



INVOICE

BILL TO:
WHITE OAK LOGISTICS INC
2205 HWY 20 WEST
DECATUR, AL 35601

INVOICE DATE: 04/22/2025
INVOICE #: R87256
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		152 CO RD 1297, Cullman, AL 35058 - 29984 Pinnacle Way, Millsboro, DE 19966			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

LOAD TENDER**ZIGI FREIGHT INC**

Phone: (630)485-7370
Fax:

White Oak Logistics, Inc.

P.O. Box 492
Decatur, AL 35602
256-340-1062
fax: 256-260-1313

LOAD TENDER

Load Ref # **1352831**
Mst Bol #

If possible, please enter the following information before returning.

Tractor: _____ Trailer: _____ Driver: _____ Driver Phone: _____

Shipper	PROBIN GLOBAL 152 CO RD 1297 CULLMAN, AL 35058-	P/U Date: 04/21 08:00 to 04/21 to 15:00	Drv Load: N
		Appt Set: N With:	Pieces:
		Trlr Req: DRY VAN 53 FOOT	Weight:

Final	ALLEN HARIM FOODS 29984 PINNACLE WAY MILLSBORO, DE 19966	Del Date: 04/22 08:00 to 04/22 to 15:00	Drv Unload: N
		Appt Set: N With:	

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$2000.00	FLAT	0	\$2,000.00
		Total		\$2,000.00

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Carrier, Please sign and email or fax back to (256)260-1313

Carrier Instructions

These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments. Facsimile signatures are binding and therefore acceptable. Rate includes fuel unless otherwise noted.

DOCUMENTS REQUIRED FOR PAYMENT:

- Signed Rate Con.
- Signed BOL/POD
- Carrier Invoice
- Any other necessary documents i.e. Lumper receipts, scale tickets, etc...

QUICK PAY LOADS WILL DEDUCT A 3% CHARGE

Please return copy of confirmation with your bill. Invoices will be paid within 30 days of receipt of original bill of lading, with clear signature.

IF CARRIER FAILS TO PROVIDE INVOICE TO WOLAP@WHITEOAKTRANS.COM WITHIN 72 HOURS OF DELIVERY, A \$200 CHARGE WILL BE DEDUCTED FROM THE LOAD.

Detention- applies to tractor/trailer combination - Three (3) hours free time (loading and unloading)

When the delay is beyond free time, the charge will be \$30/hour up to a maximum of \$150.

Layover Max is \$250. Must provide In and Out times documented. Must advise broker of possible detention one hour before it starts.

Missed or late arrival to appointments must be communicated two hours before appointment time, or morning of delivery to FCFS facility. White Oak Logistics, Inc. reserves the right to enforce a \$200 deduction to missed/late arrivals without notice.

ALL TONU's MUST BE REQUESTED WITHIN 24 HOURS OF LOAD NOT BEING COMPLETED AS SCHEDULED. FAILURE TO REQUEST A TONU WITHIN THIS TIME WILL VOID THE CHARGE.

If carrier cancels on load within 6 hours of pick up without proof of issues, White Oak Logistics, Inc. reserves the right to file a report with FreightGuard.

ALL DOCUMENTS MUST BE EMAILED TO WOLAP@WHITEOAKTRANS.COM
LOAD REF # MUST BE INCLUDED ON ALL INVOICES

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Tractor: _____ Trailer: _____ Driver: _____ Driver Phone: _____

White Oak Logistics, Inc.

Date: _____

Carrier:

Date: _____

Carrier:

Date: _____

**ProBin****ProBin Global**152 County Road 1297
Cullman, AL 35058**Carrier Bill of Lading**

Ship Date	Carrier Name
4/21/2025	WHITE OAK

Bill To
ALLEN HARIM FOODS LLC 29984 PINNACLE WAY MILLSBORO, DE 19966

Ship To
ALLEN HARIM FOODS LLC 29984 PINNACLE WAY MILLSBORO, DE 19966

P.O. #	S.O. #	BOL #	Seal/ Truck #
WHSXFER	8904	SW041825-1	2109340

Ordered	Shipped	Item	Description	Class	# of Units	Qty per Unit	Weight
700	700	ALLEN H...	ALLEN HARIM 40 PBG 69 HD PBG VIN # 2477372	CORR ✓	10 ✓	70	13,500
480	480	ALLEN H...	AH 50 PBG STNS PBG VIN # 762415 TRAILER # 244739	CORR ✓	8 ✓	60	9,300
<p>RECEIVED 10 UNITS X 70 EACH # 201840 40" BULK BINS RECEIVED 8 UNITS X 60 EACH # 202860 50" BULK BINS (Tommy Windsor) Jimmy W. 4/21/25 ALLEN HARIM FOODS LLC NOTE: 1 DAMAGED # 202860 BIN - PROBIN BUNDLING ISSUE</p>							
REMIT TO PROBIN PO BOX 1317 CULLMAN, AL 35056				Total Weight: 24,000			

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and conditions of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on said property, that every service to be performed hereunder shall be subject to the Bill of Lading.

Shipper, hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the covering classifications on the date of the shipment hereby agreed to by the shipper and accepted for himself and his assigns.

Carson 4/21/25

Shipper Signature and Date

Carrier Signature and Date