

	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	25341	5/19/2017	PremierNational,Inc.	231587	Net21	7300483	\$245.11	
8	25342	5/19/2017	PremierNational,Inc.	231720	Net21	7277764	\$542.19	
9	25343	5/19/2017	PremierNational,Inc.	232406	Net21	7305363	\$407.04	
10	25344	5/19/2017	PremierNational,Inc.	232318	Net21	7291613	\$300.51	
11	25345	5/19/2017	PremierNational,Inc.	232405	Net21	7320087	\$426.60	
12								
13								
14				Controlled Schedule Amount: \$ 1,921.45				
15								
16				Date: 05/19/2017				
17								
18				By:	<u>John n thills</u>			
19								
20								
21								
22								
23								
24								
25								
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 CHOSES IN ACTION SCHEDULED AND DESCRIBED ABOVE.							

Invoice #25341

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#25341 PRO#231587 PO#7300483	Pickup Date: 05/10/2017 Delivery Date: 05/11/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Premier Transportation Franklin, KY To: Consignee Dick Store 0130 6601 E. Lloyd Expressway Ste 2 EVANSVILLE, IN 47715 Primary Fee Based on Flat Fee: \$174.15 Fuel Surcharge Based on Flat Fee: \$30.96 Accessory Fees <ul style="list-style-type: none"> ◦ Stop Off: \$40.00 	\$174.15	\$30.96	\$40.00	\$245.11
Terms: net 30					Balance Due: \$245.11

Invoice Total \$245.11

Balance Due \$245.11

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: 231587

Shipper Number: ATL1264145
Purchase Order: 7300483

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

Shipper (First Pick-Up)

Premier Transportation
4981 Nashville rd
Franklin, KY 42134
(270) 586-4389

Consignee (Final Destination)

Dicks Store 0130
6601 E. Lloyd Expressway Ste 2
Evansville, IN 47715
(812) 402-9100

Pick-Up Date & Time

05/10/2017 10:00

Delivery Date & Time

05/11/2017 07:00 - 07:15

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
1st Delivery	Dicks Sporting Goods Str 1115 2300 Gary Farms Blvd. Bowling Green, KY 42104	05/11/2017 03:00		7300483	Store Manager (270) 796-9115
	Agreed Ld Mile Rate 129 miles @ \$1.350	174.15			
	STOP OFF(S)	40.00			
	FUEL SURCHARGE	30.96			

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 ***: \$ 245.11**

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

By:

John W. Tullis
IN#25348
25341

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

By: PNI Representative

William Hause

5/09/17

BILL OF LADING

Page 1 of 1

SHIP FROM
Dick's Sporting Goods
3909 N. Commerce Drive
East Point, GA 30344
SID#0012855976/0012855975

SHIP TO
BOWLING GREEN-KY
GARY FARMS
2300 GARY FARMS BLVD
BOWLING GREEN, KY 42104
CID#01115

FOB: US FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 04000000004152697



IN U#25341

(402) 04000000004152697

CARRIER NAME: Premier Transportation
Trailer number: PTAG 563942
Seal number(s): 0351620
TMS ID: ATL1264145
SCAC: PTAG
Pro number:

0/5#0306849

SPECIAL INSTRUCTIONS: Matr: 04000000004152703

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 NUMBER			# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			15		<input type="checkbox"/> Y	<input type="checkbox"/> (N)		
			286		<input type="checkbox"/> (Y)	<input type="checkbox"/> N		
					<input type="checkbox"/> Y	<input type="checkbox"/> N		
					<input type="checkbox"/> Y	<input type="checkbox"/> N		
					<input type="checkbox"/> Y	<input type="checkbox"/> N		
					<input type="checkbox"/> Y	<input type="checkbox"/> N		
GRAND TOTAL			301					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 147 of NMFC Item 740.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	PLT	286	CTN			SPORTING GOODS, NOT NMFC ITEM 15520 SUB 4	SET	65.0
						CLASS 150		
15	CTN	15	CTN			SPORTING GOODS, NOT NMFC ITEM 15520 SUB 4	SET	65.0
						CLASS 150		
30		301				GRAND TOTAL		

Where the value 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

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).

