

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: #250416

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		210 Ryan Patrick Dr, Salisbury, NC 28147, USA - 136 Roy Long Rd W, Athens, AL 35611, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**

STRATEGIC LOGISTICS, INC. LOAD#250416

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: 03/04/24

Shipper: Phone : 709-642-1900

RANDALL METALS
210 RYAN PATRICK PLACE
SALISBURY NC 28147

Shipping Hours: 7AM-1:30PM FCFS

Pick Up Information:

Driver Must ask for
Pick Up #250416
Customer: RANDALL METALS
Weight: 44,000#Approx

PLEASE EMAIL BROKERAGE WITH ETA TO SHIPPER

brokerage@stitransinc.com

Upon being loaded you must send copy of BOL to Brokerage via email or text picture

brokerage@stitransin.com / 847-652-0167

SIGNED POD MUST BE SENT VIA EMAIL
WITHIN 24 HOURS OF DELIVERY

Total Items : 2-21 Skids

Total Weight: 44,000#Approx

Equipment Type: DRY VAN

Feet: 53'

Tarp:

Chains:

Straps:

Strap Protectors:

Loading Procedures:

Material Must Be Loaded Fork Rear Unload

Important Information: Pick Up #- 250416 // 44,000#APPROX/ 4-16 Skids of Material = Must Load Material Fork Rear Unload
NO HARSH BREAKING// MATERIAL MUST BE BLOCKED AND BRACED

Date To Unload: 03/05/24

Consignee: Phone : 256-206-9560

AMERICAN LEAKLESS COMPANY LLC
136 ROY LONG ROAD
ATHENS AL 35611

Additional Drop:

Date To Unload:

Consignee: Phone:

Receiving Hours : 7AM-3PM FCFS

Important Information: MUST KEEP DRY

Please call when deliver @ 847-695-2900

C.P.O. Number:

Receiving Hours :

Important Information:

After hours Dispatch PLEASE CALL 847-652-0167

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 ROYAL3 INC MC#944686

Phone : 708-852-5539

Email phil@royal3inc.com

Driver:

Contact: PHIL

Freight Rate: \$1100.00 Flat FSC Included

Signature: Phil Vukovic

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)



AMECO

Bill of Lading: 47437

Release: Release 250416
 1 of 1
 Schedule Date: 3/4/2024

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

Ship To:
 AMERICAN LEAKLESS CO. LLC.
 136 ROY LONG ROAD
 ATHENS, AL 35611

Carrier:
 STRATEGIC LOGISTICS, INC

MONDAY

0304-T

Contact:

Contact:

FOB: DESTINATION
 Liability: PREPAID

Ph: (704) 642-1900
 Fx:

Ph: (256) 206-9562
 Fx:

Ship Date: 3/4/2024

PO: 15321-ALC		Order: 41738-1	Part: SECC T0.2X233			34	43,415	425	42,990	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1222988		.0081 X 9.173	GEG	PG394	36335	9,224	2	2,475	25	2,450
1223016		.0081 X 9.173	GEG	D3605	36334	9,700	2	2,580	25	2,555
1223034		.0081 X 9.173	GEG	PG394	36334	10,012	2	2,665	25	2,640
1229309		.0081 X 9.173	GEG	PG394	36734	9,450	2	2,505	25	2,480
1229310		.0081 X 9.173	GEG	PG394	36734	9,430	2	2,495	25	2,470
1229324		.0081 X 9.173	GEG	PG394	36734	9,434	2	2,510	25	2,485
1229379		.0081 X 9.173	GEG	PG394	36738	9,236	2	2,460	25	2,435
1229383		.0081 X 9.173	GEG	PG394	36738	9,266	2	2,475	25	2,450
1229384		.0081 X 9.173	GEG	PG394	36738	9,130	2	2,430	25	2,405
1229398		.0081 X 9.173	GEG	PE639	36738	9,366	2	2,485	25	2,460
1229403		.0081 X 9.173	GEG	PE639	36738	9,290	2	2,455	25	2,430
1229476		.0081 X 9.173	GEG	PG390	36738	9,880	2	2,650	25	2,625
1229487		.0081 X 9.173	GEG	PG390	36738	9,908	2	2,655	25	2,630
1229503		.0081 X 9.173	GEG	PG390	36738	9,884	2	2,640	25	2,615
1229507		.0081 X 9.173	GEG	PG390	36738	9,780	2	2,615	25	2,590
1229605		.0081 X 9.173	GEG	PG394	36751	10,012	2	2,665	25	2,640
1229685		.0081 X 9.173	GEG	PE639	36751	10,050	2	2,655	25	2,630
BOL Totals				17		163,052	34	43,415	425	42,990

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

DRIVERX

SHIPPER

Daisy Barragan

ALL LOADS MUST BE TARPED!

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: 47437

Release: Release 250416

1 of 1

Schedule Date: 3/4/2024

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SALISBURY, NC 28147

Ship To:
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136 ROY LONG ROAD
ATHENS, AL 35611

Carrier:
STRATEGIC LOGISTICS, INC

0304-T

MONDAY

Contact:

Ph: (704) 642-1900
Fx:

Contact:

Ph: (256) 206-9562
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FOB: DESTINATION
Liability: PREPAID

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DRIVERX

SHIPPER

Daisy Barragan

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Brandon Hard

3-5-24