



09/18/2024

15221174

Contact: Laurie Haney**Hogan Load Number: 15221174**

Email: laurie.haney@hogan1.com

Phone: 314-802-5856 **After-Hours 800-788-2220 x 2081**

CTM15221174CTM

Carrier: ROYAL3 INC**Contact: milo****Phone:****Fax:****Carrier MC: 944686****Trailer Type: 53' Van****Commodity: Beer****BOL: 9833757****Consignee Ref #:0082197713****Order Number(s)****15221174****Weight: 43,620****PU 1** JAGUAR TRANSPORT
8705 CITYPARK LOOP
HOUSTON TX 77013Date: 09/19/2024 1300
09/19/2024 1300

Reference Number: CO	Customer Order Number	9833757
Reference Number: PO	Purchase Order Number	0082197713US27
Reference Number: Z1	Safety of Ship Certificate	US27
Reference Number: ZZ	Mutually Defined	ZZ

SO 2 MOCKLER BEVERAGE COMPA
3630 EXPANSION STREET
ALEXANDRIA LA 71302Date: 09/20/2024 1000
09/20/2024 1000

Reference Number: Z1	Safety of Ship Certificate	2000066055
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.

Payment	Carrier Freight Pay:	\$780.00
	Total Carrier Pay:	\$780.00

Instructions

JAGUAR TRANSPORT - CONSCHI1: Driver must have a 53 foot trailer that can scale up to 45,000 lbs and must have 1 load lock or strap.

JAGUAR TRANSPORT - CONSCHI1: **MUST OBTAIN EMPLOYEE'S NAME WHILE CHECKING IN*

JAGUAR TRANSPORT - SHIPPER ONLY GIVES 1/2 HR GRACE PERIOD



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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.
 - 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 Milo Morrison

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
 - 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



INVOICE

BILL TO:
HOGAN LOGISTICS INC
P.O. BOX 7521
ST. LOUIS, MO 63106

INVOICE DATE: 09/20/2024
INVOICE #: 15221174
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		JAGUAR TRANSPORT, 8705 CITYPARK LOOP, HOUSTON, TX 77013 - MOCKLER BEVERAGE COMPA, 3630 EXPANSION STREET, ALEXANDRIA, LA 71302			
		Freight Income	1	\$780.00	\$780.00

TOTAL
\$780.00

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



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO, IL 60603
UNITED STATES

SHIP FROM:
Crown Imports, LLC
c/o Houston Rail Park
8705 Citypark Loop
Houston, TX 77013

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

Distributor: Houston Rail Park
Ship Date(MM/DD/YYYY): 9/19/2024
Carrier Name: HOGAN LOGISTICS, INC
Mode of Transportation: Truck
Outbound Delivery Number: 0082197713
Scrap Ticket Number:

SHIP TO:
MOCKLER BEV CO - WEST LLC
3630 EXPANSION ST
ALEXANDRIA, LA 71302

SKU	Description	Production Date	Qty	U/M	Weight	U/M	Pallets
40008925	MODELO CH PNPC 24OZ/12 DEP DBS	2024-09-10	84	CV	1693	LBS	1
40012679	MODELO ESP 12OZ/24 6PK DEP HDP	2024-07-04	98	CV	3128	LBS	2
40012679	MODELO ESP 12OZ/24 6PK DEP HDP	2024-07-06	98	CV	3128	LBS	2
40012692	CORONA FAMILIAR 32OZ/12 DEP HD	2024-08-01	440	CV	17538	LBS	11
40012692	CORONA FAMILIAR 32OZ/12 DEP HD	2024-08-02	200	CV	7972	LBS	5
40013210	CORONA EX 12OZ/18 18PK DEP 60F	2024-08-26	360	CV	8690	LBS	6
30000000735	Plastic Pallet 105 x 95		21	EA			
Total			1301		42150	LBS	27

Subject to the classification and tariffs in effect on the date of issue of this shipping order. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Number of Cases
Received:

1301

Number of Pallets
Received:

27

Loader:

WALTER

Shipper Signature:

CHELSEI BALL

Date: 9/19/2024

Time: 3:51 PM

Consignee Signature:

Date:

Time:

Driver Signature:

Date: 9/19/24

Time:

Driver Name Printed:

Yasmani Benito

Seal # 25459757

Trailer# 244721

Door# 52

Carrier

HOGAN LOGISTICS,
INC

MBC- ALEXANDRIA RECEIVING
DATE 9-20-24

APPT. TIME

TIME FINISHED

UNLOADED BY

CHECKED BY

Galaxy S23 Ultra