



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68461
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		225 Windy Hill Road, Tifton, GA 31794 - 185 Peanut Drive, PO Box 465, Edenton, NC 27932			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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 **72763**

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

Van or Reefer	TEMP	COMMODITY PEANUTS	606 Miles
	PO# 210836		
Pick up	TIFTON PEANUT COMPANY PLANT #3 225 WINDY HILL ROAD TIFTON, GA 31794	Earliest 12/06/24 07:00 Latest 12/06/24 12:00 Contact Dispatch Phone 706-652-0009	
	<u>Weight</u> 44,000		

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Delivery	JIMBO'S JUMBOS 185 PEANUT DRIVE PO BOX 465 EDENTON, NC 27932	Earliest 12/09/24 07:00 Latest 12/09/24 12:00 Contact Dispatch Phone 706-652-0009
PO#	210836	
Directions	<p>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.</p> <p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT AT LEAST 30 MINUTES PRIOR TO PICK UP FOR DISPATCH.</p> <p>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!!!</p> <p>TRACKING IS REQUIRED ON THIS LOAD. CELL PHONES AND MACROPOINT ARE BOTH ACCEPTABLE FORMS OF TRACKING.</p> <p>DRIVER IS REQUIRED TO SCALE OUT PRIOR TO LEAVING SHIPPER.</p> <p>ANY SHORTAGES/DAMAGES/OVERAGES MUST BE REPORTED TO BROKER BEFORE LEAVING CONSIGNEE.</p> <p>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!</p> <p>DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS!</p> <p>ON ALL REFRIGERATED LOADS, THE UNIT MUST RUN ON THE TEMP LISTED ON THE BOLs FOR THE FULL DURATION OF THE LOAD!!!</p> <p>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.</p> <p>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!!!</p> <p>ALL PAGES OF ALL BILL OF LADINGS ARE REQUIRED FOR PAYMENT! PLEASE MAKE SURE DRIVER IS AWARE</p>	

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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	1,200.00	
	DEADHEAD MILES	100.00	
	Total:	\$1,300.00	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: **72763**

Sims Transport Services LLC
PO Box 735674
Dallas, TX 75373
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

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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: _____

235 WINDY HILL RD
TIFTON, GA. 31794
OFFICE (229) 382-3200
FAX (229) 386-5221



BILL OF LADING

DATE 12/6/2024

P.O. # 210836
PP # N/A
CONTRACT # N/A

CONSIGNED TO: FARMERS GROWN PEANUTS
c/o JIMBOS JUMBOS
185 PEANUT DRIVE
EDENTON, NC 27932

CARRIER: ROYAL 3
TAG # 450403T
TRAILER # 244740
LOT # 41-2050-24

DOOR 508055
D/VENT
D/VENT

QUANTITY	DESCRIPTION	WEIGHT
20	MEDIUM	44,000
	41-2050-24	
	OFF PALLETS / SLIP SHEETS ONLY	
	TOTAL	44,000

SHIPPER SIGNATURE

DRIVER SIGNATURE

C. Bunch
12-9-24