



Bill to:  
HOGAN LOGISTICS, INC

Invoice Date: 06/26/2024  
Invoice #: 15215700  
Terms: NET 30  
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		5321 W 122ND ST, ALSIP, IL 60803 - 9000 MARSHALL DR, LENEXA, KS 66215			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



06/25/2024

15215700

**Contact: Eli Patterson****Hogan Load Number: 15215700**

Email: eli.patterson@hogan1.com

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

CTM15215700CTM

**Carrier: ROYAL3 INC****Contact: milo****Phone:****Fax:****Carrier MC: 944686****Trailer Type: 53' Van****Commodity: soda****BOL: 176766982****Consignee Ref #:209273089****Order Number(s)****15215700****Weight: 41,844****PU 1** GLCCD ALSIP IL PROD CTR  
5321 W 122ND ST  
ALSIP IL 60803**Date:** 06/25/2024 1530

Reference Number: 4B	Shipment Origin Code	HEARTLAND COCA-COLA
Reference Number: AD	Acceptable Source DUNS Number	080397916
Reference Number: AO	Appointment Number	46336839
Reference Number: P8	Pickup Reference Number	2282166091
Reference Number: PO	Purchase Order Number	4505577184
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	4505577184
Reference Number: TN	Transaction Reference Number	209273089
Reference Number: Z1	Safety of Ship Certificate	080397916
Reference Number: ZZ	Mutually Defined	ZZ

**SO 2** LENEXA-KS-SALES  
9000 MARSHALL DR  
LENEXA KS 66215**Date:** 06/26/2024 0900

Reference Number: PO	Purchase Order Number	4505577184
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	4505577184
Reference Number: Z1	Safety of Ship Certificate	080397916
Reference Number: ZZ	Mutually Defined	ZZ

**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.**

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00



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## Instructions

GLCCD ALSIP IL PROD CTR - HEARSTMO: \*\*Carrier Partners- Load locks (qty 3) or load straps (qty 2) MUST be used on each Heartland Coca-Cola shipment. Please ensure straps are touching the product to secure it.\*\*

\*\*Drivers are mandated to wear RCA High Visibility Vests if they exit their trucks within the dock area.\*\*

\*\*LUMPERS: REQUIRE PRIOR APPROVAL BY HEARTLAND COCA-COLA. PLEASE INCLUDE PICTURES OF THE TRAILER AT THE TIME OF OCCURANCE. PLEASE ENSURE THAT LOAD LOCK/STRAPS (QTY 2) ARE VISBILE IN PICTURES. RECEIPTS WILL NEED TO BE PROVIDED FOR PAYMENT AS WELL.\*\*

LENEXA-KS-SALES - To Check-in at facility, text "hi" to 1 (913) 490-0077 when arrived at facility or use Vector App



- 
- 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 of occurrence along with the backup documentation, otherwise charges will be denied.
  - Drivers must be prepared to pay all unloading fees. Unloading receipts must be included with the invoice.
  - If a comcheck 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 Kyle Hugo

Vice President, Logistics



## 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](mailto: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](mailto:quickpay@hogan1.com)



# BILL OF LADING RECEIVER COPY

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

PAGE: 2 Of 3

## General Information

PO No.	4505577184
TMS Shipment No.	11883977
Departure Date	06/25/2024
Shipment No.	41801079
Carrier	HGLL
Truck/Trailer	W97031
Seal No.	8150
Door	D31
Sales Order	2282166091
Ship Date.	06/25/2024

Park Area  
Approximate Back Axle Position 37.97 ft

Temperature  
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492353011598863		60	CS	08/26/2024
		00100492353011599228		60	CS	08/26/2024
		Total		1,440		

## Dunnage

100012	AIR BAG	1 EA
114390	PLT CHEP BLUE	24 EA

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	1,440
Gross Weight	41,854 LB Net Weight	40,534 LB Delivery Date 06/25/2024

Printed on 06/25/2024 04:08:58 P





## BILL OF LADING RECEIVER COPY

Shipping point

PAGE: 3 Of 3

Alsip CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

### Sold-to Address

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

### Ship-to Address

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

### General Information

PO No.	4505577184
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Sales Order	2282166091
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Park Area

Approximate Back Axle Position

37.97 ft

Temperature  
Remarks

**Protect From Extreme Temperatures**  
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**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 \_\_\_\_\_)



Shipping point

PAGE: 1 of 3

Alsip CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

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RECEIVER COPY****General Information**

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Carrier	HGLL
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Seal No.	8150
Door	D31
Sales Order	2282166091
Ship Date.	06/25/2024

