



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85141
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		100 Jean St, Plymouth, NC 27962 - 555 Rock House Rd, Ashburn, GA 31714			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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 KELLY
Phone (630)485-7370 100

**Sims Transport Services LLC**

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

Order Number **74643**

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

Van	TEMP	COMMODITY	PEANUTS	598 Miles
	PO# SNG-4229-3			
Pick up	BAY BROTHERS 100 JEAN ST PLYMOUTH, NC 27962	Earliest	04/07/25 07:00	
		Latest	04/07/25 13:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	<u>Weight</u> 45,000			
Directions	REQUIRES 4-6 LOAD LOCKS OR STRAPS IN ORDER TO SECURE THE LOAD			
Delivery	SYNERGY PEANUT 555 ROCK HOUSE RD ASHBURN, GA 31714	Earliest	04/08/25 08:00	
		Latest	04/08/25 14:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	PO# SNG-4229-3			

Special Instructions

DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR ALL LOADING INSTRUCTIONS AT LEAST 30 MINUTES PRIOR TO PICK UP!

THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS!!!

DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 4-6 LOAD LOCKS OR STRAPS!!!

LOAD WILL BE SEALED AT THE SHIPPER, AND MUST REMAIN SO FOR THE FULL DURATION OF THE LOAD!!!

THERE WILL BE A \$250.00 FEE FOR MISSING PICKUPS, OR NO SHOWS. ANY TIPPED OR DAMAGED PRODUCT WILL BE THE CARRIERS RESPONSIBILITY

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.

ORIGINAL BOLS MUST BE PROVIDED WITH INVOICE.

Carrier Rate Confirmation

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Attn KELLY
Phone (630)485-7370 100



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Dallas, TX 75373
706-652-0009

Order Number **74643**

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(706)652-0009
randrews@simstransport.com

Special Instructions

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 3 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 AND RECEIVES ALL PAGES BACK AT ALL STOPS!

ANY DISCREPANCIES ON THE BOLs (OVERAGES, SHORTAGES, OR DAMAGES) MUST BE REPORTED TO BROKER WITHIN 24 HOURS OF DELIVERY OR CARRIER WILL BE HELD RESPONSIBLE FOR PAYMENT OF PRODUCT.

CARRIER WILL BE HELD RESPONSIBLE FOR ANY DAMAGES INCURRED TO PRODUCT WHILE IN TRANSIT.

THIS CUSTOMER DOES CHARGE \$250.00 FOR MISSED PICK UP APPTS

Rate Detail	LINEHAUL	1,425.00	
	Total:	\$1,425.00	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: **74643**

Sims Transport Services LLC
PO Box 735674
Dallas, TX 75373
PH# 706-652-0009 FAX# 706-652-3037

Carrier Rate Confirmation

Carrier ZIGI FREIGHT INC
Attn KELLY
Phone (630)485-7370 100



Sims Transport Services LLC

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

Order Number **74643**

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

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.

Tractor #: _____ Trailer #: _____

Driver Name: _____

Driver Cell: _____

Carrier Signature: Kelly Ivanovic Date: _____



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

FEDERAL-STATE INSPECTION
CERTIFICATE

N7003521

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: 01/13/2025 @ 9:00 PM

Sample Analysis Completed: 01/14/2025 @ 1:07 PM

Applicant: Sandy Land Peanut Company
37036 Harrellsville, NC

Sampled at: Sandy Land Peanut Company
37036 Harrellsville, NC

Where Analyzed: Sandy Land Peanut Company Harrellsville, NC

Receiver: Not Given

Shipper: Same as Applicant

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

Tagged Lot: Lot tagged with White tags inscribed:
USDA - North Carolina Federal-State Inspected
House 36 Lot 36-24-10053 Crop 24
Sandy Land Peanut Company, Inc. states: As with may raw agricultural food products, it is recommended that raw peanuts be cooked before consumption.

20 Tags Issued
20 Tags Used

Sample of Approximately 72,000 Grams Drawn, 1005.4 Grams Analyzed contained the following:

0.00 %	S/W Kernels Passing 20/64 x 1 Inch Slot
	Count 452 Per Pound
0.0 g	0.00 % Other Types of Kernels
50.1 g	4.98 % Split or Broken Kernels
2.3 g	0.23 % Damaged or Unshelled
1.3 g	0.13 % Minor Defects
0.0 g	0.00 % Foreign Material Based on 2014.7 grams
	7.30 % Moisture

Lab Sample Weights
NO.1 48 Lbs.
NO.2 49 Lbs.
NO.3 50 Lbs.

Grade: APSA Extra Large

NO.1 & NO.2 & NO.3 Samples sent to J. LEEK & ASSOCIATES EDENTON, NC 01/14/2025.

Remarks: Above Lot Meets Requirements of 7CFR part 996 for human consumption Sandy Land Peanut Company, Inc. states: As with may raw agricultural food products, it is recommended that raw peanuts be cooked before consumption.

Estimated Fee	
Sue Cox	160.00 Hourly
INSPECTOR SIGNATURE: <i>Sue Cox</i>	DATE ISSUED: 01/14/2025
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.	
	160.00 Total Fees

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO.

11284

NAME OF CARRIER

Royal 3 Inc

CARRIER'S NO.

2828543

DATE

4-7-25

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

the property described below in apparent good order, except as noted (contents and condition of contents 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 another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route 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) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, set forth in the classification or 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.

FROM:

SHIPPER

(ORIGIN)

SANDY LAND PEANUT CO., INC.

229 Swains Mill Road
Harrellsville, NC 27942
(252) 356-2679

TO:

CONSIGNEE

Synergy Peanut LLC

STREET

555 Rock House Rd PO Box 272

DESTINATION

Ashburn GA

ZIP

31714

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

W94935

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
20		2200# totes 24 Extra Large Red skins Lot # 36-24-10053 Total weight shipped on 20 Pallets P.O # SNG-4229(3) Seal # 11017509		44,000			
Kevin McDonald			4-8-25				

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

PLACARDS SUPPLIED

☐ YES☐ NO

REMIT C.O.D. TO:

COD

Amt. \$

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

*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".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are Collect

† Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation".

SANDY LAND PEANUT CO., INC.

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

LOAD SHEET

BAY BROTHERS COLD STORAGE

100 JEAN ST PLYMOUTH, NC 27962

252-791-3000

36-24-10053	
36-24-10053	2 sample bags 36-24-10053
36-24-10053	
36-24-10053	36-24-10053
36-24-10053	36-24-10053
36-24-10053	36-24-10053
36-24-10053	36-24-10053
36-24-10053	36-24-10053
36-24-10053	36-24-10053
36-24-10053	36-24-10053

DATE: 04/07/2025

P.O.# SNG-4229 (3)

SHIP TO: SYNERGY PEANUT, LLC

CARRIER: ROYAL 3 INC

CARRIER# 2828543

TRAILER# W94935

DRIVER SIGNATURE

LOADER SIGNATURE

[Handwritten Signature]