



Bill to:
KOPF LOGISTICS, LLC

Invoice Date: 04/15/2024
Invoice #: 0215505
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1650 US-20, Chicago, IL 60617, USA - 1201 E 5th St, Plainview, TX 79072, USA			
			1	\$2,025.00	\$2,025.00

TOTAL
\$2,025.00

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



0215505 227098
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8182 574.971.5238

Page 1

Load Confirmation

0215505

KOPF FREIGHT AGENT: **ALEX PARKER**
574.318.7843 Ext:

Carrier:	BRZ *ACHFTR*	Contact:	Alex
	BURBANK IL 60459	Phone:	708.303.5150
Date:	04/12/2024	Fax:	708.300.5150

Order	Order: 0215505	Commodity:	PALLETS
	Miles: 1127.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: G81633	Reference:	

PU 1	Name: ISOFLEX PACKAGING	Date: 04/12/2024 08:00AM
	Address: 1650 EAST 95TH ST.	04/12/2024 04:00PM
	Address 2: CHICAGO IL 60617	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: P8 G81633	
	Reference number: P8 G82499	
	Reference number: P8 G83407	

SO 2	Name: HANTOVER, INC	Date: 04/15/2024 08:00AM
	Address: 1201 E 5TH ST BLDG A PLAINVIEW, TEXAS	04/15/2024 08:00AM
	Address 2: PLAINVIEW TX 79072	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: KK G81633	
	Reference number: KK G82499	
	Reference number: KK G83407	

Payment:	Method: Flat	Units: 1.0000	Rate: \$2,025.00	Freight Pay:	\$2,025.00
	Unit Desc				
					Total Carrier Pay: \$2,025.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
ISO FLEX PACKAGING - Make sure to inform us before picking up the shipment.

If you face any trouble while picking up the shipment, do inform the concerned person. If you find the shipment in bad condition inform the shipping location and Kopf Logistics.
ISO FLEX PACKAGING - No paid waiting time at shipper or receiver.
ISO FLEX PACKAGING - In case of any emergency or carrier face any issues. Contact KOPF immediately, else carrier will be charged accordingly.
ISO FLEX PACKAGING - Carrier have to share the picture of the truck while getting loaded, from side where name is written and truck and trailer number written on it.

Failing to do so will be penalised with \$50.
ISO FLEX PACKAGING - DO not Double Stack***DO not Double Stack****DO not Double Stack
ISO FLEX PACKAGING - Any damages happened to the shipment KOPF logistics will not be responsible.
HANTOVER, INC - Make sure to inform the concerned person if you find any trouble during the transit.
HANTOVER, INC - In case of any emergency or carrier face any issues. Contact KOPF immediately, else carrier will be charged accordingly.
HANTOVER, INC - No Paid waiting time at shipper or receiver.
HANTOVER, INC - POD should be sent within the 24 hours of the delivery, failing to do so will be charged with \$50.

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*

(X) Accept

() Decline

Driver Name: Jonathan
Driver Cell: 267-773-0252
Driver Email:
Tractor #:
Trailer #:





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:

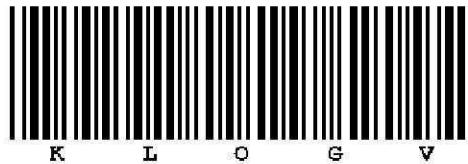
- Macropoint tracking is required on some loads tendered by **Kopf Logistics, LLC**. If carrier is hauling a load that requires Macropoint tracking, and driver fails to activate the technology, or driver disables the technology, or driver blocks tracking visibility in any way while the load is in the 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.



BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original **BOL#** CH0166322
MUST BE SEALED **Date** 4/12/2024

Carrier: KOPF

Pro Number: KOPT04112024201

Ship From:

Hantover, Inc.
 1650 E 95th St
 Chicago, IL 60617

CH12591
 CH12721
 CH12810

Freight Charges are:
PREPAID

PLEASE SEND FREIGHT BILLS TO:

Special Instructions: H@ISOFLEXPKG.COM

DO NOT USE RJW. VIP NO PINWHEEL AND NO
 SIDEWAYS PALLETS. REC HRS 9:30 AM-4 PM
 (LUNCH NOON) DOCK AND FORKLIFT APT BY EMAIL.
 CONTACT: markrangel@hantover.com (IF NO REPLY
 CALL 806-291-0406 or, Cell# 806-729-1180) TRUCK
 MUST BE SEALED / LOCKED BEFORE DELIVERY
 AND MUST BE OPENED IN THE PRESENCE OF A
 HANTOVER EMPLOYEE OR CAN BE REFUSED.