NMFC (49 CFR), subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and terms 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.

JMD 5/11/17
Carrier Signature

SHIPPER SIGNATURE / DATE

I, the undersigned, declare that the above named materials are properly packed, prepared, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.

J. Bolen

5/09/17

*MATEN TAYLOR**1509*

Trailer Loaded: Freight Counted:
 By Shipper By Driver
 By Driver By Driver pallets sealed to contain
 By Driver Phone

CARRIER SIGNATURE / PICKUP DATE

I, the undersigned, witness the packaging and marking materials. I further certify that proper protective identification was made. I further certify that the above property, described above, is received in good order, non-defective condition.

05/11/2017

Invoice #25342

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#25342 PRO#231720 PO#7277764	Pickup Date: 05/11/2017 Delivery Date: 05/11/2017 Weight: 0.0 Quantity: 0.0 From: Shipper TJ Maxx Distribution Center 08 3301 maxx Road 08W0897A Evansville, IN 47711 Phone: (812) 465-4876 To: Consignee TJ MAXX STOR #1086 617 Parkway sevierville, TN 37862 Phone: (865) 429-4062 Primary Fee Based on Flat Fee: \$460.35 Fuel Surcharge Based on Flat Fee: \$81.84	\$460.35	\$81.84	\$542.19
	Terms: net 30	Balance Due: \$542.19		

Invoice Total \$542.19

Balance Due \$542.19

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: 231720

Shipper Number: 00016156381M
Purchase Order: 7277764

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

Shipper (First Pick-Up)

TJ Maxx Distribution Center 08
 3301 Maxx Road
 08W0897A
 Evansville, IN 47711
 (812) 465-4876

Consignee (Final Destination)

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

Pick-Up Date & Time

05/11/2017 15:00

Delivery Date & Time

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
	Agreed Ld Mile Rate 341 miles @ \$1.350 FUEL SURCHARGE		460.35 81.84		

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 ***: \$ 542.19**

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

By:

IN#25B3A

25342

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

By: PNI Representative

5/09/17

BILL OF LADING

Page 1 of 1

SHIP FROM
 Dick's Sporting Goods
 3909 N. Commerce Drive
 East Point, GA 30344
 SID#0012855977/0012855975

SHIP TO
 Evansville-IN
 EVANSVILLE PAVILION
 6601 E LLOYD EXPRESSWAY, SUITE 2
 EVANSVILLE, IN 47715-2757
 CID#00130 US FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 0400000004152253



IN#25342

(402) 0400000004152253

CARRIER NAME: Premier Transportation
 Trailer number: PTAG 563942
 Seal number(s): DSG
 TMS ID: ATL1264145
 SCAC: PTAG

Pro number:

Incoming seal 0306849

SPECIAL INSTRUCTIONS

Master: 0400000004152703

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)Prepaid Collect _____ 3rd Party _____

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

Stop #1		CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	INFORMATION		ADDITIONAL SHIPPER INFO	
						PALLET/SKID (CIRCLE ONE)			
				17		Y (N)			
				563		(Y) N			
						Y N			
						Y N			
						Y N			
						Y N			
GRAND TOTAL		580							

CARRIER INFORMATION

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	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 14 of NMFC Item 380.		NMFC #	CLASS	
QTY	TYPE	QTY			SPORTING GOODS, NOT NMFC ITEM 15520 SUB 4 CLASS 150	SPORTING GOODS, NOT NMFC ITEM 15520 SUB 4 CLASS 150			
17	PLT	563	CTN				SPT	65.0	
17	CTN	17	CTN				SPT	65.0	
34		580							
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

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

J. Bolen

5/09/17

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

CARRIER SIGNATURE / PICKUP DATE

Emergency response contact information of passengers and required placards. Carrier specifies emergency response information, has made available another carrier via the DOT. Property described above is received in good order, except as noted.

