



Bill to:
STRATEGIC LOGISTICS COMPANY LLC
630 LOUCKS MILL RD,
York,
PA,
17405

Invoice Date: 06/21/2023
Invoice #: 245044
Terms: NET 30
Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		3777 Canal Street, East Chicago, IN, USA - 16988 North Freeway Service Road, Houston, TX, USA			
			1	2100	2100

TOTAL
2100

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

STRATEGIC LOGISTICS, INC. LOAD # 245044

300 Willard Ave, Elgin, IL 60120

Tel: (847)-695-2900 Fax: (847)-695-2950 WATTS: (855)-695-2901 Email: bob@stitransinc.com

Date To Load: 06/19/23

Additional Pick Up:

Shipper: Phone : 219-256-7370

RANDALL METALS
3777 CANAL ST
EAST CHICAGO IN 46312

Shipper: Phone :

PICK UP # 245044

Shipping Hours: 7am-3pm FCFS

Shipping Hours:

Pick Up Information:

Pick Up Information:

Driver Must ask for
Pick Up # 245044
Customer: RANDAL METALS
Weight: 40,155#

Total Items : Skidded Material

Total Items :

Total Weight: 40,155#

Total Weight:

Equipment Type: DRY VAN Feet: 53' Tarp: N/A Chains: N/A Straps: yes

Strap Protectors: N/A Loading Procedures: Material Must Be Loaded Rear Unload

Important Information: Pick Up #= 245044 // 40,155#// Skidded Material = Must Load Material Rear Unload
MATERIAL MUST NOT SHIFT // NO HARSH BREAKING

Date To Unload: 06/22/23

Additional Drop: Date To Unload:

Consignee: Phone :

Consignee: Phone:

HELIX INTERNATIONAL INC
16988 NORTH FREEWAY SERVICE RD
HOUSTON TX 77090

45 NORTH EXIT WITCHIE RD TOWARDS BEL FURNI-
TURE AND ENTERPRISE CAR SALES ENTER LOT
BUILDING ON THE LEFT

Receiving Hours : 7AM-3PM FCFS

Receiving Hours :

Important Information: MUST KEEP DRY

Important Information:

Please call when deliver @ 847-695-2900

After hours Dispatch PLEASE CALL 847-652-0167

C.P.O. Number:

C.P.O. Number:

CARRIER MUST PROVIDE ALL COPIES OF SHIPPER'S BILL AND A COPY OF THIS RATE CONFIRMATION TO RECEIVE PAYMENT. PAYMENT WILL BE MADE IN ACCORDANCE WITH THE BROKER-CARRIER CONTACT, 30 DAYS AFTER THE RECEIPT OF REQUIRED DOCUMENTATION. LOADS CAN NOT BE DOUBLE BROKERED. Will VOID ALL AGREEMENTS, AND WILL FORFEIT LOAD CONFIRMATION AGREEMENT. WILL RESULT OF NON PAYMENT OF INVOICE., AND TERMINATION OF CONTRACT.
PLEASE SEND ALL DOCUMENTATION TO BOB@STITRANSINC.COM

Trucking Company BRZ MC#86875

Contact: PHIL

Phone : 708-852-5539

Freight Rate: \$2100.00 FLAT FSC INCLUDED

Email phil@rtbrz.com

Signature:

Driver:

Driver Cell:

Unit :



RANDALL METALS
CORPORATION

Bill of Lading: 42607

Release: Release 245044

1 of 1

Schedule Date: 6/19/2023

Ship From:

RANDALL METALS CORP.
3777 CANAL STREET
EAST CHICAGO, IN 46312

Ship To:

HELIX INTERNATIONAL INC.
16988 North Freeway Service Ro
Houston, TX 77090

Carrier:

STRATEGIC LOGISTICS, INC

Contact:

Ph: (847) 652-3044
Fx:

Contact:

Aleks Antonyuk
Ph: (847) 709-0666
Fx: (847) 709-0666

FOB: RANDALL METALS
Liability: PREPAID-ADD

Ship Date: 6/19/2023

PO: 95884			Order: 39115-1			Part: HELIN01803071					40	40,485	330	40,155
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net				
1174727		.0180 X 3.0710	ETP	490791	32903	19,440	4	3,983	30	3,953				
1177393		.0180 X 3.0710	ETP	490791	33132	21,200	4	4,332	35	4,297				
1177395		.0180 X 3.0710	ETP	490791	33132	21,200	4	4,333	35	4,298				
1177435		.0180 X 3.0710	ETP	504771	33132	18,112	4	3,660	30	3,630				
1177439		.0180 X 3.0710	ETP	504771	33132	20,428	4	4,156	35	4,121				
1177443		.0180 X 3.0710	ETP	504771	33132	18,112	4	3,662	30	3,632				
1177445		.0180 X 3.0710	ETP	504771	33132	18,112	4	3,678	30	3,648				
1177446		.0180 X 3.0710	ETP	490791	33132	21,200	4	4,317	35	4,282				
1177475		.0180 X 3.0710	ETP	490791	33132	20,388	4	4,171	35	4,136				
1177512		.0180 X 3.0710	ETP	490791	33132	20,388	4	4,193	35	4,158				
BOL Totals						198,580	40	40,485	330	40,155				

(10) JVB

6-21-23

Received *Amber Rayner*

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVER *X*

SHIPPER

Joe Barajar
JUEB.

ALL LOADS MUST BE TARPED!

Carlos Mayano