



## INVOICE

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

**INVOICE DATE:** 07/15/2025  
**INVOICE #:** R100798  
**TERMS:** NET 30  
**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		7730 Deer River Road, Theodore, AL 36582 - 5680 Commerce Blvd, Morristown, TN 37814, 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**

**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 # **1379900**

Mst Bol #

If possible, please enter the following information before returning.

Tractor: \_\_\_\_\_ Trailer: \_\_\_\_\_ Driver: \_\_\_\_\_ Driver Phone: \_\_\_\_\_

<b>Shipper</b>	INCOA PERFORMANCE MINERALS 7730 DEER RIVER ROAD THEODORE, AL 36582	<b>P/U Date:</b> 07/14 07:00 to 07/14 to 15:00	<b>Drv Load:</b> N
		<b>Appt Set:</b> N <b>With:</b>	<b>Pieces:</b>
		<b>Trlr Req:</b> DRY VAN 53 FOOT	<b>Weight:</b> 42,000

**Special Instructions:** ALL DRIVERS NEED TO BE ON THEIR BEST BEHAVIOR WHEN PICKING UP FROM THIS FACILITY AND TO ALL DELIVERIES. YOU, AS THE DRIVER AND CARRIER, ARE A DIRECT REFLECTION OF WHITE OAK LOGISTICS AND TO INCOA WHEN DELIVERING. UNPROFESSIONAL OR UNETHICAL BEHAVIOR WILL BE SUBJECT TO LOSS OF BUSINESS WITH WHITE OAK LOGISTICS.

**Pickup Number:** CTI3-IN0141

<b>Final</b>	COLORTECH WAREHOUSE 5680 COMMERCE BLVD MORRISTOWN, TN 37814	<b>Del Date:</b> 07/15 09:00 to 07/15 to 09:00	<b>Drv Unload:</b> N
		<b>Appt Set:</b> N <b>With:</b>	

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1200.00	FLAT	0	\$1,200.00
		<b>Total</b>		\$1,200.00

*Samm Stanojevic*

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. Fascimile 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.\*

**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 # **1379900**  
Mst Bol #

If possible, please enter the following information before returning.

**Tractor:** \_\_\_\_\_ **Trailer:** \_\_\_\_\_ **Driver:** \_\_\_\_\_ **Driver Phone:** \_\_\_\_\_

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

White Oak Logistics, Inc.

\_\_\_\_\_ Date: \_\_\_\_\_

Carrier:

\_\_\_\_\_ Date: \_\_\_\_\_

Carrier:

\_\_\_\_\_ Date: \_\_\_\_\_



## Bill of Lading

Shipper Address: 7730 Deer River Rd. Theodore, AL 36582

<b>BOL Number:</b> 2507133	
<b>Delivery Date:</b> 07/15/2025	
<b>Consignee:</b>	
<b>Name:</b> Colortech TB Warehouse	<b>Carrier Information:</b>
<b>Address:</b> 5680 Commerce Blvd	<b>Carrier Name:</b> White Oak Logistics
<b>City:</b> Morristown	<b>Trailer / Railcar #:</b> 5260128
<b>State:</b> TN	<b>Carrier Load/Pickup #:</b> CTI3-IN0141
<b>Zip Code:</b> 37814	<b>Seal #:</b> 134024
<b>Phone:</b>	<b>Tracking Number:</b>
<b>Receiving Hours:</b> Monday - Friday 7a - 3p	<b>Warehouse Location:</b>
<b>Extra Notes:</b>	<b>Freight Charge Terms:</b> Delivered
	<b>Freight Class:</b> 50
<b>Bill To:</b>	
<b>Name:</b> INCOA Performance Minerals	<b>Additional Information:</b>
<b>Address:</b> 7730 Deer River Rd.	<b>Payment Due:</b> 08/14/2025
<b>City:</b> Theodore	<b>Customer PO#:</b> PO-0026933
<b>State:</b> Alabama	<b>INCOA Order #:</b> CTI3-IN0141
<b>Zip Code:</b> 36582	<b>Origin PO #:</b>
<b>Phone:</b>	<b>Lot 1 #:</b> 2025 0710 2T SB4 002
	<b>Lot 2 #:</b>
	<b>Lot 3 #:</b>
<b>Order Information:</b>	
<b>Product 1:</b> InCal 2T	<b>Pallet Qty:</b> 21
<b>Terms:</b>	<b>Weight (Lbs.):</b> 42172
<b>Loadout Type:</b> Semi-Bulk	
<b>Total H/U:</b>	<b>Operator/Loader:</b>
<b>Total Weight (lbs.):</b> 42,172	<b>Op Signature:</b>
<b>Total Weight (Tons):</b> 21.086	<b>Comments:</b>
<b>Signature Section:</b>	
<b>Shipper Signature:</b> <i>Brenda Feltz</i>	<b>Date:</b> 07/14/2025
<b>Ship Date:</b> 07/14/2025 00:00	
<b>Driver Signature:</b>	<b>Date:</b>
<b>Consignee Signature:</b>	<b>Date:</b>
	<b>Number of H/U:</b>

JL JUL 15 2025  
J. S. R. V.



## Certificate of Analysis

Product: InCal 2T\*

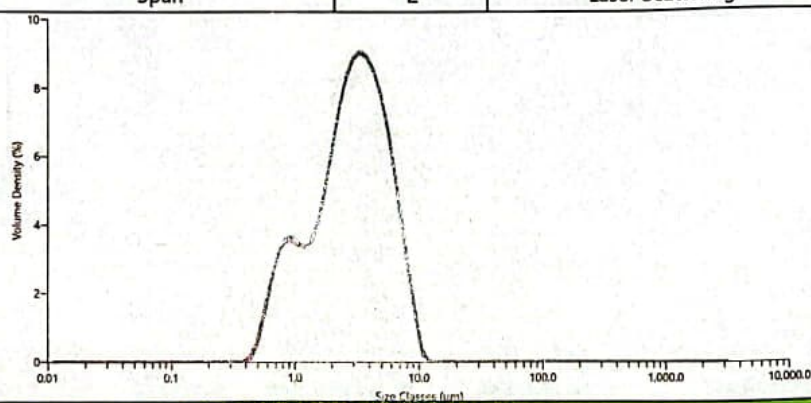
Lot #: COA-2024-0710-2T-SB4-002

Date: 07/10/2024



Chemical Composition		
Attribute	Value	Method
% CaCO <sub>3</sub>	99.6	XRF
EAI%	0.3	XRF
% Moisture	0.1	VaporPro XL

Particle Size Distribution		
Attribute	Value	Method
Median (µm) d50	2.9	Laser Scattering
Topcut (µm) d100	16	Laser Scattering
% Ultrafines	1.4	Laser Scattering
Span	2	Laser Scattering



Coating		
Attribute	Value	Method
% Coating	0.99	FT-NIR

Color		
Attribute	Value	Method
L* (brightness)	95.5	Hunter L* D65/10 Illuminant

Approved by: Alex Patino

*Alex Patino*