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	Client: Tullis	Enterprises, I	nc.						
4			Madison, TN. 37115						
	Invoice#	Date	Debtors name	Deb	tors #	Terms	PO#	Gross Amount	Approval #
6						Terms	1011	G1033 AIIIOUIIL	Approval #
7	25333	5/16/2017	PremierNational,Inc.		231960	Net21	7298516	\$659.85	
8	25337		PremierNational,Inc.		231964		7300954	\$648.97	
9							7500554	Ş048.37	
10				Cont	rolled Sci	hedule A	mount: \$ 1,308	82	
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			EIR SUCCESSORS AND ASSIGNS,A DE ACCEPTANCES AND/ OR CHOSI					NTS AND/	

Invoice #25333

TO:

Premier National Inc. PO Box. 665 Forest Park, GA 30297 FROM:

Tullis Enterprises,Inc dba Expeditors Express

616 Kinsey Blvd Nashville, TN 37115 Phone: (615) 668-7410 Fax: 1-800-547-2159

MC#: 311885 Tax ID#: 27-4356498

Load #	Shipment Info	Primary Fee	FSC Fee	Sub Total
Inv#25333 PRO#231960 PO#7298516	Pickup Date: 05/12/2017	\$560.25	\$99.60	\$659.85
	Delivery Date: 05/13/2017			400.00
	Weight: 0.0			
	Quantity: 0.0			
	From:			
	Shipper			
	tractor supply 0499			
	100 RAINES DRIVE			
	fRANKLIN, KY 42134			
	То:			
	Consignee			
	Tractor Supply 110			
	Summersville, WV			
	Primary Fee Based on Flat Fee: \$560.25			
	Fuel Surcharge Based on Flat Fee: \$99.60			
	Terms: net 30		Balance D	Due: \$659.85

Invoice Total \$659.85

Balance Due \$659.85

Pay To: Transfac Capital,Inc P O BOX 3238 Salt Lake City,UT 84110-3238

PREMIER NATIONAL INC.

P.O. BOX 665

FOREST PARK, GA 30297

Phone: (877) 263-7902 Fax: (678) 538-2547 Pro Number: 231960

Shipper Number: SH00178492

Purchase Order: 7298516

DRIVER MUST CALL (877) 263-7902 FOR DISPATCH CALL WHEN LOADED & WHEN EMPTY FOR RELEASE

Shipper (First Pick-Up)

TRACTOR SUPPLY 100 RAINES DRIVE

Franklin, KY 42134 (270) 598-5541

Pick-Up Date & Time

05/12/2017

16:00

Consignee (Final Destination)

TRACTOR SUPPLY 110

810 NORTHSIDE DRIVE SUITE 100

0110

Summersville, WV 26651

(304) 872-3741

Delivery Date & Time

05/13/2017

12:00

Stop

Name/Address

Schedule

Bill of Lading

P.O. Number

Contact

Agreed Ld Mile Rate 415 miles @ \$1.350 FUEL SURCHARGE

560.25

99.60

Special Instructions: EXP 2

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by referencee and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below, carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

*** TOTAL AMOUNT DUE TO CARRIER ***: \$ 659.85

Carrier:

ICC#MC

311885

Carrier Name:

TULLIS ENTERPRISES INC.

Phone:

(615) 668-7410

Fax:

(256) 262-9095

wtille

_

By:

Inv#25334

Broker:

FHWA#MC246027

Broker Name:

Premier National Inc.

