Royal 3inc.

Bill to: STRATEGIC LOGISTICS COMPANY LLC 630 LOUCKS MILL RD, York, PA, 17405 Invoice Date: 08/07/2024 Invoice #: 253986 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 - 3601 Canal St, East Chicago, IN 46312, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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 # 253986

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:08/06/24Shipper:Phone :709-642-1900RANDALL METALS210 RYAN PATRICK PLACESALISBURY 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 # 253986 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' T	Parp: N/A Chains: N/A Straps: YES
Strap Protectors: N/A Loading Procedures: M	Material Must Be Loaded Fork Rear Unload
	ox // Skids of Material=Must Load Material Fork Rear Unload ^ STAY DRY // MATERIAL MUST BE TARPED
Important Information: MATERIAL MUST 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: MATERIAL MUST Date To Unload: 08/07/24 Consignee: Phone : 219-256-7370 Randall Metals 3777 Canal Street East Chicago IN 46312	
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Important Information: MATERIAL MUST Date To Unload: 08/07/24 Consignee: Phone : 219-256-7370 Randall Metals 3777 Canal Street East Chicago IN 46312 7am-3pm FCFS Important Information: MUST KEEP DRY	ND A COPY OF THIS RATE CONFIRMATION TO RECEIVE TH THE BROKER-CARRIER CONTACT, 30 DAYS AFTER N NOT BE DOUBLE BROKERED. WILVOID ALL AGREE- EMENT. WILL RESULT OF NON PAYMENT OF INVOICE., OF CONTRACT.
Important Information: MATERIAL MUST 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 A PAYMENT. PAYMENT WILL BE MADE IN ACCORDANCE WI THE RECEIPT OF REQUIRED DOCUMENTATION. LOADS CA MENTS, AND WILL FORFEIT LOAD CONFIRMATION AGREI	ND A COPY OF THIS RATE CONFIRMATION TO RECEIVE TH THE BROKER-CARRIER CONTACT, 30 DAYS AFTER N NOT BE DOUBLE BROKERED. WILVOID ALL AGREE- EMENT. WILL RESULT OF NON PAYMENT OF INVOICE., OF CONTRACT.
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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)

RANDALL METALS CORPORATION

TRANSFER

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

DRIVERX

3777 Canal St East Chicago, IN 46312

Bill of Lading: 50658 Release:

Transfer-Location 253986 1 of 2 Schedule Date: 8/6/2024

Ship To: Randall Metals

TUESDAY

Contact:

Ph: (704) 642-1900 Fx:

Co	ntact			
Jan	nes G	Sala	son	
Ph:	(219) 25	6-7:	370
Ex:				

Carrier: STRATEGIC LOGISTICS, INC

0806-N

FOB:DESTINATION Liability: PREPAID

Ship Date: 8/6/2024

		Order: 0-0	Part:		S. S. Barriel		10	10,915 105	1	10,810
ag.	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Iare	N
263891		.0150 X 4.0940	ETP		39177	20,640	4			
264238		.0150 X 4.0940	ETP		39173				35	4,24
264259		.0150 X 4.0940	ETP		39173	16,055 15,323	3	77.0	35 35	3,36
0:		Order: 0-0	Part:			1.2.2.16.5	2	4,420 35	12 16 19	3,20
20	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Ne
264252		.0150 X 8.4110	ETP		39173	10,244	2	4,420	35	4,385
0:		Order: 0-0	Part:			2	2	5,920 70	5,8	150
ag	Storage Tag	Size	Product	Heat	WO#	LFT	Ecs	Gross	-	
264234		.0150 X 11.3250	ETP		39173				Tare	Net
264255		.0150 X 11.3250	ETP		39173	5,122 5,091	1	2,970	35	2,935
°O:		Order: 0-0	Part			2		.965 70	35	2,915
Lag	Storage Tag	Size	Product	Heat	WO#					
1263876		.0150 X 15.0320	ETP	Lange		LET	Pcs	Gross	Ince	Net
1263884		.0150 X 15.0320	ETP		39177	5,198	1	4,005	35	3,970
PO:		Order: 0-0			39177	5,122	1	3,960	35	3,925
		Order: 0-0	Part:			4	12	2,285 140	12,14	5
Tag	Storage Tag	Size	Product	Heat	WOM	LET	Pcs	Gross	Iare	Net
1264229		.0160x \$1.325	ETP		39173	5.484	1			Net
1264231		.0140/ 11.325	ETP		39173	5,449	1	3,185 3,160	35 35	3,150 3,125

