



Bill to:
KOPF LOGISTICS, LLC

Invoice Date: 06/05/2024
Invoice #: 0218008
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		12701 S Avenue O, Chicago, IL 60633, USA - 44850 N Groesbeck Hwy, Clinton Twp, MI 48036, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



0218008 232890
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8182 574.971.5238

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Load Confirmation

0218008

KOPF FREIGHT AGENT: JORDAN TALL
219.617.9397 Ext:
219.617.9397

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 06/04/2024

Contact: Aleksandra
Phone: 630.485.7370
Fax: 360.485.6980

Order
Order: 0218008
Miles: 284.0
Temp:
BOL: 502749

Commodity: Auto Parts/Supplies
Weight: 42000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Autokiniton
Address: 12350 S Avenue O
Address 2: CHICAGO IL 60633
Phone: 773.646.6550

Date: 06/04/2024 01:00PM
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Tower Automotive
Address: 44850 N Groesbeck Hwy
Address 2: CLINTON TWP MI 48036
Phone: 586.465.5158

Date: 06/04/2024 08:00PM
Contact: Main
Driver Load: No driver loading or unload

Payment: **Method:** Flat **Units:** 1.0000 **Rate:** \$900.00 **Freight Pay:** \$900.00
Unit Desc

Total Carrier Pay: \$900.00

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: George Parkovic

Driver Name: Dorde
Driver Cell: 551 444 2280
Driver Email:
Tractor #: 555
Trailer #: W94926

(X) Accept

() Decline





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:

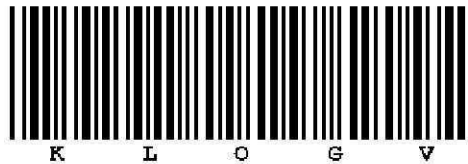
- **Kopf Logistics, LLC** shall not pay detention charges. All axle loads are first come, first serve, dependent upon axle production.

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.



Tower Automotive
Chicago Plant
12350 South Avenue O
Chicago, IL 60633
United States of America

S H I P P E R

Shipper ID: 65012091
Ship Date: 06/04/24
Print Date: 06/04/24
Page: 1

Sold To: C0000010

Ship To: C0000010

TOWER AUTOMOTIVE - CLN
44850 GROESBECK HIGHWAY
CLINTON TOWNSHIP, MI 48036
United States of America

TOWER AUTOMOTIVE - CLN
44850 GROESBECK HIGHWAY
CLINTON TOWNSHIP, MI 48036
United States of America

Ship Via: HAGY
FOB Point: Origin
Total Pallets: 0
Supplier Code: S0000009

Mode of Transport: M
Carrier Shipment Ref: 65012091
Vehicle ID: 241144

Customer Item Our Item	Cust PO Number	Qty Shipped	Cumulative Qty Shipped	UM
71422-C	CT1019	2520.0	191957.0	EA
71422-C				
71423-D	CT1019	2520.0	192572.0	EA
71423-D				
71598-A	CT1019	2400.0	65678.0	EA
71598-A				

Description	Quantity	Shipment Weight Summary			Weight	UM
		Net Weight	Tare Weight	Gross Weight		
FILL FLR S/M TO FLOR RH	2520.0	3024.0	0.0	3024.0	LB	
FILL FLR S/M TO FLOR LH	2520.0	3024.0	0.0	3024.0	LB	
PLR CTR BDY INR UPR	2400.0	19200.0	10500.0	29700.0	LB	
	7440.0	25248.0	10500.0	35748.0	LB	

Tower Automotive
Chicago Plant
12350 South Avenue O
Chicago, IL 60633
United States of America

S H I P P E R

Shipper ID: 65012091
Ship Date: 06/04/24
Print Date: 06/04/24
Page: 1

Sold To: C0000010

TOWER AUTOMOTIVE - CLN
44850 GROESBECK HIGHWAY
CLINTON TOWNSHIP, MI 48036
United States of America

Ship To: C0000010

TOWER AUTOMOTIVE - CLN
44850 GROESBECK HIGHWAY
CLINTON TOWNSHIP, MI 48036
United States of America

Ship Via: HAGY
FOB Point: Origin
Total Pallets: 0
Supplier Code: S0000009

Mode of Transport: M
Carrier Shipment Ref: 65012091
Vehicle ID: 241144

Customer Item Our Item	Cust PO Number	Qty Shipped	Cumulative Qty Shipped	UM
71422-C 6x420=2520 71422-C	CT1019	2520.0 ✓	191957.0	EA
71423-D 6x420=2520 71423-D	CT1019	2520.0 ✓	192572.0	EA
71598-A 8x300=2400 71598-A	CT1019	2400.0 ✓	65678.0	EA

Description	Quantity	Shipment Weight Summary			UM
		Net Weight	Tare Weight	Gross Weight	
FILL FLR S/M TO FLOR RH	2520.0	3024.0	0.0	3024.0	LB
FILL FLR S/M TO FLOR LH	2520.0	3024.0	0.0	3024.0	LB
PLR CTR BDY INR UPR	2400.0	19200.0	10500.0	29700.0	LB
	7440.0	25248.0	10500.0	35748.0	LB

Carolyn Smith
060424
unload only