Phone:

(877) 263-7902

Fax:

(678) 538-2547

By: PNI Representative

S.S. Transmission	INVESTIGE S	SUPPLY COL	Cale			Mr. L. SHITTER	Milmor		
Address	100 RAINES	OR .	vr 4433			111	Hill Hill Hill Hill Hill Hill H	# # # # #	1
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	SHOUTT 849.			FOB [CAI	RRIER NAI	ME: Premier		
Name		SHIP TO	0		Trai	ler number	562376		200
Address	Tractor Supp		Location #		Sea	Number	TANTIUL	INVAÓ	15333
	810 NORTH	SIDE OR STE	100				4440		
City/State/Zip.	SUMMERS	VILLE	wv	26651	SCA	number:	PTAG		
CID#.				FOB: [
	THIRD PART	Y FREIGHT	CHARGES	PUB.					
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Invoice #25337

TO:

4000

Premier National Inc. PO Box. 665 Forest Park, GA 30297 FROM:

Tullis Enterprises,Inc dba Expeditors Express

616 Kinsey Blvd Nashville, TN 37115 Phone: (615) 668-7410 Fax: 1-800-547-2159 MC#: 311885

Tax ID#: 27-4356498

Pickup Date: 05/14/2017 Delivery Date: 05/15/2017 Weight: 0.0 Quantity: 0.0	\$517.05	\$91.92	\$40.00	
Quartity. 0.0			4 10.00	\$648.97
From: Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 1947 Vansant, VA Primary Fee Based on Flat Fee: \$517.05 Fuel Surcharge Based on Flat Fee: \$91.92 Accessory Fees Stop Off: \$40.00				
	Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 1947 Vansant, VA Primary Fee Based on Flat Fee: \$517.05 Fuel Surcharge Based on Flat Fee: \$91.92	Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 1947 Vansant, VA Primary Fee Based on Flat Fee: \$517.05 Fuel Surcharge Based on Flat Fee: \$91.92 Accessory Fees Stop Off: \$40.00	Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 1947 Vansant, VA Primary Fee Based on Flat Fee: \$517.05 Fuel Surcharge Based on Flat Fee: \$91.92 Accessory Fees • Stop Off: \$40.00	Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 1947 Vansant, VA Primary Fee Based on Flat Fee: \$517.05 Fuel Surcharge Based on Flat Fee: \$91.92 Accessory Fees Stop Off: \$40.00

Invoice Total \$648.97

Balance Due \$648.97

PREMIER NATIONAL INC.

P.O. BOX 665

FOREST PARK, GA 30297

Phone: (877) 263-7902 Fax: (678) 538-2547 Pro Number: 231964

Shipper Number: SH00179294

Purchase Order: 7300954

DRIVER MUST CALL (877) 263-7902 FOR DISPATCH CALL WHEN LOADED & WHEN EMPTY FOR RELEASE

Shipper (First Pick-Up)

TRACTOR SUPPLY DC 0499

100 RAINES DRIVE

email lates to address below

Franklin, KY 42134 (270) 598-5541 Consignee (Final Destination)

TRACTOR SUPPLY 1947 1106 LOVERS GAP RD Vansant, VA 24656

(276) 935-2324

Pick-Up Date & Time

05/14/2017

23:00

Delivery Date & Time

05/15/2017

12:00

Stop

Name/Address

Schedule

Bill of Lading

P.O. Number

Contact

1st Delivery TRACTOR SUPPLY 0395

Schedule

05/15/2017 07:00 50

500000000065431 7300954

Store Number (276) 466-0212

13113 Lee Highway

0395

Bristol, VA 24202

Agreed Ld Mile Rate 383 miles @ \$1.350

STOP OFF(S) FUEL SURCHARGE 517.05

40.00

91.92

Special Instructions: EXP 2

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by referencee and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below, carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

*** TOTAL AMOUNT DUE TO CARRIER ***: \$ 648.97

Carrier:

ICC#MC

311885

Carrier Name:

TULLIS ENTERPRISES INC.

Phone:

(615) 668-7410

Fax:

(256) 262-9095

By:

A 11.

Inv#25337

Broker:

FHWA#MC246027

Broker Name:

Premier National Inc.

Phone:

(877) 263-7902

Fax:

(678) 538-2547

By: PNI Representative

Collin Kent

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