

Bill to: STRATEGIC LOGISTICS COMPANY LLC 630 LOUCKS MILL RD, York, PA, 17405 Invoice Date: 03/06/2024 Invoice #: 250440 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
03/05/2024		210 Ryan Patrick Dr, Salisbury, NC 28147, USA - 750 Roy Long Rd E, 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#250440

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: 03/05/24 Shipper: Phone: 709-642-1900	PLEASE EMAIL BROKERAGE WITH ETA TO SHIPPER
RANDALL METALS 210 RYAN PATRICK PLACE SALISBURY NC 28147	brokerage@stitransinc.com
Shipping Hours: 7AM-1:30PM FCFS	Upon being loaded you must send copy of BOL to Brokerage via email or text picture
Pick Up Information:	brokerage@stitransin.com / 847-652-0167
Driver Must ask for Pick Up #250440 Customer: RANDALL METALS Weight: 44,000#Approx	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
	PROX/ 4-16 Skids of Material = Must Load Material Fork Rear Unload AKING// MATERIAL MUST BE BLOCKED AND BRACED
Date To Unload: 03/06/24	Additional Drop: Date To Unload:
Consignee: Phone: 256-206-9560 AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611	Consignee: Phone:
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611	
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611	Consignee: Phone: Receiving Hours: Important Information:
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611 Receiving Hours: 7AM-3PM FCFS	Receiving Hours :
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611 Receiving Hours: 7AM-3PM FCFS Important Information: MUST KEEP DRY	Receiving Hours: Important Information:
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611 Receiving Hours: 7AM-3PM FCFS Important Information: MUST KEEP DRY Please call when deliver @ 847-695-2900	Receiving Hours: Important Information: After hours Dispatch PLEASE CALL 847-652-0167 C.P.O. Number: AND A COPY OF THIS RATE CONFIRMATION TO RECEIVE TITH THE BROKER-CARRIER CONTACT, 30 DAYS AFTER AN NOT BE DOUBLE BROKERED. Will VOID ALL AGREE-EMENT. WILL RESULT OF NON PAYMENT OF INVOICE NOF CONTRACT.
AMERICAN LEAKLESS COMPANY LLC 136 ROY LONG ROAD ATHENS AL 35611 Receiving Hours: 7AM-3PM FCFS Important Information: MUST KEEP DRY Please call when deliver @ 847-695-2900 C.P.O. Number: CARRIER MUST PROVIDE ALL COPIES OF SHIPPER'S BILL PAYMENT. PAYMENT WILL BE MADE IN ACCORDANCE W THE RECEIPT OF REQUIRED DOCUMENTATION. LOADS C MENTS, AND WILL FORFEIT LOAD CONFIRMATION AGRI	Receiving Hours: Important Information: After hours Dispatch PLEASE CALL 847-652-0167 C.P.O. Number: AND A COPY OF THIS RATE CONFIRMATION TO RECEIVE TITH THE BROKER-CARRIER CONTACT, 30 DAYS AFTER AN NOT BE DOUBLE BROKERED. Will VOID ALL AGREE-EMENT. WILL RESULT OF NON PAYMENT OF INVOICE NOF CONTRACT.
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT COMBINATION SHORT FORM OF THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION 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)



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

TUESDAY

.0081 X 8.464

.0081 X 8.464

.0081 X 8.464

Contact:

1229502

1229540

1229560

1229562

BOL Totals

Ph: (704) 642-1900

Fx:

AMECO

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

Release:

Bill of Lading: 47452

Release 250440 1 of 1 Schedule Date: 3/5/2024

2,260

3,385

3,450

43,230

25

25

25

375

2,285

3,410

3,475

43,605

Carrier:

STRATEGIC LOGISTICS, INC

0305-H

FOB: DESTINATION Liability: PREPAID

Ship Date: 3/5/2024

C	0	n	ta	C	t	
1		M				

Ph: (256) 206-9562 Fx:

