



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89359
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1201 South Houk Road, Delaware, OH 43015 - 9300 Highway 65, Stokesdale, NC 27357			
		Freight Income	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



KOPF LOGISTICS, LLC
2311 TOLEDO ROAD
ELKHART, IN 46516-5598
332.200.1365 Ext:

Page 1

Load Confirmation

0236285

KOPF FREIGHT AGENT: FELIX MANUKYAN
KOPF FREIGHT AGENT EMAIL: FELIXM@KOPFLOGISTICSGROUP.COM

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 05/02/2025

Contact: Safety
Phone: 630.485.7370
Fax:

Order Order: 0236285
Miles: 420.0
Temp:
BOL: 05/002/2025

Commodity: ADHESIVES/COATINGS
Weight: 43900.0
Trailer: Van (DAT)
Reference:

PU 1 Name: SAVARE SPECIALTY ADHESIVES LLC Date: 05/02/2025 08:00AM
Address: 1201 SOUTH HOUK ROAD 05/02/2025 03:36PM
Address 2: DELAWARE OH 43015 Contact:
Phone: Driver Load: No driver loading or unload

SO 2 Name: ONTEX OPERATIONS USA LLC Date: 05/05/2025 09:00AM
Address: 9300 HIGHWAY 65 05/05/2025 09:00AM
Address 2: STOKESDALE NC 27357 Contact:
Phone: 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:

Please Sign: ASTA MIJAC

Driver Name: Joseph
Driver Cell: 321.483.9235
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 726
Trailer #: w94936



(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.

Savare Specialty Adhesives LLC
1201 South Houk Road
Delaware, OH 43015, USA
customerservice.us@savare.com

SAVARÉ
Accent on adhesives. Since 1924.

DELIVERY NOTE

Invoice To

ONTEX OPERATIONS USA, LLC

9300 HIGHWAY 65

STOKESDALE, NC 27357
USA

Ship To

ONTEX OPERATIONS USA, LLC

9300 HIGHWAY 65

STOKESDALE, NC 27357
USA

Warehouse of departure Delaware - Shippings - FINISHED PRODUCT		Code Customer 3211760	Page 2 / 2
Number 25AA000309	Date 05/01/2025	Reason of transport SALE	
Delivery conditions DAP			
Transport in charge of FORWARDER			
Partita IVA Cliente		Telephone number	

Item	Description	U.M.	Quantity
ORIGIN OF GOODS IS USA			

Packing PALLETS	N° Packages 27	N° Sales Unit 1.273	Gross Weight		Net Weight	
Transport in charge of <input type="checkbox"/> Seller <input type="checkbox"/> Buyer <input checked="" type="checkbox"/> Carrier	Delivery Data DATE 5/12/25 TIME	Signature	kg	lb	kg	lb
Transport in charge of carrier 1	Delivery Data DATE TIME	Signature	19.932	43.943	18.584	40.971
Notes Seal Nr.: 16762246		Receiver's signature				

N.B. : Please check the goods before loading and make a written reservation in case of need.

FORWARDER

Darryl Davis
5/5/25

Galaxy S24+

Savare Specialty Adhesives LLC
1201 South Houk Road
Delaware, OH 43015, USA
customerservice.us@savare.com

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Invoice To
ONTEX OPERATIONS USA, LLC

9300 HIGHWAY 65
STOKESDALE, NC 27357
USA

Ship To
ONTEX OPERATIONS USA, LLC

9300 HIGHWAY 65
STOKESDALE, NC 27357
USA

Warehouse of departure Delaware - Shippings - FINISHED PRODUCT		Code Customer 3211760	Page 1 / 2
Number 25AA000309	Date 05/01/2025	Reason of transport SALE	
Delivery conditions DAP			
Transport in charge of FORWARDER			
Partita IVA Cliente		Telephone number	

Item	Description						U.M.	Quantity
SE53.+++N/015U+++	Ord.# Ref. 252100151 of 02/18/2025 Your Ref. 4504627615 of 02/18/2025							
	Rif. Packing list n. 15101							
	19 PALLETS = 912 BOXES							
	Safemelt E53. /015U						KG	13.237
	Customer Spec: G5.1498						lb	29.183
SDP830H++N/015U+++	Lot	Sales Unit	Lot	Sales Unit	Lot	Sales Unit		
	B2503M2028	35	B2503M2029	235	B2503M2030	292		
	B2504M2027	250	B2504M2028	100				
	Rif. Packing list n. 15101							
	8 PALLETS = 361 BOXES							
	Safemelt DP830H /015U						KG	5.347
	Customer Spec: G5.1468						lb	11.788
	Lot	Sales Unit	Lot	Sales Unit	Lot	Sales Unit		
	B2504M2010	287	B2504M2011	50	B2504M2014	24		
Packing PALLETS				N° Packages 27	N° Sales Unit 1.273	Gross Weight		
Transport in charge of <input type="checkbox"/> Seller <input type="checkbox"/> Buyer <input checked="" type="checkbox"/> Carrier				Delivery Data DATE 5/2/25	TIME	kg	lb	kg
Transport in charge of carrier 1				Delivery Data DATE	TIME	19.932	43.943	18.584
Notes Seal Nr.:16762246				Signature		Net Weight		
				Signature		kg	lb	kg
				Signature		40.971		
				Receiver's signature				

N.B. : Please check the goods before loading and make a written reservation in case of need.

FORWARDER