



**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

RANDALL METALS  
210 RYAN PATRICK PLACE  
SALISBURY NC 28147

Shipping Hours: 7AM-1:30PM FCFS

Pick Up Information:

Driver Must ask for  
Pick Up #250440  
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 #- 240440 // 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: 03/06/24

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 BRZ MC# 86875

Contact: PHIL

Phone : 708-852-5539

Freight Rate: \$1100.00 Flat FSC Included

Email Phil@rtbrz.com

Signature:

Driver:

Driver Cell:

Unit :





AMECO

Bill of Lading: 47452

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

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

TUESDAY

0305-H

Contact:

Ph: (704) 642-1900  
Fx:

Contact:

Ph: (256) 206-9562  
Fx:

FOB: DESTINATION  
Liability: PREPAID

Ship Date: 3/5/2024

PO: 15321-ALC		Order: 41738-1	Part: SECC T0.2X233		2	2,535	25	2,510		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229575		.0081 X 9.173	GEG	NR473	36738	9,520	2	2,535	25	2,510
PO: 15321-ALC		Order: 41740-1	Part: SECC T0.2X215		36	41,070	350	40,720		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229378		.0081 X 8.464	GEG	PG394	36738	9,236	2	2,270	25	2,245
1229381		.0081 X 8.464	GEG	PG394	36738	13,833	3	3,390	25	3,365
1229382		.0081 X 8.464	GEG	PG394	36738	13,763	3	3,375	25	3,350
1229396		.0081 X 8.464	GEG	PE639	36738	9,366	2	2,290	25	2,265
1229412		.0081 X 8.464	GEG	PE639	36738	9,290	2	2,265	25	2,240
1229415		.0081 X 8.464	GEG	PG394	36738	8,892	2	2,200	25	2,175
1229465		.0081 X 8.464	GEG	PG394	36738	13,020	3	3,200	25	3,175
1229467		.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200	25	3,175
1229475		.0081 X 8.464	GEG	PG390	36738	9,880	2	2,445	25	2,420
1229495		.0081 X 8.464	GEG	PG390	36738	14,850	3	3,645	25	3,620
1229502		.0081 X 8.464	GEG	PG390	36738	14,722	3	3,620	25	3,595
1229540		.0081 X 8.464	GEG	NR473	36738	9,310	2	2,285	25	2,260
1229560		.0081 X 8.464	GEG	NR473	36738	13,955	3	3,410	25	3,385
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

DRIVERX

SHIPPER

Daisy Barragan

ALL LOADS MUST BE TARPED!



# CERTIFICATE OF ANALYSIS



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

BOLAREL# 250440  
Ship Date: 3/06/2024

**Chemistry** Heat Number NR473  
C: 0.0400 Mn: 0.2800 P: 0.0160 S: 0.0040 Si: 0.0100

Tag No	Gage	Width Part Number	Weight (LBS)	Part Description	Coating	Product
1229540	.0081	8.4640 SECC T0.2X215	2,260	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229560	.0081	8.4640 SECC T0.2X215	3,385	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229562	.0081	8.4640 SECC T0.2X215	3,450	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229575	.0081	9.1730 SECC T0.2X233	2,510	SECC GALVANIZED T0.208 X 233MM CS-B	G40	ELECTRO GALVANIZE

Material is compliant with RoHS Directives

Authorized Signatory

*Daisy Barragan*

Daisy Barragan



# CERTIFICATE OF ANALYSIS



RANDALL METALS  
10275 W. HIGGINS RD  
SUITE #10  
ROSEMONT, IL 60018  
USA

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

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

ROL VRL # 250440  
Ship Date 3/06/2021

**Chemistry** Heat Number PE039  
C 0.0500 Mn 0.0250 P 0.0090 S 0.0400 Si 0.0100

**Mechanics:** Rockwell  
60

Tag No	Gage	Width Part Number	Weight (LBS)	Part Description	Coating	Product
1229385	0051	3.4640 SECC T0.2X215	2.265	SECC GALVANIZED T0.208 X 215MM CS-8	G40	ELECTRO GALVANIZE
1229415	0051	3.4640 SECC T0.2X215	2.240	SECC GALVANIZED T0.208 X 215MM CS-8	G40	ELECTRO GALVANIZE

