



## INVOICE

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

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** R86671  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1701 County Line Road, Portage, IN 46368 - 3200 Moon Station Road NW, Kennesaw, GA 30144			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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



**Load Confirmation**

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0010435

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Royal 3
<b>Date:</b>	04/16/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980
<b>Order</b>	<b>Order:</b> 0010435 <b>Miles:</b> 645.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b> Freight of all kinds <b>Weight:</b> 28475.0 <b>Trailer:</b> <b>Reference:</b> 20006098	
<b>PU 1</b>	<b>Name:</b> MonoSol <b>Address:</b> 1701 County Line Road PORTAGE IN 46368 <b>Phone:</b>	<b>Date:</b> 04/16/2025 0800 04/16/2025 1600 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload	
<b>SO 2</b>	<b>Name:</b> Newwave Global Services, Inc. <b>Address:</b> 3200 Moon Station Road NW KENNESAW GA 30144 <b>Phone:</b>	<b>Date:</b> 04/17/2025 0900 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00	
	<b>Total Carrier Pay:</b>	\$1,400.00	

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

**Please Sign:** *Milo Morrison*

**Driver Name:** Byron  
**Driver Cell:** (504) 208 8416  
**Driver Email:**  
**Tractor #:** 744  
**Trailer #:** H03236

(X) Accept

( ) Decline

**Attention:** Shawnaa Harwell  
708-384-0900  
sharwell@raindogslogistics.com



**ORIGINAL - NOT NEGOTIABLE**

MG LOAD # LD5406

16 Apr 2025

From:

MonoSol, LLC

(MonoSol PVOH Films)

16 Apr 2025 From: MonoSol, LLC (MonoSol PVOH Films)

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 company has been 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 destination, and as to each carrier of all or any portion 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 its mutually agreed, 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 its conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper, and accepted for himself and his assigns.

CUSTOMER ORDER NO.

**MonoSol**  
A Kuraray Company

SHIPPER'S ORDER NO.  
20006098

CONSIGNEE TO:

NEWWAVE GLOBAL SERVICES, INC.  
3200 MOON STATION ROAD NW  
KENNESAW, GA 30144

CAR INITIAL

CAR NUMBER

DESTINATION:

KENNESAW

ROUTE:

RAIN DOGS TRUCKING

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 Consignor)

If charges are to be prepaid, write or stamp here.

"To be Prepaid."

SPECIAL INSTRUCTIONS

Prepaid

ORDER # 2025-1005

Received \$

\_\_\_\_\_ to apply  
in prepayment of the  
charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's imprint in lieu 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 \_\_\_\_\_.

**MonoSol**  
A Kuraray Company

Shipper, Per

Driver

Date \_\_\_\_\_

Permanent Address: MonoSol - CLR, 1701 County Line Road, Portage, IN 46368

John E. Lund 4-17-25