



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80741
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1220 Sunflower Street, Crookston, MN 56716 - 100 Raines Drive, Franklin, KY 42134			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

APPENDIX A

PREMIER NATIONAL INC.

P.O. BOX 665

FOREST PARK, GA 30297

Phone: (877) 263-7902

Fax: (678) 538-2547

Pro Number: 495667

Shipper Number: SH04547880

Purchase Order: 1039463615

Weight: 43,160

Send PODs & Freight Bills To: Billing-pni@premiertransportation.com

DRIVER MUST CALL (877) 263-7902 FOR DISPATCH

CALL WHEN LOADED & WHEN EMPTY FOR RELEASE

Shipper (First Pick-Up)

SUNRICH PRODUCTS LLC

1220 SUNFLOWER STREET

Crookston, MN 56716

(218) 281-2985

Consignee (Final Destination)

TRACTOR SUPPLY - P.O. Number: 1039463615

100 RAINES DRIVE

Franklin, KY 42134

(270) 598-5541

Pick-Up Date & Time

03/10/2025 07:00 - 16:00

Delivery Date & Time

03/11/2025 15:13

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
1 DEL	TRACTOR SUPPLY 100 RAINES DRIVE Franklin, KY 42134 Franklin, KY 42134 Store Number:0499	03/11/2025 15:13	5000000001361519	1039463615	(270) 598-5541
Agreed Flat Rate 2,200.00		2,200.00			

Special Instructions: pick up # 1039463615

*** 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 ***: \$ 2,200.00

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

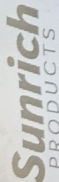
Fax: (630) 485-6980

Fax: (404) 675-1954

By:

By: PNI Representative





BILL OF LADING

Bill of Lading #: WHSP-00010086
Page 1 / 1

Ship From:
Sunrich Products, LLC
Crookston, MN
1220 Sunflower Street
Crookston, MN 56716
USA

Ship To:
TRACTOR SUPPLY COMPANY
FRANKLIN DC
100 RAINES DR
FRANKLIN, KY 42134
USA

Order Number SO-06857	Customer PO Number 1039463615	Seal Number 117083
Shipment Method Free on Board	Ship Date March 10, 2025	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1248059	6858841 - RW 20LB BLACK OIL SUNFLOWER SEEDS Freight Class: 65 NMFC #: 73238 UPC: GTIN:	41,600	LB	2,080.00	BG	41,600.00	41,600.00
	P Lot # 3722506281						
	Qty 41,600.00						

Air Bags _____ Pallets In: 0 Pallets Out: 26
Carrier Royal 3 Trailer W 94936

Total Qty
Gross Weight
Net Weight

41,600.00
41,600.00
41,600.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier, under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature _____ Date _____ Carrier's Signature _____ Date _____

SUBJECT TO COUNT
CARRIER: LIVE DATE: 3-11-25
TRAILER: W977091 TRUCK: 720
INSPECTED BY: 117083
RECEIVER: DET Luch
TEST EVIDENCE (YES / NO)

Galaxy S24+