5-11-17

S. Krishnam

5-11-17

2 STOP

Invoice #25343

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#25343 PRO#232406 PO#73095363	Pickup Date: 05/16/2017 Delivery Date: 05/19/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Cargill Animal Nutrition ms 50 7100 Highway 178 west Byhalia, MS 38611 Phone: (662) 838-1482 To: Consignee Tractor Supply DC 0499 100 raines drive Franklin, KY 42134 Phone: (270) 598-5541 Primary Fee Based on Flat Fee: \$345.60 Fuel Surcharge Based on Flat Fee: \$61.44	\$345.60	\$61.44	\$407.04
	Terms: net 30			Balance Due: \$407.04

Invoice Total \$407.04

Balance Due \$407.04

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: 232406

Shipper Number: SH00182578
Purchase Order: 7305363

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

Shipper (First Pick-Up)

CARGILL ANIMAL NUTRITION MS 50
 7100 HIGHWAY 178 WEST
 Byhalia, MS 38611
 (662) 838-1482

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

05/16/2017 12:00

Delivery Date & Time

05/19/2017 23:59

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
------	--------------	----------	----------------	-------------	---------

Agreed Ld Mile Rate 256 miles @ \$1.350 **345.60**
FUEL SURCHARGE **61.44**

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 ***: \$ 407.04**

Carrier: ICC#MC 3711885
 Carrier Name: TULLIS ENTERPRISES INC.
 Phone: (615) 668-7410
 Fax: (256) 262-9095

By:

NV# 25343
 25343

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

By: PNI Representative

875

Page: 1
Load Order
5/12/17
ECAVENDE

Load Order : 539721
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION

SUBJECT TO COUNT DATE: 5-18-17
CARRIER: PTAG TRUCK: 313
TRAILER: 531900 SEAL#: 7426572
INSPECTED BY: NICK ROSS

RECEIVER:
PEST EVIDENCE: (YES / NO)

INV#25943

7100 HWY 178 W
BYHALIA

MS 38611

800-238-7495

Scheduled Date : 5/16/17 14:09

Sold To:
8089
TRACTOR SUPPLY
PO BOX 7000
BRENTWOOD TN 37024

Ship To:

TRACTOR SUPPLY DC 499
100 RAINES DRIVE
FRANKLIN KY 42134

Type Of Carrier: COMPANY TRUCK

Trucker: CPU
CUSTOMER PICKUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Spc Size	Weight Prx	Promo
91577	NW CHICK STR-GRW 18% CR 50# Lot# BY71328695	MC	200	200	50P	10000Y	
91587	NW LAYER 16% PL 50# Lot# BY71348703	MP	80	80	50P	4000Y	
91590	NW LAYER 16% CR 50# Lot# BY70907810	MC	120	120	50P	6000Y	
94510	SAFECHOICE SPECIAL CARE Lot# BY71248524	PL	80	80	50P	4000	
94512	SAFECHOICE PERFORM Lot# BY71358710	PL	120	120	50P	6000	
94516	SAFECHOICE MAINTENANCE Lot# BY709079101	PL	240	240	50P	12000	
		(P)	86			Total Weight : 42000	(40)

Order Comments : Seal# 7426572
PO# 1018835300

Actual Date	: 5/15/17	Actual Time	: 10:00	Driver	: ON	OFF
Carrier	: Premier	Truck Number	: 531900			
Trailer Lic#	: T437887 - TN	Pre-load Inspection	: OK	4x4	Mini	
Load Start	: 11:00	Load Stop	: 15:00	Pallet Out	: 21	
Loaded By	: X			Pallet In	:	
Received By	: X			Difference	:	X

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
UNDERSTAND ALL REQUIREMENTS AND I UNDERSTAND THAT I AM SPECIFICALLY TO
FOLLOW THEM.