PO: 15321-ALC	Order: 41738-1	Part: SEC	Part: SECC T0.2X233		2 2,535 25 2,510				
	Cina	Product	Heat	WO#	<u>LFT</u>	Pcs	Gross	Tare	Net
Tag Storage Tag	Size		NR473	36738	9,520	2	2,535	25	2,510
1229575	.0081 X 9.173	GEG	INIX475				250	40.7	20
PO: 15321-ALC	Order: 41740-1	Part: SEC	C T0.2X215		3	6 41,	070 350	40,720	
	C:	Product	Heat	WO#	<u>LFT</u>	Pcs	Gross	Tare	Net
Tag Storage Tag	Size	GEG	PG394	36738	9,236	2	2,270	25	2,245
1229378	.0081 X 8.464	GEG	PG394	36738	13,833	3	3,390	25	3,365
1229381	.0081 X 8.464		PG394	36738	13,763	3	3,375	25	3,350
1229382	.0081 X 8.464	GEG	PE639	36738	9,366	2	2,290	25	2,265
1229396	.0081 X 8.464	GEG		36738	9,290	2	2,265	25	2,240
1229412	.0081 X 8.464	GEG	PE639	36738	8,892	2	2,200	25	2,175
1229415	.0081 X 8.464	GEG	PG394		13,020	3	3,200	25	3,175
1229465	.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200	25	3,175
1229467	.0081 X 8.464	GEG	PG394	36738		2	2,445	25	2,420
1229475	.0081 X 8.464	GEG	PG390	36738	9,880			25	3,620
1229495	.0081 X 8.464	GEG	PG390	36738	14,850	3	3,645	25	3,595
1229502	.0081 X 8.464	GEG	PG390	36738	14,722	3	3,620	25	2 260

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

NR473

NR473

NR473

15

GEG

GEG

GEG

36738

36738

36738

SHIPPER Daisy Barragan

3

38

9,310

13,955

14,175

176,824

CERTIFICATE OF ANALYSIS

RANDALL METALS 10275 W. HIGGINS RD SUITE 410 ROSEMONT, IL 60018 USA

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

AMERICAN LEAKLESS CO. LLC. SHIP TO: 136 ROY LONG ROAD ATHENS, AL 35611

BOL\REL# 250440 Ship Date: 3/06/2024

Chemistry Heat Number C: 0.0400

Mn: 0.2800

NR473 P: 0.0160

Si: 0.0100 S: 0.0040

			Coating	Product
Tag No	Gage	Width Part Number	Weight (LBS) Part Description G40	ELECTRO GALVANIZE
1229540	.0081	8.4640 SECC T0.2X215	SECC GALVANIZED T0.208 X 215MM CS-B	ELECTRO GALVANIZE
1229560	.0081	8.4640 SECC T0.2X215	3,385 SECC GALVANIZED T0.208 X 215MM CS-B 3,450 G40	ELECTRO GALVANIZE
1229562	.0081	8.4640 SECC T0.2X215	SECC GALVANIZED 10.208 X 213WW 56 5	ELECTRO GALVANIZE
1229575	.0081	9.1730 SECC T0.2X233	2,510 SECC GALVANIZED T0.208 X 233MM CS-B	

