

Bill to:

,

HOGAN LOGISTICS, INC

- ,
- ,

Invoice Date: 07/17/2023 Invoice #: 15191228 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2023		601 Baltimore Ave, Glen Dale, WV 26038, USA - 2011 North 10th Street, Kansas City, KS 66104, USA			
			1	1700	1700

TOTAL

1700

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

Contact: Mirnes Duli	С	Hogan Load	d Number:	15191228							
Email: mirnes.dulic	@hogan1	.com									
Phone:	After-	-Hours 800-788-2220 x 2081			CTM15191228CTM						
Carrier: Brz Contact: Blake	Veliic	Trailer Type: 53' Van Commodity: Liquid in				Order Number(s) totes 15191228					
Phone: 708-30	•		0	BOL: SC18243		13131220					
Fax:			Consi	gnee Ref #:							
Carrier MC: 08687	5										
	Weight: 40,688										
PU 1		EN DISTRIBUTIC LTIMORE AVE DALE	DN WV 26038	Date:		07/15/2023 1300					
Reference Number:	AO A	Appointment Nurr	nber			20230714					
Reference Number:		Consignee's Orde			0804357760LF						
Reference Number:	PO F	Purchase Order N	lumber		208059						
Reference Number:	SI S	Shipper's Identify	ing Number fo	or Shipment (SID)		0004458520ZSSO					
SO 2		WOOD OIL CO ORTH TENTH S		Date:		07/17/2023 1100					

CARRIERS MUST REPORT ACCESSORIAL CHARGES WITHIN 24 HRS OF DELIVERY TO THE BROKER WITH DOCUMENTATION. WITHOUT AN UPDATED LOAD CONFIRMATION SHEET FROM THE BROKER APPROVING THE **CHARGES CARRIERS WILL NOT BE PAID.**

KS 66104

KANSAS CITY

Instructions

WARREN DISTRIBUTION - BPLUININ: Two-way electronic communication devices are prohibited while driving a motor vehicle. Neither hand-held nor hands-free devices are allowed. WARREN DISTRIBUTION - TANKER ENDORSEMENT REQUIRED WARREN DISTRIBUTION - BPLUININ: Driver Must Provide Your Companies MC Number at Pick Up Location.



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Contact: Mirnes Dulic

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- Quick Pay is available upon approval.
- Seal must be intact, and no product can be added to the trailer or charges will be waived.

HOGA

- All detention, lumpers or additional costs must be reported within 24 hours along with backup documentation or charges will be denied.
- Drivers must be prepared to pay all unloading fees. Unloading receipts must be included with the invoice.
- If a com check is issued, a \$25 processing fee will be subtracted from the rate.
- Detention must be reported at the time of the event and legible time stamps must be provided on the BOL.
- A 3% fee will be subtracted from the rate for fuel advances. Fuel advances will be capped at 50% or less of the total rate. They will only be issued after a signed BOL is provided after loading.
- Double brokering will void all freight charges.

x Steve Tatum 07/13/2023

Kevin Reinhardt Х

Authorized Carrier Representative

Senior Director



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Carrier Invoicing Procedures

Carriers,

It is our goal to pay our carriers as quickly and effectively as possible. In order to do that, we need to have an efficient process in place to collect paperwork from our network of providers. Effective immediately, Hogan Logistics has implemented the following paperwork requirements for all carriers. These must be adhered to in order to be paid. <u>Failure to comply can result in the carrier not being paid.</u>

- Paperwork must be received within 7 days of delivery
- Mailed or fax invoices will not be accepted

How to Submit Paperwork:

- Option 1:
 - Email paperwork to <u>hgll@e-transflo.com</u>
 - One invoice per email with the Hogan order # in the subject line. File types accepted: pdf or tiff
- Option 2:
 - TRANSFLO Velocity FREE OF CHARGE
 - http://pegasustranstech.com/velocity-carrier
 - Use Broker ID HGLLV
- Option 3:
 - o ONLY FOR QUICKPAY QUICK PAY FEES WILL APPLY
 - Email paperwork to quickpay@hogan1.com

