



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87298  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1130 Seminole Lane, Albany, GA 31707 - 115 Peanut Drive, PO Box 609, Edenton, NC 27932			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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** Christy Kinley  
 (706)652-0009  
 cperry@simstransport.com

Van or Reefer	TEMP	COMMODITY PEANUTS	640 Miles
	PO# 1100061979		
<b>Pick up</b>	ALBANY COLD STORAGE 1130 SEMINOLE LANE ALBANY, GA 31707	<b>Earliest</b> 04/22/25 07:00 <b>Latest</b> 04/22/25 12:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009	
	<u><b>Weight</b></u> 44,000		
<b>Directions</b>	<p>DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH AT LEAST 30 MINUTES PRIOR TO PICKING UP THE LOAD.</p> <p>THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT.</p> <p>DRIVER IS REQUIRED TO RUN REEFER UNIT AT TEMPERATURE LISTED ON THE BILL OF LADING! FAILURE IN DOING SO WILL RESULT IN A FULL TRUCKLOAD CLAIM!!! IF NO TEMP IS LISTED ON THE BILLS DRIVER MUST CALL SIMS TRANSPORT TO VERIFY TEMPERATURE OF THE LOAD!</p> <p>THE TRAILER WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO FOR THE FULL DURATION OF THE LOAD.</p> <p>TRACKING IS REQUIRED ON THIS LOAD. MACROPOINT OR DRIVER CELL PHONE ARE THE ONLY ACCEPTABLE FORMS OF TRACKING.</p> <p>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.</p> <p>THIS LOAD IS GOING TO WEIGH AROUND 44000 LBS, AND WILL NOT BE CUT. PLEASE MAKE SURE THE DRIVER CAN SCALE THE WEIGHT.</p>		

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<b>Delivery</b>	OLAM EDIBLE NUT 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932	<b>Earliest</b> 04/23/25 07:00 <b>Latest</b> 04/23/25 14:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
	<b>PO#</b> 1100061979	
<b>Directions</b>	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 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 **74809**

**Contact** Christy Kinley  
 (706)652-0009  
 cperry@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

<b>Rate Detail</b>	LINEHAUL	1,200.00	
	<b>Total:</b>	<b>\$1,200.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: [accounting@simstransport.com](mailto:accounting@simstransport.com)**

Refer to the Order Number on your invoice: **74809**

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

Carrier Rate Confirmation

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**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 Cimbaleric Date: \_\_\_\_\_



# SHIPPING ORDER/STRAIGHT BILL OF LADING MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.

Rec'd. \$ \_\_\_\_\_ to apply  
in prepayment of the charges on the property described herein.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions, including those on the back hereof and in the governing classification and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

\* If intrastate consignment, then the provisions hereof shall be subject to the laws of the state of origin, all provisions not expressly restricted by such laws shall be applicable to this shipment."

+ This is to certify that the products being transported are properly described by name and packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
+ The fibre boxes used for this shipment conform in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.  
+ 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 by 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 \_\_\_\_\_

AGENT OR CASHIER

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 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."

BIRDSONG PEANUTS  
(SIGNATURE OF CONSIGNOR)

FROM **BIRDSONG PEANUTS**

BOOKING  
NUMBER

SHIPPED FROM

ALBANY COLD STORAGE  
1130 SEMINOLE LANE  
VENDOR ID - 80001257  
ALBANY GA 31707  
229-888-7883

TRAILER/CAR/CONTAINER NUMBER

H03259

ETA

TO  
CON  
SIG  
NE  
D

UN08772 023  
OLAM  
115 PEANUT DRIVE  
EDENTON NC 27932

ORDER NO.

03 915888

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE  
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -  
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

61979-2

CONTRACT NO.

D119567

LOT NO.	QUANTITY	DESCRIPTION	WEIGHT
G31 41413	20	2200 LB TOTE BAG/NEW 2024 US RUNNER NO1 PEANUTS /EDIBLE/REGULAR/HI OLEIC 4-23-25 OFE ep	44000
<p>BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.</p>			

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**BIRDSONG PEANUTS**  
A DIVISION OF BIRDSONG CORPORATION

612 MADISON AVE  
SUFFOLK VA 23434  
229-723-3641

TREATED  
WITH: PYRETHRIN  
AERATED: NO

DATE

4/22/25

SEAL NUMBER(S)

BP114589

TRANSPORTER

SIMS TRANS.  
1535 GROVE LEVEL ROAD  
MAYESVILLE GA 30558

TRUCKER'S SIGNATURE

706-652-0009

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.