

INVOICE

BILL TO: RAIN DOGS LOGISTICS INC 689 EXECUTIVE DRIVE WILLOWBROOK, IL 60527 INVOICE DATE: 06/27/2025 INVOICE #: R98152 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1550 S Waukegan Road, Waukegan, IL 60085 - 9329 Highway 6 N, Houston, TX 77095			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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 Excutive Drive Willowbrook, IL 60527 708-384-0900 708-310-4400

Load Confirmation

Page 1

Carrier: **ROYAL3 INC** Contact: Royal 3 **CHICAGO** IL 60638 Phone: 630-485-7370 Date: 06/26/2025 630-485-6980 Fax: 0012201 Order Order: Commodity: auto parts Miles: 1101.0 Weight: 30000.0 Temp: Trailer: **BOL:** Reference: PENDING TRACKING PU₁ Name: Thermoflex Corp Date: 06/26/2025 1100 Address: 1550 S Waukegan Road 06/26/2025 1400 60085 WAUKEGAN IL Contact: Phone: Driver Load: No driver loading or unload SO₂ Name: Date: Southwest ADI 06/30/2025 0800 Address: 9329 Highway 6 N 06/30/2025 1000 HOUSTON TX: 77095 Contact: Phone: Driver Load: No driver loading or unload Payment Carrier Freight Pay: \$1,850.00

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

Thermoflex Corp - MUST DOWNLOAD FREIGHT VERIFY TRACKING APP IN ORDER TO RECIEVE PU#

Southwest ADI - CAN DELIVER FRIDAY 8-5 via FCFS unloading

\$1,850.00

Please Sign: Milo Morrison

Driver Name: Akil

Driver Cell: (561) 618-7800

(X) Accept Driver Email: Tractor #:

Total Carrier Pay:

Tractor #: 757
Trailer #: W94932

Attention: Shawnaa Harwell 708-384-0900

() Decline

sharwell@raindogslogistics.com

Trailer #: W



RM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE BOL #

357722

Rain Dogs Trucking, INC.

Waukegan, Illinois

ON: 2025/06/26 06:58 FROM: THERMOFLEX CORPORATION

TRAIN INTERVALED A DOWN OF THE WASHINGTON OF THE

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

Route

Delivering Carrier	Car/Vehicle Initials	Initials		No.	TBD
NO. Packages	Kind of Package, Description of Articles, Special	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK	If charges are to be prepaid, write or stamp here: To be Prepaid
	Shields Character and Shields				Received 5 To apply in prepayment of charges on the property
	plastic, other than foam - Item #19480 - Sub				Per (Agent of Cashler)
60 Skids	-				(This signature here acknowledges only the amounts prepald.)
	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670				Charges Advanced GM Customer Care and Affersales clo CTSI 1 S Prescott St
	SUPPLIER CODE: 03320				Memphis, TN 38111 s
PS#: 690699-1	2 - 84646777	PO: 4749742	19040		LINE: 00060
PS#: 690699-1	50 - 84700141	PO; 4749742	19040		LINE: 00061
PS#: 690699-1	8 - 84700143	PO: 4749742	19040		LINE: 00062
PS#: 690699-1	1 - 84776599	PO: 4749742	19040		LINE: 00064
PS#: 690699-1	3 - 84776601	PO: 4749742	19040		LINE: 00065
PS#: 690699-1	1 - 84776602	PO: 4749742	19040		LINE: 00066
PS#: 690699-1	6 - 84776603	PO: 4749742	19040		LINE: 00067
PS#: 690699-1	4 - 84858280	PO: 4749742	19040		LINE: 00070
PS#: 690699-1	9 - 84898253	PO: 4749742	19040	_	LINE: 00073
PS#: 690699-1	61 - 84909458	PO: 4749742	19040		LINE: 00075
PS#: 690699-1	1 - 84961383	PO: 4749742	19040		LINE: 00078
PS#: 690699-1	3 - 85545011	PO: 4749742	19040	_	LINE: 00080
PS#: 690699-1	10 - 85576439	PO: 4749742	19040	_	LINE: 00082
PS#: 690699-1	1 - 85598059	PO: 4749742	19040	_	LINE: 00084
PS#: 690699-1	16 - 85642515	PO: 4749742	19040	_	LINE: 00085

SHIPPERS CERTIFICATION This is to condrive that become remort materials in the condrive the cond

THERMOFLEX CORPORATION Movement: L656907 1550 S. Waukegan Rd. Carrier: Carrier:

Broker: Date:

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

Agent Per:

Title Shipping Supervisor

SID #:

357722

issue of this Original Bill of Lading.

Rain Dogs Trucking, INC.

