



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

Invoice Date: 07/20/2023  
Invoice #: 245604  
Terms: NET 30  
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		3777 Canal St, East Chicago, IN 46312, USA - 16988 North Freeway Service Road, Houston, TX 77090, USA			
			1	2100	2100

<b>TOTAL</b>
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 # 245604

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 : 219-256-7370

Shipper: Phone :

RANDALL METALS  
3777 CANAL ST  
EAST CHICAGO IN 46312

PICK UP # 245604

Shipping Hours: 7am-3pm FCFS

Shipping Hours:

Pick Up Information:

Pick Up Information:

Driver Must ask for  
Pick Up # 245604  
Customer: RANDAL METALS  
Weight: 42,068#

Total Items : Skidded Material

Total Items :

Total Weight: 42,068#

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 # = 245604 // 42,068# // Skidded Material = Must Load Material Rear Unload  
MATERIAL MUST NOT SHIFT // NO HARSH BREAKING

Date To Unload: 07/19/23

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 :



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



**Bill of Lading: 43114**

Release: Release 245604  
 1 of 1  
 Schedule Date: 7/18/2023

**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: 7/18/2023**

PO: 95883		Order: 39116-1	Part: HELIN015001772			32	21,167	210	20,957	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1181880		.0150 X 1.7720	ETP	M47053	33448	44,400	6	4,065	35	4,030
1181882		.0150 X 1.7720	ETP	M47053	33448	29,600	4	2,709	35	2,674
1181884		.0150 X 1.7720	ETP	M47053	33448	44,400	6	4,037	35	4,002
1181889		.0150 X 1.7720	ETP	M47054	33448	46,140	6	4,183	35	4,148
1181966		.0150 X 1.7720	ETP	M47054	33448	38,100	6	3,484	35	3,449
1181973		.0150 X 1.7720	ETP	M47053	33448	29,600	4	2,689	35	2,654
PO: 95884		Order: 39115-1	Part: HELIN01803071			20	22,303	235	22,068	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1174726		.0180 X 3.0710	ETP	490791	32903	9,720	2	1,996	30	1,966
1177513		.0180 X 3.0710	ETP	490791	33132	20,388	4	4,189	35	4,154
1177531		.0180 X 3.0710	ETP	490791	33132	15,291	3	3,147	35	3,112
1177546		.0180 X 3.0710	ETP	504771	33132	9,056	2	1,838	30	1,808
1178961		.0180 X 3.0710	ETP	504771	33219	18,219	3	3,709	35	3,674
1178962		.0180 X 3.0710	ETP	504771	33219	18,219	3	3,715	35	3,680
1178964		.0180 X 3.0710	ETP	504771	33219	18,219	3	3,709	35	3,674
				13		341,352	52	43,470	445	43,025

**BOL Totals**

Received: Abraham Reynales 7/20/23  
 AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT  
 SHIPPER: Joe Baraja  
 JOE B.  
 ALL LOADS MUST BE TARPED!  
 DRIVERX