



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: B95686
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1033 County Road 343, Dublin, TX 76446 - 915 E Pleasant St, Belvidere, IL 61008, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 RIKI TRANSPORTATION INC DBA: BRZ
Attn SHAWN
Phone (708)852-5536



Sims Transport Services LLC
PO Box 735674
Dallas, TX 75373
706-652-0009

Order Number **75413**

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

Van or Reefer	TEMP	COMMODITY PEANUTS	1039 Miles
	PO#		

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn SHAWN
Phone (708)852-5536

**Sims Transport Services LLC**

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

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

Pick up OLAM EDIBLE NUT
1033 COUNTY ROAD 343
DUBLIN, TX 76446

Earliest 06/12/25 07:00
Latest 06/12/25 12:00
Contact Dispatch
Phone 706-652-0009

Weight

44,000

Directions

DRIVER IS REQUIRED TO CALL SIMS TRANSPORT FOR DISPATCH PRIOR TO LOADING. TRACKING OF SOME SORT IS REQUIRED ON THIS LOAD. GPS OR CELL PHONES ARE ACCEPTABLE FORMS OF TRACKING.

THIS LOAD REQUIRES A GOOD, CLEAN AND DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT!!! TRAILER CAN NOT HAVE ANY METAL PROTRUDING FROM FLOOR OR SIDE WALLS THAT CAN POSSIBLY TEAR THE TOTES! TRAILER CAN NOT HAVE VENTS UNLESS THEY CAN BE CLOSED AND SEALED AT THE SHIPPER!

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!!!

THIS LOAD REQUIRES A WASHOUT PRIOR TO LOADING AS WELL AS A TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. IF A TRAILER IS SENT IN WITHOUT HAVING A WASHOUT, AND IS REJECTED, IT WILL NOT BE ALLOWED BACK IN TO LOAD.

TRAILER IS REQUIRED TO BE 53 FEET LONG UNLESS OTHERWISE APPROVED BY BROKER!!

DRIVER IS REQUIRED TO SECURE LOAD WITH 4 LOADLOCKS OR STRAPS. IF THE DRIVER DOES NOT HAVE THAT HE CAN PURCHASE THEM AT THE CUSTOMER FOR \$35/PIECE. CASH ONLY!

THIS LOAD WILL BE SEALED AT THE SHIPPER AND THE SEAL MUST REMAIN INTACT FOR THE FULL DURATION OF THE LOAD!!! THE SEAL NUMBER USED TO SEAL THE TRAILER MUST MATCH THE SEAL NUMBER ON THE BOL!!! IF THOSE NUMBERS DO NOT MATCH, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!

PLEASE NOTE THIS CUSTOMER CUTS OFF AT 2PM SHARP FOR LOADING!!!

PLEASE MAKE SURE DRIVER CAN LEGALLY SCALE THE WEIGHT LISTED ON THE RATE CONFIRMATION AS NO PRODUCT WILL BE CUT NOR WILL THE TRUCK BE LOADED ILLEGALLY OVERWEIGHT.

NO ROLL UP DOOR TRAILERS ALLOWED! THIS CUSTOMER WILL NOT LOAD TRAILERS WITH ROLL UP DOORS!!!

Carrier Rate Confirmation

Order Number **75413**

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn SHAWN
Phone (708)852-5536

**Sims Transport Services LLC**

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

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

THIS LOAD MUST BE DELIVERED WITHIN 7 DAYS OF PICK UP DUE TO THE SHORT SHELF LIFE OF THE PRODUCT. IN EVENT OF BREAK DOWN, LOAD MUST BE REPOWERED WITHIN 72 HOURS OF BREAKDOWN!!!

ALL OVERAGES, SHORTAGES, OR DAMAGES MUST BE REPORTED IMMEDIATELY AND IF FULL SHIPMENT IS REJECTED CONSIGNEE MUST RESEAL TRAILER PRIOR TO DRIVER DEPARTING. LOAD WILL BE SEALED AT THE SHIPPER AND MUST REMAIN SO DURING THE FULL DURATION OF THE LOAD. SEAL MUST BE INTACT UPON ARRIVAL.

ON ALL REEFER LOADS, DRIVER IS REQUIRED TO RUN REEFER UNIT AT TEMP LISTED ON BOLs FOR THE FULL DURATION OF THE LOAD!!!

