



**Bill to:**  
RDU Inc  
970 DRIVING PARK AVENUE,  
Rochester,  
NY,  
14613

Invoice Date: 06/22/2023  
Invoice #: 822519  
Terms: NET 30  
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		147 Pleasant Ridge Road, Plattsburgh, NY 12901, USA - 3935 Stonecroft Center Court, Chantilly, VA 20151, USA			
			1	1000	1000

<b>TOTAL</b>
1000

**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 #: 822519

DATE SENT: Wednesday, June 21, 2023 11:38AM

MC - 839557-B

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ  
CONTACT: GEORGE EXT #101  
PHONE: 708-303-5150  
FAX:  
EMAIL:

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

### PICK UP: 06/20/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
SCHLUTER THIN SET FACILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH, NY 12901	AS027666		THINSET/CEMENT 2 load bars or 2 straps are required. <input type="checkbox"/> <input type="checkbox"/> A pick up date is required please.	15	15	42,750.0	

### DELIVER: 06/21/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
MOSAIC TILE COMPANY CHANTILLY 3935 STONECROFT BLVD CHANTILLY, VA 20151 # 703-631-4848	AS027666		THINSET/CEMENT 2 load bars or 2 straps are required. <input type="checkbox"/> <input type="checkbox"/> A pick up date is required please.	15	15	42,750.0	

### AGREED RATES

Our Reference	Rate Type	Amount
AS027666	BASE	\$1,000.00
TOTAL: \$USD		<u>\$1,000.00</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.

*Lucia M*  
(SIGNATURE)

Lucia M  
(PRINTED NAME)

6-21-23  
(DATE)



DOT # 3654596  
MC # 839557

# BILL OF LADING



BILL OF LADING  
AS027666

BOL:

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DELIVERY DATE

6/21/2023

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

MOSAIC TILE COMPANY CHANTILLY  
3935 STONECROFT BLVD  
CHANTILLY VA 20151  
# 703-631-4848

SHIPPER

0013846

SCHLUTER THIN SET FACILITY  
147 PLEASANT RIDGE ROAD  
PLATTSBURGH NY 12901

BILL TO

0002324

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

15 4FT

15 PC

THINSET/CEMENT

**TRACE NUMBERS:**

Client Ref #: Customer P O # 1287646

DN # 23206482

Client Ref #: Order # 23187449

**NOTES:**

2 load bars or 2 straps are required. ☐

☐

A pick up date is required please.

42,750

Thin Set Building Material

Tile Cement

SHIPPER:

CARRIER:

CONSIGNEE:

DATE: 6/20/2023

TIME IN: TIME OUT:

PRINTED NAME Lance J Forkey

SIGNATURE *Lance J Forkey*

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

CARRIER NAME: *BQZ*

DATE:

TIME IN:

TIME OUT:

PRINTED NAME *DUNNITH*

SIGNATURE *[Signature]*

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

DATE: *June 22*

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE