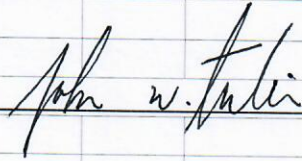


	A	B	C	D	E	F	G	H
1	Transfac Capital, Inc			Factored Invoice Transmittal				
2								
3	Client: Tullis Enterprises, Inc.							
4	Address: 616 Kinsey Blvd. Madison, TN. 37115							
5	Invoice#	Date	Debtors name	Debtors #	Terms	PO#	Gross Amount	Approval #
6								
7	25333	5/16/2017	PremierNational,Inc.	231960	Net21	7298516	\$659.85	
8	25337	5/16/2017	PremierNational,Inc.	231964	Net21	7300954	\$648.97	
9								
10	Controlled Schedule Amount: \$ 1,308.82							
11								
12	Date: 5/16/2017							
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25	By: 							
26								
27								
28								
29	THIS IS TO CERTIFY THAT THE ABOVE LISTED COMPANIES HAVE BEEN OR WILL BE NOTIFIED THAT THEIR ACCOUNT IS BEING FACTORED BY							
30	TRANSFAC CAPITAL LLC. THE UNDERSIGNED ACKNOWLEDGES THAT THIS TRANSACTION DOES NOT GRANT , BARGAIN,SELL,ASSIGN,AND TRANSFER							
31	OVER TO TRANSFAC CAPITAL LLC, THEIR SUCCESSORS AND ASSIGNS,ALL MY/OUR RIGHTS,TITLE,AND INTEREST IN THE ACCOUNTS AND/							
32	OR BILLS,RECEIVABLES AND/OR TRADE ACCEPTANCES AND/ OR CHOSSES IN ACTION SCHEDULED AND DESCRIBED ABOVE.							

Date 05/15/2017

# 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 Delivery Date: 05/13/2017 Weight: 0.0 Quantity: 0.0  From: <b>Shipper</b> tractor supply 0499 100 RAINES DRIVE FRANKLIN, KY 42134  To: <b>Consignee</b> Tractor Supply 110 Summersville, WV  Primary Fee Based on Flat Fee: \$560.25 Fuel Surcharge Based on Flat Fee: \$99.60	\$560.25	\$99.60	\$659.85
	Terms: net 30			<b>Balance Due: \$659.85</b>

**Invoice Total** \$659.85

**Balance Due** \$659.85

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



## APPENDIX A

**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
	<b>Agreed Ld Mile Rate 415 miles @ \$1.350</b>		<b>560.25</b>		
	<b>FUEL SURCHARGE</b>		<b>99.60</b>		

Special Instructions: EXP 2

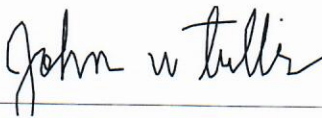
This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER 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

By:



Inv#25334

Broker: FHWA#MC246027  
 Broker Name: Premier National Inc.  
 Phone: (877) 263-7902  
 Fax: (678) 538-2547

By: PNI Representative



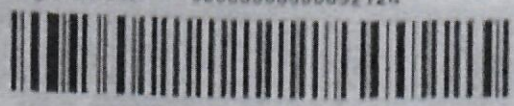
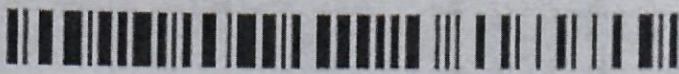


TRACTOR SUPPLY CO DC #499  
 Address: 100 RAINES DR  
 City/State/Zip: FRANKLIN KY 42134  
 SID#: SH00178492  
 FOB: ☐

**SHIP TO**  
 Name: Tractor Supply #110 Location #:  
 Address: 810 NORTHSIDE DR STE 100  
 City/State/Zip: SUMMERSVILLE WV 26651  
 CID#:   
 FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Name: Tractor Supply Company  
 Address: Attn: Freight Payables 200 Powell Place  
 City/State/Zip: Brentwood TN 37027

