLK JR BLVD  
BLAKELY GA 39823

CONSIGNED TO  
000W30 GOLDEN PEANUT CO-C/S INV  
C/O GEORGIA COLD STORAGE  
HWY 62  
BLAKELY GA 39823

DEL. CARRIER	SHIP VIA	MIRANDA		PREPAID	
R10	G/P-COMYN, TX	SHIP FROM	TRAFFIC CODE	PRICE	PIB
			VO		#

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACKS/SIZE	QUANTITY	WEIGHT	PRICE	PIB	AMOUNT
073730	ORGANIC RU MED H/O LOT 7020513323	02427	2200# TB	20	44000			
076104	* ROUNDED METRIC TON * SW RU FRT PREPAID * * ROUNDED METRIC TON *	S0000	BULK	1	PRICE *			
			4000.000		PRICE *			
	TOTALS			20	44000			

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	BRZ
CARRIER ADDRESS	
CARRIER PHONE	

23 CROP/20 SLIPSHEETS/WALLS PAPERED/TRL# W97036  
AFLA: 1-5 PPB OR LESS AFLA ON LAB  
\*PROTEIN TEST REQUIRED -MINIMUM 22% PROTEIN VALUE\*  
CURRENT APSA TRADING AND QUALITY RULES APPLY  
UNLESS OTHERWISE SPECIFIED IN THESE COMMENTS

SEAL NO.	
GOLDEN PEANUT COMPANY, LLC - Shipper	
Per <u>Susan Jones</u> Agent	
Permanent post office address of shipper, Alpharetta, Georgia 30022	
Form No. 9507	AOG188 (05/2023)
DATE	12/14/24