Park Area

Approximate Back Axle Position 37.97 ft

**Sold-to Address**

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

**Ship-to Address**

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

**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	120	CS	
		00100492353011652138		60	CS	09/02/2024
		00100492353011706411		60	CS	09/02/2024
119722		16.9Z PT 24P COKE	049000035551	720	CS	
		00100492353011662809		60	CS	09/02/2024
		00100492353011712542		60	CS	09/02/2024
		00100492353011711576		60	CS	09/02/2024
		00100492353011715543		60	CS	09/02/2024
		00100492353011712030		60	CS	09/02/2024
		00100492353011662571		60	CS	09/02/2024
		00100492353011712566		60	CS	09/02/2024
		00100492353011711750		60	CS	09/02/2024
		00100492353011662755		60	CS	09/02/2024
		00100492353011715321		60	CS	09/02/2024
		00100492353011711316		60	CS	09/02/2024
		00100492353011715369		60	CS	09/02/2024
120199		16.9Z PT 24P DT COKE_MP	049000035575	600	CS	
		00100492353011668696		60	CS	09/02/2024
		00100492353011599648		60	CS	08/26/2024
		00100492353011599525		60	CS	08/26/2024
		00100492353011598887		60	CS	08/26/2024
		00100492353011599105		60	CS	08/26/2024
		00100492353011673003		60	CS	09/02/2024
		00100492353011671955		60	CS	09/02/2024
		00100492353011674734		60	CS	09/02/2024





## BILL OF LADING DRIVER COPY

### Shipping point

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

PAGE: 3 Of 3

### Sold-to Address

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HEARTLAND CCBC  
9000 MARSHALL DR  
LENEXA KS 66215-3842

### Ship-to Address

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9000 MARSHALL DR  
LENEXA KS 66215-3842

### General Information

PO No.	4505577184
TMS Shipment No.	11883977
Departure Date	06/25/2024
Shipment No.	41801079
Carrier	HGLL
Truck/Trailer	W97031
Seal No.	8150
Door	D31
Sales Order	2282166091
Ship Date.	06/25/2024

Park Area

Approximate Back Axle Position 37.97 ft

Temperature  
Remarks

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Protect from Freezing / Cannot sit in extreme heat

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Alsip CC, IL  
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PAGE: 1 Of 3

## BILL OF LADING DRIVER COPY

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9000 MARSHALL DR  
LENEXA KS 66215-3842

### Ship-to Address

HEARTLAND LENEXA KS SALES  
9000 MARSHALL DR  
LENEXA KS 66215-3842

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### General Information

PO No. 4505577184  
TMS Shipment No. 11883977  
Departure Date 06/25/2024  
Shipment No. 41801079  
Carrier HGLL  
Truck/Trailer W97031  
Seal No. 8150  
Door D31  
Sales Order 2282166091  
Ship Date. 06/25/2024

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:

FREIGHT RECEIVED  
ENDING INSPECTION

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
119669		16.9Z PT 24P SPRITE	049000037562	120	CS	
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119722		16.9Z PT 24P COKE	049000035551	720	CS	
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		00100492353011712542		60	CS	09/02/2024
		00100492353011711576		60	CS	09/02/2024
		00100492353011715543		60	CS	09/02/2024
		00100492353011712030		60	CS	09/02/2024
		00100492353011662571		60	CS	09/02/2024
		00100492353011712566		60	CS	09/02/2024
		00100492353011711750		60	CS	09/02/2024
		00100492353011662755		60	CS	09/02/2024
		00100492353011715321		60	CS	09/02/2024
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		00100492353011599525		60	CS	08/26/2024
		00100492353011598887		60	CS	08/26/2024
		00100492353011599105		60	CS	08/26/2024
		00100492353011673003		60	CS	09/02/2024
		00100492353011671955		60	CS	09/02/2024
		00100492353011674734		60	CS	09/02/2024

DATE 6-26-24  
TIME IN 0644  
APPT TIME 0900  
TIME OUT 9:12  
SIGNED BY W

WHL 6-26-24





# BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Alsip CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

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Carrier	HGLL
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Seal No.	8150
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		00100492353011599228		60	CS	08/26/2024
		Total		1,440		

## Dunnage

100012	AIR BAG	1 EA
114390	PLT CHEP BLUE	24 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total	Total Cases	1,440
Gross Weight	41,854 LB Net Weight	40,534 LB Delivery Date 06/25/2024

Printed on 06/25/2024 04:08:58 P