



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

Invoice Date: 07/19/2023
Invoice #: 245716
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		210 Ryan Patrick Drive, Salisbury, NC 28147, USA - 4651 HICKORY HILL RD MEMPHIS TN 38141			
			1	1400	1400

TOTAL
1400

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 # 245716

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: 07/18/23

Additional Pick Up:

Shipper: Phone : 704-642-1900

Shipper: Phone :

RANDALL METALS
210 RYAN PATRICK DRIVE
SALISBURY NC 28147

PICK UP # 245716
MUST email copy of BOL (all Pages) when driver is loaded

Shipping Hours: 7am-3pm FCFS

Shipping Hours:

Pick Up Information:

Pick Up Information:

Driver Must ask for
Pick Up # 245716
Customer: Randall Metals
Weight: 44,000# APPROX

Total Items : 4-12 Skids of Material

Total Items :

Total Weight: 44,000#APPROX

Total Weight:

Equipment Type: Dry Van Feet: 53' Tarp: YES Chains: YES Straps: YES

Strap Protectors: YES Loading Procedures: Material Must Be Loaded FORK REAR Unload

Important Information: Pick Up #-245716 //44,000#approx//4-12 Skids of Material=Must Load Material Fork Rear Unload
NO HARSH BREAKING // MATERIAL MUST NOT SHIFT

Date To Unload: 07/19/23

Additional Drop: Date To Unload:

Consignee: Phone :

Consignee: Phone:

BWAY CORP
4651 HICKORY HILL RD
MEMPHIS TN 38141

NEED TO MAKE APPT 8AM-4PM
PLEASE EMAIL OR CALL DIANA TO MAKE APPT

Receiving Hours : 1pm appointment confirmed

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: CONOR

Phone : 786-484-5209

Freight Rate: \$1400.00 FLAT FSC INCLUDED

Email conor@rtbrz.com

Signature: *Conor Smith*

Driver: Carlos

Driver Cell: 786-484-5209

Unit : 906

ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION
 COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT
 SUPPLIED BY: (Third party billing address when Freight PPD)



RANDALL METALS
 CORPORATION

Ship From:
 RANDALL METALS CORP
 210 RYAN PATRICK DRIVE
 SALISBURY, NC 28147

BROPR

Ship To:
 BWAY CORP.
 4651 HICKORY HILL ROAD SUITE 1
 MEMPHIS, TN 38141

Bill of Lading: 43101

Release: Release 245716
 1 of 1
 Schedule Date: 7/18/2023

Carrier:
 STRATEGIC LOGISTICS, INC

0718-Q

TUESDAY

Contact:

Ph: (704) 642-1900
 Fx:

Contact:

Ph:
 Fx:

FOB: MEMPHIS, TN
Liability: PREPAID

Ship Date: 7/18/2023

PO: 4300005262		Order: 38499-1	Part: 0211074	28		43,525	450	43,075		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
8 1162288 ✓		107# X 5.302	ETP	21T0007927	32174	10,338	2	2,175	25	2,150
7 1162307 ✓		107# X 5.302	ETP	21T0007927	32174	10,338	2	2,185	25	2,160
9 1162315 ✓		107# X 5.302	ETP	22T0003088	32174	11,378	2	2,410	25	2,385
5 1162332 ✓		107# X 5.302	ETP	22T0003088	32174	11,378	2	2,420	25	2,395
10 1162336 ✓		107# X 5.302	ETP	22T0003089	32174	13,010	2	2,780	35	2,745
11 1162339 ✓		107# X 5.302	ETP	22T0003089	32174	13,010	2	2,800	35	2,765
3 1168753 ✓		107# X 5.302	ETP	21T0007917	32529	18,956	2	3,995	35	3,960
4 1168754 ✓		107# X 5.302	ETP	21T0007917	32529	18,956	2	4,030	35	3,995
6 1168809 ✓		107# X 5.302	ETP	22T0003088	32529	13,630	2	2,880	35	2,845
12 1170051 ✓		107# X 5.302	ETP	22T0003088	32691	15,686	2	3,345	35	3,310
14 1170052 ✓		107# X 5.302	ETP	22T0003088	32691	15,686	2	3,345	35	3,310
13 1170067 ✓		107# X 5.302	ETP	22T0003088	32691	15,686	2	3,315	35	3,280
2 1170148 ✓		107# X 5.302	ETP	21T0007928	32691	18,278	2	3,930	35	3,895
11 172140 ✓		107# X 5.302	ETP	22T0003086	32820	18,514	2	3,915	35	3,880
BOL Totals				14		204,844	28	43,525	450	43,075

Instructions: PPD
 CERTS REQ'S (KS)

KIPALLES
J. J. Jones

19 JUL 8:18 AM

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

DRIVER X _____

SHIPPER *Daisy Barragan*

ALL LOADS MUST BE TARPED!