



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



07/13/2023

15191228

Contact: Mirnes Dulic**Hogan Load Number: 15191228**

Email: mirnes.dulic@hogan1.com

Phone:

After-Hours 800-788-2220 x 2081

CTM15191228CTM

Carrier: Brz**Contact: Blake Veljic****Phone: 708-303-5150****Fax:****Carrier MC: 086875****Trailer Type: 53' Van****Commodity: Liquid in totes****BOL: SC18243135****Consignee Ref #:****Order Number(s)****15191228****Weight: 40,688**

PU 1 WARREN DISTRIBUTION
601 BALTIMORE AVE
GLEN DALE WV 26038

Date: 07/15/2023 1300

Reference Number: AO Appointment Number 20230714
Reference Number: CG Consignee's Order Number 0804357760LF
Reference Number: PO Purchase Order Number 208059
Reference Number: SI Shipper's Identifying Number for Shipment (SID) 0004458520ZSSO

SO 2 HEATHWOOD OIL CO INC
2011 NORTH TENTH STREET
KANSAS CITY KS 66104

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.

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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.



-9,999,999.90

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15191228

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

Authorized Carrier Representative

X Kevin Reinhardt

Senior Director



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. Failure to comply can result in the carrier not being paid.

- 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 hgl@e-transflo.com
 - 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:
 - **ONLY FOR QUICKPAY – QUICK PAY FEES WILL APPLY**
 - Email paperwork to quickpay@hogan1.com

Date: 07/15/2023

SUPPLEMENT TO THE BILL OF LADING

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Customer Order Number:

Bill of Lading Number: 07919108043577607
Load Build Manifest 4658779

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	DRUMS	1835.0		TranSynd 668, 55G U6 Item # 15E2DF Sales Order: 4458520 Cust Material:	155250-02	65
		1	CASES	2134.2		Trans C 30, 260G U6 Item # 14A426 Sales Order: 4458520 Cust Material:	155250-02	65
		2	DRUMS	262.0		Pyroplex Blue 2, 120lb U6 Item # 15AE88 Sales Order: 4458520 Cust Material:	155250-02	65
		8	DRUMS	4557.2		Radicool SF-O Premix, 55G U6 Item # 1597A9 Sales Order: 4458520 Cust Material:	155250-02	65
		12	CASES	564.0		GTX High Mileage 5W-30, 6G U6 Item # 15A178 Sales Order: 4458520 Cust Material:	155250-02	65
		1	CASES	1982.0		GTX High Mileage 5W-30, 260G U6 Item # 15BBBE Sales Order: 4458520 Cust Material:	155250-02	65
		3	CASES	5890.8		GTX Full Synthetic 0W-20, 260G U Item # 15E729 Sales Order: 4458520 Cust Material:	155250-02	65
		12	CASES	504.0		GTX Full Synthetic 0W-20, 5G ePO Item # 15E726 Sales Order: 4458520 Cust Material:	155250-02	65
		3	CASES	6012.0		GTX Full Synthetic 5W-30, 260G U Item # 15E6E0 Sales Order: 4458520 Cust Material:	155250-02	65
		1	CASES	2193.8		GTX Full Synthetic 5W-20, 260G U Item # 15E731 Sales Order: 4458520 Cust Material:	155250-02	65
		2	CASES	4008.0		EDGE Professional EC 0W20, 260G Item # 15DA2A Sales Order: 4458520 Cust Material:	155250-02	65
		1	CASES	2004.0		EDGE Prof V 0W-20, 260G U6 Item # 15D08C Sales Order: 4458520 Cust Material:	155250-02	65
		2	CASES	4008.0		BMW GROUP LL-01 FE 0W-30, 260G U Item # 15DDC2 Sales Order: 4458520 Cust Material:	155250-02	65
		2	CASES	4008.0		BMW GROUP LL-17 FE+ 0W-20, 260G Item # 15DE2A Sales Order: 4458520 Cust Material:	155250-02	65

Date: 07/15/2023

BILL OF LADING

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SHIP FROM:

Name: BP Lubricants USA Inc.
HIGHLINE WARREN LLC
Address: 601 Baltimore Ave
City/State/Zip: Glen Dale, WV 26038

SID#: FOB: ☐

SHIP TO:

Name: HEATHWOOD OIL CO INC Location #: 00502
Address: 2011 NORTH 10TH STREET
City/State/Zip: KANSAS CITY, KS 66104

CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BP LUBRICANTS USA INC
Address: C/O US BANK FREIGHT PAYMENT
PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60566

Shipper Order: 445252 A2

Load Build Manifest 4658779

CARRIER NAME: HOGAN TRANSPORTS, INC.

Trailer number: 99431

Seal number(s): 7198486

SCAC: HGTN

Pro number

Load number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XXXXX

☐ Master bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS

Ship No Later than 20230715
PACKAGE NOTES
CALL HEITH AT 913.321.1764 24 HRS PRIOR
DO NOT SHIP SCHNEIDER
BULK NOTES
COFA REQUIRED
GEAR DRIVEN PTO NEEDED
CALL HEITH AT 913.321.1764 24 HRS PRIOR
DO NOT SHIP SCHNEIDER
TRUCK WILL NEED A PUMP, TANKER DELIVERIES USE 3" HOSES, CONN
ECTORS ARE
3" CAM LOCK STYLE.
FOR DELIVERY RELATED QUESTIONS CONTACT office@heathwoodoil.c
om
updated 2020.10.23
Road FTL Delivered
LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS
BP CARES ABOUT YOUR SAFETY
WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE DRIVING
Product contains PIP (3:1) (CAS 68937-41-7) and is in compl
iance with
TSCA 40 CFR 751.407(a)
AZDD: 07/15/2023