



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100333
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		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 Executive Drive
Willowbrook, IL 60527
708-384-0900 708-310-4400



Load Confirmation

Page 1
0012570

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Royal 3
Date:	07/10/2025	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0012570	Commodity: auto parts
	Miles: 1101.0	Weight: 30000.0
	Temp:	Trailer:
	BOL:	Reference: PENDING TRACKING

PU 1	Name: Thermoflex Corp	Date: 07/10/2025 1100
	Address: 1550 S Waukegan Road	07/10/2025 1400
	WAUKEGAN IL 60085	Contact:
	Phone:	Driver Load: No driver loading or unload

SO 2	Name: Southwest ADI	Date: 07/14/2025 0800
	Address: 9329 Highway 6 N	07/14/2025 1000
	HOUSTON TX 77095	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier 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 BEFORE CHECKING IN, PICK UP
NUMBER ONLY IN APP. LOAD WILL NOT TRACK IF ACCEPTED AFTER CHECKING IN WHICH MAY RESULT
IN A NON TRACKING RATE REDUCTION
Southwest ADI - Freight can deliver Friday 0800-1600 first come first unloaded

Please Sign: *Bonnie*

Driver Name: Akil
Driver Cell: 561) 618-7800
Driver Email:
Tractor #: 757
Trailer #: 757

(X) Accept

() Decline

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



359401
359401

ON: 2025/07/10 06:59

RAIN DOGS TRUCKING, INC.

Waukegan, Illinois

FROM: THERMOFLEX CORPORATION

ON: 2025/07/10 06:59

AT
vaukegan, illinois
FROM: THERMOFLEX CORPORATION
UN: 202507/10 06:59

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and addressed as indicated below, which said property shall be 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 and destination. If its route requires delivery 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 the 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 Consensus Straight Bill of Lading set forth (1) in a Motor, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment or (2) if the applicable classification or tariff (1) 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 of tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

CONSIGNEE TO: SOUTHWEST ADI

CONSIGNEE TO: SOUTHWEST ADI

DESTINATION: HOUSTON, TX 77095
9329 HIGHWAY 6 N SIE 100

DESTINATION: 9329 HIGHWAY 6 N S1
HOUSTON, TX 77095

Route

Delivering Carrier

Car/Vehicle Initials

No

NO. Packages	Kind of Package, Description of Articles, Special	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN
52	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			
PS# 692464-1	2 - 84194141	PO: 4944766	19040	LINE: 00018
PS# 692464-1	1 - 84327943	PO: 4944766	19040	LINE: 00019
PS# 692464-1	42 - 84333602	PO: 4865382	19040	LINE: 00022
PS# 692464-1	2 - 84333603	PO: 4944766	19040	LINE: 00020
PS# 692464-1	10 - 84333604	PO: 4944766	19040	LINE: 00021
PS# 692464-1	38 - 84333606	PO: 4865382	19040	LINE: 00004
PS# 692464-1	1 - 84333607	PO: 4865382	19040	LINE: 00005
PS# 692464-1	1 - 84333608	PO: 4944766	19040	LINE: 00022
PS# 692464-1	12 - 84333636	PO: 4865382	19040	LINE: 00006
PS# 692464-1	1 - 84333638	PO: 4944766	19040	LINE: 00008
PS# 692464-1	11 - 84333638	PO: 4944766	19040	LINE: 00024
PS# 692464-1	13 - 84348118	PO: 4865382	19040	LINE: 00025
PS# 692464-1	20 - 84348119	PO: 4865382	19040	LINE: 00009
PS# 692464-1	1 - 84348123	PO: 4944766	19040	LINE: 00026
PS# 692464-1	1 - 84348124	PO: 4944766	19040	LINE: 00027

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

Received \$ _____

To apply in payment of charges on the property:
THIRD PARTY

per _____
(Agent of Customer)

(This signature here acknowledges only the
amounts prepaid)

Clearing Agent
GMA Customer Care and Alternatives
c/o CTBI
118 Prescott St
Memphis, TN 38111

3.

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 in accordance with the applicable regulations of the Department of Transportation.

Signature _____

Shipping Supervisor

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

of lading approval: L682170

...ment: L682170

THE MOELLER CORPORATION

Carrier:

(Please Print)

Date:

(Please Print)

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: 2025/07/10 06:59

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)

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

Route

Delivering Carrier

Car/Vehicle Initials

W94932

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"
52 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#: 692464-1	2 - 22823336	PO: 4944766	19040		LINE: 00001
PS#: 692464-1	2 - 22858821	PO: 4944766	19040		LINE: 00002
PS#: 692464-1	3 - 26371180	PO: 4944766	19040		LINE: 00004
PS#: 692464-1	6 - 26406219	PO: 4865382	19040		LINE: 00001
PS#: 692464-1	90 - 26406219	PO: 4944766	19040		LINE: 00005
PS#: 692464-1	140 - 26406225	PO: 4944766	19040		LINE: 00006
PS#: 692464-1	12 - 26406232	PO: 4944766	19040		LINE: 00007
PS#: 692464-1	12 - 26406561	PO: 4944766	19040		LINE: 00009
PS#: 692464-1	1 - 26446248	PO: 4944766	19040		LINE: 00010
PS#: 692464-1	1 - 42843840	PO: 4944766	19040		LINE: 00012
PS#: 692464-1	1 - 42847044	PO: 4944766	19040		LINE: 00013
PS#: 692464-1	1 - 84175402	PO: 4944766	19040		LINE: 00014
PS#: 692464-1	2 - 84181588	PO: 4944766	19040		LINE: 00015
PS#: 692464-1	2 - 84185474	PO: 4944766	19040		LINE: 00016
PS#: 692464-1	1 - 84185475	PO: 4944766	19040		LINE: 00017

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.

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

Movement: L682170

Carrier:

Broker:

Rain Dogs Trucking, INC.

Date:

Agent Per:

48959

(Please Print)

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

359401
359401

BOL #
SID #

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

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: 2025/07/10 06:59

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 the contents 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
3329 HIGHWAY 6 N STE 100
HOUSTON, TX 77095

Route

Delivering Carrier		Car/Vehicle Initials		No.	
NO Packages	Kind of Package, Description of Articles, Special	CLASS OR RATE	* WEIGHT (SUBJECT TO CORR)	CHECK COLUMN	Remarks
52	Skids 1 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				THIRD PARTY per (Agent or Carrier) (This signature has no acknowledgment only the consignee's receipt) Charge Account GM Customer Care and Alternatives 1500 1 S Prescott St Memphis, TN 38111 \$
PS# 692464-1	8 - 85576441	19040	PO: 4944766		LINE: 00069
PS# 692464-1	2 - 85576443	19040	PO: 4865382		LINE: 00018
PS# 692464-1	1 - 85598059	19040	PO: 4865382		LINE: 00019
PS# 692464-1	4 - 85654734	19040	PO: 4865382		LINE: 00021
PS# 692464-1	15 - 85742801	19040	PO: 4944766		LINE: 00071
PS# 692464-1	1 - 85746844	19040	PO: 4865382		LINE: 00022
PS# 692464-1	1 - 85746845	19040	PO: 4865382		LINE: 00023
PS# 692464-1	19 - 85876835	19040	PO: 4947068		LINE: 00001
PS# 692464-1	1 - 86531992	19040	PO: 4865382		LINE: 00025
PS# 692464-1	25 - 85576939	19040	PO: 4946472		LINE: 00001
PS# 692464-1	2 - 86531995	19040	PO: 4865382		LINE: 00027
	Net Wt: 7,176.41 Gross Wt: 9,256.41				

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly packaged, marked, and labeled in accordance with 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

Movement: L682170

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

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

Date: _____ (Please Print)

Agent Per: _____ (Please Print)

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

359401
359401

BOL #:
SID #:

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

[illegible]

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 300, SEC. 1.
Mail or street address of consignee. (For purposes of notification only)

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

Route

Delivering Carrier

Car/Vehicle Initials

No.

NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
52 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			
PS# 692464-1	2 - 84646776	PO: 4944766	19040	LINE 00049
PS# 692464-1	3 - 84646777	PO: 4944766	19040	LINE 00050
PS# 692464-1	25 - 84700141	PO: 4944766	19040	LINE 00052
PS# 692464-1	4 - 84700143	PO: 4944766	19040	LINE 00053
PS# 692464-1	1 - 84700197	PO: 4944766	19040	LINE 00051
PS# 692464-1	8 - 84776601	PO: 4944766	19040	LINE 00055
PS# 692464-1	1 - 84776602	PO: 4944766	19040	LINE 00056
PS# 692464-1	2 - 84925601	PO: 4944766	19040	LINE 00064
PS# 692464-1	2 - 84933249	PO: 4944766	19040	LINE 00065
PS# 692464-1	7 - 84961383	PO: 4944766	19040	LINE 00014
PS# 692464-1	27 - 84999862	PO: 4944766	19040	LINE 00066
PS# 692464-1	6 - 84999864	PO: 4944766	19040	LINE 00015
PS# 692464-1	1 - 85556223	PO: 4944766	19040	LINE 00016
PS# 692464-1	1 - 85556244	PO: 4944766	19040	LINE 00067
PS# 692464-1	42 - 85576437	PO: 4944766	19040	LINE 00017

If checked, are to be prepaid, unless so stamped here
To be Prepaid

Received \$

To apply to payment of charges on the property
per (Agent of Carrier)
THIRD PARTY
(This signature here acknowledges only the amount prepaid)

Charge Forwarded
GM Customer Care and Alternates
P.O. Box 100
Cincinnati, OH 45201-0100
Memphis, TN 38111

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 paid order.

Movement: L682170

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

Carrier:

Broker:

(Please Print)

Rain Dogs Trucking, INC.

Agent Per:

(Please Print)