ON: 2025/06/26 06:58 FROM: THERMOFLEX CORPORATION

In 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 carries the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carrier to its usual place of delivery as another carrier on the usual destination. It is mutually agreed, as death carrier of all or any portion of bonesis Christoph for the carrier on the usual destination. It is mutually agreed, as death carrier of all or any portion of bonesis Christoph for a subject of all the terms and conditions of the Uniform posses Christoph for It is a rail or a rail-valuer shipment of (2) if the applicable motor carrier dassification or fariff this is a motor carrier shipment, wheelen, and llinois Freight Classifications in affect on the date hereof, if this is a rail or a rail-valuer shipment of this shipment, and the said and in a seal-valuer shipment, and the said and in a seal-valuer shipment and conditions of the said of the abplicable of the dassification or fariff which governs the transportation of this shipment, and the angelone of the property and the 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)

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

Nelivering Carrier	CarNehicle Initials	oitiale		S	T8D
NO. Packades	Kind of Package, Description of Articles, Special	*WEIGHT	CLASS OR RATE	CHECK	If charges are to be prepaid, write or starrip here. To be Prepaid
					Received 5 To apply in prepayment of charges on the property TOLID DAD TY
Skide Skide	Smelos, Guards, of Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub				per (Agent of Cashler) (The agranture here acknowledges only the amounts prepaid.)
	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670				Charges Advanced GM Customer Care and Affersales olo CTSI No Prescort Ex 28414
	SUPPLIER CODE: 03320				Menipins, 1x corr.
PS#: 690699-1	4 - 84333603	PO: 4749742	19040		LINE: 00022
1-869069 #Sd	62 - 84333604	PO: 4749742	19040		LINE: 00023
PS#: 690699-1	12 - 84333606	PO: 4749742	19040		LINE: 00025
PS# 690699-1	5 - 84333607	PO: 4749742	19040		LINE: 00026
1-800R99-1	3 - 84333608	PO: 4749742	19040		LINE: 00027
PS# 690699-1	55 - 84333635	PO: 4749742	19040		LINE: 00028
PS#: 690699-1	11 - 84333636	PO: 4749742	19040		LINE: 00029
PS#: 690699-1	67 - 84348118	PO: 4749742	19040		LINE: 00032
PS#: 690699-1	88 - 84348198	PO: 4749742	19040		LINE: 00034
PS#: 690699-1	7 - 84348119	PO: 4749742	19040		LINE: 00035
PS#: 690699-1	8 - 84348123	PO; 4749742	19040		LINE: 00036
PS#: 690699-1	1 - 84348124	PO: 4749742	19040		LINE: 00037
PS#: 690699-1	11 - 0404000	PO: 4749742	19040		LINE: 00038
PS#: 690699-1	2 - 84518111	PO: 4749742	19040		LINE: 00040
PS#: 690699-1				1	

SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, pedicaged, marked and labeled, and are in proper condition for transportation according to the applicable rigidalities of the Signature - Described or amoptation according to the applicable rigidalities of transportation - Signature - Shipper's imprirt in lieu of stamp, not a part of bill of lading approved by the Interstate Comme Movement: L656907

Title Shipping Supervisor
If charges are to be prepaid, write or stamp
here 'To be Prepaid

Rain Dogs Trucking, INC. (Please Print) Broker: Carrier:

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

Agent Per:

Date:

(Please Print)

Page 1 of 5

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL # SID #

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

357722 357722

CARRIER

Rain Dogs Trucking, INC.

THERMOFLEX CORPORATION

ON:

2025/06/26 06:58

AT Waukegan, Illinois

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 a said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination, if on its route. Otherwise to deliver to another carrier on the route to said 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 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 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 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 said route to destination, and as to each party at any of said property over all or any of said property over all or any of said property over all or any of said property under the contract, and the said destination. It is mutually agreed, as to each carrier of the contract of all or any of said property under the contract of all or any of said property under the contract, and destination and carrier of all or any of said property u

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)

CONSIGNED TO:

SOUTHWEST ADI

DESTINATION:

9329 HIGHWAY 6 N STE 100 HOUSTON, TX 77095

Route TBD Car/Vehicle Initials **Delivering Carrier** CHECK To be Prepaid CLASS OR * WEIGHT (SUBJECT TO CORR) Kind of Package, Description of Articles, Special NO. RATE Packages THIRD PARTY Shields, Guards, or Flaps (auto & trucks) (Agent of Cash plastic, other than foam - Item #19480 - Sub 60 Skids Mats or Carpet Tiles, plastic or rubber, other GM Customer Care a c/o CTSI 1 S Prescott St Memphis, TN 38111 than foam - Item #70670 03320 SUPPLIER CODE: LINE: 00001 PO: 4749742 19040 1 - 22858823 PS#: 690699-1 LINE: 00001 4648649 19040 PO: 8 - 84700143 PS#: 690699-1 LINE: 00001 4693862 19040 PO: 84776602 PS#: 690699-1 19040 LINE: 00002 PO: 4749742 22858829 PS#: 690699-1 LINE: 00002 PO: 4648649 19040 84999864 PS#: 690699-1 LINE: 00004 19040 PO: 4749742 23356370 PS#: 690699-1 19040 LINE: 00004 PO: 4648649 85576439 PS#: 690699-1 LINE: 00005 PO: 4749742 19040 23452760 PS#: 690699-1 PO: 4648649 19040 LINE: 00005 85576443 PS#: 690699-1 LINE: 00006 PO: 4648649 19040 85654733 PS#: 690699-1 LINE: 00008 19040 PO: 4749742 26406225 PS#: 690699-1 LINE: 00009 PO: 4648649 19040 85777564 PS#: 690699-1 LINE: 00016 PO: 4749742 19040 84194141 PS#: 690699-1 LINE: 00018 19480 PO: 4749742 84254758 PS#: 690699-1 LINE: 00019 19480 PO: 4749742 PS#: 690699-1 2 - 84254760

