

Invoice #25331

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	Sub Total
Inv#25331 PRO#231959 PO#7311853	Pickup Date: 05/13/2017 Delivery Date: 05/13/2017 Weight: 0.0 Quantity: 0.0 From: Shipper TJ MAXX STOR #1086 617 Parkway sevierville, TN 37862 Phone: (865) 429-4062 To: Consignee Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 Primary Fee Based on Flat Fee: \$292.95	\$292.95	\$292.95
	Terms: net 30		Balance Due: \$292.95

Invoice Total \$292.95

Balance Due \$292.95

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: 231959

Purchase Order: 7311853

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

Shipper (First Pick-Up)

TJ Maxx Stor #1086
 617 Parkway
 Sevierville, TN 37862
 (865) 429-4062

Consignee (Final Destination)

TRACTOR SUPPLY DC 0499
 100 RAINES DRIVE
 email lates to address below
 Franklin, KY 42134
 (270) 598-5541

Pick-Up Date & Time

05/13/2017 08:43

Delivery Date & Time

05/13/2017 12:13

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 217 miles @ \$1.350

292.95

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 its 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 ***: \$ 292.95**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:

Inv#25331

By: PNI Representative

Invoice #25334

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	Sub Total
Inv#25334 PRO#231961 PO#7312875	Pickup Date: 05/14/2017 Delivery Date: 05/14/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Tractor Supply 110 Summersville, WV To: Consignee Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 Primary Fee Based on Flat Fee: \$560.25	\$560.25	\$560.25
	Terms: net 30	Balance Due: \$560.25	

Invoice Total \$560.25

Balance Due \$560.25

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: 231961

Purchase Order: 7312875

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

Shipper (First Pick-Up)

TRACTOR SUPPLY 110
 810 NORTHSIDE DRIVE SUITE 100
 0110
 Summersville, WV 26651
 (304) 872-3741

Consignee (Final Destination)

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 13:59

Delivery Date & Time

05/14/2017 20:41

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 415 miles @ \$1.350

560.25

Special Instructions: EXP 2

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IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

***** TOTAL AMOUNT DUE TO CARRIER ***: \$ 560.25**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

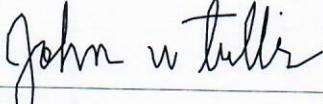
Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:



Inv#25334

By: PNI Representative



Invoice #25335

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#25335 PRO#231962 PO#7299062	Pickup Date: 05/14/2017 Delivery Date: 05/14/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor Supply 0719 Mayfield, KY Primary Fee Based on Flat Fee: \$216.00 Fuel Surcharge Based on Flat Fee: \$38.40	\$216.00	\$38.40	\$254.40
	Terms: net 30			Balance Due: \$254.40

Invoice Total \$254.40

Balance Due \$254.40

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: 231962

Shipper Number: SH00178592
Purchase Order: 7299062

**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 0719
 1111 Paris Road
 0719
 Mayfield, KY 42066
 (270) 247-4701

Pick-Up Date & Time

05/14/2017 08:00

Delivery Date & Time

05/14/2017 13:00

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
	Agreed Ld Mile Rate 160 miles @ \$1.350 FUEL SURCHARGE		216.00 38.40		

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 its 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 ***: \$ 254.40**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:

Inv#25335

By: PNI Representative

Date 5/12/17 16:23

BILL OF LADING

SHIP FROM

Name: TRACTOR SUPPLY CO DC #499

Address: 100 RAINES DR

City/State/Zip: FRANKLIN KY 42134

SID# SH00178592

FOB:

Bill of Lading Number: 500000000000652940



(402) 500000000000652940

CARRIER NAME: Premier

Trailer number: 531938

INUT#25335

585124

SHIP TO

Name: Tractor Supply #718 Location #:

Address: 1111 PARIS RD

City/State/Zip: MAYFIELD KY 42066

CID#

FOB:

PTAG

Pro number:



THIRD PARTY FREIGHT CHARGES BILL TO

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

(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)

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: STOP # 0

Customer Order Information					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		266	31842 lb	N	
GRAND TOTAL		266 cnt	31842 lb		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION		LTL ONLY	
QTY	Type	QTY	Type			UN1975/PETROLEUM GASES LIQUEFIED 2.1	NAICS CODE	NMFC #	Class
1	LPNs	2	Box	8 lbs	X			FAK	
266	LPNs	3,368	Box	31837 lbs				FAK	
266		3,368		31843 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: *Jim Deane 5-14-18*

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 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: 1-800-555-0053 (INFOTRAC) #90529 DAY/NIGHT

Dale, Water Start - 9:26 AM

Fin. Sh. 10/11/17

Invoice #25336

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	Sub Total
Inv#25336 PRO#231963 PO#7312876	Pickup Date: 05/14/2017 Delivery Date: 05/14/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Tractor Supply 0719 Mayfield, KY To: Consignee Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 Primary Fee Based on Flat Fee: \$216.00	\$216.00	\$216.00
	Terms: net 30		Balance Due: \$216.00