												Page 1 of			
SHIP FROM:															
									Bill of Lading Number: 07919108043577607						
Name: BP Lubricants USA Inc. HIGHLINE WARREN LLC Address: 601 Baltimore Ave									Shinner Orden 445252 A2						
City/State/Zip: Glen Dale, WV 26038									rder: 44525	2 62					
SID#: FOB:															
Name:	HEATHWOO				L	ocation	n #:	Load Bu	ild Mani	fest	4	658779			
					005	502	a Secondaria	CARRIER	CARRIER NAME: HOGAN TRANSPORTS, INC.						
Address: 2011 NORTH 10TH STREET City/State/Zip: KANSAS CITY, KS 66104							Trailer number: 99431 Seal number(s): 7198486								
CID#:							ов: 🗌	SCAC: H	IGTN						
Name:					RGES BILL	10:		Pro numbe	Pro number Load number						
	BP LUBR				IENT										
City/State	PO BOX (e/Zip: NAPI	3001 ERVILLE	, IL	60566					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
SPECIAL	INSTRUCTI	IONS: S	See La	ast P	age of B	OL		Prepaid	Prepaid Collect				3rd Party <u>XXXXX</u>		
						•		Check t	oox) Master t	oill of Lading:	with attached	underlying Bills	of Lading		
								Emergency Resp	Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-864200 - For incidents related with hazardous materials						
Tr	acking#:	SC1824	13135						contact Chemtrec at 800-424-9300,outside USA call 703-527-3887. Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is						
Ap	ppt#:				a ta vizio Mitago	CUSTO		sufficient availabl	e space in the tank to	o hold the quantity o	f Product being del	ivered.			
	CUSTOMER O	RDER		#	WEIGHT	PALLI	ET/	Must Deliver	5-Digit Destination	4-Digit PO Type	5-Digit Dept.	Additional Shi	pper Info		
2000	NUMBER	र		PKGS	LBS	(CIRCLE	ONE)	By Date	Number	Number	Number	804357760			
2080	15.9			54	39963	Y	N N	1	00502			804357760			
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HANDL		PACH	KAGE				ARRIER II	NFORMATION COM		CRIPTION		LTL O	NLY		
QTY	TYPE	QTY	TYPE	=	WEIGHT LBS	Н.М. (X)	Commodit	ties requiring special oxidditional care or attention in handling orstowing must be so marked and packaged asto ensure safe transportation with ordinary care. See Section 2(e) of NMEC term 360					CLASS		
					691		***	SEE SUPPLEMENTAL PAGE ***							
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					-					7/17/2	3				
21	PLTS	54			39963			(GRAND TOTA				and the state of the		
Where their declared va	r rate is dependen alue of the property	t on value, ship y as follows:	opers are r	equired to	state specifically	in writing t	he agreed or		COD Amo	unt: \$					
	d or declared value							Fee Terms: Collect: Prepaid:							
NOTE L	NOTE Liability Limitation for loss or damage in this shipment may be applica							Customer check acceptable: icable. See 49 U.S. C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, wither the purperty of this shipment wither the purperty of the shipment of the															
which sad carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under 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 said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms								factor and							
and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effe or a rail-water shipment or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Ship						t. Shipper hereby c	ertifies that he is	1			e fil				
familiar with all bill of lading terms and conditions in the governing classification and the said terms and condi shipper and accepted for himself and his assigns. This is to certify that the above-named materials are proper marked, and labeled and are in proper condition for transportation, according to the applicable regulations of						perly classified, des	cribed nackaged	Shipper	Signature						
	SIGNATURI		.on or traf	Sportation	Trailer Loa		Freight		anansportation.	CARRIER	SIGNATURE	PICKUP DATE			
This is to cert	tify that the above	named materi			🖾 By Shij	pper	छ्रि By S		hipper Carrier acknowledges receipt of packages and required placards.						
described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				🗌 By Driv	er	🗌 By D	river/pallets sa	id to contain	available and/o	r carrier has the L	ontation in the vehicle	Property			
- 19 (North			1.	Ŷ			🗆 Ву D	river/Pieces		described abov	e is received in g	ood order, except as	noted. 07/15/23		
TROY Z	ZEISING	07/15/	23							Mit	~ A		57715/23		

Date: 07/15/2023

SUPPLEMENT TO THE BILL OF LADING

Customer Order Number:

Bill of Lading Number: 07919108043577607 Load Build Manifest 4658779

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CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION HANDLING UNIT PACKAGE COMMOUNT DESCRIPTION Commodities requiring special and ditional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380 H.M. WEIGHT CLASS NMFC # (X) QTY TYPE QTY TYPE 65 155250-02 DRUMS TranSynd 668, 55G U6 4 1835.0 Item # 15E2DF Sales Order: 4458520 Cust Material: 155250-02 65 CASES Trans C 30, 260G U6 1 2134.2 Item # 14A426 Sales Order: 4458520 Cust Material: 155250-02 65 Pyroplex Blue 2, 1201b U6 2 DRUMS 262.0 Item # 15AE88 Sales Order: 4458520 Cust Material: 155250-02 65 Radicool SF-O Premix, 55G U6 8 DRUMS 4557.2 Item # 1597A9 Sales Order: 4458520 Cust Material: 155250-02 65 GTX High Mileage 5W-30, 6G U6 12 CASES 564.0 Item # 15A178 Sales Order: 4458520 Cust Material: 155250-02 65 GTX High Mileage 5W-30, 260G U6 1982.0 CASES 1 Item # 15BBBE Sales Order: 4458520 Cust Material: 155250-02 65 GTX Full Synthetic 0W-20, 260G U 5890.8 3 CASES Item # 15E729 Sales Order: 4458520 Cust Material: GTX Full Synthetic OW-20, 5G ePO 155250-02 65 504.0 CASES 12 Item # 15E726 Sales Order: 4458520 Cust Material: GTX Full Synthetic 5W-30, 260G U 155250-02 65 6012.0 CASES 3 Item # 15E6E0 Sales Order: 4458520 Cust Material: GTX Full Synthetic 5W-20, 260G U 155250-02 65 2193.8 CASES 1 Item # 15E731 Sales Order: 4458520 Cust Material: EDGE Professional EC 0W20, 260G 155250-02 65 4008.0 CASES 2 Item # 15DA2A Sales Order: 4458520 Cust Material: EDGE Prof V 0W-20, 260G U6 155250-02 65 2004.0 CASES 1 Item # 15D08C Sales Order: 4458520 Cust Material: BMW GROUP LL-01 FE 0W-30, 260G U 4008.0 155250-02 65 CASES 2 Item # 15DDC2 Sales Order: 4458520 Cust Material: BMW GROUP LL-17 FE+ 0W-20, 260G 4008.0 CASES 155250-02 65 2 Item # 15DE2A Sales Order: 4458520 Cust Material:

Date: 07/15/2023	BILL OF L	ADING		Page 3	Page 3 of 3		
Name: BP Lubricants USA Inc. HIGHLINE WARREN LLC Address: 601 Baltimore Ave		Shipper Order:	445252		A2		
City/State/Zip: Glen Dale, WV 26038 SID#: SHIP TO:	FOB: 🗌	Load Build		4658779			
Name: HEATHWOOD OIL CO INC Address: 2011 NORTH 10TH STREET City/State/Zip: KANSAS CITY, KS 66104	Location #: 00502	Trailer number: Seal number(s):	/198488	SPORTS, INC			
CID#: THIRD PARTY FREIGHT CHARGES E Name: BP LUBRICANTS USA INC Address: C/O US BANK FREIGHT PAYMENT	FOB: 🗌 BILL TO:	SCAC: HGTN Pro number		Load num			
PO BOX 3001 City/State/Zip: NAPERVILLE, IL 60566		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
2	. Ho	Prepaid	Collect	3rd Party _	xxxxx		
		Master b (check box)	bill of Lading: with attache	ed underlying Bills of	Lading		
Ship No Later than 20230715 PACKAGE NOTES CALL HEITH AT 913.321.1764 24 HRS DO NOT SHIP SCHNEIDER BULK NOTES COFA REQUIRED GEAR DRIVEN PTO NEEDED CALL HEITH AT 913.321.1764 24 HRS DO NOT SHIP SCHNEIDER TRUCK WILL NEED A PUMP, TANKER DEI ECTORS ARE 3" CAM LOCK STYLE. FOR DELIVERY RELATED QUESTIONS COI om updated 2020.10.23 Road FTL Delivered LOAD STRAPS OR BARS ARE REQUIRED I BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTSTURN CELLPHO Product contains PIP (3:1) (CAS iance with TSCA 40 CFR 751.407(a) AZDD: 07/15/2023	PRIOR LIVERIES USE 3" H NTACT office@heat FOR ALL LOADS ONES OFF WHILE DR	OSES, CONN hwoodoil.c IVING					
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