



Bill to:
KOPF LOGISTICS, LLC

Invoice Date: 02/09/2024
Invoice #: 0212572
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		2424 Norwood Street Southwest, Lenoir, NC, USA - 15275 Patrick Henry Hwy, Amelia Court House, VA 23002, United States			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



0212572 219600
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8182 574.971.5238

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Load Confirmation

0212572

KOPF FREIGHT AGENT: **ANDREW AMBROSIO**

720.933.0855 Ext:
720.933.0855

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 02/08/2024

Contact: Bill
Phone: 630.566.1257
Fax:

Order Order: 0212572
Miles: 268.0
Temp:
BOL: 171021051

Commodity: Lawnmowers
Weight: 6228.0
Trailer: Van (DAT)
Reference:

PU 1 Name: SJM MARKETPLACE VENTURES Date: **02/08/2024 08:00AM**
Address: 2424 NORWOOD ST SW **02/08/2024 04:00PM**
Address 2: LENOIR NC 28645 Contact: Judy Puckett
Phone: 704.213.7318 Driver Load: No driver loading or unload
Reference number: PU 171021051

SO 2 Name: Vaughan's Outdoor Power Equipment Date: **02/09/2024 08:00AM**
Address: 15275 B **02/09/2024 04:00PM**
Address 2: AMELIA COURT HOUSE 23002 Contact: Main
Phone: 804.561.1469 Driver Load: No driver loading or unload

Payment: Method: Flat Units: 1.0000 Rate: \$800.00 Freight Pay: \$800.00
Unit Desc

Total Carrier Pay: \$800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SJM MARKETPLACE VENTURES - FCFS Vaughan's Outdoor Power Equipment - FCFS

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: *Bill Carson*

Driver Name: Nate
Driver Cell: 701.441.5886
Driver Email: /
Tractor #: 731
Trailer #: W99431

(X) Accept

() Decline



0212572
219600



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:

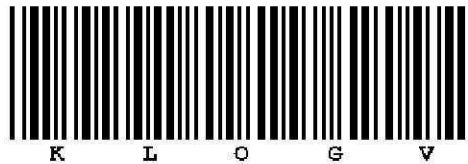
- Macropoint tracking is required on some loads tendered by **Kopf Logistics, LLC**. If carrier is hauling a load that requires Macropoint tracking, and driver fails to activate the technology, or driver disables the technology, or driver blocks tracking visibility in any way while the load is in the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



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.



2/07/24 Cmplt: 2/06/24 14:55

BILL OF LADING

Page 1

SHIP FROM

SIM
2424 Norwood St
Unit 10 Southwest
Lenior NC 28645

SID#0003114910/0003114909

FOB: ☐

SHIP TO

VAUGHAN'S OUTDOOR POWER EQUIPMENT
15275 PATRICK HENRY HWY

Loc#: 0001

AMELIA COURT HOUSE, VA 23002
United States

CID#171021051 Cust. Load# 171021051

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

Bill of Lading Number: 211051012



CARRIER NAME: KOPF LOGISTICS

Trailer number: KOPF

Seal Number(s):

SCAC: KOPF
Pro Number:

Mallory w 99431

Seal # 9362084

Freight Charge Terms: Prepaid

☐

(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED****
(804) 561-1469

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	14	6228 0	941		

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
14	14	6228 0				
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

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. 11470(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
void to contain
☐ By Driver/Planes

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Joe Anderson 2-8-24
Joe Anderson

SHIP FROM
 SIM
 2424 Norwood St
 Unit 10 Southwest
 Lenior NC 28645

SID#0003114910/0003114909 FOB: ☐


SHIP TO
 VAUGHAN'S OUTDOOR POWER EQUIPMENT Loc#: 0001
 15275 PATRICK HENRY HWY

AMELIA COURT HOUSE, VA 23002
 United States

CID#171021051 Cust.Load#171021051 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
 MTD Products Inc.
 Send EDI 210 to BLUJAY
 Non-EDI: PO Box 368022
 Cleveland, OH 44136
 United States

Bill of Lading Number: 211051012



CARRIER NAME: KOPF LOGISTICS
 Trailer number: KOPF
 Seal Number(s):

SCAC: KOPF
 Pro Number:
Transit w 99431

SEA # 9362084

Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

SPECIAL INSTRUCTIONS:
 NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
 ***** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED*****
 (804) 561-1469

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	14	6228 0	941		

CARRIER INFORMATION						
HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION <small>(For NMFC Carriers-See Section 2e of NMFC Item 360)</small>
See Attached Bill of Lading Supplement						
14		14		6228 0		<i>Brandon Chism</i> <i>B. Chism</i> <i>2/9/24</i>
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. 114706(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, on request and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
 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.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Joe Andos 2-8-24
Joe Andos