



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

Invoice Date: 08/07/2024
Invoice #: 253980
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		210 Ryan Patrick Dr, Salisbury, NC 28147, USA - 3777 Canal St, East Chicago, IN 46312, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 253980

300 Willard Ave, Elgin, IL 60120

Tel: (847)-695-2900 Fax: (847)-695-2950 WATTS: (855)-695-2901 Email: bob@stitransinc.com

PLEASE EMAIL BROKERAGE WITH ETA TO
SHIPPER brokerage@stitransinc.com

Date To Load: 08/06/24

Shipper: Phone : 709-642-1900

RANDALL METALS
210 RYAN PATRICK PLACE
SALISBURY NC 28147

DRIVER IS RESPONSIBLE FOR VERIFYING
ALL MATERIAL IS LOADED, ANY MISSED
MATERIAL WILL BE SHORT PAID THE
COST OF RETREIVING MATERIAL.

Shipping Hours: 7AM-1PM FCFS

Upon being loaded you must send copy of BOL to
Brokerage via email or text picture
brokeage@stitransin.com / 847-652-0167

Pick Up Information:

Driver Must ask for
Pick Up # 253980
Customer: RANDALL METALS
Weight: 44,000#approx

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

Total Items : Steel Coils Skidded

Total Weight: 44,000#approx

Equipment Type: DRY VAN Feet: 53' Tarp: N/A Chains: N/A Straps: YES

Strap Protectors: N/A Loading Procedures: Material Must Be Loaded Fork Rear Unload

Important Information: Pick Up #- 253980 // 44,000#approx // Skids of Material=Must Load Material Fork Rear Unload
MATERIAL MUST STAY DRY // MATERIAL MUST BE TARPED

Date To Unload: 08/07/24

Consignee: Phone : 219-256-7370

Randall Metals
3777 Canal Street
East Chicago IN 46312

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 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 AGREE-
MENTS, 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 ROYAL 3 INC MC#944686

Contact: BILL

Phone : 630-566-1257

Freight Rate: \$1400.00 Flat FSC Included

Email bill@royal3inc.com

Signature: Bill Carson

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)



RANDALL METALS
CORPORATION

TRANSFER

Bill of Lading: 50656

Release: Transfer-Location 253980
1 of 2
Schedule Date: 8/6/2024

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

Ship To:
Randall Metals
3777 Canal St
East Chicago, IN 46312

Carrier:
STRATEGIC LOGISTICS, INC

TUESDAY

0806-M

Contact:

Ph: (704) 642-1900
Fx:

Contact:

James Galason
Ph: (219) 256-7370
Fx:

FOB: DESTINATION
Liability: PREPAID

Ship Date: 8/6/2024

PO:	Order: 0-0	Part:	1	790	25	765				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1261803		.0150 X 3.0620	ETP		39043	5,000	1	790	25	765
PO:	Order: 0-0	Part:	2	2,920	35	2,885				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263932		.0150 X 5.1250	ETP		39177	11,182	2	2,920	35	2,885
PO:	Order: 0-0	Part:	8	18,330	210	18,120				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1264230		.0150 X 8.4110	ETP		39173	5,484	1	2,400	35	2,365
1264232		.0150 X 8.4110	ETP		39173	5,484	1	2,380	35	2,345
1264233		.0150 X 8.4110	ETP		39173	5,449	1	2,360	35	2,325
1264235		.0150 X 8.4110	ETP		39173	5,449	1	2,360	35	2,325
1264246		.0150 X 8.4110	ETP		39173	10,240	2	4,420	35	4,385
1264250		.0150 X 8.4110	ETP		39173	10,224	2	4,410	35	4,375
PO:	Order: 0-0	Part:	8	20,530	280	20,250				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263880		.0150 X 9.1250	ETP		39177	5,198	1	2,415	35	2,380
1263889		.0150 X 9.1250	ETP		39177	5,122	1	2,370	35	2,335
1263915		.0150 X 9.1250	ETP		39177	5,547	1	2,590	35	2,555
1263921		.0150 X 9.1250	ETP		39177	5,547	1	2,605	35	2,570
1263925		.0150 X 9.1250	ETP		39177	5,635	1	2,630	35	2,595

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



TRANSFER

Bill of Lading: 50656

Release:

Transfer-Location 253980
1 of 2
Schedule Date: 8/6/2024

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

Ship To:
Randall Metals
3777 Canal St
East Chicago, IN 46312

Carrier:
STRATEGIC LOGISTICS, INC

0806-M

TUESDAY

Contact:

Ph: (704) 642-1900
Fx:

Contact:

James Galason
Ph: (219) 256-7370
Fx:

FOB: DESTINATION
Liability: PREPAID

Ship Date: 8/6/2024

PO:		Order: 0-0	Part:			1	790	25	765	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1261803		.0150 X 3.0620	ETP		39043	5,000	1	790	25	765
PO:		Order: 0-0	Part:			2	2,920	35	2,885	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263932		.0150 X 5.1250	ETP		39177	11,182	2	2,920	35	2,885
PO:		Order: 0-0	Part:			8	18,330	210	18,120	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1264230		.0150 X 8.4110	ETP		39173	5,484	1	2,400	35	2,365
1264232		.0150 X 8.4110	ETP		39173	5,484	1	2,380	35	2,345
1264233		.0150 X 8.4110	ETP		39173	5,449	1	2,360	35	2,325
1264235		.0150 X 8.4110	ETP		39173	5,449	1	2,360	35	2,325
1264246		.0150 X 8.4110	ETP		39173	10,240	2	4,420	35	4,385
1264250		.0150 X 8.4110	ETP		39173	10,224	2	4,410	35	4,375
PO:		Order: 0-0	Part:			8	20,530	280	20,250	
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263880		.0150 X 9.1250	ETP		39177	5,198	1	2,415	35	2,380
1263889		.0150 X 9.1250	ETP		39177	5,122	1	2,370	35	2,335
1263915		.0150 X 9.1250	ETP		39177	5,547	1	2,590	35	2,555
1263921		.0150 X 9.1250	ETP		39177	5,547	1	2,605	35	2,570
1263925		.0150 X 9.1250	ETP		39177	5,635	1	2,630	35	2,595

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!

8-7-24