



Bill to:
RAIN DOGS LOGISTICS INC

Invoice Date: 06/20/2024
Invoice #: 0004237
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		4307 Pan American Blvd, EDINBURG, TX 78504 - 1300 Davenport Drive, MINDEN, LA 71055			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



Rate Confirmation Agreement for Rain Dogs Logistics

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE ***

**MUST MAKE ON TIME DELIVERY. A LATE FEE OF \$250 WILL BE APPLIED IF NOT
POD MUST BE PROVIDED WITHIN 2 HOURS OF DELIVERY OTHERWISE A DEDUCTION OF \$200
WILL BE APPLIED**

- Drivers are responsible for securing the load with straps/load bars
- Drivers are responsible for an accurate count of crates, pallets/skids & pieces
- Driver must check in as Rain Dogs Trucking & Logistics
- Trailer must be dry, clean, free of any odor, debris, or holes. Trailer will be rejected if not. -
Detention is paid \$25 per hour, after 2 hours and the carrier has provided proper notification 1
hour prior to detention starting. Arrival and departure times must be on BOL and signed off by
shipper/receiver for validation.
- Seal must be placed on trailer before leaving shipper and noted on BOLs by shipper.
- TONU pay is \$120 and Layover is \$125.

**3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING;
YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3
SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED.**

Invoice Instructions:

Carriers, please send all payment and invoices to_billing@raindogslogistics.com

*Failure to submit a signed rate confirmation, signed proof of delivery, and invoice
with matching load number will result in rejection of payment.

NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to
re-tender freight out to other carriers without the prior written
consent of RDL. Any such double brokering will be considered a violation of this
agreement and carrier forfeits the right to all fees associated with the order,
load and spot contract.

MUST MACROPOINT/ELD TRACK OR WILL RESULT IN 30% RATE REDUCTION!!

**Rain Dogs Logistics
685 Executive Drive
Willowbrook, IL 60527
(708) 384-0900**

Rain Dogs Logistics
685 Executive Drive
Willowbrook, IL 60527
708-384-0900 708-310-4400



Load Confirmation

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Royal 3
Date:	06/19/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0004237	Commodity:	Freight of all kinds
	Miles: 574.0	Weight:	42000.0
	Temp:	Trailer:	
	BOL:	Reference:	TX-LA 6/19

PU 1	Name: RACING CARGO LOGISTICS	Date: 06/19/2024 1400
	Address: 4307 Pan American Blvd LAREDO TX 78045	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Firebond	Date: 06/20/2024 0800
	Address: 1300 Davenport Drive MINDEN LA 71055	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Dan Klaric
708-898-4900
dklaric@raindogslogistics.com

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:



[illegible]

From Shipping Point for MONTERREY - VP
At OJO DE AGUA 203, APODACA, 66600, US

BILL NO 880191286		NAME OF CARRIER Racing Cargo		PRO. NO. * RACING CARGO	
DATE SHIPPED 00-00-0000		BILL To Industrial Connections & Solutions LLC - CTSI (0411) 11 South Prescott St. Memphis, TN 38111-4618 Phone +1 901 766 1500		TIME IN TIME OUT	
SHIP TO Firebond dedicado x volumen 1300 Davenport Drive Minden, LA 71055 US		PALLETS IN PALLETS OUT		VEHICLE INITIALS SEAL NUMBER	
SPECIAL INSTRUCTIONS 66680E 7082499		DIV.		DEPT	
		ACCOUNT		SCHEDULED DELIVERY DATE	

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, consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PREPAID

Apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

The signature here acknowledges only the amount prepaid)

Charges advanced:

100

RACING CARGO

"Shippers' Imp rint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading itself state whether it is "carriers or shippers weight."

"NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed-to declared value of the property."

Per

I am to certify that the above articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the regulations of the department of transportation.

Shippin, Per

Shipping Point or location:

End of Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the lawfully filed classifications and tariffs in effect on the date of issue of this original Bill of Lading the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, 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 its usual place of delivery of 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 Classification 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

From Shipping Point for MONTERREY - VP
At OJO DE AGUA 203, APODACA, 66600, US

P/O: See Section Below

DATE SHIPPED 00-00-0000	BILL NO 880191286	NAME OF CARRIER Racing Cargo	PRO. NO. RACING CARGO		
SHIP TO Fibrebond dedicado x volumen 1300 Davenport Drive Minden, LA 71055 US 708499		BILL To Industrial Connections & Solutions LLC - CTSI (0411) 1 South Prescott St. Memphis, TN 38111-4618 Phone +1 901 766 1500	TIME IN	TIME OUT	
			PALLETS IN	PALLETS OUT	
			VEHICLE INITIALS	SEAL NUMBER	
SPECIAL INSTRUCTIONS			DIV.	DEPT	ACCOUNT
			SCHEDULED DELIVERY DATE		
PO No Sal Ord No					

QTY	Description
8	NMFC 63160 Sub 9
	Gross Weight: 13,025.000 LB
	Tare Weight :
	Net Weight : 13,025.000
	LB

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, consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PREPAID

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(Agent or Cashier)

Per

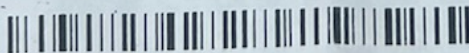
(The signature here acknowledges only the amount prepaid)

Charges advanced:

\$
"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." 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 "carriers or shippers weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to 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

\$



RACING CARGO

SEAL
0623

This is to certify that the above articles 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.

Shipping Point for MONTERREY - VP Shipper, Per

Agent, Per

Permanent street address of shipper: OJO DE AGUA 203, APODACA, 66600, US

End of Bill of Lading