



Bill to:
HOGAN LOGISTICS, INC

Invoice Date: 03/14/2024
Invoice #: 15209044
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		5321 W 122ND ST, ALSIP, IL 60803 - 3817 ELM POINT INDUSTRIAL, SAINT CHARLES, MO 63301			
			1	\$815.00	\$815.00

TOTAL
\$815.00

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



03/13/2024

15209044

Contact: Eli Patterson**Hogan Load Number: 15209044**

Email: eli.patterson@hogan1.com

Phone: 314-802-5954 **After-Hours 800-788-2220 x 2081**

CTM15209044CTM

Carrier: ROYAL3 INC**Trailer Type: 53' Van****Order Number(s)****Contact: jack****Commodity: Beverages****15209044****Phone:****BOL: 172348323****Fax:****Consignee Ref #:204659260****Carrier MC: 944686****Weight: 42,747****PU 1** GLCCD ALSIP IL PROD CTR
5321 W 122ND ST
ALSIP IL 60803**Date:** 03/13/2024 1830
03/13/2024 1830

Reference Number: 4B	Shipment Origin Code	HEARTLAND COCA-COLA
Reference Number: AD	Acceptable Source DUNS Number	080397916
Reference Number: AO	Appointment Number	44411995
Reference Number: DO	Delivery Order Number	0191221641
Reference Number: OR	Order/Paragraph Number	2270609062
Reference Number: PO	Purchase Order Number	4505375970
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	4505375970
Reference Number: TN	Transaction Reference Number	204659260
Reference Number: Z1	Safety of Ship Certificate	080397916
Reference Number: ZZ	Mutually Defined	ZZ

SO 2 COCA COLA
3817 ELM POINT INDUSTRIAL
SAINT CHARLES MO 63301**Date:** 03/14/2024 0800
03/14/2024 0800

Reference Number: KK Delivery Reference 44412000

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:	\$815.00
	Total Carrier Pay:	\$815.00



-9,999,999.90

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Instructions

GLCCD ALSIP IL PROD CTR - - Please make sure your drivers understand they will be asked for their driver's license for verification

purposes.

- Shipping will verify driver identification matches information in appointment.
- Drivers that do not match this verification process will be turned away
- Adding the policy for the drivers picking up at all facilities, you must adhere to this policy or risk being turned away. Also do not make us or the vendors ask for it.
- ALL DRIVERS MUST SLIDE TANDEMS SO THE TIRES CAN BE CHALKED
- Load locks (qty 3) or load straps (qty 2) MUST be used on each Heartland Coca-Cola shipment.
- Drivers are mandated to wear RCA High Visibility Vests if they exit their trucks within the dock area



-9,999,999.90

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15209044

- 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 _____

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 hgll@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



BILL OF LADING RECEIVER COPY

Shipping point
Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 3 Of 3

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND ST LOUIS MO DIST CTR
3817 ELM POINT INDUSTRIAL DRIVE
SAINT CHARLES MO 63301-8042

General Information

PO No.	4505375970
TMS Shipment No.	11422591
Departure Date	03/13/2024
Shipment No.	40209285
Carrier	HGTN
Truck/Trailer	232177
Seal No.	6940
Door	D38
Sales Order	2270609062
Ship Date.	03/13/2024

Park Area
Approximate Back Axle Position 37.97 ft

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



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Alsip CC, IL
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Carrier	HGTN
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Door	D38
Sales Order	2270609062
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Park Area	
Approximate Back Axle Position	37.97 ft

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
119669		16.9Z PT 24P SPRITE	049000037562	180	CS	
		00100492353010702995		60	CS	05/20/2024
		00100492353010703435		60	CS	05/20/2024
		00100492353010702933		60	CS	05/20/2024
119722		16.9Z PT 24P COKE	049000035551	720	CS	
		00100492353010713991		60	CS	05/27/2024
		00100492353010716282		60	CS	05/27/2024
		00100492353010715278		60	CS	05/27/2024
		00100492353010715131		60	CS	05/27/2024
		00100492353010710860		60	CS	05/27/2024
		00100492353010712475		60	CS	05/27/2024
		00100492353010712734		60	CS	05/27/2024
		00100492353010710945		60	CS	05/27/2024
		00100492353010713151		60	CS	05/27/2024
		00100492353010716312		60	CS	05/27/2024
		00100492353010712642		60	CS	05/27/2024
		00100492353010717302		60	CS	05/27/2024
120199		16.9Z PT 24P DT COKE_MP	049000035575	360	CS	
		00100492353010722924		60	CS	05/27/2024
		00100492353010722832		60	CS	05/27/2024
		00100492353010724805		60	CS	05/27/2024
		00100492353010722887		60	CS	05/27/2024
		00100492353010723709		60	CS	05/27/2024
		00100492353010723419		60	CS	05/27/2024
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	192	CS	



