

**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

**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: 08/06/24

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 # 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' 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 #- 253986 // 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 SUBJECTED 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: 50658**

Release: Transfer-Location 253986  
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-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:	10	10,915	105	10,810				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	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	4,420	35	4,385				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1264252		.0150 X 8.4110	ETP		39173	10,244	2	4,420	35	4,385
PO:	Order: 0-0	Part:	2	5,920	70	5,850				
Tag	Storage Tag	Size	Product	Heat	WO#	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:	Order: 0-0	Part:	2	7,965	70	7,895				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263876		.0150 X 15.0320	ETP		39177	5,198	1	4,005	35	3,970
1263884		.0150 X 15.0320	ETP		39177	5,122	1	3,960	35	3,925
PO:	Order: 0-0	Part:	4	12,285	140	12,145				
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1264229		.0160 X 11.325	ETP		39173	5,484	1	3,185	35	3,150
1264231		.0160 X 11.325	ETP		39173	5,449	1	3,160	35	3,125

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  
 SUPPLIED BY: (Third party billing address when Freight PPD)



**Bill of Lading: 50658**

Release: Transfer-Location 253986  
 2 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-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	12,285	140	12,145		
Tag	Storage Tag	Size	Product	Heat	WO#	LET	Pcs	Gross	Tare	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:		Order: 0-0	Part:		1	2,355	35	2,320		
Tag	Storage Tag	Size	Product	Heat	WO#	LET	Pcs	Gross	Tare	Net
1261838		.0240 X 8.7300	ETP		39048	3,278	1	2,355	35	2,320
<b>BOL Totals</b>				<b>13</b>		<b>107,238</b>	<b>21</b>	<b>43,860</b>	<b>455</b>	<b>43,405</b>

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