

## APPENDIX A

PREMIER NATIONAL INC.

P.O. BOX 665

FOREST PARK, GA 30297

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

Pro Number: 492234

Shipper Number: SH04180463

Purchase Order: 1037962504

Weight: 40,000

**Send PODs & Freight Bills To: [Billing-pni@premiertransportation.com](mailto:Billing-pni@premiertransportation.com)**

DRIVER MUST CALL (877) 263-7902 FOR DISPATCH

CALL WHEN LOADED &amp; WHEN EMPTY FOR RELEASE

## Shipper (First Pick-Up)

CARGILL ALEXANDRIA LECOM

4810 DUHON LANE BLDG C

OLD ADDRESS 701 XAVIER ST

Alexandria, LA 71302

(913) 261-4211

## Consignee (Final Destination)

Premier Transportation Cross D - P.O. Number: 3423124

4430 Mead Rd

Macon, GA 31216

(404) 852-3833

## Pick-Up Date &amp; Time

08/27/2024 07:00 - 15:00

## Delivery Date &amp; Time

08/28/2024 09:00

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
	Agreed Flat Rate 1,200.00	1,200.00			

Special Instructions: pick up #521712

**\*\*\* Driver must call for pick up number & verify delivery address. Please call dispatch when loaded & empty @ 877-263-7902. \*\*\***

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 \*\*\*: \$ 1,200.00**

Carrier: ICC#MC 944686

Broker: FHWA#MC246027

Carrier Name: ZIGI FREIGHT INC

Broker Name: Premier National Inc.

Phone: (630) 485-7370

Phone: (877) 263-7902

Fax: (630) 485-6980

Fax: (404) 675-1954

By:

By: PNI Representative



## INVOICE

**BILL TO:**  
PREMIER NATIONAL INC  
323 CASH MEMORIAL BLVD  
FOREST PARK, GA 30297

**INVOICE DATE:** 08/28/2024  
**INVOICE #:** Pro Number 492234  
**TERMS:** NET 30  
**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		4810 Duhon Ln, Alexandria, LA 71302, USA - 4430 Mead Rd, Macon, GA 31206, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

### 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**



Page: 1  
Load Order  
8/26/24  
998607

Load Order : 521712 - 2  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
4810 DUHON LANE

REPRINT  
SS S

ALEXANDRIA

LA 71302

1-800-960-9361

Scheduled Date : 8/26/24 08:09

Sold To:  
8089  
TRACTOR SUPPLY

PO BOX 7000  
BRENTWOOD TN 37024  
Phone : 615-440-4600

Type Of Carrier: COMPANY TRUCK  
PO Nbr: 1037962504

Ship To:

TRACTOR SUPPLY DC 120  
151 TRACTOR DRIVE

MACON GA 31216  
Phone : 4787856223

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
38837	NC KOI FOOD TSC SKU# 2348697	OM	180	180	20P	3600Y		
45011	Lot# 23462836 RR GOLDEN DEER NUGGET TSC SKU# 1049780	MR	550	550	40P	22000		
274013	Lot# 4K42371645 NW NOURISH WATERFOWL 18% BITS MR TSC SKU# 2326242	MR	480	480	30P	14400Y		
	Lot# 4K41991340							

Total Weight : 40000

8-28-24  
PTAG James King  
James King

Order Comments : PO# 1037962504  
LMP082024

Actual Date : 8/27/2024 Actual Time : Driver : ON OFF  
Carrier : Royal 3 Truck Number : 734  
Trailer Lic# : 251024 Pre-load Inspection : ON 4x4 Mini  
Load Start : 10:07 Load Stop : 10:30 Pallet Out: 22  
Loaded By : DA Chris SS Pallet In:   
Received By : Difference:   
\*\*\* FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US \*\*\*  
\*\*\* AT 844-935-1040 OR EMAIL US AT CustomerFeedbackSA@cargill.com \*\*\*

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  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

#5031381