



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: B76708
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1401 W WINTERGREEN RD, HUTCHINS, TX, 75141 - 2030 A LOOP 306, SAN ANGELO, TX, 76904			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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



02/07/2025

15228029

Contact: Sydney Gotsch **Hogan Load Number: 15228029**

Email: sydney.gotsch@hogan1.com

Phone: **After-Hours 800-788-2220 x 2081**

CTM15228029CTM

Carrier: Brz
Contact: Shawn
Phone:
Fax:**Carrier MC:** 086875**Trailer Type:** 53' Van
Commodity: Beer
BOL: 10259291
Consignee Ref #: 0082391905**Order Number(s)**
15228029**Weight:** 43,956**PU 1** BIAGI BROTHERS
1401 W WINTERGREEN RD
HUTCHINS TX 75141**Date:** 02/10/2025 1300

Reference Number:	CO	Customer Order Number	10259291
Reference Number:	PO	Purchase Order Number	0082391905US17
Reference Number:	Z1	Safety of Ship Certificate	US17
Reference Number:	ZZ	Mutually Defined	ZZ

SO 2 GLAZER'S BEER & BEV OF TX, L
2030 A LOOP 306
SAN ANGELO TX 76904**Date:** 02/11/2025 0630

Reference Number:	Z1	Safety of Ship Certificate	2225114
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:	\$700.00
	Total Carrier Pay:	\$700.00

Instructions

BIAGI BROTHERS - CONSCHI1: Driver must have a 53 foot trailer that can scale up to 45,000 lbs and must have 1 load lock or strap.
BIAGI BROTHERS - CONSCHI1: **MUST OBTAIN EMPLOYEE'S NAME WHILE CHECKING IN*



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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
 - 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



CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603
UNITED STATES

SHIP FROM:

Biagi Bros.
1401 W
Wintergreen Rd
Hutchins, TX,
75141

BILL OF LADING 10259291
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Consignee PO Number: 0082391905
Ship Date: 2/10/2025
Shipper Number: 941469
Freight Term:
Carrier: HOGAN
BOL Number: 941469
Total Weight: 43966.8 LB
Pallet Count: 25

DELIVER TO:

GLAZER'S BEER & BEV OF TX LLC - TX
2030 A LOOP 306
SAN ANGELO, TX, 76904

DELIVERY INSTRUCTIONS:

**SEE SUPPLEMENT TO
THE BILL OF LADING**

Gabriel Vias
Gabriel Vias
2-11-25

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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ 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. Per X _____

Number of Cases Received:

1,350.00

Loader:

Ignacio Tovar

Shipper Signature:

Orlando Cuevas

Date: 02/10/2025

Consignee Signature:

Date:

Time: 12:19 PM
1:21 PM
2:50 PM

Driver Signature:

Date:

Driver Name:

Print/Document Date:

02/10/2025 12:19 PM

Seal #:

639638

Trailer #:

3248

E.Y
H03248

Carrier:

HOGAN

Printed By:

E.Y

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 941469

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
3000000735		CAN/BTL - PALLET PLASTIC 105 X 95		25.00	EA	0.00	LB		0.00
40013197		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ		1,350.00	CS	43,966.80	LB		25.00
		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ	1001053657 1/14/2025	1,242.00	CS				
		CORONA EX 12OZ/24 12PK DEP HDPP 60 BT - 12OZ	1001055396 1/16/2025	108.00	CS				
Totals:				1,350.00		43,966.80			25.00
Totals:						43,966.80			