



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: R96256
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		2602 128TH AVE, KENOSHA, WI 53144 - 1401 HARRIS AVE, TRENTON, MO 64683			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*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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0011899

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Royal 3
Date:	06/16/2025	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0011899	Commodity:	CANS
	Miles: 449.0	Weight:	13294.0
	Temp:	Trailer:	
	BOL:	Reference:	517957010

PU 1	Name: TI KCP I LLC	Date: 06/16/2025 0700
	Address: 2602 128TH AVE KENOSHA WI 53144	Date: 06/16/2025 1500
	Phone:	Contact:
		Driver Load: No driver loading or unload

SO 2	Name: NESTLE PROFESSIONAL	Date: 06/17/2025 0900
	Address: 1401 HARRIS AVE TRENTON MO 64683	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TI KCP I LLC - Pickup#: 3348980

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

Attention: Juan Solis
708-384-0900
dispatch@raindogslogistics.com

Driver Name: Bryan
Driver Cell: 5616768014
Driver Email:
Tractor #: 725
Trailer #: P5260127



STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

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

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. 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 terms and conditions of the Uniform Domestic Freight 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 application 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, thereof, 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.

FROM
145



SILGAN

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 2602 128TH AVENUE
KENOSHA, WI 53144

TO Cust # 111253

NESTLE PROFESSIONAL TRENTON FACTORY
1401 HARRIS AVE.
TRENTON, MO 64683 US

Original

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BOL #	DATE
517957010	6/16/2025
DRIVERS: IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE DO NOT CONTACT THE CUSTOMER CALL YOUR DISPATCHER	

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE	TIME	SHIPPERS #
6/17/2025	9:00am	3348980
SEAL NO.	SC	
0029539		

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.

CUSTOMER PO# / RELEASE #	DELIVERING CARRIER	SEAL NO.
4578734955	RAIN DOGS LOGISTICS	0029539

DELIVERY INSTRUCTIONS	VAN NO.
	P5260127

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
22	PL	62.70.H38.168 603 X 700 CAN 22 Pallets @ 845 per PL = 18,590 Each PO# 4578734955 Vendor Site Number 101229702 SEAL MUST BE BROKEN IN THE PRESENCE OF A NESTLE TRENTON EMPLOYEE ATTN: FOLLOW TRENTON LOAD PROCEDURES CERTIFICATE OF ANALYSIS REQUIRED. DO NOT RELEASE TRAILER WITHOUT A SEAL BEING APPLIED AND NOTED MAX 2 MFG DATES PER LOAD "We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed". <div>For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being Applied And Noted on the BOL.</div>	13,295	65
TOTAL Bill of Lading WEIGHT			13,295	

6/17/2025
Seal in place
Jan Hagg
Qws 10/24

(Signature of Consignor)
If charges are to be prepaid, write or stamp here. "To be Prepaid."
TO BE PREPAID
Received \$
To apply in prepayment of the charges or property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced
\$
*Shipper's imprint in lieu of stamp, not a part of bill of lading approved in 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 carrier's or shipper's weight."
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
The fibre boxes used by this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	COD FEE	(CHECK BQX)	COD AMOUNT
<input type="checkbox"/> CHECK THIS BOX IF CHARGES ARE COLLECT	<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Mike Sturino

Carriers Signature X

Total Pieces

Per JUN 16 2025
Permanent post-office address of shipper

By _____ Date _____
Full Name

<input checked="" type="checkbox"/> BILL OF LADING	<input type="checkbox"/> PRODUCTION	<input type="checkbox"/> PACKING LIST	<input type="checkbox"/> ACCOUNTING	<input type="checkbox"/> SHIPPING
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06/16/25 10:30:40 PST