**SPECIAL INSTRUCTIONS:**  
 Master Bill of Lading Number: STOP #. 0

500000000000052128  
  
 (402) 500000000000052128  
**CARRIER NAME:** Premier  
**Trailer number:** 562376  
**Seal Number:** 504205 1NW#25333  
**SCAC:** PTAG  
**Pro number:**  
  
 (9012K) PTAG  
**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
**Prepaid** Collect ☒ 3rd Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

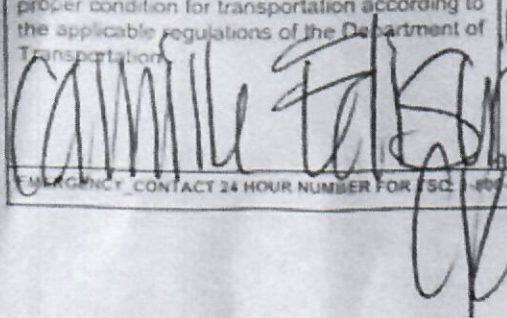
Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP	ADDITIONAL SHIPPER INFO
	123	31846 lb	N	
<b>GRAND TOTAL</b>	123 cnt	31846 lb		

Carrier Information						
HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION
QTY	Type	QTY	Type			
1	LPNs	1	Box	11 lbs	X	UN1218/ISOPROPANOL SOLUTION 3.1
123	LPNs	2,834	Box	31835 lbs		
124		2,835		31846 lbs		
<b>GRAND TOTAL</b>						

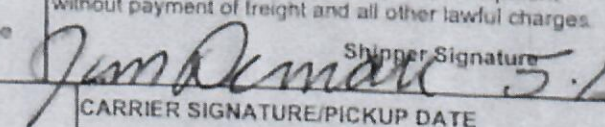
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
**NOTE:** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
**COD Amount:** \$  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**RECEIVED**, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

**SHIPPER SIGNATURE/DATE:**   
 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.

**Trailer Loaded:** ☐ By Shipper ☐ By Driver  
**Freight Counted:** ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE:**  5-12  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good PO, except as noted.



Date 05/15/2017

# Invoice #25337

**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	Accessory Fees	Sub Total
Inv#25337 PRO#231964 PO#7300954	Pickup Date: 05/14/2017 Delivery Date: 05/15/2017 Weight: 0.0 Quantity: 0.0  From: <b>Shipper</b> Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541  To: <b>Consignee</b> 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	\$517.05	\$91.92	\$40.00	\$648.97
	Terms: net 30				<b>Balance Due: \$648.97</b>

**Invoice Total** \$648.97

**Balance Due** \$648.97

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

## APPENDIX A

**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

**Pick-Up Date & Time**

05/14/2017 23:00

**Consignee (Final Destination)**

TRACTOR SUPPLY 1947  
 1106 LOVERS GAP RD  
 Vansant, VA 24656  
 (276) 935-2324

**Delivery Date & Time**

05/15/2017 12:00

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
<b>1st Delivery</b>	<b>TRACTOR SUPPLY 0395</b> <b>13113 Lee Highway</b> <b>0395</b> <b>Bristol, VA 24202</b>	<b>05/15/2017 07:00</b>	<b>5000000000065431</b>	<b>7300954</b>	<b>Store Number (276) 466-0212</b>
	<b>Agreed Ld Mile Rate 383 miles @ \$1.350</b>		<b>517.05</b>		
	<b>STOP OFF(S)</b>		<b>40.00</b>		
	<b>FUEL SURCHARGE</b>		<b>91.92</b>		

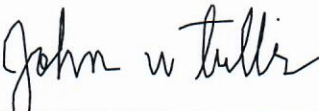
Special Instructions: EXP 2

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference 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: 

