



INVOICE

BILL TO:
KOPF LOGISTICS LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5580

INVOICE DATE: 02/17/2025
INVOICE #: B77575
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		100 Remington Ave, Norfolk, NY 13667 - 5713 Ward Ave, Virginia Beach, VA 23455			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0231347 258119
KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
Ext:



Page 1

Load Confirmation

0231347

KOPF FREIGHT AGENT: JOHN CHARBONEAU
KOPF FREIGHT AGENT EMAIL: jcharboneau@kopflogisticsgroup.com

Carrier: BRZ *ACHFTR*
BURBANK IL 60459
Date: 02/14/2025

Contact: John Djordjevic
Phone: 708.303.5150
Fax:

Order
Order: 0231347
Miles: 651.0
Temp:
BOL: 56003

Commodity: PAPER ROLLS
Weight: 44000.0
Trailer: Van (DAT)
Reference: T0210-05-N

PU 1 Name: APC Paper Group
Address: 100 Remington Ave
Address 2: NORFOLK NY 13667
Phone: 315.384.4225

Date: 02/14/2025 12:00AM
02/15/2025 11:59PM
Contact: Main
Driver Load: No driver loading or unload

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

Date: 02/17/2025 09:00AM
02/17/2025 09:00AM
Contact: Main
Driver Load: No driver loading or unload

Payment: Method: Flat Units: 1.0000 Rate: \$1,300.00 Freight Pay: \$1,300.00
Unit Desc

Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

APC Paper Group - Shipper is 24hrs fcfs NO DETENTION No Reefers, ***Trailers must be clean & dry with no
nail
s***

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: John Djordjevic

Driver Name: Humberto
Driver Cell: 904-832-3847
Driver Email:
Tractor #: 851
Trailer #: H03249



(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.

Kopf Logistics, LLC

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

574.971.8182



2311 TOLEDO ROAD
ELKHART, IN 46516, USA
P: 574.971.8182 Ext. 107
F: 574.971.5238

<https://www.kopflogisticsgroup.com>



RE: Kopf Logistics, LLC – NEW INVOICING PROCESS

Dear Carrier,

Kopf Logistics, LLC is pleased to announce the implementation of **Epay Manager**, an electronic payments system designed specifically for the transportation industry. Participation in this electronic payments program is **mandatory** and will be the official Accounts Payable process for **Kopf Logistics, LLC** moving forward.

If not already a member, you must register your company at www.epaymanager.com, and make sure to select **Kopf Logistics, LLC** on the registration form.

- [Registration Link \(www.epaymanager.com/cgi-bin/register \)](http://www.epaymanager.com/cgi-bin/register)
- If you use a factoring company, you do NOT need to register (Please alert your factoring company of the change in invoicing procedures.)

The cutoff date for using Epay Manager will be for all loads delivered on or after 02/17/2025.

From that date forward, **Kopf Logistics, LLC** will no longer accept invoices or delivery documents from any other source. Everything will be processed through Epay Manager. The process is simple and will allow **Kopf Logistics, LLC** to process your invoices faster and more accurately, while ensuring expedited payment!

- Shortly after delivery, an invoice will be automatically created for your company and sent to your billing contact for review.
- All you need to do is submit your delivery documents, accept the invoice, and wait for payment!
- Step-by-step training video can be found here: [Epay Manager Tutorial Video](#)

Epay Manager – Carrier Benefits

Benefits For Carriers: Epay Manager's mission is to facilitate and streamline the payment process for carriers and brokers, providing a more transparent process for all parties. Below are a few of the major benefits carriers will receive inside of their Epay Manager account:



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1. One Account for All Relationships

- One time registration and then the account can be easily linked to all Epay brokers.
- If you have an account already, you do not need to register for each new broker.
- Dynamically choose different payment terms for the various Epay brokers.
- Consolidated invoicing process for many of the top industry freight brokerages.

2. Automated Invoicing Process

- Invoices are generated for the carrier and displayed within 48 hours of delivery.
- Approval for payment upon receipt of POD documentation.
- Accept or Dispute invoices in real-time if there is incorrect info in the broker's system.
- Quick and seamless dispute resolution to eliminate short pays and delayed payments.

3. Multiple Invoicing Methods and Electronic Imaging

- Email and Web Upload functionality available for all POD/load document submissions.
- Documents are processed and available online within 5 minutes of submission.
- Real-time visibility into the receipt of documents to eliminate "check" calls/emails.
- Eliminate the delay associated with invoice submissions via email.

4. Dynamic Payment Terms Selection

- Manage your own default direct-deposit payment method. (Standard or QuickPay)
- Easily request QuickPay on a load-by-load basis.
- Payment options on each load are clearly displayed during the invoicing process.
- Control your cashflow without having to contact the broker or use a factoring company.

5. Online Pay Status Portal

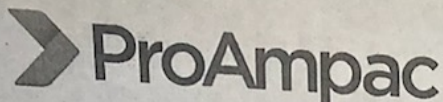
- Easily track the status of all pending invoicing and payment dates 24/7.
- No need to call/email to ensure invoices were received or ask about pay dates.
- Automatic notifications of all status updates and relevant notes.
- Full remittance details are provided via email and inside your Epay account.

6. Secure Direct Deposit and Bank Account Management

- Securely add/update your bank account in Epay without emailing sensitive information.
- All Account information is encrypted, with only the last 4 digits being displayed.
- Account changes will automatically update all brokers on the platform.
- ACH provides carriers with an efficient and convenient alternative to receiving checks.

7. Business Intelligence

- Invoices are organized by status and age so you can focus on the pressing items first.
- Easily accessible online reporting of all current, and historic, invoices and payments.
- Reports can be easily exported to an Excel/CSV file for use offline.
- Quickly generate reports to be imported into your accounting software of choice.

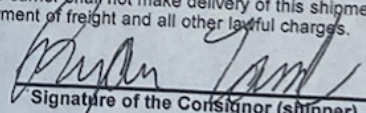


STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
Received, subject to the classification and tariffs in effect on the date of the Bill of Lading

Broker CPU (Carrier):	Shipment 2/14/2025 Date:	Bill of Lading N35000 Number:
Delivering BRZ Carrier:	Trailer H03249 Number:	Seal Number(s): 17952032
Customer PO(s):	21001NC	
APC Paper PO(s):	56003	

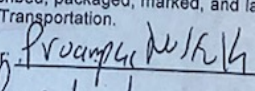
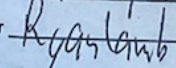

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. 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 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 on the date of shipment. The shipper hereby certifies that he is familiar with all the 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.

CONSIGNEE		SHIPPER	
Name:	Gordon Paper	Name:	APC Paper Co NY- Norfolk Mill
Address:	5713 Ward Avenue	Address:	100 Remington Ave
City/State/Zip:	Virginia Beach, VA 23455	City/State/Zip:	Norfolk, NY 13667
Phone #:	(757) 464-3581	Phone #:	(315)-384-4225
	Country: USA		Country: USA

No. Pkgs.	COMMODITY DESCRIPTION	WEIGHT	
13	40# NAT. KRAFT 72.000"	43,800	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of the Consignor (shipper)
13	GRAND TOTAL	43,800	Freight Charge Terms COLLECT <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/>

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper: APC Paper Company of NY, Inc.
PO Box 756
Norfolk, NY 13667
(Permanent Post Office address of the shipper)

Shipper: 
Per:  Agent: 
Date: 2/14/25

Special Instructions:

Floyd James - 2-17-25

Floyd James

1741/2015/2100