

**Bill to:**

RDU Inc  
970 DRIVING PARK AVENUE,  
Rochester,  
NY,  
14613

Invoice Date: 06/12/2023

Invoice #: 817236

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		733-6 Graham Drive, Plattsburgh, NY 12901, USA - 816 S College Rd, Wilmington, NC 28403, USA			
			1	2100	2100

TOTAL
2100

**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**

ARGUS SERVICES USA  
970 DRIVING PARK AVE  
ROCHESTER, NY 14613  
Phone: Fax:

# LOAD CONFIRMATION

## LOAD #: 817236

DATE SENT: Thursday, June 8, 2023 10:45AM

MC - 839557-B

CARRIER NAME: ROYAL 3 INC  
CONTACT: ZIGI STAMENKOVIC  
PHONE: 630-485-7370  
FAX:  
EMAIL:

DRIVER 1:  
DRIVER 2:  
TRUCK:  
TRAILER 1:  
TRAILER 2:

### PICK UP: 06/08/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ESPOSITO & SONS FREIGHT PO BOX 733-6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS027017		Pick up # (IC): E0026914 Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Man Door # 7 and remain in the waiting area until instructed by a loader as to which Dock Door they will be loaded at.	0	4	11,400.0	
	AS027019		Pick up # (IC): E0026914AB	0	4	11,400.0	
	AS027022		Pick up # (IC): E0026914AA	0	4	11,400.0	

### DELIVER: 06/12/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FD SALES COMPANY LLC#139 5432 GLENSIDE DRIVE RICHMOND, VA 23228 804-253-6992	AS027017		Pick up # (IC): E0026914 Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Man Door # 7 and remain in the waiting area until instructed by a loader as to which Dock Door they will be loaded at.	0	4	11,400.0	

### DELIVER: 06/12/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FD SALES COMPANY LLC # 204 312 CONSTITUTION DRIVE VIRGINIA BEACH, VA 23462 757-364-6756	AS027022		Pick up # (IC): E0026914AA	0	4	11,400.0	

### DELIVER: 06/12/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
FD SALES COMPANY LLC # 289 816 S COLLEGE RD WILMINGTON, NC 28403	AS027019		Pick up # (IC): E0026914AB	0	4	11,400.0	

ARGUS SERVICES USA  
970 DRIVING PARK AVE  
ROCHESTER, NY 14613  
Phone: Fax:

**LOAD CONFIRMATION**  
**LOAD #: 817236**

DATE SENT: Thursday, June 8, 2023 10:45AM

**MC - 839557-B**

**AGREED RATES**

Our Reference	Rate Type	Amount
AS027017	BASE	\$2,100.00
TOTAL: \$USD		<u>\$2,100.00</u>

**SPECIAL BILLING NOTES**

\* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.  
\* A copy of the Original Bills must be provided with your invoice.  
\* Rates include all Add-on and Surcharges.  
\* Any Freight Claims will be deducted from the agreed rates.  
\* Email all invoices and proof of deliveries to  
ap@argustransportusa.com

**\*\*MUST HAVE BOL SIGNED BY RECEIVER\*\***

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT  
TENDERED IN THIS CONTRACT.

Please sign and fax back.

Joey Cimbaleric  
(SIGNATURE)

\_\_\_\_\_  
(PRINTED NAME)

6/8/2023

\_\_\_\_\_  
(DATE)





DOT # 3654596  
MC # 131054

# BILL OF LADING



BILL OF LADING  
E0026914AA

BOL:

Page 1 of 1

VERY DATE 0/2023	TRAILER	PICKUP APPT #	DELIVERY APPT #	TERMS
NSIGNEE SALES COMPANY LLC # 204 2 CONSTITUTION DRIVE RGINIA BEACH VA 23462 7-364-6756	SHIPPER SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410	0002324	BILL TO SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410	0002324

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
4 PLT			SHOWER PRODUCTS <b>TRACE NUMBERS:</b> Client Ref #: 1001534664 Client Ref #: 23189261 Pick up #: AS027022	FAK	11,400		

SHIPPER:

CARRIER:

CONSIGNEE:

DATE: \_\_\_\_\_  
TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

PRINTED NAME

SIGNATURE

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
Subject to Argus terms & conditions

CARRIER NAME: \_\_\_\_\_

DATE: \_\_\_\_\_  
TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

PRINTED NAME

SIGNATURE

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
Subject to Argus terms & conditions

DATE: 6-9-23  
TIME IN: 1055 TIME OUT: \_\_\_\_\_

PRINTED NAME

SIGNATURE

*Josh Gealth*





DOT # 3654596  
MC # 131054

# BILL OF LADING



BILL OF LADING  
E0026914

BOL:

Page 1 of 1

DELIVERY DATE

6/30/2023

CONSIGNEE

FD SALES COMPANY LLC#139  
5432 GLENSIDE DRIVE  
RICHMOND VA 23228  
804-253-6992

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

SHIPPER

0002324

BILL TO

0002324

SCHLUTER SYSTEMS L.P.  
194 PLEASANT RIDGE ROAD  
PLATTSBURGH NY 12901  
Debbie  
(518) 562-2410

SCHLUTER SYSTEMS L.P.  
194 PLEASANT RIDGE ROAD  
PLATTSBURGH NY 12901  
Debbie  
(518) 562-2410

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
4 PLT			<p><b>SHOWER PRODUCTS</b></p> <p><b>TRACE NUMBERS:</b> Client Ref #: 1001534648 Client Ref #: 23189073 Pick up #: AS027017</p> <p><b>NOTES:</b> Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Man Door # 7 and remain in the waiting area until instructed by a loader as to which Dock Door they will be loaded at.</p> <p><i>Billy Hodges Jr</i> <i>Billy Hodges Jr</i> <i>6-9-23</i></p>	FAK	11,400		

SHIPPER:

CARRIER:

CONSIGNEE:

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
Subject to Argus terms & conditions

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
Subject to Argus terms & conditions

CARRIER NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE: \_\_\_\_\_

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE: \_\_\_\_\_

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



