



INVOICE

BILL TO:
KOPF LEASING INCORPORATED
2311 TOLEDO ROAD
ELKHART, IN 46516-5598

INVOICE DATE: 01/17/2025
INVOICE #: R73153
TERMS: NET 30
DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2311 Toledo Road, Elkhart, IN 46516 - 2993 CR 3210, Mount Pleasant, TX 75455			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



0173845 254007
KOPF LEASING, INCORPORATED
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
574.971.8689 574.971.8853

Page 1

Load Confirmation

0173845

KOPF FREIGHT AGENT: TOM STANFILL
574.971.8689 Ext:
574.971.7558

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 01/15/2025

Contact: RIKI KOVACEVIC
Phone: 630.485.7370
Fax: 630.485.6980

Order
Order: 0173845
Miles: 930.0
Temp:
BOL:

Commodity: AXLES PARTS
Weight: 0.0
Trailer: Van (DAT)
Reference: 5A3SD5

PU 1 Name: KOPF LEASING INC.
Address: 2311 TOLEDO ROAD
Address 2: ELKHART IN 46516
Phone:

Date: 01/15/2025 0900
01/15/2025 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: DEXTER 500
Address: 2993 CR 3210
Address 2: MOUNT PLEASANTTX 75455
Phone:

Date: 01/16/2025 1400
01/17/2025 1400
Contact:
Driver Load: No driver loading or unload

Payment: **Method:** Flat **Units:** 1.0000 **Rate:** \$2,300.00 **Freight Pay:** \$2,300.00
Unit Desc

Total Carrier Pay: \$2,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DEXTER 500 - Delivery FCFS 7-2

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:

factorgroup@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: Mack Petkovic

Driver Name: Patrick
Driver Cell: (214) 518-4443
Driver Email:
Tractor #: 752
Trailer #: W94938

(X) Accept

() Decline





Rate Confirmation Agreement for Kopf Leasing, Inc.

- 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 Leasing, Inc.**, 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 Leasing, Inc.**, its customer, the shipper, consignee, or any party. Kopf Leasing, Inc. 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 Leasing, Inc.**, 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 Leasing, Inc.** 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 Leasing, Inc.** 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 Leasing, Inc.

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 Leasing, Inc



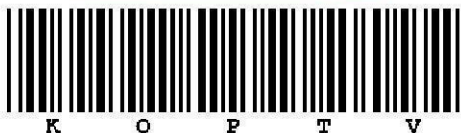
Date: _____ Driver: _____

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.



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

**** BOL#: 1132024236

NAME OF CARRIER

CARRIER/SCAC NO.

DATE

SHIPMENT NUMBER

KOPF LEASING

KOPT

1/13/2025

1039999

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below within which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, adapted or assumed oral or written contract, promise, representation or notice. Freight moving under the Bill of Lading is subject to the classification and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, adapted or assumed oral or written contract, promise, representation or notice. Understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

FROM:

SHIPPER

Dexter Axle Loc 38
401 E Park Dr
Albion, IN 46701

TO:

CONSIGNEE DEXTER DC (BR500): MT PLEASANT
2993 CR 3210
STREET MT PLEASANT, TX
75455
DESTINATION

DELIVERING CARRIER NO.	+	HM	EQUIPMENT Dry Van TYPE	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	K	CHARGES (CARRIER USE ONLY)
3				Axle & Trailer Parts, Ventline Parts, Blanks, or Stampings	38,336	50		
12				Tires, Wheel Brakes, Plywood, Pallets, Literature, Labels, Hydraulic Pu Trailer Parts, Wet Batteries	166	70		
PACKAGING TOTALS:								
10				BUNDLES	28.452			
1				CARTONS				
20				PALLETS	39.571			
					** TARE WEIGHT **			
					** SHIPMENT TOTAL **			

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

C.O.D. FEE

C.O.D. AMT:

REMIT C.O.D. TO:
Dexter Axle Loc 38
401 E Park Dr
Albion, IN 46701

☐ COLLECT
☒ PREPAID
☐ 3rd PARTY

**ALL FLATBEDS
CHECK STRAPS WITHIN
FIRST FIVE MILES**

SEND FREIGHT BILL TO:

SHIPPER OR AGENT
SIGN HERE:

Diana Munn

RECEIVED: The above described property is being consigned except as noted and agreed to the foregoing contract terms and conditions. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR ANY LOSS, DAMAGE, INJURY, OR DELAY WILL BE PAID UNLESS ALL LAWFUL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONCEALED SHORTAGE AND DAMAGES MUST BE DOCUMENTED TO CARRIER AND REPORTED
WITHIN 10 DAYS OF RECEIPT OF SHIPMENT

CONSIGNEE OR AGENT
SIGN HERE:

Bob

NONE

Syncada C/O
Dexter Dist Albion, IN DEX038
PO Box 3001
Naperville, IL 60566