Invoice Total \$216.00

Balance Due \$216.00

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: 231963

Purchase Order: 7312876

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

Shipper (First Pick-Up)

TRACTOR SUPPLY 0719
 1111 Paris Road
 0719
 Mayfield, KY 42066
 (270) 247-4701

Consignee (Final Destination)

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 14:01

Delivery Date & Time

05/14/2017 16:36

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 160 miles @ \$1.350

216.00

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 its 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 ***: \$ 216.00**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:

By: PNI Representative

Inv#25336

Invoice #25338

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	Sub Total
INV#25338 PRO#231965 PO#7313025 7313025	<p>Pickup Date: 05/15/2017 Delivery Date: 05/15/2017 Weight: 0.0 Quantity: 0.0</p> <p>From: Shipper TRACTOR SUPPLY 0395 13113 Lee Highway Bristol, VA 24202 Phone: (276) 466-0212</p> <p>To: Consignee Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541</p> <p>Primary Fee Based on Flat Fee: \$409.05</p>	\$409.05	\$409.05
	Terms: net 30		Balance Due: \$409.05

Invoice Total \$409.05

Balance Due \$409.05

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: 231965

Purchase Order: 7313025

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

Shipper (First Pick-Up)

TRACTOR SUPPLY 0395
 13113 Lee Highway
 0395
 Bristol, VA 24202
 (276) 466-0212

Consignee (Final Destination)

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 21:19

Delivery Date & Time

05/15/2017 02:12

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 303 miles @ \$1.350 **409.05**

Special Instructions: EXP 5

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 its 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 ***: \$ 409.05**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:

Inv#25338

By: PNI Representative

Invoice #25339

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#25339 PRO#231966 PO#7300955	Pickup Date: 05/15/2017 Delivery Date: 05/15/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 To: Consignee Tractor supply 1613 Jonesborough, TN Primary Fee Based on Flat Fee: \$382.05 Fuel Surcharge Based on Flat Fee: \$67.92	\$382.05	\$67.92	\$449.97
	Terms: net 30			Balance Due: \$449.97

Invoice Total \$449.97

Balance Due \$449.97

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: 231966

Shipper Number: SH00179277
Purchase Order: 7300955

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 1613
507 BOONES CREEK ROAD
Jonesborough, TN 37659
(423) 753-3232

Pick-Up Date & Time

05/15/2017 00:00

Delivery Date & Time

05/15/2017 07:00

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Ld Mile Rate 283 miles @ \$1.350 **382.05**
FUEL SURCHARGE **67.92**

Special Instructions: EXP 5

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 its 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 ***: \$ 449.97**

Carrier: ICC#MC 311885
Carrier Name: TULLIS ENTERPRISES INC.
Phone: (615) 668-7410
Fax: (256) 262-9095

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

By:

Inv#25339

By: PNI Representative

Date: 5/13/17 16:42		BILL OF LADING																																																																			
SHIP FROM																																																																					
Name: TRACTOR SUPPLY CO DC #499						Bill of Lading Number: 50000000000654333																																																															
Address: 100 RAINES DR																																																																					
City/State/Zip: FRANKLIN KY 42134						(402) 50000000000654333																																																															
SIC#: SH00179277	FOB: <input type="checkbox"/>					CARRIER NAME: Premier																																																															
SHIP TO						Trailer number: 533352																																																															
Name: Tractor Supply #1613 Location #:						Seal Number 564403 INV# 25339																																																															
Address: 507 BOONES CREEK RD						SCAC: PTAG																																																															
City/State/Zip: JONESBOROUGH TN 37659						Pro number:																																																															
CID#:																																																																					
THIRD PARTY FREIGHT CHARGES BILL TO																																																																					
Name: Tractor Supply Company						(9012K) PTAG																																																															
Address: Attn: Freight Payables 200 Powell Place						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)																																																															
City/State/Zip: Brentwood TN 37027						Prepaid <input checked="" type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party																																																															
SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 50000000000654333 <i>From Travis</i> <i>Travis Douglas</i>																																																																					
<table border="1"> <thead> <tr> <th colspan="4">Customer Order Information</th> <th colspan="3">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>PALLET</th> <th>SLIP</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td></td> <td>355</td> <td>34813 lb</td> <td>N</td> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>355 cnt</td> <td>34813 lb</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>							Customer Order Information				ADDITIONAL SHIPPER INFO			CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP				355	34813 lb	N				GRAND TOTAL		355 cnt	34813 lb																																						
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<table border="1"> <thead> <tr> <th colspan="4">Carrier Information</th> <th colspan="3">LTL ONLY</th> </tr> <tr> <th colspan="4"></th> <th colspan="2">COMMODITY DESCRIPTION</th> <th>NMFC #</th> </tr> <tr> <th colspan="4"></th> <th colspan="2">Commodities requiring special or additional care or attention in handling, storing, moving or moving must be marked and packaged so as to ensure safe transportation with carrier.</th> <th>Class</th> </tr> </thead> <tbody> <tr> <td>QTY</td> <td>TYPE</td> <td>QTY</td> <td>Type</td> <td>WEIGHT</td> <td>HM</td> <td></td> </tr> <tr> <td>2</td> <td>UPNs</td> <td>30</td> <td>Box</td> <td>8 lbs</td> <td>X</td> <td>UN1057/LIGHTERS,2.1</td> </tr> <tr> <td>1</td> <td>UPNs</td> <td>6</td> <td>Box</td> <td>24 lbs</td> <td>X</td> <td>UN1075/PETROLEUM GASES, LIQUEFIED,2.1</td> </tr> <tr> <td>355</td> <td>UPNs</td> <td>4,250</td> <td>Box</td> <td>34782 lbs</td> <td></td> <td>FAK</td> </tr> <tr> <td>355</td> <td></td> <td>4,289</td> <td></td> <td>34814 lbs</td> <td></td> <td>FAK</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">GRAND TOTAL</td> <td></td> </tr> </tbody> </table>							Carrier Information				LTL ONLY							COMMODITY DESCRIPTION		NMFC #					Commodities requiring special or additional care or attention in handling, storing, moving or moving must be marked and packaged so as to ensure safe transportation with carrier.		Class	QTY	TYPE	QTY	Type	WEIGHT	HM		2	UPNs	30	Box	8 lbs	X	UN1057/LIGHTERS,2.1	1	UPNs	6	Box	24 lbs	X	UN1075/PETROLEUM GASES, LIQUEFIED,2.1	355	UPNs	4,250	Box	34782 lbs		FAK	355		4,289		34814 lbs		FAK					GRAND TOTAL		
Carrier Information				LTL ONLY																																																																	
				COMMODITY DESCRIPTION		NMFC #																																																															
				Commodities requiring special or additional care or attention in handling, storing, moving or moving must be marked and packaged so as to ensure safe transportation with carrier.		Class																																																															
QTY	TYPE	QTY	Type	WEIGHT	HM																																																																
2	UPNs	30	Box	8 lbs	X	UN1057/LIGHTERS,2.1																																																															
1	UPNs	6	Box	24 lbs	X	UN1075/PETROLEUM GASES, LIQUEFIED,2.1																																																															
355	UPNs	4,250	Box	34782 lbs		FAK																																																															
355		4,289		34814 lbs		FAK																																																															
				GRAND TOTAL																																																																	
<p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>				<p>COD Amount: \$ <input type="checkbox"/></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>																																																																	
<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> <p>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.</p>																																																																					
<p>SHIPPER SIGNATURE/DATE</p> <p>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.</p> <p><i>Travis Douglas</i></p>				<p>Trailer Loaded: <input type="checkbox"/> Freight <input type="checkbox"/> Counted: <input type="checkbox"/></p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature</p>																																																																	
				<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>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.</p> <p>Property described above is received in good PO, except as noted.</p>																																																																	
<p>EMERGENCY CONTACT 24 HOUR NUMBER FOR TSC: 1-800-825-3853 (INFOTRAC) #98529 DAY/NIGHT</p>																																																																					

Del Toak
Crawford -313
05-15-17

Date 05/15/2017

Invoice #25340

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	Sub Total
Inv#25340 PRO#231967 PO#7313270	<p>Pickup Date: 05/15/2017 Delivery Date: 05/15/2017 Weight: 0.0 Quantity: 0.0</p> <p>From: Shipper Tractor supply 1613 Jonesborough, TN</p> <p>To: Consignee JHUNT HOME 14V2895 4325 EXECUTIVE DRIVE SOUTHAVEN, MS 38672 Phone: (870) 935-6820</p> <p>Primary Fee Based on Flat Fee: \$657.45</p>	\$657.45	\$657.45
	Terms: net 30		Balance Due: \$657.45

Invoice Total \$657.45

Balance Due \$657.45

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: 231967**Purchase Order: 7313270**

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

Shipper (First Pick-Up)

TRACTOR SUPPLY 1613
 507 BOONES CREEK ROAD
 Jonesborough, TN 37659
 (423) 753-3232

Consignee (Final Destination)

J HUNT HOME
 699 RESEARCH DR
 Southaven, MS 38672
 (870) 935-6820

Pick-Up Date & Time

05/15/2017 08:26

Delivery Date & Time

05/15/2017 16:17

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 487 miles @ \$1.350**657.45**

Special Instructions: EXP 5

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 its 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 ***: \$ 657.45**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

Carrier Name: TULLIS ENTERPRISES INC.

Broker Name: Premier National Inc.

Phone: (615) 668-7410

Phone: (877) 263-7902

Fax: (256) 262-9095

Fax: (678) 538-2547

By:

By: PNI Representative

Inv#25340