



INVOICE

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

INVOICE DATE: 04/17/2025
INVOICE #: R86599
TERMS: NET 30
DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		555 Rock House Rd, Ashburn, GA 31714 - 190 County Street, Suffolk, VA 23434			
		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 **74764**

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

Van	TEMP	COMMODITY PEANUTS	644 Miles
	PO# 19-10074-24		
Pick up	SYNERGY PEANUT 555 ROCK HOUSE RD ASHBURN, GA 31714	Earliest 04/16/25 07:00 Latest 04/16/25 12:00 Contact Dispatch Phone 706-652-0009	
	<u>Weight</u> 45,000		
Delivery	AG COLD LLC 190 COUNTY STREET SUFFOLK, VA 23434 PO# 19-10074-24	Earliest 04/17/25 07:00 Latest 04/17/25 10:00 Contact Dispatch Phone 706-652-0009	

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 3 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.

DRIVER IS REQUIRED TO SCALE OUT PRIOR TO LEAVING SHIPPER.

Carrier Rate Confirmation

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Attn JOEY
Phone (630)485-7370 109



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

Order Number **74764**

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

Special Instructions

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 DISCREPENACIES 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	1,300.00	
	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: **74764**

Sims Transport Services LLC
PO Box 735674
Dallas, TX 75373
PH# 706-652-0009 FAX# 706-652-3037
accounting@simstransport.com

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 **74764**

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randrews@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: Joey Cimbaljevic Date: _____



This shipping order must be legally filled in, in ink, in indelible pencil, or in carbon and retained by the agent.

Bill of Lading # 19-10074-24
Trailer # 244787

Royal 3, Inc.

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
of Ashburn, Georgia, Dated 4/16/2025 From Synergy Peanut, LLC

The property below, in apparent good order except as noted, contents and condition of contents of package unknown, marked consigned and delivered as indicated below, with 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 load under place of delivery at said destination, if on the route otherwise to deliver to another carrier on the route to said destination, mutually agreed, as to each carrier of all or any of said property, under all or any portion of said route to destination. As each party at any time interested in all or any of said property that every service to be performed here under shall be to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official Southern, Western and Illinois Freight Classifications in effect on the date herein if this is a rail or 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 of 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 terms and conditions.

Consigned to: Sandy Land Peanut Co. c/o Ag Cold

190 County Street

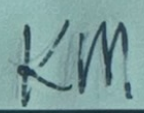
Destination: Suffolk, VA 23434

SEAL # 1242816

Route: Direct

Carrier Royal 3, Inc.

SNG Blanching# SNG-4229

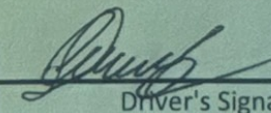
No.		Pkgs.	Kind of packages, Description of Articles	*Weight(Subject to correction)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other charges.
20	@	2,200	BB VA XL Peanuts	44,000	
					
			Sandy Land Peanut Co. 2024 Crop Year		Signature of Consignor
			19-10074-24 SNG-4229		
					If charges are to be prepaid, write or stamp here, "To be prepaid"
			20 Pallets	900	
			Slip Sheets		
			PO# 19-10074-24		COLLECT
			CLASS 60 FREIGHT		
			DO NOT LOAD WITH POISONOUS OR HAZARDOUS MATERIALS		
20				44,900	

*If shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shippers 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 not to be exceeding

Synergy Peanut
555 Rock House Rd.
Ashburn, GA 31714
Phone: 229-613-1113

Prepared By: N. Denniston

The purchaser acknowledges this is a raw product and accepts responsibility to further process peanuts to ensure purchaser's finished product meets all Food Safety Modernization Act (FSMA), FDA, or other requirements for final consumption.


Driver's Signature
Truck Driver-Do not break seals due to possible rejection. Seals to be broken by customer only.

Recd KD
4/17/25