epartment of Transportation	Signature	
Shipper's imprint in lieu of stamp, not a part	of bill of lading approved by the Interstate Commerce C	ommissio

SHIPPERS CERTIFICATION. This is to certify that the above named materia are properly classfied, described, packaged, marked and labeled, and are in

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

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

Movement: L656907

Carrier:

Broker:

(Please Print) Rain Dogs Trucking, INC

Agent Per:

#48742

Date:

(Please Print)

iffs in effect on the date of the Issue of this Original Bill of Lading.

357722

Rain Dogs Trucking, INC.

FROM: THERMOFLEX CORPORATION ON: 2025/06/26 06:58 Intermode Les Corperons and a supparent good order, except as noted contents and condition of contents of petages unknown, marked, considered, and destined as indicated below, which said contents of the content as meaning any person or composition, marked, content agrees to carry to its usual place of delivery one of the content and the content are meaning any person or composition in the protection in the protection of the property marked content and any person or composition in the number of destination. It is mutually agreed, as to each carrier of all or only of add property deal or or any person or agreement of any person or agreement of a supposition of the conditions of the Uniform agreement of the protection or tariff it this is a motor carrier shipment, and flint is replicated for this shipment, and the destination of tariff which governs the transportation of this shipment, and the deviations are hereby agreed to by the shipper and accepted for hinself and his assigns. kegan, Illinois

VOLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.

Island street address of consignee - For purposes of notification only)

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

Delivering Carrier	Car/Vehicle Initials	nitials		No.	
NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR CH RATE COU	CHECK Tober	if charges are to be prepate; write or starrip here: To be Prepatd*
	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1			Received 5	Received 8 To apply in prepayment of charges on the property per (Algert of Cashler) The application even actinometopies only the encounty prepato)
eo Skids	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 supplier CODE: 03320			GM Customer Care a GM Customer Care a GM Customer Care a 15 Prescut St Memphis, TN 38111	Charges Advanced Charges Advanced On Charges Advanced On CTSI TS Prescont St Mempine, TN 38111
		PO: 4749742	19040	LINE: 00041	0041
PS#: 690699-1	28 - 84645585	PO; 4749742	19040	LINE: 00042	0042
PS#: 690699-1	13 - 84646686	PO: 4749742	19040	LINE: 00044	0044
PS#: 690699-1	3 - 84646700	PO: 4749742	19040	LINE: 00045	0045
PS#: 690699-1	10 - 84646701	PO: 4749742	19040	LINE: 00046	0046
PS#: 690699-1	36 - 84646720	PO: 4749742	19040	LINE: 00047	0047
PS#: 690699-1	32 - 84646721	PO: 4749742	19040	LINE: 00048	0048
PS#: 690699-1	18 - 84646726	PO: 4749742	19040	LINE: 00049	0049
PS#: 690699-1	12 - 84646727		19040	LINE: 00051	0051
PS#: 690699-1	11 - 84646736	PO: 4749742	19040	LINE: 00052	0052
PS#: 690699-1	8 - 84646745	PO: 4749742	19040	LINE: 00053	0063
PS#: 690699-1	6 - 84646746	PO: 4749742	19040	LINE: 00054	0054
PS#: 690699-1	1 - 84646757	PO: 4749742	19040	LINE: 00056	9900
1-880698-1	5 - 84646762	PO: 4749742	19040	LINE: 00057	7500
PS#: 690699-1	6 - 84646763		19040	LINE: 00059	6900
PS#, 690699-1	8 - 84646776				
SHIPPERS CERTIFIC	SHIPPERS CERTIFICATION This is to certify that the above named materials are in suppersonable of an are in a support of the certification of the certificati			Title	Title Shipping Supervisor

Agent Per:

Rain Dogs Trucking, INC. (Please Print)

Broker: Carrier:

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

Date:

Movement: L656907

			Title Shipping Supervisor	If changes are to be propaid, write or stamp here "To be Prepaid	
		Net Wt. 8,948.56 Gross Wt. 11,348.56	SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and lateleds, and are in proper confidency for transportation. Signature	+ Shipper's import in list of stating, not a past of fall of leafing approved by the finishing commerce Commercian Movement: L656907 Carrier: Waskegan Rd Carrier: Broker: Rain Dogs Trucking INC. Date:	