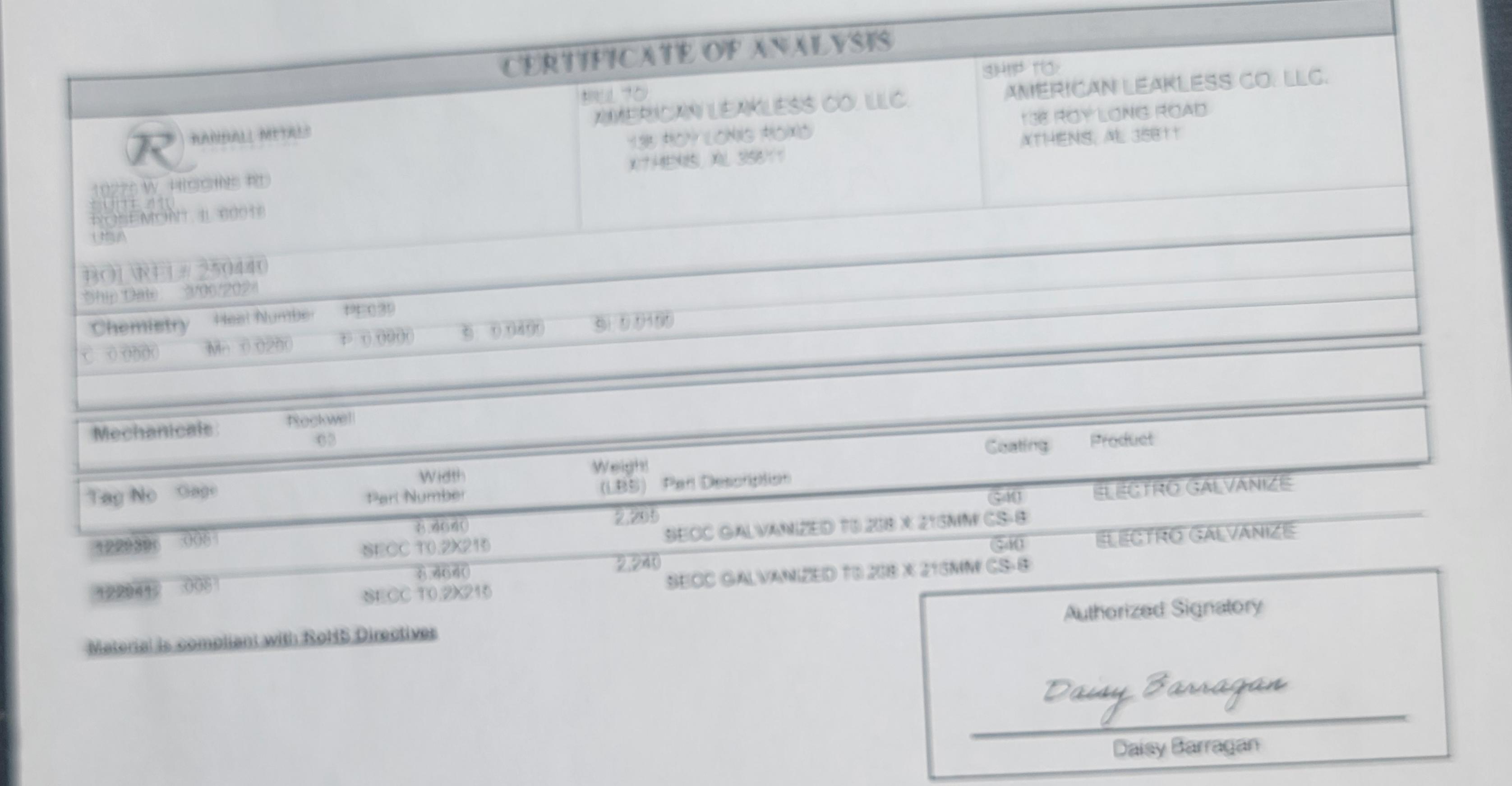
Material Is compliant with RoHS Directives

