



Bill to:
KOPF LEASING INC
2311 Toledo Road,
Elkhart,
IN,
46516

Invoice Date: 06/19/2023
Invoice #: 0202397
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		5713 Ward Avenue, Virginia Beach, VA, USA - N89W14700 Patrita Drive, Menomonee Falls, WI, USA			
			1	1700	1700

TOTAL
1700

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



0202397 195161
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8182 574.971.5238

Page 1

Load Confirmation

0202397

KOPF FREIGHT AGENT: **JOHN CHARBONEAU**
312.834.6080 Ext:

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 06/08/2023

Contact: Luke De Jong
Phone: 630.485.7370 x105
Fax:

Order Order: 0202397
Miles: 1010.0
Temp:
BOL: 311715

Commodity: Paper Products on Skids
Weight: 42000.0
Trailer: Van (DAT)
Reference: P1338959

PU 1 Name: Gordon Paper Co Inc
Address: 5713 Ward Ave
Address 2: VIRGINIA BEACH VA 23455
Phone: 757.464.3581

Date: 06/09/2023 08:00AM
06/09/2023 09:00PM
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: RJ Schinner Company
Address: N89W14700 Patria Dr
Address 2: MENOMONEE FALLS WI 53051
Phone: 262.797.7180

Date: 06/12/2023 09:30AM
06/12/2023 09:30AM
Contact: Main
Driver Load: No driver loading or unload

Payment: Method: Flat Units: 1.0000 Rate: \$1,700.00 Freight Pay: \$1,700.00
Unit Desc

Total Carrier Pay: \$1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

PAPERLESS: KLG is a paperless company. Therefore, to improve your chances for quick payment, send ALL documents electronically within 48 HOURS OF DELIVERY. All electronic documents must be remitted in PDF FILE format or you may experience payment delays.

CONSENT: KLG consents to use this e-signed Rate Confirmation in place of carrier's invoice(s) to process payment. GROSS rate amounts DO NOT reflect any potential advances, fees, or other deductions to calculate NET freight settlement.

CARRIERS: Carrier's digital signature authorizes acceptance of rates for payment. Please submit PDF documents to:

ap@kopflogisticsgroup.com; or, TRANSFLO to: KLOGV

FACTORS: Eliminate time-consuming chores & improve your bottom line TODAY! Request login credentials to KLG's web portal at:

factors@kopflogisticsgroup.com, And gain load visibility, settlement payment status and greater productivity for your staff.

NOTICE: As of 12/31/2022, KLG will require factors to upload documents into its web portal for processing & payment.

Please Sign: *Luke de Jong*

Driver Name: Ricardo
Driver Cell: 786 450 3791
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline





Rate Confirmation Agreement for Kopf Logistics, LLC

- If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, pallet charges and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **Kopf Logistics, LLC**, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **Kopf Logistics, LLC**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- All trailers must be padlocked after each drop on consolidated loads.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Kopf Logistics, LLC**, may pay charges directly to the underlying carrier to collect charges and agrees.
- If delivering to CALIFORNIA, carrier equipment must be CARB COMPLIANT.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Axle Loads:

- **Kopf Logistics, LLC** shall not pay detention charges. All axle loads are first come, first serve, dependent upon axle production.

Refrigerated Loads:

- All trailers must be pre-cooled to temp on arrival at loading facility.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Data logger/temperature control unit is required equipment for all loads.
- Driver must pulp product before leaving shipper.

MACROPOINT TRACKING:

- Macropoint tracking is required on some loads tendered by **Kopf Logistics, LLC**. If carrier is hauling a load that requires Macropoint tracking, and driver fails to activate the technology, or driver disables the technology, or driver blocks tracking visibility in any way while the load is in the carrier's possession, Kopf will fine the carrier \$100 from this shipment for non-compliance.



TRANSFLO Express® Trip Sheet

Scan all related trip Documents at
any TRANSFLO Express™
Truckstop as soon as practical.

Kopf Logistics, LLC

Date: _____ Driver: _____

Tractor/Trailer No: _____ Internal No: _____

LOAD NUMBER#: _____ Misc: _____

Instructions

- 1) Go to a TRANSFLO Express™ Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com. Any Pilot or Loves locations have the truck stop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done as soon as practical after the trip is completed. Truck stop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truckstop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this tripsheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed.
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express™ Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the fleetid. If asked, tell the cashier the fleetid is found under the barcode on this page. The cashier will then enter the fleetid.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the page count is correct.
- 8) You may view the images on the TRANSFLO Express™ Confirmation Viewer by logging on to www.transfloexpress.com and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



Date:

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Gordon Paper
 Address: 5713 Ward Ave
 City/State/Zip: Virginia Beach VA 23455
 SID#: P1308796

Bill of Lading Number: 311715

BAR CODE SPACE

FOB: ☐

SHIP TO

Name: RJ Schinner
 Address: N89 W14700 Patrita Drive
 City/State/Zip: Menomonee Falls, WI 53051
 CID#:

Location#:

FOB: ☐CARRIER NAME: ☐ Select a Carrier ☒

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

PKGS

WEIGHT

PALLET/SLIP

Y or N

ADDITIONAL SHIPPER INFO

P1338959

1638

40,400

☒☐

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be
 so marked and packaged as to ensure safe transportation with ordinary care.
 See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

24

skids

1637

Pkgs

40,400

RECEIVING

STAMP SPACE

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or
 declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
 per ."

