



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R80966
TERMS: NET 30
DUE DATE: 04/13/2025

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
		Detention	1	\$61.25	\$61.25

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/12/2025	Direct Deposit	734185	03/12/2025	734185	\$600.00

TOTAL
\$61.25

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



03/11/2025

15229631

Contact: Nick Coser**Hogan Load Number: 15229631**

Email: ncoser@hogan1.com

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

CTM15229631CTM

Carrier: ROYAL3 INC
Contact: DIspatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980**Carrier MC:** 944686**Trailer Type:** Van or Reefer
Commodity: Beer/wine/alcohol
BOL: 30113722
Consignee Ref #:**Order Number(s)**
15229631**Weight:** 44,657**PU 1** BRWY-- Jacksonville
111 BUSCH DRIVE
JACKSONVILLE FL 32218**Date:** 03/11/2025 1500
03/11/2025 1500

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
12100 INTRAPLEX PKWY
GULFPORT MS 39503**Date:** 03/12/2025 1000

Reference Number:	CO	Customer Order Number	30113722
Reference Number:	QN	Stop Sequence Number	02
Reference Number:	Z1	Safety of Ship Certificate	22303
Reference Number:	ZZ	Mutually Defined	92

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



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 instructions they 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

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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 Asta Mijao

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



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Payment	Carrier Freight Pay:	\$600.00
	Detention	61.25
	Total Carrier Pay:	\$661.25



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

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This 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.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: JACKSONVILLE, FL

BOL Number

223035070950

Copy

1

Page 1

SHIPMENT NO. 30113722	DATE PLANNED 03/11/25	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE HGLL	7698206	SEAL NO
CUSTOMER NO 22303	DATE SHIPPED 03/11/25	BULKHEADS USED -1		TRAILER/CAR INITIALS AND NO. W97975			

CONSIGNEE TO DESTINATION
MITCHELL BEVERAGE GULF COAST
12100 INTRAPLEX PKWY

GULFPORT, MS 39503 2286041800



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

HOGAN TRANSPORT BROKERAGE

DRIVERS SPECIAL INSTRUCTIONS

BILL OF LADING							
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages,		Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
For A-B LLC.	***	Order:	70056	***	Tax Code:403		
	784	PKG BEER	1111A63	5% BUDWEISER 24/12 NRLN 2/12 TGTR APL		29.87	23418
	1440	PKG BEER	1186218	OR/CA DEPOSIT/FILLS			07SEP
				5% BUSCH LIGHT 18/12 AL CAN SP NAC		14.88	21427
							07SEP
	2224			TOTAL BEER WEIGHT		44845	
(Signature of Consignor)				DUNNAGE			
If charges are to be prepaid write or stamp here. To be Prepaid:				-----			
PREPAID	26		380100	PKG PALLETS UNDL		34.0	884
	4		760009	BULKHEADS		29.0	116
Received \$	3		760015	SEPARATORS		18.0	54
				TOTAL DUNNAGE WEIGHT			1054
to apply in payment of the charges on the property described herein:				TOTAL WEIGHT		45899	
Agent or Consignee							
For							
(The signature here acknowledges only the amount prepaid.)							
Charges							

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: Javishaelle Flowers CHECK-OUT: Crystal Ingram

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

Printed: Tue Mar 11 19:50:12 EDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being pro.

Time out 8:00 PM

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

For TM
Agent

Chris Byers

3.12.25

10:50 am

DRIVER SIGNATURE

COMPANY NAME