Ship To:

HANTOVER-PLAINVIEW, TX
 1201 EAST 5TH STREET
 BLDG A
 PLAINVIEW, TX 79072

PLEASE SEND FREIGHT BILLS TO:
 FREIGHTBILLS-CH@ISOFLEXPKG.COM

PH: 8062910406

No Packages	Description of Articles Special Marks and Exceptions	Weight Subject to Corr	Class
700	Sheeting, Plastic, Transparent Non Woven Item # 156830	34,500	55

Ship QTY	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
150.0	35/ROLL	5250	97.5X98X0035 BLU-R TB- FLD*COEX*** 30957 ***	G81633	30957	CGX97598	CH000209052 CH00012591	10989
200.0	500/ROLL	100000	12X30X0015 CLR-R TB- R (2/BX) 501 31403*****	G82499	31403	EXC1230	CH000210017 CH00012721	3400
150.0	1000/CASE	150000	5X4X15X0025 CLR-C GB- CS 501 13483 ***	G83407	13483	EXC5415125	CH000210885 CH00012810	3035
200.0	35/ROLL	7000	97.5X98X0035 BLU-R TB- FLD*COEX*** 30957 ***	G83407	30957	CGX97598	CH000210887 CH00012810	14652
700.0		262250						32076

6e25
 4e50
 3e50
 8e25

CHEP Pallets 0

Total Pallets 21

Trailer is Clean

Yes

No

Trailer is in Good Repair

Yes

No

Trailer is Odor Free

Yes

No

Trailer is Pest/Rodent Free

Yes

No

Inspected By

Date

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:

(Signature of Consignor)

Shipper Signature:

Date: 4-12-24

Truck # T04112024-20-1

Consignee Signature:

Date:

Seal #

Date:

Trailer #

2. I make delivery of this shipment without payment of freight and all other lawful charges.
 3. All of Lading the driver is confirming that they have inspected the freight loaded on the trailer and
 4. that it was loaded in manner that is secure and safe for transport.

8 7 6
5 5 5
I I I
O O O

STREET
NEW YORK

BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original
- MUST BE SEALED

Carrier: KOPF

BOL#

CH0166322

Date

4/12/2024

Ship From:

Hantover, Inc.
1650 E 95th St
Chicago, IL 60617

CH12591
CH 12721
CH 12810

Pro Number: KOPT04112024201

Freight Charges are:
PREPAID

PLEASE SEND FREIGHT BILLS TO:

Special Instructions: H@ISOFLEXPKG.COM
DO NOT USE R.J.W. VIP NO PINWHEEL AND NO
SIDEWAYS PALLETS. REC HRS 9:30 AM-4 PM
(LUNCH NOON) DOCK AND FORKLIFT APT BY EMAIL.
CONTACT: markrangel@hantover.com (IF NO REPLY
CALL 806-291-0406 or, Cell# 806-729-1180) TRUCK
MUST BE SEALED / LOCKED BEFORE DELIVERY
AND MUST BE OPENED IN THE PRESENCE OF A
HANTOVER EMPLOYEE OR CAN BE REFUSED.

Ship To:

HANTOVER-PLAINVIEW, TX
1201 EAST 5TH STREET
BLDG A

PLAINVIEW, TX 79072 PLEASE SEND FREIGHT BILLS TO:
FREIGHTBILLS-CH@ISOFLEXPKG.COM

PH: 8062910406

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200.0	35/ROLL	7000	97.5X98X0035 BLU-R TB- FLD*COEX*** 30957 ***	G83407	30957	CGX97598	CH000210887 CH00012810	14652
700.0		262250						32076

CHEP Pallets

Total Pallets

21

Trailer is Clean

Yes

No

Trailer is in Good Repair

Yes

No

Trailer is Odor Free

Yes

No

Trailer is Pest/Rodent Free

Yes

No

Inspected By

Date

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(Signature of Consignor)

OSWALDO

Shipper Signature:

Date:

Truck # T04112024-20-1

Consignee Signature:

Date:

Seal #

not make delivery of this shipment without payment of freight and all other lawful charges.
Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and
that it was loaded in manner that is secure and safe for transport.

Date:

Trailer #