



INVOICE

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

INVOICE DATE: 06/25/2025
INVOICE #: R97873
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		850 Withrow Court, Bardstown, KY 40004 - 141 Southchase Blvd, Fountain Inn, SC 29644			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
219.617.9397 Ext:

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Load Confirmation

0239973

KOPF FREIGHT AGENT: JORDAN TALL
KOPF FREIGHT AGENT EMAIL: jtall@kopflogisticsgroup.com

Carrier: ROYAL3 INC *ACHFTR*
CHICAGO IL 60638
Date: 06/24/2025

Contact: Aleksandra
Phone: 630.485.7370
Fax: 360.485.6980

Order Order: 0239973
Miles: 382.0
Temp:
BOL: 574199

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

PU 1 Name: AUTOKINITON - BARDSTOWN 2
Address: 850 WITHROW COURT
Address 2: BARDSTOWN KY 40004
Phone:

Date: 06/24/2025 03:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Autokiniton - Greenville
Address: 141 Southchase Blvd
Address 2: FOUNTAIN INN SC 29644
Phone: 864.757.7300

Date: 06/25/2025 08:00AM
Contact: Main
Driver Load: No driver loading or unload

Payment: Method: Flat Units: 1.0000 Rate: \$1,200.00 Freight Pay: \$1,200.00
Unit Desc

Total Carrier Pay: \$1,200.00

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: 3214839235
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:



(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.

Carrier No.

Date

06-24

KOPF LEASING

(Name of Carrier)

TO:

Consignee AUTOKINITON - GREENVILLE

Street 850 WITHROW COURT

Destination BARDSTOWN, KY Zip Code 40004

From:

Shipper AUTOKINITON - BARDSTOWN

Street 850 WITHROW COURT

Origin BARDSTOWN, KY USA

Zip Code 40004

Route

Vehicle
Number

EMERGENCY RESPONSE PHONE NO.

No.
Shipping
Units+
HMKind of Packaging, Description of Articles,
Special Marks and ExceptionsWeight
(Subject to
Correction)

Rate

Charges

(For Carrier Use Only)

28

MB8 CONTAINERS

15,400

Cedre Owens

6/25/25

REMIT

C.O.D. TO:
ADDRESS:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

* Shipper's weight in line of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

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:

\$ _____ per _____

CO

Total Weight: 15400 lbs

Amt. \$

C.O.D. FEE:

PREPAID

COLLECT

Total

FREIGHT CHARGES

Check Appropriate Box:
☒ Freight Prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER
PER

Permanent post office address of shipper

Brian Blanford

CARRIER
PER

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS
For further details on SHIPPING HAZARDOUS
Materials see Federal Regulations 49 FR,
Part 172

DATE

06-24-2025

Galaxy S24+

Tower Automotive
Bardstown Plant
850 Withrow Court
Bardstown, KY 40004
United States of America

SHIPPER

Shipper ID: 20364665
Ship Date: 06/24/25
Print Date: 06/24/25
Page: 1

Sold To: C0000039

Ship To: C0000039

TOWER AUTOMOTIVE
GREENVILLE PLANT
141 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644
United States of America

TOWER AUTOMOTIVE
GREENVILLE PLANT
141 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644
United States of America

Ship Via: kopf
FOB Point: prepaid
Total Pallets: 0
Supplier Code:

Mode of Transport: m
Carrier Shipment Ref: 20364665
Vehicle ID: 1

* SHIPPING *****
* SHIP-DATE- *
* DRIVER *****
* SHIP-DATE- *

Item Number	PO Number	Qty Shipped UM
B6370	GV1005	15550.00 EA
Customer Item: B6370		
Item: B6370		

Cumulative Qty Shipped 262248.00 EA

Description	Shipment Weight Summary			Gross Weight LB	Weight UM
	Quantity	Net Weight	Tare Weight		
TOYOTA TNDRA BLNK 6370/1	15550.0	15550.0	0.0	15550.0	LB
		15550.0	0.0	15550.0	LB

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6/25/25

Galaxy S24+