Inv#25337

Broker: FHWA#MC246027  
 Broker Name: Premier National Inc.  
 Phone: (877) 263-7902  
 Fax: (678) 538-2547

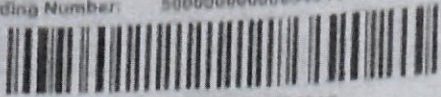

By: PNI Representative





Date: 5/14/17 14:36

## BILL OF LADING

<b>SHIP FROM</b>		Bill of Lading Number: 50000000000654318	
Name: TRACTOR SUPPLY CO DC #499		 (402) 50000000000654318	
Address: 100 RAINES DR			
City/State/Zip: FRANKLIN KY 42134			
SID#: SH00179294	FOB: <input type="checkbox"/>	CARRIER NAME: Premier	
<b>SHIP TO</b>		Trailer number: 53974	
Name: Tractor Supply #395 Location #:		Seal Number: 5040116	
Address: 13113 LEE HWY		SCAC: PTAG	
City/State/Zip: BRISTOL VA 24202		Pro number:	
CID#:	FOB: <input type="checkbox"/>	 (9012K) PTAG	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Tractor Supply Company		Prepaid Collect X 3rd Party	
Address: Attn: Freight Payables 5401 Virginia Way			
City/State/Zip: Brentwood TN 37027			
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (check box)	
Master Bill of Lading Number: 50000000000654318 STOP # 0			

1N#25307

Customer Order Information							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
	254	4810 lb	N				
GRAND TOTAL	254 cmt	4810 lb					
Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	Type	QTY	Type				NMFC # Class
10	LPGA	340	Box	42 Box	X	UNION LIGHTER 5.2.1	FAK
1	LPGA	1	Box	8 Box	X	UNION LIGHTER 5.2.1	FAK
244	LPGA	1,468	Box	4745 Box			FAK
255		1,708		4811 Box			FAK
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE				SHIPPER SIGNATURE			
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.				5-15-17			
Trailer Loaded:				Freight Counted:			
<input type="checkbox"/> By Shipper				<input type="checkbox"/> By Shipper			
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			
				CARRIER SIGNATURE/PICKUP DATE			
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			
				Property described above is received in good PO, except as noted.			

CODY TESSIER  
5/15/17  
Pallet



Date 5/14/17 14:36

## BILL OF LADING

## SHIP FROM

Name: TRACTOR SUPPLY CO DC #499  
Address: 100 RAINES DR  
City/State/Zip: FRANKLIN KY 42134  
SID#: SH00179294  
FOB: ☐

Bill of Lading Number: 50000000000654313



(402) 50000000000654313

## SHIP TO

Name: Tractor Supply #1947 Location #  
Address: 1106 LOVERS GAP RD  
City/State/Zip: VANSANT VA 24656  
CID#:   
FOB: ☐

CARRIER NAME: Premier INV# 25339

Trailer number: 53974

Seal Number 5040110-504113

SCAC: PTAG

Pro number:



(9012K) PTAG

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Tractor Supply Company  
Address: Attn: Freight Payables 200 Powell Place  
City/State/Zip: Brentwood TN 37027

## SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: STOP #2: 50000000000654313, STOP #3: 50000000000654321

Gores Keen

5-15-17

## Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	548	31711 lb	N	
GRAND TOTAL	548 cni	31711 lb		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	Type	QTY	Type				NMFC #	Class
14	LPNs	336	Box	84 lbs	X	UN1057 LIGHTS/RS2.1	FAK	
1	LPNs	1	Box	6 lbs	X	UN1213 ISOPROPANOL SOLUTION 3.1	FAK	
534	LPNs	4,725	Box	31621 lbs			FAK	
548		5,062		31711 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

## SHIPPER SIGNATURE/DATE

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.

Trailer Loaded

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good PO except as noted.

EMERGENCY CONTACT 24 HOUR NUMBER FOR TSC: 1-800-535-5053 (INFO/TRACT) #10529 DAY/NIGHT