COD Amount: \$

Fee Terms: Collect ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable,
 otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state
 and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including
 those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight
 and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,
 packaged, marked and labeled, and are in proper condition for
 transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies
 emergency response information was made available and/or carrier has the DOT
 emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Name: Gordon Paper
Address: 5713 Ward Ave
City/State/Zip: Virginia Beach VA 23455
SID#: P1308796

SHIP FROM

FOB: ☐

Bill of Lading Number: 311715

SHIP TO
Name: RJ Schinner
Address: N89 W14700 Patrita Drive
City/State/Zip: Menomonee Falls, WI 53051
CID#:

SHIP TO

Location#:

CARRIER NAME: Select a Carrier

Trailer number:

Seal number(s):

SCAC:

Pro number:

Name: _____

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

(freight charges are prepaid unless
marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐ (marked otherwise)

☐ (check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER INFORMATION		underlying Bills of Lading
		WEIGHT	PALLET SLIP Y or N	
P1338959	1638	40,400	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ADDITIONAL SHIPPER INFO
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL			<input type="checkbox"/> Y <input type="checkbox"/> N	

GRAND TOTAL

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ *

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1470(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and the carrier and consignee. If applicable.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ **Yes**☐ By Shipper
☐ By Driver

Freight Counted:

☐☐ By Driver/pallets sold to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

☐ By Driver/Pieces *Sam Per 6/12/23*

** PACKING SLIP **

GORDON PAPER CO
5713 WARD AVE
VA BEACH VA

PAGE 1

ORDER #
ORDER DATE 5/31/2023
SHIP DATE 5/31/2023
REQ. DATE 5/31/2023

SOLD TO

SHIP TO

001000006065
RJ SCHINNER REDISTRIBUTION SPE SAME
NB9 W14700 PATRITA DRIVE

MENOMONEE FALLS WI 53051

SLS D. TKR P.O. #

CUSTOMER REFERENCE

SHIP VIA

26 KH

Kopt

P1338959

ORDER QTY	QTY SHIP	DESCRIPTION	WEIGHT
50 RL	50	18" WHITE BUTCHER X 1000' B18B	
560 RL	560	18" FREEZ-WELL ECONOMY X 1100' NL18	
320 RL	320	18" FREEZ-WELL STANDARD X 1100' NG18	
78 RL	78	15" WHITE BUTCHER X 1000' B15B	
25 RL	25	30" 40# WHITE BUTCHER X 1000' B30B	
60 RL	60	15" FREEZ-WELL ECONOMY X 1100' NL15	
50 RL	50	24" WHITE BUTCHER X 1000' B24B	
20 RL	20	24" FREEZ-WELL ECONOMY X 1100' NL24	
12 RL	12	36-40-9 RECYCLED KRAFT KPD3640	
80 RL	80	24" FREEZ-WELL STANDARD X 1100' NG24	
50 RL	50	36" WHITE BUTCHER X 1000' B36B	

GORDON PAPER CO
5713 WARD AVE
VA BEACH VA

PAGE 2

ORDER # 311715
ORDER DATE 5/24/2023
SHIP DATE 0/00/0000
REQ. DATE 6/07/2023

SOLD TO

SHIP TO

001000006065
RJ SCHINNER REDISTRIBUTION SPE SAME
NB9 W14700 PATRITA DRIVE

MENOMONEE FALLS WI 53051

SLS	D. TKR	P.O. #	CUSTOMER REFERENCE	SHIP VIA
26	KH			Kopt

P1338959

ORDER QTY	QTY SHIP	DESCRIPTION	WEIGHT
12 RL	12	18" 40# RECYCLED KRAFT X 900' KPD1840	
3 RL	3	30" 30# RECYCLED KRAFT X 1200' KPD3030	
2 CS	2	10 X 14 BLACK STEAK PAPER, 1000\$/CS BSP-1014	
2 RL	2	48" 40# RECYCLED KRAFT X 900' KPD4840	
5 CS	5	8 X 30 BLACK STEAK PAPER, 1000\$/CS BSP-0830	
1 RL	1	48" 50# RECYCLED KRAFT X 720' KPD4850	
2 BDL	2	36 X 36 40# RECYCLED KRAFT, 50#BDL KPD3636SHEET	
5 RL	5	20" 40# WHITE BUTCER X 1000' B20B	
300 RL	300	24" 35/5 NATURAL FREEZER X 1000' PRINTED "SENDIK'S" (NO BOXES)	

Recd by _____