



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87637
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		185 Peanut Drive, PO Box 465, Edenton, NC 27932 - 320 44 Street, Rock Island, IL 61201			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 **74844**

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

Van or Reefer	TEMP	COMMODITY PEANUTS	1069 Miles
	PO# OR4568		

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Pick up JIMBO'S JUMBOS
185 PEANUT DRIVE
PO BOX 465
EDENTON, NC 27932

Earliest 04/23/25 07:00
Latest 04/23/25 12:00
Contact Dispatch
Phone 706-652-0009

Weight**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 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.

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 2 LOAD LOCKS OR STRAPS!

ON ALL REFRIGERATED LOADS, THE UNIT MUST RUN ON THE TEMP LISTED ON THE BOL'S 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!!!

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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.

Delivery	HILL AND VALLEY/ J&J SNACK FOODS 320 44 STREET ROCK ISLAND, IL 61201 PO# OR4568 <u>Weight</u>	Earliest 04/25/25 12:30 Latest 04/25/25 12:30 Contact Dispatch Phone 706-652-0009
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Directions ORDERS MAY BE REJECTED IF NOT RECEIVED ON TIME WITH THE REQUIRED PAPERWORK

Special Instructions

Rate Detail	LINEHAUL	1,800.00	
	Total:	<u>\$1,800.00</u>	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: **74844**

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

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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: _____

04/24/25 06:53 AM

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 2 (Sales Order #SO104475)

SHIP FROM		Bill of Lading Number: IF115854	
JJ-Edenton (Jimbo's Jumbos) 185 Peanut Drive Edenton NC 27932 United States		Customer P.O. Number: OR4568 Ship Date: 04/24/2025	
SHIP TO		Carrier Name: 23054 SIMS TRANSPORT SERVICES LLC	
HILL & VALLEY INC/NANCY'S PIES, INC. ATN: ACCOUNTS PAYABLE 320 44th Street ROCK ISLAND IL 61201 United States		Truck Name: _____	
		Carrier Address: _____	
		Carrier City: _____	
		Carrier Phone: _____	
THIRD PARTY FREIGHT CHARGES BILL TO		Notes: Trailer# H03259	
Account #:			
Delivery instructions:		Freight Charge Terms: Prepaid & Add	
		Fee terms: Freight charges are prepaid unless marked collect <input type="checkbox"/>	
		Notify shipper of over/short/damaged within 24hrs.	

SEAL #: 1747309

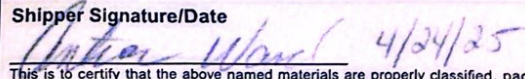
CARRIER IS RESPONSIBLE FOR SEALING AND SECURING ALL LOADS

Qty	Units	Weight	Commodity Description	Country of Origin	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.					
600	CASE	30000 lb	549695 PBUT CREAMY W/ PALM OIL 50# H48 PBUT CREAMY W/ PALM OIL 50# H48	US	60
Total Pieces		600			
Net Weight		30000 lb			
Gross Weight		lb			
Number of Packages		600			
Tare Weight					

Container Number:	CVI Number:	Booking Number:
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CARRIER RESPONSIBILITIES

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, OR PEANUT HULLS, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER AS WITH MANY RAW AGRICULTURAL FOOD PRODUCTS, IT IS RECOMMENDED THAT PEANUTS BE COOKED BEFORE CONSUMPTION. PALLETS: IN 0 OUT 15

Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier Signature/Date _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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For reference, Hampton Farms RSPO Certificate no. is: SCS-RSPOSCC-000357

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), market, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 in 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.

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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification. Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.