Del Load
Crawford 313-05-1847

Invoice #25344

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#25344 PRO#232318 PO#7291613	Pickup Date: 05/16/2017 Delivery Date: 05/16/2017 Weight: 0.0 Quantity: 0.0 From: Shipper TJ Maxx DC 0897 3301 MAXX ROAD Evansville, IN 47711 Phone: (812) 465-4819 To: Consignee Marshalls # 045 Ballwin, MO Primary Fee Based on Flat Fee: \$255.15 Fuel Surcharge Based on Flat Fee: \$45.36	\$255.15	\$45.36	\$300.51
	Terms: net 30			Balance Due: \$300.51

Invoice Total \$300.51

Balance Due \$300.51

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: 232318

Shipper Number: 00016175979M
Purchase Order: 7291613

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

Shipper (First Pick-Up)

TJ Maxx Distribution Center 08
 3301 Maxx Road
 08W0897A
 Evansville, IN 47711
 (812) 465-4876

Consignee (Final Destination)

MARSHALLS #045
 14890 MANCHESTER ROAD
 Ballwin, MO 63011
 (636) 527-6743

Pick-Up Date & Time

05/16/2017 16:00

Delivery Date & Time

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
------	--------------	----------	----------------	-------------	---------

Agreed Ld Mile Rate 189 miles @ \$1.350 **255.15**
FUEL SURCHARGE **45.36**

Special Instructions: EXP 5

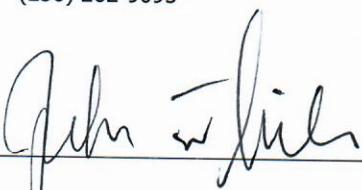
This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER 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 ***: \$ 300.51**

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

By:


 INV# 25344

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

By: PNI Representative



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPING DATE

Received, subject to individually determined rates
which said carrier agrees to carry to destination.

FROM CONSIGNER	MARMAXX	897	3301 MAXX RD
ADDRESS	HOMEGOODS 0332 MEGA MARSHALLS 109 LAKE OZARK TOTAL MILES		
CARRIER NAME PREMIER	RELEASE # 7291613	TRAILER NO. 563758 R	IN 1425344
ADDRESS MARSHALLS # 0045 BALLWIN TOWN CENTER 14890 MANCHESTER ROAD BALLWIN MO 63011		SCHEDULED ARR TIME DA	
Stop #1		SHIPPED 69 RECEIVED	06:00 05
		If Applicable Shipped Received Returned	
		Pallets	
		Gaylord's	
		Fixtures	
		Misrouted Cartons	
REMOVED SEAL #		AFFIXED SEAL #	STORE MGR. NAME PRINT
MARSHALLS # 0132 MARSHALL'S OF CREVE COEUR 12555 OLIVE BLVD ST. LOUIS MO 63141		Stop #2	TIME DA
		SHIPPED 115 RECEIVED	08:00 05
		If Applicable Shipped Received Returned	
		Pallets	
		Gaylord's	
		Fixtures	
		Misrouted Cartons	
REMOVED SEAL #		AFFIXED SEAL #	DRIVER SIGNATURE
T.J. MAXX # 0041 PERITAGE PLACE SHP CTR 12559 OLIVE BLVD CREVE COEUR MO 63141		Stop #3	TIME DA
		SHIPPED 104 RECEIVED	09:30 05
		If Applicable Shipped Received Returned	
		Pallets	
		Gaylord's	
		Fixtures	
		Misrouted Cartons	
REMOVED SEAL #		AFFIXED SEAL #	STORE MGR. NAME PRINT
MARSHALLS # 1097 COLUMBIA PLAZA 1901 BERNADETTE DR COLUMBIA MO 65201		Stop #4	TIME DA
		SHIPPED 142 RECEIVED	12:00 0
		If Applicable Shipped Received Returned	
		Pallets	
		Gaylord's	
		Fixtures	
		Misrouted Cartons	
REMOVED SEAL #		AFFIXED SEAL #	DRIVER SIGNATURE
T.J. MAXX # 0878 WILDWOOD XING SHP CENTER 3535 MISSOURI BLVD. #119 JEFFERSON CITY MO 65109		Stop #5	TIME DA
		SHIPPED 100 RECEIVED	15:00 0
		If Applicable Shipped Received Returned	
		Pallets	
		Gaylord's	
		Fixtures	
		Misrouted Cartons	
REMOVED SEAL #		AFFIXED SEAL #	STORE MGR. NAME PRINT
DESCRIPTION OF ARTICLES: DEPARTMENT STORE MERCHANDISE CLOTHING N.O.I. / HOUSEWARES N.O.I.		NO. CTNS. 1105	WEIGHT 20774 CLASS

THE TJX COMPANIES Shipper, Per
Permanent post office address of shipper

FOR TRANSPORTATION CO.

