



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

Invoice Date: 01/29/2024
Invoice #: 0212107
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		5713 Ward Avenue, Virginia Beach, VA, USA - 608 Country Club Drive, Bensenville, IL, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



0212107 218318
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8182 574.971.5238

Page 1

Load Confirmation

0212107

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

Carrier: BRZ *ACHFTR*
BURBANK IL 60459
Date: 01/26/2024

Contact: Conor Smith
Phone: 708.303.5150 x117
Fax:

Order
Order: 0212107
Miles: 917.0
Temp:
BOL: W-15675

Commodity: PAPER ROLLS
Weight: 44000.0
Trailer: Van (DAT)
Reference: 77388

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

Date: 01/26/2024 08:00AM
01/26/2024 09:00PM
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Federal Envelope Co
Address: 608 Country Club Dr
Address 2: BENSENVILLE IL 60106
Phone: 630.595.2000

Date: 01/29/2024 11:00AM
01/29/2024 11:00AM
Contact: Main
Driver Load: No driver loading or unload

Payment: **Method:** Flat **Units:** 1.0000 **Rate:** \$1,600.00 **Freight Pay:** \$1,600.00
Unit Desc

Total Carrier Pay: \$1,600.00

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: *Conor Smith*

Driver Name: Ian
Driver Cell: 954-744-6769
Driver Email:
Tractor #: 602
Trailer #: PTLZ244739

(X) Accept

() Decline



0212107
218318



Rate Confirmation Agreement for Kopf Logistics, LLC

- This document can be used as a substitute for an invoice. 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.
- Carrier agrees that it has no right to recover detention charges from Kopf Logistics LLC, its customer, the shipper, consignee, or any party. Kopf Logistics, LLC will consider claims for detention charges on a case-by-case basis and will, within its sole discretion, approve or disapprove such claims based on the circumstances in which the detention claim occurs.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify them 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. The consignee's personnel must only break seals. 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.

Kopf Logistics, LLC

2311 Toledo Road Elkhart, IN 46516
www.kopflogisticsgroup.com

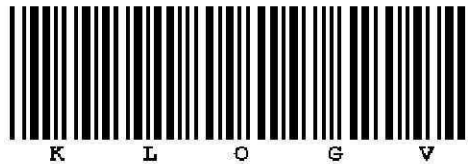
574.971.8182



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.



1. Consignor / Shipper		Bill of Lading		2. Order #		Not Negotiable B/L No.	
HYLTON PAPER 5713 Ward Avenue Virginia Beach, VA 23455 757-464-3581		315814		3. Pick Up #		W-15675	
7. Consignee / Delivery Address		4. Date		5. Carrier Name or Pick Up		1/26/24	
FEDERAL ENVELOPE 608 Country Club Drive Bensenville, IL 60106 630-595-2000		KOPF		6. Declaration Valuation			
10. Freight Charges Bill To		8. Customer Purchase Order		9. Point of Origin		11. Special Instructions	
		PO# 77388					
12. General Description		13. Vehicle Number		14. Destination & Route		15. Package Count	
Class 55 Paper						16. Product Description	
						17. Weight	
						18. Class	
						19. Freight Charges	
						Collected	
						Prepaid	
						XXX	
						Freight charges will be collected	
						unless marked prepaid	
						20. If at consignor's risk	
						write or stamp here	
						21. C.O.D. Shipments	
						Collect	
						Prepaid	
						Amount	
						C \$	
						Collection Charges	
						O \$	
						Total	
						O \$	
						22. Inbound \$	
						23. Beyond \$	
23		42,383				24. Others \$	
Start Time:		Trucking Company Name:		Subject to Section 7 of Conditions		25. Total Charges	
				If this shipment is to be delivered to		\$	
Finished Time:		Trailer Number:		the consignee without insurance on			
				the consignor, the consignor shall sign			
Shipper		Carrier Signature		the following statement.			
Per GPC / 1		Per		Receiver / Consignee			
Date 01/26/24		Date		Per			
				Date			

Bill of Lading		Not Negotiable B/L No.		4. Date
1. Consignor / Shipper HYLTON PAPER 5713 Ward Avenue Virginia Beach, VA 23455 757-464-3581		2. Order # 315814	3. Pick Up # W-15675	1/26/24
7. Consignee / Delivery Address FEDERAL ENVELOPE 608 Country Club Drive Bensenville, IL 60106 630-595-2000		5. Carrier Name or Pick Up KOPF		
10. Freight Charges Bill To		6. Declaration Valuation		
12. General Description Class 55 Paper		8. Customer Purchase Order PO# 77388		
13. Vehicle Number		9. Point of Origin		
11. Special Instructions		14. Destination & Route		
15. Package Count	16. Product Description	17. Weight	18. Class	19. Freight Charges
4	7 1/2" 24# White Wove	6,302	55	Collect <input type="checkbox"/>
4	8 5/8" 24# White Wove	8,129		Prepaid <input checked="" type="checkbox"/> XXX
2	9 1/4" 24# White Wove	2,691		Freight charges will be collected unless marked prepaid
8	10 1/4" 24# White Wove	13,153		20. If at consignor's risk
2	11" 24# White Wove	4,645		write or stamp here
3	9 3/4" 24# White Wove	7,463		
				21. C.O.D. Shipments
				Collect <input type="checkbox"/>
				Prepaid <input type="checkbox"/>
				Amount
				C. \$
				Collection Charges
				D. \$
				Total
				D. \$
				22. Inbound \$:
				23. Beyond \$:
23		42,383		
Start Time:		Trucking Company Name: <i>J. Jorrie W/L</i>		Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
Finished Time:		Trailer Number: <i>1/29/24</i>		24. Others \$:
Shipper		Carrier Signature		25. Total Charges \$
Per <i>Gpc</i>		Per		Receiver / Consignee
Date <i>01/26/24</i>		Date		Date