

INVOICE

BILL TO: PREMIER NATIONAL INC 323 CASH MEMORIAL BLVD FOREST PARK, GA 30297 INVOICE DATE: 07/11/2025 INVOICE #: R100372 TERMS: NET 30 DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		7100 MS-178, Byhalia, MS 38611, USA - 4430 Mead Rd, Macon, GA 31206, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$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

APPENDIX A

PREMIER NATIONAL INC.

P.O. BOX 665

FOREST PARK, GA 30297

Phone: (877) 263-7902

Fax: (678) 538-2547

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)

CARGILL ANIMAL NUTRITION MS 52

7100 HIGHWAY 178 WEST

Byhalia, MS 38611 (662) 838-1482

Stop

1 DEL

Pick-Up Date & Time

07/10/2025 14:00

Name/Address

Consignee (Final Destination)

Pro Number:

Shipper Number:

Purchase Order:

Weight:

Premier Transportation Cross D - P.O. Number: 1040467482

499266

44,880

SH04779077

1040467482

Contact

4430 Mead Rd Macon, GA 31216 (404) 852-3833

Delivery Date & Time

07/11/2025

Bill of Lading P.O. Number

08:00

500000001430537 1040467482 (404) 852-3833

4430 Mead Rd Macon, GA 31216 Macon, GA 31216 Store Number:0120 EDI Status: AM

Agreed Flat Rate 1,200.00

Premier Transportation Cross D

1,200.00

Schedule

APPT

07/11/2025 08:00

Special Instructions:

*** 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

Carrier Name: **7IGLERFIGHT INC.** Phone: (630) 485-7370

Fax: (630) 485-6980

Ву:

Broker: FHWA#MC246027

Broker Name: Premier National Inc.

Phone: (877) 263-7902 Fax: (404 675-1954

By: PNI Representative

page: 1 Load Order 7/03/25 D851369

Load Order: 594398 CARGILL ANIMAL NUTRITION CARGILL ANIMAL NUTRITION 7100 HWY 178 W

SS S

BYHALIA

MS 38611

800-238-7495

Scheduled Date: 7/09/25 14:09

sold To: 8089 TRACTOR SUPPLY

PO BOX 7000

BRENTWOOD Phone : 615-440-4600 TN 37024

Trucker:

Ship To:

GA 31216

MACON Phone: 4787856223

TRACTOR SUPPLY DC 120 151 TRACTOR DRIVE

Type Of Carrier: COMPANY TRUCK PO Nbr: 1040467482

CUSTOMER PICKUP

CPU

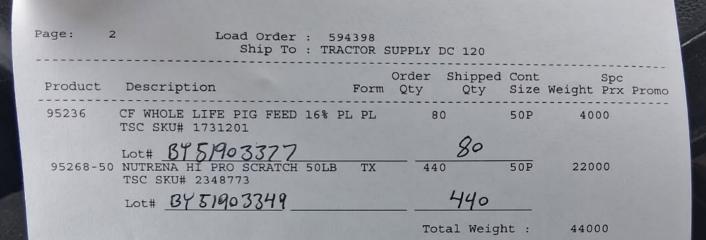
Order Shipped Cont Qty Size Weight Prx Promo Product Description Form Qty RR SPORTSMAN 20-3 PL PL 200 50P 45037 10000 TSC SKU# 1049772 Lot# BY 518332 200 NW HARVEST BLEND 91540 8000

TSC SKU# 2455832 Lot# BY 31883299

200

Continued

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-925 1040 CD CREPANCIES 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 DENCED AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE



Seal # 1915469

Order Comments : 1	PO# 1040467482 LMP070225
*** AT 844-935-104 THERE ARE NO WARRA AND THE EXCLUSIVE T HAVE READ AND IN	Actual Time : 10.30 Driver : ON OFF Truck Number : Truck Number : ON OFF Pre-load Inspection : ON 4x4 Mini Pallet Out: 20 Pallet In : Pallet In : Difference: VI AVI OR EMAIL US AT CustomerFeedbackSA@cargill.com ANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE NDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND THAT I AM SPECIFICALLY TO FOLLOW THEM