770 COCHITUATE ROAD, FR

CARRIER NAME

DRIVER NAME-PRINT

DRIVER SIGNATURE

Premier

B. CRAWFORD

B. Crawford

DATE

95-16-1

EVANSVILLE

IN 47711 2999

DRIVER ROUTE REPORT
SHIPPER'S NO. 173601

Return to DC/SC/ARCC Seal No.

Mon 19

INV#25344

65049

CARRIER CODE
PREM

564014

LAST STORE SEAL NO.

664009

TIME OF ARRIVAL	DATE	TIME OF DEPARTURE

TIME	DATE	DEPARTURE

TIME	DATE	DEPARTURE

TIME	DATE	DEPARTURE

TIME	DATE	DEPARTURE

TRAILER RELEASED

DATE:

5-16-17

TIME:

1919

Released in Good order by:

Loss Prevention/Officer

LP Officer should validate yellow
highlighted areas and initial if correct.

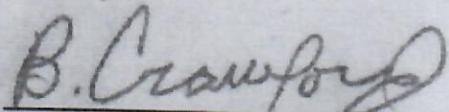
MA 01701

NO. CTNS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following guarantee: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

MARMAXX

Carrier and the Driver/Transporter, in his individual capacity, acknowledge the goods or property may contain global positioning system device(s) inserted by the Shipper for the sole purpose of preventing the loss of the goods or property. Carrier and the driver/Transporter, in his individual capacity, expressly, and by accepting the goods or property for transport, consent to the placement of said device(s) and confirm that they have no expectations of privacy in their location while said goods or property are in their possession or custody.



Driver/Transporter (Signature)
In His Individual Capacity

Copy Distribution

White (1) - Loss Prevention have driver sign and return to Facility Traffic Dept.

White (2) - Last Store on the run retain a file with Receiving Documents.

Yellow (3) - Carrier return with billing.

Pink (4) - Return to TJX Facility.

APPENDIX A

PREMIER NATIONAL INC.
P.O. BOX 665
FOREST PARK, GA 30297
Phone: (877) 263-7902
Fax: (678) 538-2547

Pro Number: 232405

Purchase Order: 7320087

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

Shipper (First Pick-Up)

MARSHALLS #045
 14890 MANCHESTER ROAD
 Ballwin, MO 63011
 (636) 527-6743

Consignee (Final Destination)

CARGILL ANIMAL NUTRITION MS 50
 7100 HIGHWAY 178 WEST
 Byhalia, MS 38611
 (662) 838-1482

Pick-Up Date & Time

05/17/2017 12:46

Delivery Date & Time

05/17/2017 17:52

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
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Agreed Dh Mile Rate 316 miles @ \$1.350

426.60

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 ***: \$ 426.60**

Carrier: ICC#MC 311885

Broker: FHWA#MC246027

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

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

By:

John W. Tullis

INV#25345

By: PNI Representative

John W. Tullis

Invoice #25345

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#25345 PRO#232405 PO#7320087	Pickup Date: 05/19/2017 Delivery Date: 05/19/2017 Weight: 0.0 Quantity: 0.0 From: Shipper Marshalls # 045 Ballwin, MO To: Consignee Cargill Animal Nutrition ms 50 7100 Highway 178 West Byhalia, MS 38611 Phone: (662) 838-1482 Primary Fee Based on Flat Fee: \$426.60	\$426.60	\$426.60
	Terms: net 30		Balance Due: \$426.60

Invoice Total \$426.60

Balance Due \$426.60

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