



## INVOICE

**BILL TO:**  
RAIN DOGS LOGISTICS INC  
689 EXECUTIVE DRIVE  
WILLOWBROOK, IL 60527

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R62785  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		1550 S Waukegan Road, Waukegan, IL 60085 - 9329 Highway 6 N, Houston, TX 77095			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

### 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](mailto: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

Page 1  
0006549

### Load Confirmation

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Royal 3
<b>Date:</b>	10/23/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0006549	<b>Commodity:</b>	auto parts
	<b>Miles:</b> 1101.0	<b>Weight:</b>	30000.0
	<b>Temp:</b>	<b>Trailer:</b>	
	<b>BOL:</b>	<b>Reference:</b>	PENDING TRACKING

<b>PU 1</b>	<b>Name:</b> Thermoflex Corp	<b>Date:</b> 10/24/2024 0800
	<b>Address:</b> 1550 S Waukegan Road	10/24/2024 1330
	WAUKEGAN IL 60085	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Southwest ADI	<b>Date:</b> 10/28/2024 0800
	<b>Address:</b> 9329 Highway 6 N	10/28/2024 1000
	HOUSTON TX 77095	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Southwest ADI - CAN DELIVER FRIDAY 8AM-4PM

**Please Sign:** *samm Stanojevuc*

(X) Accept

( ) Decline

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

**Driver Name:** Custodio Francisco Antonio  
**Driver Cell:** 7723237569  
**Driver Email:** samm@royal3inc  
**Tractor #:** 771  
**Trailer #:** H03263





RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER

Rain Dogs Trucking, INC.

AT Waukegan, Illinois

FROM: THERMOFLEX CORPORATION

ON: 2024/10/24 06:53

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 (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 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 of said property that any 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 Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) if 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.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.  
(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE TO: SOUTHWEST ADI  
9329 HIGHWAY 6 N STE 100  
DESTINATION: HOUSTON, TX 77095

Route

Delivering Carrier

Car/Vehicle Initials

H03263

No. TBD

NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here: "To be Prepaid"
60 Skids	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 SUPPLIER CODE: 03320				Received \$ To apply in prepayment of charges on the property THIRD PARTY per (Agent of Cashier) (This signature here acknowledges only the amounts prepaid) Charges Advanced GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
PS#: 653951-1	11 - 84194141	PO: 1248292	19040		LINE: 00007
PS#: 653951-1	14 - 84776598	PO: 1159589	19040		LINE: 00008
PS#: 653951-1	55 - 84333602	PO: 1248292	19040		LINE: 00009
PS#: 653951-1	86 - 84333604	PO: 1248292	19040		LINE: 00010
PS#: 653951-1	66 - 84333635	PO: 1248292	19040		LINE: 00015
PS#: 653951-1	99 - 84333637	PO: 1248292	19040		LINE: 00016
PS#: 653951-1	11 - 84333638	PO: 1248292	19040		LINE: 00017
PS#: 653951-1	53 - 84348118	PO: 1248292	19040		LINE: 00018
PS#: 653951-1	12 - 84348119	PO: 1248292	19040		LINE: 00019
PS#: 653951-1	18 - 84348123	PO: 1248292	19040		LINE: 00020
PS#: 653951-1	121 - 84348198	PO: 1248292	19040		LINE: 00021
PS#: 653951-1	11 - 84348199	PO: 1248292	19040		LINE: 00022
PS#: 653951-1	24 - 84646699	PO: 1248292	19040		LINE: 00027
PS#: 653951-1	33 - 84646720	PO: 1248292	19040		LINE: 00030
PS#: 653951-1	29 - 84646726	PO: 1248292	19040		LINE: 00032

SHIPPERS CERTIFICATION: 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.

Signature

Title Shipping Supervisor

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

THERMOFLEX CORPORATION  
1550 S. Waukegan Rd.  
Waukegan, IL 60085

Movement: L218356

Carrier:

Broker:

Date:

(Please Print)  
Rain Dogs Trucking, INC.  
(Please Print)

Agent Per:

#57679



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AT Waukegan, Illinois

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ON: 2024/10/24 06:53

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CONSIGNED TO: SOUTHWEST ADI  
9329 HIGHWAY 6 N STE 100  
DESTINATION: HOUSTON, TX 77095

Route

Delivering Carrier

Car/Vehicle Initials

No. TBD

NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here: "To be Prepaid"
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PS#: 653951-1	58 - 84646735	PO: 1248292	19040		LINE: 00034
PS#: 653951-1	15 - 84646761	PO: 1248292	19040		LINE: 00037
PS#: 653951-1	14 - 84646775	PO: 1248292	19040		LINE: 00040
PS#: 653951-1	13 - 84700141	PO: 1248292	19040		LINE: 00041
PS#: 653951-1	6 - 84776601	PO: 1248292	19040		LINE: 00046
	Net Wt: 9,332.70 Gross Wt: 11,732.70				

SHIPPER'S CERTIFICATION: 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.

Signature

Title Shipping Supervisor

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

THERMOFLEX CORPORATION  
1550 S. Waukegan Rd.  
Waukegan, IL 60085

Movement: L218356

Carrier:

Broker:

Date:

(Please Print)  
Rain Dogs Trucking, INC.  
(Please Print)

Agent Per:

(Please Print)