Authorized Signatory

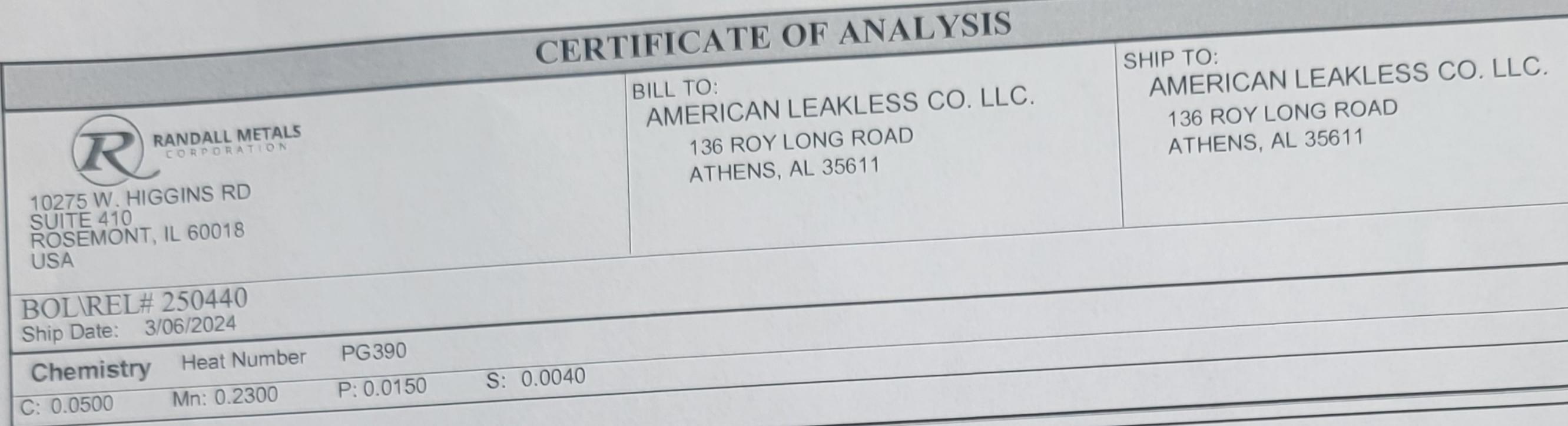
Daisy Barragan

Daisy Barragan

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qualita 20:304.20



		Coating Product
Tag No Gage	Width Part Number	Weight (LBS) Part Description G40 ELECTRO GALVANIZE
1229475 .0081	8.4640 SECC T0.2X215	2,420 SECC GALVANIZED T0.208 X 215MM CS-B G40 ELECTRO GALVANIZE
1229495 .0081	8.4640 SECC T0.2X215	3,620 SECC GALVANIZED T0.208 X 215MM CS-B G40 ELECTRO GALVANIZE
1229502 .0081	8.4640 SECC T0.2X215	3,595 SECC GALVANIZED T0.208 X 215MM CS-B
		Authorized Signatory

Material Is compliant with RoHS Directives

Daisy Barragan

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Daisy Barragan

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CERTIFICATE OF ANALYSIS

RANDALL METALS 10275 W. HIGGINS RD SUITE 410 ROSEMONT, IL 60018 USA

BILL TO: AMERICAN LEAKLESS CO. LLC. 136 ROY LONG ROAD ATHENS, AL 35611

SHIP TO: AMERICAN LEAKLESS CO. LLC. 136 ROY LONG ROAD ATHENS, AL 35611

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BOL\REL# 250440 Ship Date: 3/06/2024

Chemistry Heat Number

C: 0.0400

PG394

Mn: 0.2300

S: 0.0120 P: 0.0110

Si: 0.0100

Mechanic	cals:	Rockwell 64	Coatin	na Product
Tag No	Gage	Width Part Number	Weight (LBS) Part Description G40	ELECTRO GALVANIZE
1229378	.0081	8.4640 SECC T0.2X215	2,245 SECC GALVANIZED T0.208 X 215MM CS-B G40	LLLOTTIO
1229381	.0081	8.4640 SECC T0.2X215	3,365 SECC GALVANIZED T0.208 X 215MM CS-B G40	ELLOTTIO OTT
1229382	.0081	8.4640 SECC T0.2X215	3,350 SECC GALVANIZED T0.208 X 215MM CS-B G40	LLLO1110 o.
1229415	.0081	8.4640 SECC T0.2X215	2,175 SECC GALVANIZED T0.208 X 215MM CS-B G40	LLLOTTIO
1229465	.0081	8.4640 SECC T0.2X215	3,175 SECC GALVANIZED T0.208 X 215MM CS-B G40	ELLCTITO ONE
1229467	.0081	8.4640 SECC T0.2X215	3,175 SECC GALVANIZED T0.208 X 215MM CS-E	3

Material Is compliant with RoHS Directives

Authorized Signatory

Daisy Barragan

Daisy Barragan

psdata.cc-484.25

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

136 ROY LONG ROAD

ATHENS, AL 35611

Ship To: AMERICAN LEAKLESS CO. LLC.



