



BILL TO: HOGAN LOGISTICS INC P.O. BOX 7521 ST. LOUIS, MO 63106 INVOICE DATE: 03/12/2025 INVOICE #: R80966 TERMS: NET 30 DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		111 BUSCH DRIVE, JACKSONVILLE, FL 32218 - 12100 INTRAPLEX PKWY, GULFPORT, MS 39503			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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

HOGAI

Contact: Nick Coser

Hogan Load Number: 15229631 Email: ncoser@hogan1.com

Phone: 314-802-5875 After-Hours 800-788-2220 x 2081

Carrier: ROYAL3 INC	Trailer Type: Van or Reefer	Order Number(s)
Contact: DIspatch Dispatch	Commodity: Beer/wine/alcohol	15229631
Phone: 630-485-7370	BOL: 30113722	
Fax: 630-485-6980	Consignee Ref #:	

Carrier MC: 944686

Weight: 44,657

PU 1	BRWY Jacksonville	Date: 03/	(11/2025 1500		
	111 BUSCH DRIVE	03/	11/2025 1500		
	JACKSONVILLE FL 32218				
Reference Number:	CO Customer Order Number		30113722		
Reference Number:	F9 Freight Payor Reference Number		030113722		
Reference Number:	QN Stop Sequence Number		01		
Reference Number:	Z1 Safety of Ship Certificate		JKSV		
Reference Number:	ZZ Mutually Defined		92		
SO 2	WSLR Mitchell Beverage Gulf C	Date: 03/	(12/2025 1000		
	12100 INTRAPLEX PKWY				
	GULFPORT MS 39503				
Reference Number:	CO Customer Order Number		30113722		
Reference Number:	QN Stop Sequence Number		02		
Reference Number:	Z1 Safety of Ship Certificate	Safety of Ship Certificate 22303			

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:	\$600.00
	Total Carrier Pay:	\$600.00





03/11/2025

15229631



Instructions

BRWY-- Jacksonville - ANHESAMO: **Tracking required. Detention, layover & TONUS are not able to be approved without GPS tracking**

Driver needs to have a full tank of gas when going in to get loaded. **DRIVER WILL BE SCALED TO LEGAL WEIGHT**

Equipment Requirements

? Drivers should come in with ? tank of gas for dry and a full tank for reefer units

? 2 load locks or load straps are required to secure every beer load prior to exiting

? The expected combined gross empty weight should be 33,500 for dry and 35, 500 for reefer

Safety Requirements

Drivers are required to follow all plant safety policies and instructionsthey are given when they arrive at the brewery.

? High-Visibility Vest must be worn at all times. AB will provide one, if necessary

? Proper Footwear is required while on the dock. Steel toed shoes are recommended. No open toe shoes or sandals are allowed.

? No eating, drinking, or smoking is allowed on the dock. The warehouse and brewery are considered a food plant.

? Slide Tandems to the rear of the trailer when dropping a trailer.

? Stay off the loading dock. Drivers are not permitted to be on the loading dock at any time unless specifically directed by Security or an Anheuser-Busch employee.

- ? Obey all posted traffic signs
- ? Be aware of your surroundings while driving, walking, or standing.
- ? Always watch for pedestrians
- ? No personal brewery tours are allowed

BRWY-- Jacksonville - ANHESAMO: Driver needs to have a full tank of gas when going in to get loaded. **DRIVER WILL BE SCALED TO LEGAL WEIGHT**

2 load locks or load straps are required to secure every beer load prior to exiting



- 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.

Kyle Hugo

Authorized Carrier Representative

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. <u>Failure to comply can result in the carrier not being paid.</u>

- 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 <u>hgll@e-transflo.com</u>
 - 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:
 - o ONLY FOR QUICKPAY QUICK PAY FEES WILL APPLY
 - Email paperwork to quickpay@hogan1.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

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