



INVOICE

BILL TO:

TOMLIN TRUCKING AND BROKERAGE INC
215 S 3RD ST
HAYTI, MO 63851

INVOICE DATE: 03/11/2025**INVOICE #:** R80894**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3777 Canal Street, East Chicago, IN 46312 - 1036 S Market St, Monticello, IL 61856			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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

TOMLIN TRUCKING AND BROKERAGE, INC.
P O BOX 508
HAYTI, MO 63851
MC: 224396 P: 877-418-4644 F: 573-359-0250

LOAD NUMBER
266278

3/10/2025

DISPATCH CONFIRMATION

Carrier: **ROYAL3, INC.** MCID: **944686** Driver: **JOCA**
CHICAGO, IL Reference: Cell: **630-338-5389**
Ph/Fax: **630-485-7370** **630-485-6980** Trailer: Truck: **362/H03245**
Attn: **KIM/MEL/DAN/MILO**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 14	Miles: 469	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	700.00	700.00
Act Wgt: 30096	Type:			Total	700.00
As Wgt: 30096	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/11 06:00	3/11 15:00	RANDALL METALS CORP 3777 CANAL STREET	EAST CHICAGO 219-256-7370	IN 46312	258530 Yes 258530
Notes	53 FT DRY VAN ONLY NO REEFERS. EXCLUSIVE USE OF TRUCK. DO NOT ADD TOO OR TRANSLOAD. DRIVER MUST ACCEPT TRACKING. IF ANY ISSUES OR DELAYS CALL CHERYL ASAP AT 573-225-0626						
2	Del	3/11 07:00	3/11 13:00	CIM-TEK 1036 S MARKET ST	MONTICELLO IL 61856		Yes
Notes	- ANY CHARGES OCCURRED FROM LATE DELIVERY WILL BE CHARGED BACK TO COMPANY/INSURANCE DEPENDING ON AMOUNT. I MUST BE CONTACTED IMMEDIATELY IF ANY DELAYS. CHERYL CELL IS 573-225-0626.UNMANNED WAREHOUSE. MUST BE ONTIME. SPECIAL CREW WILL BE SENT TO MEET.						

Commodity	Description Reference	Pieces	Weight
		14	30,096
Totals		14	30,096

DRIVER MUST CALL CHERYL FOR DISPATCH, WHEN LOADED, WHEN EMPTY AND UPON ANY OCCURENCE WHILE IN TRANSIT THAT MAY DELAY DELIVERY. AFTER HOURS AND WEEKENDS, CALL CHERYL @ 573-225-0626

BY ACCEPTING AND SIGNING THIS AGREEMENT YOU ARE CONFIRMING THAT THE TRUCK ASSIGNED IS COMPLIANT WITH THE FMCSA ELD MANDATE AND THAT YOUR DRIVER HAS THE AVAILABLE HOURS OF SERVICE TO MEET THE LOADING/UNLOADING REQUIREMENTS***ABSOLUTELY NO DOUBLE BROKERING** EXCLUSIVE USE OF TRAILER** EMAIL BOL TO cindy@tomlintrucking.com WITHIN 24 HRS OR \$100 DEDUCTION*** ORIGINAL BOL REQUIRED

CHERYL

TOMLIN TRUCKING AND BROKERAGE,

3/10/25


DATE:

Jason Corkovic

jason@royal3inc.com

3/10/25

DATE:


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

CERTIFICATE OF ANALYSIS

BILL TO:
 CIMTEK FILTRATION
 CENTRAL ILLINOIS MFG CO
 201 N CHAMPAIGN ST
 BEMENT, IL 61813
 UNITED STATES

SHIP TO:
 CIMTEK FILTRATION
 CENTRAL ILLINOIS MFG CO
 1036 S. MARKET ST
 MONTICELLO, IL 61856
 UNITED STATES

BOI # 55430
 Ship Date: 3/11/2025

Heat Number 1416883
 C: 0.0020 Mn: 0.1400 P: 0.0120 S: 0.0100 Si: 0.0030 Cu:

Cr: TR: N: H: Fe: Mo: Ca: Pb: Mg:

As: Co:

Country of Origin: CHINA
 Material Origination: FOREIGN

V: Ni: CB:
 B: Sn: Nb:
 Ta: Te: W:
 Zn:

SA: 0.026
 CZ:
 RH:
 TR:

Tag No	Product	Gage	Width	Length	Weight	Rb	Tensile psi	Mpa	Yield psi	Mpa	Elong	R VAL	N VAL	Test Method	Pull Code
1305361	ETP	.0141	1.7720		2,232	45								N/A	
1308728	ETP	.0141	1.7720		2,392	47								N/A	
1308731	ETP	.0141	1.7720		1,584	47								N/A	
1308732	ETP	.0141	1.7720		2,235	47								N/A	
1308733	ETP	.0141	1.7720		2,239	47								N/A	
1308734	ETP	.0141	1.7720		2,390	47								N/A	
1308738	ETP	.0141	1.7720		1,584	47								N/A	
1308741	ETP	.0141	1.7720		1,482	47								N/A	
1308742	ETP	.0141	1.7720		2,221	47								N/A	
1308744	ETP	.0141	1.7720		2,208	47								N/A	
1308746	ETP	.0141	1.7720		2,198	47								N/A	
1308781	ETP	.0141	1.7720		2,383	47								N/A	

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

Bill of Lading: 55430

Release: Release 258530
1 of 1
Schedule Date: 3/11/2025

Ship From:
RANDALL METALS CORP
3777 CANAL STREET
EAST CHICAGO, IN 46312

Ship To:
CIMTEK FILTRATION
CENTRAL ILLINOIS MFG CO
1036 S. MARKET ST
MONTICELLO IL 61856
UNITED STATES

Carrier:
TOMLIN TRUCKING

Contact:

Ph: (847) 652-3044
Fx:

Contact:

Ph: (217) 693-6555
Fx: (217) 693-6672

FOB: SHIPPING POINT
Liability: COLLECT

Ship Date: 3/11/2025

PO: 040614		Order: 48131-1		Part: 115089		41		30,591		495		30,096	
Tag	Storage Tag	Size	Heat	Product	WO#	LF	Ea	Gross	Tare	Net			
1295788		.0141 X 1.772	365520	ETP	41116	28,080	3	2,589	40	2,549			
1305330		.0141 X 1.772	1416756	ETP	42039	28,460	4	2,434	35	2,399			
1305361		.0141 X 1.772	1416683	ETP	42039	26,160	4	2,267	35	2,232			
1308728		.0141 X 1.772	1416683	ETP	42294	28,242	3	2,427	35	2,392			
1308731		.0141 X 1.772	1416683	ETP	42294	18,828	2	1,619	35	1,594			
1308732		.0141 X 1.772	42294	ETP	42294	26,301	3	2,270	35	2,235			
1308733		.0141 X 1.772	1416683	ETP	42294	26,301	3	2,274	35	2,239			
1308734		.0141 X 1.772	1416683	ETP	42294	28,242	3	2,425	35	2,390			
1308738		.0141 X 1.772	1416683	ETP	42294	18,828	2	1,619	35	1,584			
1308741		.0141 X 1.772	1416683	ETP	42294	17,534	2	1,517	35	1,482			
1308742		.0141 X 1.772	1416683	ETP	42294	26,301	3	2,256	35	2,221			
1308744		.0141 X 1.772	1416683	ETP	42294	26,301	3	2,243	35	2,208			
1308746		.0141 X 1.772	1416683	ETP	42294	26,301	3	2,233	35	2,198			
1308781		.0141 X 1.772	1416683	ETP	42294	28,242	3	2,418	35	2,383			
BOL Totals						354,121	41	30,591	495	30,096			

Bentley 3-11-25

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

DRIVERX

SHIPPER

RM

RM

ALL LOADS MUST BE TARPED!