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

TUESDAY

Contact:

Ph: (704) 642-1900

Fx:

Bill of Lading: 47452

Release:

Release 250440

Schedule Date: 3/5/2024

Carrier:

STRATEGIC LOGISTICS, INC

0305-H

FOB: DESTINATION Liability: PREPAID

Ship Date: 3/5/2024

Contact:

Ph: (256) 206-9562 Fx:

		Part: SEC	C T0.2X233		2	2,53	5 25	2,510	
PO: 15321-ALC	Order: 41738-1	Part. OLO						Tare	Net
	Cina	Product	Heat	WO#	LFT	Pcs	Gross	Tare	
Tag Storage Tag	Size		NR473	36738	9,520	2	2,535	25	2,510
1229575	.0081 X 9.173	GEG	MICHIO		20	41,0	70 350	40,72	20
PO: 15321-ALC	Order: 41740-1	Part: SEC	C T0.2X215		36	, 41,0	,,,,		
PO: 15521-ALC				WO#	LFT	Pcs	Gross	Tare	Net
Tag Storage Tag	Size	Product	Heat				2,270	25	2,245
1229378	.0081 X 8.464	GEG	PG394	36738	9,236	2		25	3,365
1229381	.0081 X 8.464	GEG	PG394	36738	13,833	3	3,390	25	3,350
	.0081 X 8.464	GEG	PG394	36738	13,763	3	3,375		2,265
1229382	.0081 X 8.464	GEG	PE639	36738	9,366	2	2,290	25	
1229396	.0081 X 8.464	GEG	PE639	36738	9,290	2	2,265	25	2,240
1229412	.0081 X 8.464	GEG	PG394	36738	8,892	2	2,200	25	2,175
1229415		GEG	PG394	36738	13,020	3	3,200	25	3,175
1229465	.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200	25	3,175
1229467	.0081 X 8.464		PG390	36738	9,880	2	2,445	25	2,420
1229475	.0081 X 8.464	GEG		36738	14,850	3	3,645	25	3,620
1229495	.0081 X 8.464	GEG	PG390		14,722	3	3,620	25	3,595
1229502	.0081 X 8.464	GEG	PG390	36738		2	2,285	25	2,260
1229540	.0081 X 8.464	GEG	NR473	36738	9,310			25	3,385
1229560	.0081 X 8.464	GEG	NR473	36738	13,955	3	3,410		
1229562	.0081 X 8.464	GEG	NR473	36738	14,175	3	3,475	25	3,450
BOL Totals			15		176,824	38	43,605	375	43,230

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

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

136 ROY LONG ROAD

ATHENS, AL 35611

AMERICAN LEAKLESS CO. LLC.



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

TUESDAY

Contact:

Ph: (704) 642-1900

Contact:

Ship To:

Ph: (256) 206-9562 Fx:

Bill of Lading: 47452

Release:

Release 250440 Schedule Date: 3/5/2024

Carrier:

