



INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: R82948
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1023 Worth Street, Albany, GA 31705 - 7401 Trade Port Dr, Louisville, KY 40258			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 **74500**

Contact Sydney Johnson
(706)652-0009
SCJohnson@simstransport.com

Van or Reefer	TEMP	COMMODITY	PEANUTS	608 Miles
	PO# 060891-70			
Pick up	LINEAGE LOGISTICS WAREHOUSE 1 1023 WORTH STREET ALBANY, GA 31705	Earliest	03/25/25 09:30	
		Latest	03/25/25 09:30	
		Contact	Dispatch	
		Phone	706-652-0009	
	<u>Weight</u> 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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Delivery ALGOOD FOODS CO-MFG
7401 TRADE PORT DR
LOUISVILLE, KY 40258

Earliest 03/26/25 07:00
Latest 03/26/25 14:00
Contact Dispatch
Phone 706-652-0009

PO# 060891-70

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 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 BOLLS 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 7 DAYS WITHOUT PRIOR APPROVAL. IN CASE OF BREAKDOWN LOAD MUST BE REPOWERED TO KEEP THIS TIME LINE OR FULL TRUCK LOAD CLAIM COULD BE IMPOSED!

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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.

Special Instructions

Rate Detail	LINEHAUL	950.00	
	Total:	\$950.00	Carrier Initials: ____SS____

All invoices must include a signed delivery receipt and be sent to: accounting@simstransport.com

Refer to the Order Number on your invoice: **74500**

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.

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

Tractor #: 761 Trailer #: PTLZ242130

Driver Name: JOHNY

Driver Cell: 561 475 9754

Carrier Signature: *Samm Stanojevic* Date: 03-24-2025

Version: 

PO#: 060891-70

Sales#: 060891-70

Load#:

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.
060891-70	
	DATE
	Mar 25 2025

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)
ALGOOD FOOD CO	7401 TRADE PORT DRIVE
CITY	STATE
LOUISVILLE	KY
CARRIER	CAR INITIALS
CUSTOMER PICK UP <i>Royal 3</i>	TRAILER PTLZ242130
	SEAL NO. 111193

Lot	Prod Date	Exp Date	Est.	Qty	Net Lbs	Gross Lbs	Kgs	
Item: MED - MEDIUM RUNNER								
GA-59-20392-24				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: 3/25/2025 9:08:00 AM	Temp Nose:
Depart: 3/25/2025 9:59:00 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:

PP 2939, PO 060891-70 ~~~~~ 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

PREMIUM PEANUT
311 BARRINGTON ROAD

DOUGLAS, GA 31535

PERMANENT POST OFFICE ADDRESS OF SHIPPER

LINEAGE LOGISTICS, LLC AS AGENT

PER

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* 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 *


Shina M. Budge
med for EU 3-26-25