Delivery	GENERAL MILLS 915 E PLEASANT STREET BELVIDERE, IL 61008	Earliest 06/14/25 00:00 Latest 06/14/25 00:00 Contact Dispatch Phone 706-652-0009
-----------------	---	--

Directions PLEASE CALL: 815-547-5311 FOR DIRECTIONS TO THE MAIN PLANT AT 915 EAST PLEASANT

Special Instructions

Rate Detail	LINEHAUL	1,950.00	
	Total:	\$1,950.00	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: **75413**

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.

Carrier Rate Confirmation

Carrier RIKI TRANSPORTATION INC DBA: BRZ
Attn SHAWN
Phone (708)852-5536



Sims Transport Services LLC

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

Order Number **75413**

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

- 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: _____ Date: _____



Universal Branches
1033 CR 343
DUBLIN TX 76446
USA
(254)445-4021

STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8380096582

The property described below, in apparent good order, except as noted (contents and conditions 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 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) Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is 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 including those on the back thereof set forth in the classification of 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. 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.

Received \$ _____ to apply in
prepayment of the charges on the property described herein

AGENT OR CARRIER

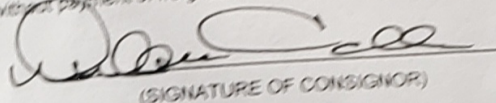
Per _____

(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 following statements:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:
GENERAL MILLS LLC
59145, 330 UNIVERSITY AVENUE
SE
MINNEAPOLIS MN 55459-0145

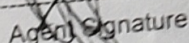
DELIVERY ADDRESS:
GENERAL MILLS INC
915 E PLEASANT STREET
BELVIDERE, IL 61008

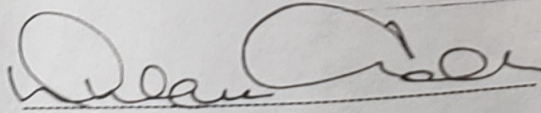
CONTRACT : 1380001313
SOLD TO PO : 13051821
ORDER NO : 2360032027-20
CUSTOMER PO :
FREIGHT TERMS : Pre Paid

SHIPPING DATE	CARRIER	CONTAINER/TRUCK/RAIL#	SEAL NUMBER
06/12/2025	BRZ	TRAILER#155245 TRACTR#222	67855/67882
NO OF PACKAGES	DESCRIPTION	BATCH	NETWEIGHT
20	2150# BULK TOTE 2216360010	68797-24	43,000
	Dry RSTD HO RUNNERS		0
	Total Packaging Weight		43,000
	Total Weight Shipped (lbs)		

Delivery Date/Time : 06/14/2025
Bill of Lading : COA w/truck
Comments :
BL Number : PRODUCED FROM GOLDEN
LOT#06-80302/80441-24
20 @ 2150 ON SLIP SHEETS
SHIPPED ON PALLETS

Date: 6/13/25 Time: 147
SEAL INTACT: YES NO
SEAL NUMBER: 67882
REFER NUMBER: N/A
VEHICLE ID: YES NO
TRACKER NUMBER: 135245
CHECKED BY: C Baker


Agent Signature


Shipper Signature

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.



Universal Blanchers
1033 CR 343
DUBLIN TX 76446
USA
(254)445-4021

STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8360096582

The property described below, in apparent good order, except as noted (contents and conditions 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 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) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is 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 including those on the back thereof set forth in the classification of 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.

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.

Received \$ _____ to apply in
prepayment of the charges on the property described hereon

AGENT OR CARRIER

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 re-course on the consignor, the consignor shall sign following statements:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO: DELIVERY ADDRESS:
GENERAL MILLS LLC GENERAL MILLS INC
59145, 330 UNIVERSITY AVENUE 915 E PLEASANT STREET
SE BELVIDERE, IL, 61008
MINNEAPOLIS MN 55459-0145

CONTRACT : 1360001313
SOLD TO PO : 13051621
ORDER NO : 2360032027-20
CUSTOMER PO :
FREIGHT TERMS : Pre Paid

SHIPPING DATE	CARRIER	CONTAINER/TRUCK/RAIL#	SEAL NUMBER
06/12/2025	BRZ	TRAILER#155245 TRACTR#822	67855/67882

NO OF	PACKAGES	DESCRIPTION	BATCH	NETWEIGHT
20	2150# BULK TOTE	DRY RSTD HO RUNNERS 2216360010	68797-24	43,000
		Total Packaging Weight		0
		Total Weight Shipped (lbs)		43,000

Delivery Date/Time : 06/14/2025
Bill of Lading : COA w/truck
Comments :
BL Number : PRODUCED FROM GOLDEN
LOT#06-80302/80441-24
20 @ 2150 ON SLIP SHEETS
SHIPPED ON PALLETS

Agent Signature

Shipper Signature

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.