Material is compliant with RoHS Directives

Authorized Signatory

*Daisy Barragan*

Daisy Barragan



# CERTIFICATE OF ANALYSIS



RANDALL METALS  
CORPORATION

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

BOLAREL# 250440  
Ship Date: 3/06/2024

Chemistry Heat Number PG390  
C: 0.0500 Mn: 0.2300 P: 0.0150 S: 0.0040

Tag No	Gage	Width Part Number	Weight (LBS)	Part Description	Coating	Product
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	G40	ELECTRO GALVANIZE

Material is compliant with RoHS Directives

Authorized Signatory

*Daisy Barragan*

Daisy Barragan



# CERTIFICATE OF ANALYSIS



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

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

**Chemistry** Heat Number PG394  
C: 0.0400 Mn: 0.2300 P: 0.0110 S: 0.0120 Si: 0.0100

**Mechanicals:** Rockwell  
64

Tag No	Gage	Width Part Number	Weight (LBS)	Part Description	Coating	Product
1229378	.0081	8.4640 SECC T0.2X215	2,245	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229381	.0081	8.4640 SECC T0.2X215	3,365	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229382	.0081	8.4640 SECC T0.2X215	3,350	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229415	.0081	8.4640 SECC T0.2X215	2,175	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229465	.0081	8.4640 SECC T0.2X215	3,175	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE
1229467	.0081	8.4640 SECC T0.2X215	3,175	SECC GALVANIZED T0.208 X 215MM CS-B	G40	ELECTRO GALVANIZE

Material is compliant with RoHS Directives

Authorized Signatory

*Daisy Barragan*

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

Bill of Lading: 47452

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

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

0305-H

TUESDAY

Contact:

Ph: (704) 642-1900  
Fx:

Contact:

Ph: (256) 206-9562  
Fx:

FOB: DESTINATION  
Liability: PREPAID

Ship Date: 3/5/2024

PO: 15321-ALC		Order: 41738-1	Part: SECC T0.2X233		2	2,535	25	2,510		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229575		.0081 X 9.173	GEG	NR473	36738	9,520	2	2,535	25	2,510
PO: 15321-ALC		Order: 41740-1	Part: SECC T0.2X215		36	41,070	350	40,720		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229378		.0081 X 8.464	GEG	PG394	36738	9,236	2	2,270	25	2,245
1229381		.0081 X 8.464	GEG	PG394	36738	13,833	3	3,390	25	3,365
1229382		.0081 X 8.464	GEG	PG394	36738	13,763	3	3,375	25	3,350
1229396		.0081 X 8.464	GEG	PE639	36738	9,366	2	2,290	25	2,265
1229412		.0081 X 8.464	GEG	PE639	36738	9,290	2	2,265	25	2,240
1229415		.0081 X 8.464	GEG	PG394	36738	8,892	2	2,200	25	2,175
1229465		.0081 X 8.464	GEG	PG394	36738	13,020	3	3,200	25	3,175
1229467		.0081 X 8.464	GEG	PG394	36738	13,012	3	3,200	25	3,175
1229475		.0081 X 8.464	GEG	PG390	36738	9,880	2	2,445	25	2,420
1229495		.0081 X 8.464	GEG	PG390	36738	14,850	3	3,645	25	3,620
1229502		.0081 X 8.464	GEG	PG390	36738	14,722	3	3,620	25	3,595
1229540		.0081 X 8.464	GEG	NR473	36738	9,310	2	2,285	25	2,260
1229560		.0081 X 8.464	GEG	NR473	36738	13,955	3	3,410	25	3,385
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

DRIVERX

SHIPPER

Daisy Barragan

ALL LOADS MUST BE TARPED!



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT  
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SUPPLIED BY: (Third party billing address when Freight PPD)



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

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ATHENS, AL 35611

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STRATEGIC LOGISTICS, INC

TUESDAY

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Brandon Heard

3-6-24



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3-6-24