BILL OF LADING RECEIVER COPY

Shipping point

Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 2 Of 3

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HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship to Address

HEARTLAND ST LOUIS MO DIST CTR
3817 ELM POINT INDUSTRIAL DRIVE
SAINT CHARLES MO 63301-8042

General Information

PO No.	4505375970
TMS Shipment No.	11422591
Departure Date	03/13/2024
Shipment No.	40209285
Carrier	HGTN
Truck/Trailer	232177
Seal No.	6940
Door	D38
Sales Order	2270609062
Ship Date.	03/13/2024

Park Area
Approximate Back Axle Position 37.97 ft

Temperature Remarks

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Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492353010633220		96	CS	07/01/2024
		00100492353010633008		96	CS	07/01/2024
144088		16Z CN 24LS TS FANTA ORG	049000153743	64	CS	
		00100492353010274607		64	CS	10/21/2024
Total				1,516		

Dunnage

100012	AIR BAG	3 EA
114390	PLT CHEP BLUE	21 EA
404356	PLT 37X37 PLSTC	3 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,516
Gross Weight	42,777 LB Net Weight	41,508 LB Delivery Date 03/13/2024

Printed on 03/13/2024 06:33:03 P



BILL OF LADING DRIVER COPY

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5321 W 122ND ST
ALSIP IL 60803-3178

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		00100492353010702995		60	CS	05/20/2024
		00100492353010703435		60	CS	05/20/2024
		00100492353010702933		60	CS	05/20/2024
119722		16.9Z PT 24P COKE	049000035551	720	CS	
		00100492353010713991		60	CS	05/27/2024
		00100492353010716282		60	CS	05/27/2024
		00100492353010715278		60	CS	05/27/2024
		00100492353010715131		60	CS	05/27/2024
		00100492353010710860		60	CS	05/27/2024
		00100492353010712475		60	CS	05/27/2024
		00100492353010712734		60	CS	05/27/2024
		00100492353010710945		60	CS	05/27/2024
		00100492353010713151		60	CS	05/27/2024
		00100492353010716312		60	CS	05/27/2024
		00100492353010712642		60	CS	05/27/2024
		00100492353010717302		60	CS	05/27/2024
120199		16.9Z PT 24P DT COKE_MP	049000035575	360	CS	
		00100492353010722924		60	CS	05/27/2024
		00100492353010722832		60	CS	05/27/2024
		00100492353010724805		60	CS	05/27/2024
		00100492353010722887		60	CS	05/27/2024
		00100492353010723709		60	CS	05/27/2024
		00100492353010723419		60	CS	05/27/2024
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	192	CS	

Freight Received
Pending Inspection

OUT 1115 → TLC
E 3/14/24 → TLC
PRINT MENT 8am
ME-1 8:31am



BILL OF LADING DRIVER COPY

Shipping point
Alsip CC, IL
5321 W 122ND ST
ALSIP IL 60803-3178

PAGE: 2 Of 3

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LENEXA KS 66215-3842

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SAINT CHARLES MO 63301-8042

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Seal No.	6940
Door	D38
Sales Order	2270609062
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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492353010633220		96	CS	07/01/2024
		00100492353010633008		96	CS	07/01/2024
144088		16Z CN 24LS TS FANTA ORG	049000153743	64	CS	
		00100492353010274607		64	CS	10/21/2024
		Total		1,516		

Dunnage

100012	AIR BAG	3 EA
114390	PLT CHEP BLUE	21 EA
404356	PLT 37X37 PLSTC	3 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,516
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Printed on 03/13/2024 06:33:03 P