



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

Invoice Date: 08/25/2023  
Invoice #: 246580  
Terms: NET 30  
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		210 Ryan Patrick Drive, Salisbury, NC, USA - 1367 Sater St, Greenville, OH, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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 # 246580

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: 08/24/23

Additional Pick Up:

Shipper: Phone : 704-642-1900

Shipper: Phone :

RANDALL METALS  
210 RYAN PATRICK DRIVE  
SALISBURY NC 28147

PICK UP # 246580

Shipping Hours: 7am-3pm FCFS

Shipping Hours:

Pick Up Information:

Pick Up Information:

Driver Must ask for  
Pick Up # 246580  
Customer: Randall Metals  
Weight: 43,000# APPROX

Total Items : 2-21 Skids of Material

Total Items :

Total Weight: 43,000#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 #= 246580 // 43,000#// 2-21 Skids of Material = Must Load Material Fork Rear Unload  
NO HARSH BREAKING // MATERIAL MUST NOT SHIFT

Date To Unload: 08/25/23

Additional Drop: Date To Unload:

Consignee: Phone : 937-547-9050

Consignee: Phone:

New Can Corp  
1367 Sater St.  
Greenville OH 45331

Receiving Hours : 7am-10pm 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: \$1200.00 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 SUBJECT TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION  
 SUPPLIED BY: (Third party billing address when Freight PPD)



**RANDALL METALS**  
CORPORATION

**Bill of Lading: 43873**

Release: Release 246580  
1 of 2  
Schedule Date: 8/24/2023

**NEWCA**

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

**Ship To:**  
THE NEW CAN COMPANY  
1367 SATER ST.  
GREENVILLE, OH 45331

**Carrier:**  
STRATEGIC LOGISTICS, INC

**THURSDAY**

**0824-D**

**Contact:**

Ph: (704) 642-1900  
Fx:

**Contact:**

Ph:  
Fx:

**FOB: GREENVILLE, OH**  
**Liability: PREPAID**

**Ship Date: 8/24/2023**

PO: 6842	Order: 39168-1	Part: 160-3.230	10	9,870	140	9,730
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1190798		112# X 3.230	ETP	63225	34213	19,806	3	2,950	35	2,915
1190800		112# X 3.230	ETP	63225	34213	19,806	3	2,970	35	2,935
1190802		112# X 3.230	ETP	63225	34213	13,204	2	1,985	35	1,950
1190808		112# X 3.230	ETP	63225	34213	13,204	2	1,965	35	1,930

PO: 6842	Order: 39172-1	Part: 225-1.500	16	6,000	100	5,900
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1190820		135# X 1.500	ETP	PD030	34212	19,680	4	1,540	25	1,515
1190824		135# X 1.500	ETP	PD030	34212	19,680	4	1,545	25	1,520
1190872		135# X 1.500	ETP	PD030	34212	18,664	4	1,460	25	1,435
1190875		135# X 1.500	ETP	PD030	34212	18,664	4	1,455	25	1,430

PO: 6842	Order: 39173-1	Part: 240-2.874	28	22,985	240	22,745
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1187676		.018 X 2.874	ETP	66768	34036	13,440	4	2,385	25	2,360
1190809		.018 X 2.874	ETP	66768	34214	13,720	4	2,430	25	2,405
1190812		.018 X 2.874	ETP	66768	34214	13,720	4	2,430	25	2,405
1190819		.018 X 2.874	ETP	66768	34214	13,720	4	2,410	25	2,385
1190878		.018 X 2.874	ETP	66768	34214	18,864	3	3,335	35	3,300
1190879		.018 X 2.874	ETP	66768	34214	18,864	3	3,340	35	3,305
1190880		.018 X 2.874	ETP	66768	34214	18,864	3	3,335	35	3,300
1190885		.018 X 2.874	ETP	66768	34214	18,864	3	3,320	35	3,285

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

DRIVERX

SHIPPER

*[Signature]*

*Daisy Barragan*

**ALL LOADS MUST BE TARPED!**

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

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**Ship To:**  
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 1367 SATER ST.  
 GREENVILLE, OH 45331

**Release:** Release 246580  
 2 of 2  
 Schedule Date: 8/24/2023

**Carrier:**  
 STRATEGIC LOGISTICS, INC

**0824-D**

**Contact:**

Ph: (704) 642-1900  
 Fx:

**Contact:**

Ph:  
 Fx:

FOB: GREENVILLE, OH  
 Liability: PREPAID

Ship Date: 8/24/2023

Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1149450		135# X 1.772	ETP	E25849	31364	15,204	2	1,380	35	1,345
1162160		135# X 1.772	ETP	Y45563	32221	13,217	4	1,205	25	1,180
1162161		135# X 1.772	ETP	Y45563	32221	8,156	4	755	25	730
<b>BOL Totals</b>				<b>19</b>		<b>309,341</b>	<b>64</b>	<b>42,195</b>	<b>565</b>	<b>41,630</b>

Instructions: \*\* CERTS \*\* FRT. PPD.\*\*

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DRIVERX \_\_\_\_\_

SHIPPER Daisy Barragan

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