



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

Invoice Date: 03/07/2024
Invoice #: 250441
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		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#250441

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: 03/06/24

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 #250441
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 #= 240441 // 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: 03/07/24

Additional Drop:

Date To Unload:

Consignee: Phone : 256-206-9560

Consignee: Phone:

AMERICAN LEAKLESS COMPANY LLC
136 ROY LONG ROAD
ATHENS AL 35611

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: \$1100.00 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)



AMECO

Bill of Lading: 47530

Release: Release 250441
 1 of 2
 Schedule Date: 3/6/2024

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

WEDNESDAY

0306-U

Contact:

Ph: (704) 642-1900
 Fx:

Contact:

Ph: (256) 206-9562
 Fx:

FOB: DESTINATION
 Liability: PREPAID

Ship Date: 3/6/2024

PO: 15321-ALC	Order: 41738-1	Part: SECC T0.2X233	28	35,025	350	34,675
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Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1222986		.0081 X 9.173	GEG	PG394	36335	8,700	2	2,345	25	2,320
1223013		.0081 X 9.173	GEG	PG394	36335	8,700	2	2,340	25	2,315
1229327		.0081 X 9.173	GEG	PG394	36734	8,950	2	2,380	25	2,355
1229380		.0081 X 9.173	GEG	PG394	36738	9,200	2	2,455	25	2,430
1229422		.0081 X 9.173	GEG	PG394	36738	8,900	2	2,380	25	2,355
1229601		.0081 X 9.173	GEG	PG394	36751	9,960	2	2,655	25	2,630
1229612		.0081 X 9.173	GEG	PG394	36751	9,960	2	2,655	25	2,630
1229666		.0081 X 9.173	GEG	PE639	36751	9,970	2	2,635	25	2,610
1229668		.0081 X 9.173	GEG	PE639	36751	9,970	2	2,645	25	2,620
1229674		.0081 X 9.173	GEG	PG394	36751	9,400	2	2,510	25	2,485
1229675		.0081 X 9.173	GEG	PG394	36751	9,400	2	2,510	25	2,485
1229678		.0081 X 9.173	GEG	PG394	36751	9,080	2	2,430	25	2,405
1229686		.0081 X 9.173	GEG	PG394	36751	9,080	2	2,425	25	2,400
1229705		.0081 X 9.173	GEG	PE639	36751	10,050	2	2,660	25	2,635

PO: 15321-ALC	Order: 41739-1	Part: SECC T0.2X398	4	8,490	100	8,390
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Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229319		.0081 X 15.669	GEG	PG394	36734	4,715	1	2,140	25	2,115
1229322		.0081 X 15.669	GEG	PG394	36734	4,717	1	2,145	25	2,120
1229323		.0081 X 15.669	GEG	PG394	36734	4,725	1	2,160	25	2,135

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)



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

Bill of Lading: 47530

Release: Release 250441
2 of 2
Schedule Date: 3/6/2024

Carrier:
STRATEGIC LOGISTICS, INC

0306-U

Contact:

Ph: (704) 642-1900
Fx:

Contact:

Ph: (256) 206-9562
Fx:

FOB: DESTINATION
Liability: PREPAID

Ship Date: 3/6/2024

PO: 15321-ALC		Order: 41739-1		Part: SECC T0.2X398		4	8,490	100	8,390	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1229329		.0081 X 15.669	GEG	PG394	36734	4,475	1	2,045	25	2,020
BOL Totals				18		149,952	32	43,515	450	43,065

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



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

BOL/REL# 250441

Ship Date: 3/07/2024

Chemistry Heat Number PG394

C: 0.0400 Mn: 0.2300 P: 0.0110 S: 0.0120 Si: 0.0100

Tag No	Gage	Width Part Number	Weight (LBS)	Part Description	Coating	Product
1222986	.0081	9.1730 SECC T0.2X233	2,320	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1223013	.0081	9.1730 SECC T0.2X233	2,315	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229319	.0081	15.6690 SECC T0.2X398	2,115	SECC GALVANIZED T0.208 X 398MM	G40 CS-B	ELECTRO GALVANIZE
1229322	.0081	15.6690 SECC T0.2X398	2,120	SECC GALVANIZED T0.208 X 398MM	G40 CS-B	ELECTRO GALVANIZE
1229323	.0081	15.6690 SECC T0.2X398	2,135	SECC GALVANIZED T0.208 X 398MM	G40 CS-B	ELECTRO GALVANIZE
1229327	.0081	9.1730 SECC T0.2X233	2,355	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229329	.0081	15.6690 SECC T0.2X398	2,020	SECC GALVANIZED T0.208 X 398MM	G40 CS-B	ELECTRO GALVANIZE
1229380	.0081	9.1730 SECC T0.2X233	2,430	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229422	.0081	9.1730 SECC T0.2X233	2,355	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229601	.0081	9.1730 SECC T0.2X233	2,630	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229612	.0081	9.1730 SECC T0.2X233	2,630	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE
1229674	.0081	9.1730 SECC T0.2X233	2,485	SECC GALVANIZED T0.208 X 233MM	G40 CS-B	ELECTRO GALVANIZE



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

BOL/REL# 250441
Ship Date: 3/07/2024

CERTIFICATE OF ANALYSIS

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

1229675	.0081	9.1730	2,485	G40	ELECTRO GALVANIZE
		SECC T0.2X233		SECC GALVANIZED T0.208 X 233MM CS-B	
1229678	.0081	9.1730	2,405	G40	ELECTRO GALVANIZE
		SECC T0.2X233		SECC GALVANIZED T0.208 X 233MM CS-B	
1229686	.0081	9.1730	2,400	G40	ELECTRO GALVANIZE
		SECC T0.2X233		SECC GALVANIZED T0.208 X 233MM CS-B	

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 SUBJECT TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION
SUPPLIED BY: (Third party billing address when Freight PPD)



RANDALL METALS
CORPORATION

AMECO

Bill of Lading: 47530

Release: Release 250441
1 of 2
Schedule Date: 3/6/2024

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

WEDNESDAY

0306-U

Contact:

Ph: (704) 642-1900
Fx:

Contact:

Ph: (256) 206-9562
Fx:

FOB: DESTINATION
Liability: PREPAID

Ship Date: 3/6/2024

PO: 15321-ALC	Order: 41738-1	Part: SECC T0.2X233	28	35,025	350	34,675
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DRIVERX

SHIPPER Daisy Barragan

ALL LOADS MUST BE TARPED!

Brandon Head

3-7-24

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT
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RANDALL METALS
CORPORATION

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

Bill of Lading: 47530

Release: Release 250441
2 of 2
Schedule Date: 3/6/2024

Carrier:
STRATEGIC LOGISTICS, INC

0306-U

Contact:
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Liability: PREPAID

Ship Date: 3/6/2024

PO: 15321-ALC	Order: 41739-1	Part: SECC T0.2X398	4	8,490	100	8,390				
<u>Tag</u>	<u>Storage Tag</u>	<u>Size</u>	<u>Product</u>	<u>Heat</u>	<u>WO#</u>	<u>LFT</u>	<u>Pcs</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>
1229329		.0081 X 15.669	GEG	PG394	36734	4,475	1	2,045	25	2,020
BOL Totals				18		149,952	32	43,515	450	43,065

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