



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96556
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		9698 Old U.S. Hwy 52, Lexington, NC 27295, USA - 1901 Krug St, Albany, GA 31705, USA			
		Freight Income	1	\$975.00	\$975.00

TOTAL
\$975.00

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



06/17/2025

15235046

Contact: Laurie Haney**Hogan Load Number: 15235046**

Email: laurie.haney@hogan1.com

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

CTM15235046CTM

Carrier: ROYAL3 INC
Contact: DIspatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980**Carrier MC:** 944686**Trailer Type:** 53' Van
Commodity: GLASS BOTTLES, NEW, EMPTY
BOL: 191762004
Consignee Ref #: 88890852**Order Number(s)**
15235046**Weight:** 41,500**PU 1** O-I WINSTON SALEM
9698 OLD US HWY 52
LEXINGTON NC 27295**Date:** 06/17/2025 0700
06/17/2025 2000**SO 2** INTERSTATE WAREHOUSE
1901 KRUG STREET
ALBANY GA 31705**Date:** 06/18/2025 0930
06/18/2025 0930

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:	\$975.00
	Total Carrier Pay:	\$975.00

Instructions

Special instructions here



-
- 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



06/17/2025

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

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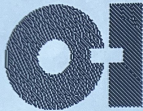
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Owens Brockway Glass Container

9698 Old US Hwy 52

Lexington NC 27295

United States

www.o-i.com

Bill of Lading

BOL#: 88890852

This Shipping Order

20

Sold-To: O-I LO-Interstate Warehouse 1901 R. A. Krug Street Albany GA 31706	Ship-To/ Consigned-To: O-I LO-Interstate Warehouse 1901 R. A. Krug Street Albany GA 31706	Shipment no: 191762004	Carrier: HOGAN LOGISTICS
		Ship Date: 06/17/2025	Trailer No: 97975
		Order #: 4521371271	Seal No. 02453109
		Customer PO No:	Driver's info: 702176
		Release No:	Dep Location: Winston-Salem
		Incoterms: DAP Destination	Delivery Date/Time: 06/18/2025 09:30

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021831	946ML MLLCRS B32 FL BLK GF3B 00 0901		7010.90.00.91			22		40,194	
		5128819132/5128819133/5128819135/5128819138/5128819139			05/22/2025	4065634470		279.13		
		5128819140/5128819144/5128819145/5128819146/5128819149								
		5128819152/5128819153/5128819154/5128819155/5128819156								
		5128819157/5128819158/5128819159/5128819164/5128819165								
		5128827118/5128827119			05/23/2025	4065634500				
20	55000011	PAL,PL,BULKDURACELL,,1422X1117		3923.10.90.90					22	
30	55000024	TF,PL,NUCON,,1422X1117,W/CM/OS		3923.10.90.90					22	
40	55000010	TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5		4823.90.00.99					220	

RECEIVED

INTERSTATE WAREHOUSE SERVICES

ALBANY, GEORGIA

DATE 6/18 SEAL INTACT YES NO

PCS REC'D BY Drew

EXCEPTIONS

DRIVER SIG _____

Total

22

40,194

Instructions:

Total Weight

41,402

Signature: EFREN CASTANEDA

Date: 06/17/2025

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".