



## INVOICE

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

**INVOICE DATE:** 11/23/2024  
**INVOICE #:** R66547  
**TERMS:** NET 30  
**DUE DATE:** 12/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		409 EAST WALLISVILLE ROAD, HIGHLANDS, TX 77562 - 601 BALTIMORE AVE, GLEN DALE, WV 26038			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**



11/20/2024

15224297

**Contact: Laurie Haney****Hogan Load Number: 15224297**

Email: laurie.haney@hogan1.com

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

CTM15224297CTM

**Carrier:** ROYAL3 INC  
**Contact:** Kelly Ivanovic  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980  
**Carrier MC:** 944686**Trailer Type:** 53' Van  
**Commodity:** Liquid in totes  
**BOL:** SC30314021  
**Consignee Ref #:****Order Number(s)**  
**15224297****Weight:** 40,979**PU 1** ZXP TECHNOLOGIES LTD  
409 EAST WALLISVILLE ROAD  
HIGHLANDS TX 77562**Date:** 11/21/2024 0830

Reference Number:	CO	Customer Order Number	0804859717NL
Reference Number:	CU	Clear Text Clause	USD
Reference Number:	IT	Internal Customer Number	CASTRL
Reference Number:	QY	Service Performed Code	TEN
Reference Number:	QY	Service Performed Code	TEN
Reference Number:	SP	Scan Line	FSR/480.70
Reference Number:	SP	Scan Line	LHL/2434.44
Reference Number:	Z1	Safety of Ship Certificate	3661_ZXPT_409E_77562
Reference Number:	ZZ	Mutually Defined	93

**SO 2** WARREN DISTRIBUTION  
601 BALTIMORE AVE  
GLEN DALE WV 26038**Date:** 11/23/2024 0900

Reference Number:	Z1	Safety of Ship Certificate	3699_WARR_601B_26038
Reference Number:	ZZ	Mutually Defined	93

**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>	\$2,600.00
	<b>Total Carrier Pay:</b>	\$2,600.00

**Instructions**

ZXP TECHNOLOGIES LTD - BPLUININ: Driver Must Provide Your Companies MC Number at Pick Up Location.  
FourKites Tracking Required for Every Trip to be Tracked at All Times.  
ZXP TECHNOLOGIES LTD - BPLUININ: Two-way electronic communication devices are prohibited while driving a motor vehicle. Neither hand-held nor hands-free devices are allowed.



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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 \_\_\_\_\_

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:


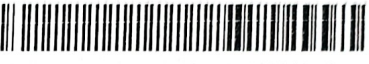
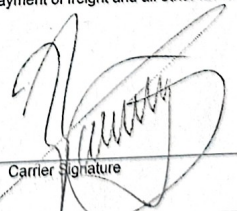

- Option 1:
  - Email paperwork to [hgll@e-transflo.com](mailto:hgll@e-transflo.com)
  - One invoice per email with the Hogan order # in the subject line. File types accepted: pdf or tiff
- Option 2:
  - TRANSFLO Velocity – **FREE OF CHARGE**
    - <http://pegasustranstech.com/velocity-carrier>
    -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



BP Lubricants USA Inc  
Date : 11/21/2024

BILL OF LADING

PAGE: 1  
Shipment No: 0204105919

SHIP FROM					BILL OF LADING NUMBER:07919108048597174				
ZXP Technologies Ltd 409 East Wallisville Road Highlands TX 77562-3827 United States					 07919108048597174				
SHIP TO					CARRIER NAME: HOGAN TRANSPORTS, INC.				
Warren Distribution Glen Dale 601 BALTIMORE AVE GLEN DALE WV 26038-1661 United States					Trailer Number: H03232 Seal Number(s): 7443670				
SCAC: HGTN Pro number: 15224297					 15224297				
THIRD PARTY FREIGHT CHARGES BILL TO					FREIGHT CHARGE TERMS:				
BP Lubricants c/o US Bank, PO BOX 3001 NAPERVILLE IL 60566					Prepaid__ Collect__ CPU__ 3rd Party_X__				
					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: ***** BP CARES ABOUT YOUR SAFETY ***** WEAR YOUR SEATBELTS ...TURN CELLPHONES OFF WHILE DRIVING									
Delivery Date:11/23/2024 Tracking#: SC30314021 Appointment#:									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			WEIGHT		PALLET(Y/N)		ADDITIONAL SHIPPER INFO		
			21 EA 40,978 LB		N		804859717		
GRAND TOTAL			21 EA 40,978 LB						
CARRIER INFORMATION									
HANDLING		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	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		NMFC #	CLASS
See Attached Supplemental Page.									
		21 EA		40,978 LB		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD AMOUNT: & Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. 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, which said 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 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named 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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  Carrier Signature			
SHIPPER SIGNATURE/DATE This is to certify that the above named 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.  11/21/24				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order,except as noted. Time In Time Out			
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 1-800-321-8642 or 1-630-961-6200 For incidents related with hazardous materials 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 sufficient available space in the tank to hold the quantity of Product being delivered									



Bill of Lading Number: 07919108048597174

9/21/2024  
Agents USA Inc.

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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.	NMFC#	CLASS
		7	EA	13,639 LB		EDGE Professional EC 0W20, 260G U6 Item #: 15DA2A Order: 4801619340 Batch: 9999999999	155250-02	65
		14	EA	27,339 LB		EDGE Prof V 0W-20, 260G U6 Item #: 15D08C Order: 4801619340 Batch: 9999999999	155250-02	65
						Department Code:		
						LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS		
		21	EA	40,978 LB		GRAND TOTAL		

DELIVERY REMARKS