Daisy Barragan SHIPPER

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)



RANDALL METALS CORPORATION

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

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

Bill of Lading: 50658 **Release:**

Transfer-Location 253986 2 of 2 Schedule Date: 8/6/2024

10010

Carrier: STRATEGIC LOGISTICS, INC

0806-N

Contact:

Ph: (704) 642-1900 Fx:

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

FOB: DESTINATION Liability: PREPAID

Ship Date: 8/6/2024

Order: 0-0	Part:			4 12,285 140			12,145	
Size	Product	Heat	WO#	LFT	Pcs	Gross	Iare	Ne
	FTP		39173	5,120	1	2,970	35	2,93
.0160 x 11.325			00170	E 442	1	2.970	35	2,935
.0160 x 11.325	ETP		39173	5,112		Con Contraction	27	
Order: 0-0	Part:		1.1.1.1.5.5		2	,355 35		14 2040
	Contrat Internet	Host	WO#	LFT	Pcs	Gross	Tare	Net
Size	Product	Treas		3.278	1	2,355	35	2,320
.0240 X 8.7300	ETP	13	38040	107,238	21	43,860	455	43,405
	Size .0160 x 11.325 .0160 x 11.325 Order: 0-0 Size	Size Product .0160 x 11.325 ETP .0160 x 11.325 ETP Order: 0-0 Part: Size Product	Size Product Heat .0160 x 11.325 ETP .0160 x 11.325 ETP Order: 0-0 Part: Size Product Heat .0240 X 8.7300 ETP	Size Product Heat WO# .0160 x 11.325 ETP 39173 .0160 x 11.325 ETP 39173 Order: 0-0 Part: 39173 Size Product Heat WO# .0240 X 8.7300 ETP 39048	Size Product Heat WOM LFI .0160 x 11.325 ETP 39173 5,120 .0160 x 11.325 ETP 39173 5,112 Order: 0-0 Part: 1 1 Size Product Heat WOM LEI Size Product Heat WOM LEI .0240 X 8.7300 ETP 39048 3,278	Size Product Heat WQ# LFI Pos .0160 x 11.325 ETP 39173 5,120 1 .0160 x 11.325 ETP 39173 5,112 1 Order: 0-0 Part: 1 2 Size Product Heat WO# LET Pos Size Product Heat WO# LET Pos .0240 X 8.7300 ETP 39048 3,278 1	Order: 0-0 Product Heat WOn LET Pes Gross Size Product Heat WOn LET Pes Gross .0160 x 11.325 ETP 39173 5,120 1 2,970 .0160 x 11.325 ETP 39173 5,112 1 2,970 .0160 x 11.325 ETP 39173 5,112 1 2,970 Order: 0-0 Part: 1 2,355 35 Size Product Heat WOn LET Pes Gross Size Product Heat 39048 3,278 1 2,355 .0240 X 8.7300 ETP 39048 3,278 1 2,355	Order: 0-0 Part: WO# LEI Pcs Gross Iare Size Product Heat WO# LEI Pcs Gross Iare .0160 x 11.325 ETP 39173 5,120 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,970 35 .0160 x 11.325 ETP 39173 5,112 1 2,355 35 .020 x 8,7300 ETP 39048 3,278 1 2,355 35 .0240 x 8,7300 ETP 39048 3,278 1 43,860 455