STRATEGIC LOGISTICS, INC

0305-H

FOB: DESTINATION Liability: PREPAID

Ship Date: 3/5/2024

PO: 15321-ALC	Order: 41738-1	Part: SEC	Part: SECC T0.2X233			2,535	5 25	2,510	
		Product	Heat	WO#	LFT I	Pcs	Gross	Tare	Net
Tag Storage Tag	Size			36738	9,520	2	2,535	25	2,510
1229575	.0081 X 9.173	GEG	NR473	30700					
PO: 15321-ALC	Order: 41740-1	Part: SEC	C T0.2X215		36	41,0	070 350	40,720	
	Ciro	Product	<u>Heat</u>	WO#	<u>LFT</u>	Pcs	Gross	Tare	Net
Tag Storage Tag	Size	GEG	PG394	36738	9,236	2	2,270	25	2,245
229378	.0081 X 8.464		PG394	36738	13,833	3	3,390	25	3,365
229381	.0081 X 8.464	GEG	PG394 PG394	36738	13,763	3	3,375	25	3,350
229382	.0081 X 8.464	GEG		36738	9,366	2	2,290	25	2,26
229396	.0081 X 8.464	GEG	PE639	36738	9,290	2	2,265	25	2,24
229412	.0081 X 8.464	GEG	PE639		8,892	2	2,200	25	2,17
229415	.0081 X 8.464	GEG	PG394	36738			3,200	25	3,17
229465	.0081 X 8.464	GEG	PG394	36738	13,020	3		25	3,17
229467	.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200		2,4
229475	.0081 X 8.464	GEG	PG390	36738	9,880	2	2,445	25	
229495	.0081 X 8.464	GEG	PG390	36738	14,850	3	3,645	25	3,6
29502	.0081 X 8.464	GEG	PG390	36738	14,722	3	3,620	25	3,
29502	.0081 X 8.464	GEG	NR473	36738	9,310	2	2,285	25	2,
	.0081 X 8.464	GEG	NR473	36738	13,955	3	3,410	25	3
29560		GEG	NR473	36738	14,175	3	3,475	25	3
29562	.0081 X 8.464	GEG	141475	00100					
OL Totals			15		176,824	38	43,605	375	43,

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

DRIVERX

SHIPPER Daisy Barragan

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

136 ROY LONG ROAD

ATHENS, AL 35611

AMERICAN LEAKLESS CO. LLC.



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

TUESDAY

Contact:

Ph: (704) 642-1900

Contact:

Ship To:

Ph: (256) 206-9562 Fx:

Bill of Lading: 47452

Release:

Release 250440 Schedule Date: 3/5/2024

Carrier:

STRATEGIC LOGISTICS, INC

0305-H

FOB: DESTINATION Liability: PREPAID

Ship Date: 3/5/2024

PO: 15321-ALC	Order: 41738-1	Part: SEC	Part: SECC T0.2X233			2,535	5 25	2,510	
		Product	Heat	WO#	LFT I	Pcs	Gross	Tare	Net
Tag Storage Tag	Size			36738	9,520	2	2,535	25	2,510
1229575	.0081 X 9.173	GEG	NR473	30700					
PO: 15321-ALC	Order: 41740-1	Part: SEC	C T0.2X215		36	41,0	070 350	40,720	
	Ciro	Product	<u>Heat</u>	WO#	<u>LFT</u>	Pcs	Gross	Tare	Net
Tag Storage Tag	Size	GEG	PG394	36738	9,236	2	2,270	25	2,245
229378	.0081 X 8.464		PG394	36738	13,833	3	3,390	25	3,365
229381	.0081 X 8.464	GEG	PG394 PG394	36738	13,763	3	3,375	25	3,350
229382	.0081 X 8.464	GEG		36738	9,366	2	2,290	25	2,26
229396	.0081 X 8.464	GEG	PE639	36738	9,290	2	2,265	25	2,24
229412	.0081 X 8.464	GEG	PE639		8,892	2	2,200	25	2,17
229415	.0081 X 8.464	GEG	PG394	36738			3,200	25	3,17
229465	.0081 X 8.464	GEG	PG394	36738	13,020	3		25	3,17
229467	.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200		2,4
229475	.0081 X 8.464	GEG	PG390	36738	9,880	2	2,445	25	
229495	.0081 X 8.464	GEG	PG390	36738	14,850	3	3,645	25	3,6
29502	.0081 X 8.464	GEG	PG390	36738	14,722	3	3,620	25	3,
29502	.0081 X 8.464	GEG	NR473	36738	9,310	2	2,285	25	2,
	.0081 X 8.464	GEG	NR473	36738	13,955	3	3,410	25	3
29560		GEG	NR473	36738	14,175	3	3,475	25	3
29562	.0081 X 8.464	GEG	141475	00100					
OL Totals			15		176,824	38	43,605	375	43,

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

DRIVERX

SHIPPER Daisy Barragan