



Bill to:
STI GLOBAL INC
,
,
,

Invoice Date: 07/09/2024
Invoice #: 106256
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		120 New Ave, Lemont, IL 60439, USA - 1200 N Main St, Orrville, OH 44667, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



STI Global Inc
5105 Walden Ln
Brunswick Hills, OH 44212
MC: 1335565 P: 888-632-3580 F:

LOAD NUMBER

106256

7/8/2024

DISPATCH RESERVATION

Carrier: Riki Transportation Inc.
Burbank, IL

Ph/Fax: 708-303-5150

Attn: Connor

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 14
Space: 0
Act Wgt: 42700
As Wgt: 42700
Value:

Miles: 373

Pallets:

Type:

Trailer:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,000.00	1,000.00
	Total		1,000.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/8 07:00	7/8 13:00	Larpen Metallurgical c/o Noramco 12300 New Ave Building B	Lemont IL 60439		No SO14843
2	Del	7/9 06:00	7/9 10:00	Quality Castings 1200 N. Main St.	Orrville 3306826010	OH 44667	No

Commodity	Description Reference	Pieces	Weight
		14	42,700
	Totals	14	42,700

*****POD REQUIRED UPON DELIVERY*****
LOAD UPDATES & TRACKING: TRACKING@STIGLOBALINC.COM
AFTER HOURS EMAIL: AFTERHOURS@STIGLOBALINC.COM
***** INVOICES MUST BE SENT TO AP@STIGLOBALINC.COM *****

STI Dispatch

STI Global Inc

7/8/24

DATE:

Conor Smith

dispatch@rtbrz.com

7/8/24

DATE:



Larpen Metallurgical Service
in Noramco Terminals
12300 New Avenue
Building B
Lemont IL 60439

Bill of Lading

BOL Number
Scheduled Ship Date

#SO14843
07/08/2024

Sold To
The Quality Castings Company
1200 North Main Street
Orrville OH 44667
(330) 682-6010

Consignee
The Quality Castings Company
1200 North Main Street
Orrville OH 44667
(330) 682-6010

PO #	126893	Date Shipped	7-8-24
Order #	SO14843	FOB	Origin
Shipping Carrier	Stankovic Transport	Shipping Options	COLLECT

QTY	U/M	ITEM	CUSTOMER PART #	POUNDS	PALLETS	LOT #	#of PIECES
21	NT	EconocarbQ 60/50# 44x44, LMS-08	2015	42,000	14	061224	14

Number of Packages	14
Net Weight	42,000
Tare Weight	700
Total Weight	42,700

Driver must have hard hat, safety vest, and boots when in loading area.
Inbound trucks must weigh in/out at Guard Shack.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

If charges are to be prepaid, write here, "prepaid"

Carrier acknowledges receipt of packages. Property described above is received in good order except as noted.

Carrier Signature



Larpen Metallurgical Service
in Noramco Terminals
12300 New Avenue
Building B
Lemont IL 60439

Bill of Lading

BOL Number
Scheduled Ship Date

#SO14843
07/08/2024

Sold To

The Quality Castings Company
1200 North Main Street
Orrville OH 44667
(330) 682-6010

Consignee

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Orrville OH 44667
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Chris McKittrick

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[Signature]
Shipper Signature

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[Signature]
Consignor Signature

If charges are to be prepaid, write here, "prepaid"

[Signature]

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[Signature]
Carrier Signature