BOL Totals

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

DRIVERX

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT OF AV RAVE 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 Erom: RANDALL METALS CORP 210 RYAN PATRICK DRIVE SALISBURY, NC 28147

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

Bill of Lading: 50658

Release:

Transfer-Location 253986 2 of 2 Schedule Date: 8/6/2024

Carrier: STRATEGIC LOGISTICS, INC

0806-N

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:			4	1	2,285 140	12,	145
Tag	Storage Tag	Size	Product	Heat	WO#	LET	Pcs	Gross	Tace	Net
1264245		.0160 x 11.325	ETP		39173	5,120	1	2,970	35	2,935
1264254		.0160 x 11.325	ETP		39173	5,112	1	2,970	35	2,935
PO:	3.2.9	Order: 0-0	Part:		A. 1. 199	1	2	2,355 35	2,3	20
Ing	Storage Tag	Size	Product	Heat	<u>₩O#</u>	LET	Pcs	Gross	Tare	Ne
1261838		.0240 X 8.7300	ETP		39048	3,278	1	2,355	35	2,320
BOL T	otals			13		107,238	21	43,860	455	43,405

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

DRIVERX

SHIPPER

ALL LOADS MUST BE TARPED!

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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)



CORPORATION

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TRANSFER

Ship To: Randall Metals 3777 Canal St East Chicago, IN 46312 Bill of Lading: 50658

Release: Tra

Transfer-Location 253986 1 of 2 Schedule Date: 8/6/2024

Carrier: STRATEGIC LOGISTICS, INC

0806-N

TUESDAY

Contact:

Ph: (704) 642-1900 Fx:

Ship From: RANDALL METALS CORP 210 RYAN PATRICK DRIVE

SALISBURY, NC 28147

Contact: James Galason Ph: (219) 256-7370 Fx: FOB:DESTINATION Liability: PREPAID

Ship Date: 8/6/2024

PO:		Order: 0-0	Part:				10 10	,915 105	10,1	810
Iag	Storage Tag	Size	Product	Heat	WO#	LEI	Pcs	Gross	Larg	Net
1263891		.0150 X 4.0940	ETP		39177	20,640	4	4,280	35	4,245
1264238		.0150 X 4.0940	ETP		39173	16,055	3	3,395	35	3,360
1264259		.0150 X 4.0940	ETP		39173	15,323	3	3,240	35	3,205
PO:		Order: 0-0	Part:				2 4,4	20 35	4,38	15
Ing	Storage Tag	Size	Product	Heat	WO#	LET	Pcs	Gross	Lare	Net
1264252		.0150 X 8.4110	ETP		39173	10,244	2	4,420	35	4,385
PO:		Order: 0-0	Part:			2	2 5,9	20 70	5,85	50
Tag	Storage Tag	Size	Product	Heat	<u>WO#</u>	LFT	Pcs	Gross	Tare	Net
1264234		.0150 X 11.3250	ETP		39173	5,122	1	2,970	35	2,935
1264255		.0150 X 11.3250	ETP		39173	5,091	1	2,950	35	2,915
PO:	70.000	Order: 0-0	Part:			2	7,9	65 70	7,89	15
Tag	Storage Tag	<u>5/26</u>	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263876		.0150 X 15.0320	ETP		39177	5,198	1	4.005	35	
263884		.0150 X 15.0320	ETP		39177	5,122	1	3,960	35	3,970
°O:		Order: 0-0	Part:	C. C. C. M	1000000	4	12,	285 140	12,1	
ag	Storage Tag	Size	Product	Heat	WO#	LET	Pcs	Gross		
264229		.0160 x 11.325	ETP		39173	5,484			Tare	Net
264231		.0100 / 11.325	ETP		39173		1	3,185	35	3,150
		14			30113	5,449	1	3,160	35	3,125

DRIVERX &

THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

Daisy Barragan SHIPPER

ALL LOADS MUST BE TARPED!

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