



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

Pro Number: 499266

Shipper Number: SH04779077

Purchase Order: 1040467482

Weight: 44,880

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

Consignee (Final Destination)

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

4430 Mead Rd

Macon, GA 31216

(404) 852-3833

Pick-Up Date & Time

07/10/2025

14:00

Delivery Date & Time

07/11/2025

08:00

Stop	Name/Address	Schedule	Bill of Lading	P.O. Number	Contact
1 DEL	Premier Transportation Cross D 4430 Mead Rd Macon, GA 31216 Macon, GA 31216 Store Number:0120 EDI Status:AM	07/11/2025 08:00 APPT	5000000001430537	1040467482	(404) 852-3833
	Agreed Flat Rate 1,200.00		1,200.00		

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

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

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

Ship To:

TRACTOR SUPPLY DC 120
151 TRACTOR DRIVE

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

MACON GA 31216
Phone : 4787856223

Type Of Carrier: COMPANY TRUCK
PO Nbr: 1040467482

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Order Form	Shipped Qty	Cont Qty	Size Weight	Spc Prx	Promo
45037	RR SPORTSMAN 20-3 PL TSC SKU# 1049772	PL	200	50P	10000		
91540	Lot# <u>BY 51833258</u> NW HARVEST BLEND TSC SKU# 2455832	TX	200	40P	8000		
	Lot# <u>BY 51883299</u>		200				

Continued

7-11-25
PTAG James King
James King

*** 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

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Load Order : 594398

Ship To : TRACTOR SUPPLY DC 120

Product	Description	Order Form	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
95236	CF WHOLE LIFE PIG FEED 16% PL PL TSC SKU# 1731201		80	50P	4000		
	Lot# <u>BY51903377</u>		<u>80</u>				
95268-50	NUTRENA HI PRO SCRATCH 50LB TX TSC SKU# 2348773		440	50P	22000		
	Lot# <u>BY51903349</u>		<u>440</u>				
Total Weight :					44000		

Seal # 1915469

Order Comments : PO# 1040467482
LMP070225

Actual Date : 7-10-23 Actual Time : 10:30 Driver : ON OFF
Carrier : CP4 Truck Number : 97971
Trailer Lic# : NA Pre-load Inspection : OK 4x4 Mini
Load Start : 18:30 Load Stop : 12:30 Pallet Out: 22
Loaded By : LS Pallet In : 1
Received By : LS Difference: 1

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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