



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: R76840
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		402 E Main Street, Samson, AL 36477 - 115 Peanut Drive PO Box 609, Edenton, NC 27932			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Shaun Hill
 (706)652-0009
 shill@simstransport.com

Van or Reefer	TEMP	COMMODITY	PEANUTS	795 Miles
	PO# 4500249663			
Pick up	BROOKS PEANUTS DBA OLAM PEANUT SHELLING 402 E MAIN STREET SAMSON, AL 36477			Earliest 02/11/25 07:00 Latest 02/11/25 10:00 Contact Dispatch Phone 706-652-0009
	Weight 44,000			
Directions	THIS LOAD REQUIRES A GOOD, CLEAN TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN AND COMPLETELY DRY! DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS. DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS. TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE THE ONLY 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 7 DAYS DUE TO SHORT SHELF LIFE OF PROODUCT. CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD. 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!!!			

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 Shaun Hill
(706)652-0009
shill@simstransport.com

Delivery	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932 PO# 4500249663	Earliest 02/12/25 07:00 Latest 02/12/25 14:00 Contact Dispatch Phone 706-652-0009
Directions	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 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.	

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 Shaun Hill
(706)652-0009
shill@simstransport.com

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!!!

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.

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

Carrier Rate Confirmation

Order Number **73758**

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 Shaun Hill
 (706)652-0009
 shill@simstransport.com

Special Instructions

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	1,600.00	
	Total:	\$1,600.00	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: **73758**

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 Confirmation and Rate Agreement.

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

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 **73758**

Contact Shaun Hill
(706)652-0009
shill@simstransport.com

Tractor #: _____ Trailer #: _____

Driver Name: _____

Driver Cell: _____

Carrier Signature: Joey Cimbaljevic Date: _____



STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8700144540

**Olam Peanut Shelling
Company Inc.**
197 Rhodes St
Smithville, GA 31787,
USA
Phone : (229)846-5700
Fax : (229)846-4110

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 carrier's or shipper's weight.

Received \$ _____
to apply in prepayment of the charges on the property
described hereon

AGENT OR CARRIER

Per _____

(THE SIGNATURE HERE ACKNOWLEDGES
ONLY THE AMOUNT PREPAID)

Charges Advanced:

\$ _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statements:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

BILL TO:	SHIP TO:	CUSTOMER NUMBER	: 1072935
THE HERSHEY COMPANY	HERSHEY C/O EDENTON	CUSTOMER PO	: 4500249663
PO BOX 819	115 Peanut Dr.	ORDER NO	: 2063320219
HERSHEY PA 17033	Edenton NC 27932		

SHIPPING DATE	SHIP VIA	CARRIER	FREIGHT TERMS
02/11/2025	H03259/5003277	R3	FOB SE

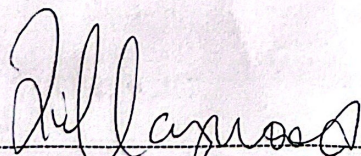
Please read: In accordance with the Food Safety Modernization Act (FSMA) Preventive Controls for Human Food rules (21 CFR 117.136), Olam hereby notifies you that the product you are receiving is a raw product from agricultural sources and it is reasonable to assume that it may contain microorganisms of public health significance and it is not subjected to validated interventions to eliminate the hazard. As required by the regulation, the product must be subjected to validated preventive controls to eliminate the identified hazard before introducing for consumption.

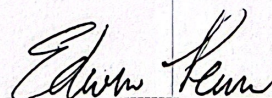
NO. OF PACKAGES	DESCRIPTION	LOT NO	QUANTITY (MT)	QUANTITY
20 TOTES	US CLEANED MEDIUM RUNNER PEANUTS	32315524	19.958 MT	44,000 LB
			Total	44,000 LB

Contract # : 1485127172
Bill of Lading : SALES ORDER # 299990
Comments
Seal Number : 257258

SHIPPED FROM -- Samson

2-12-25
OFF
CPi


Shipper Signature


Agent Signature

02/11/2025

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

Lot Number _____
License # _____ Cont # 803259
Booking # _____
Carrier ROYAL

In Date 2/12/2025 1:50:54 PM
Out Date 2/12/2025 5:03:16 PM



GROSS 78,500 lb
TARE 34,460 lb
NET 44,040 lb

Plant #2
Peanut Dr.
Edenton, NC 27932

Lot Number _____
License # _____ Cont # 803259
Booking # _____
Carrier ROYAL

In Date 2/12/2025 1:50:54 PM
Out Date 2/12/2025 5:03:16 PM



GROSS 78,500 lb
TARE 34,460 lb
NET 44,040 lb

Plant #2
Peanut Dr.
Edenton, NC 27932