



## INVOICE

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

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** R92398  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		1350 W Fullerton Rd, Addison, IL 60101 - 1405 Hwy 136 West, Henderson, KY 42419			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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**



05/22/2025

15233191

**Contact: Sydney Gotsch**      **Hogan Load Number: 15233191**

Email: sydney.gotsch@hogan1.com

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

CTM15233191CTM

**Carrier: ROYAL3 INC****Contact: Mac****Phone:****Fax:****Carrier MC: 944686****Trailer Type: 53' Van****Commodity: Empty Polymer Drums****BOL: 515091726****Consignee Ref #:151193****Order Number(s)****15233191****Weight: 10,080****PU 1**      MAUSER CORPORATION  
1350 W FULLERTON RD  
ADDISON      IL      60101**Date:**      05/22/2025 1600  
05/22/2025 1600

Reference Number: BT	Batch Number	44-0108746
Reference Number: CR	Customer Reference Number	44-6601477-00
Reference Number: OI	Original Invoice Number	F03
Reference Number: PO	Purchase Order Number	151193
Reference Number: PO	Purchase Order Number	151193
Reference Number: PO	Purchase Order Number	151193
Reference Number: PU	Previous Bill of Lading Number	S1122788
Reference Number: RB	Rate code number	USD
Reference Number: SB	Sales Region Number	515091726
Reference Number: SB	Sales Region Number	515091726
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	F03
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	US000713265
Reference Number: TH	Transportation Account Code (TAC)	TMC MAUSER
Reference Number: VD	Volume Number	T5303782

**SO 2**      BRENNTAG MID SOUTH  
1405 HWY 136 WEST  
HENDERSON      KY      42419**Date:**      05/23/2025 0700  
05/23/2025 1400

Reference Number: DO	Delivery Order Number	S1122788
Reference Number: OI	Original Invoice Number	F03
Reference Number: PO	Purchase Order Number	151193
Reference Number: PO	Purchase Order Number	151193
Reference Number: SI	Shipper's Identifying Number for Shipment (SID)	F03

**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>	\$850.00
	<b>Total Carrier Pay:</b>	\$850.00



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**Instructions**

Special instructions here



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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)





Ship to 102035  
BRENNTAG MID-SOUTH INC.  
1405 HIGHWAY 136 WEST  
HENDERSON, KY 42420  
UNITED STATES

Ship Date 05/22/2025  
Location 1021 Addison

Bill to: 99102034  
BRENNTAG MID-SOUTH INC.  
P.O. BOX 20  
HENDERSON, KY 42419  
UNITED STATES  
(270)830-1353 TA

Mauser USA LLC  
1350 West Fullerton Avenue  
Addison, IL 60101  
UNITED STATES

Remit Freight Bill to:  
Mauser USA, LLC  
c/o Williams and Associates Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

FILL TO CAPACITY

Bill of Lading No. 21107631

FOB Prepaid/Add  
Carrier HOGAN TRANSPORTS, INC.  
Trailer No. P5260124  
Seal No. 0816776

Purchase Order No.  
Cust Item No.  
Delivery Date / Time

Weight

Ln	Qty shipped U/M	Item-No. / Salesorder No. Description			
1	360.0 Each	055C1LTULR66M19 55G L RING+ DBL BUTT	S1122788	151193 166367 05/23/2025	10,080.00 LB

Total Weight Net: 10,080.00 LB / Total Weight Gross: 10,080.00 LB  
new/empty/plastic drum(NMFC#156600 Sub3)

Total weight: 10,080.00 LB

055C1LTULR66M19 JULIAN#142

CONTACTS:

TANNER P 270-830-1205 Tanner.Pruitt@brenntag.com

Elizabeth P 270-830-1353 Elizabeth.Minton@brenntag.com

Our General Terms and Conditions shall apply exclusively, as published

\*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. 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

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.

#### CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC, in accordance with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart N - IBC Performance Oriented Standards of Title 49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-bulk Packagings and Packages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as instructed by MAUSER USA LLC, are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 - Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR, MAUSER USA LLC, certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature:

Date:

Time:

Customer Signature:

Date:

Time:

MAUSER SHIPPER PER

Agent, Per

Carrier Copy

**CAUTION**  
We have secured the contents of the trailer but cannot  
guarantee they have not shifted during transport  
Stand behind doors when opening trailer

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to

Apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges

Advanced \$

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

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