Royal 3inc.

Bill to:

ARGUS SERVICES USA

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- ,

Invoice Date: 12/15/2023 Invoice #: 885156 Terms: NET 30 Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 11724 PARKLAWN DRIVE North Bethesda MD 20852			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

ARGUS SERVICES USA

970 DRIVING PARK AVE ROCHESTER, NY 14613 Phone: Fax:

LOAD CONFIRMATION LOAD #: 885156

DATE SENT: Thursday, December 14, 2023 8:46AM

MC - 839557-B

L 3 INC TAMENKOVIC 35-7370			DRIVER 1: DRIVER 2: TRUCK: TRAILER 1: TRAILER 2:				
AM APPT MADE							
	<u>FB#</u>	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	<u>PLTS</u>	WGT	TEMP
LITY AD	AS036696		THINSET/CEMENT	15	15	42,750.0	
			2 straps or 2 load bars are required				
			A mini and the interval				
			A pick up date is required				
	<u>FB#</u>	<u>INFO</u>	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ORTH 852	AS036696		THINSET/CEMENT	15	15	42,750.0	
			2 straps or 2 load bars are required				
			□ A pick up date is required				
	AM APPT MADE	AM APPT MADE FB# LITY AS036696 AD FB# ORTH AS036696	AM APPT MADE FB# INFO LITY AS036696 AD FB# INFO INFO AD AS036696 AD INFO AS036696 INFO AS036696 INFO	TAMENKOVIC DRIVER 2: 35-7370 TRUCK: TRAILER 1: TRAILER 2: AM APPT MADE LITY AS036696 LITY AS036696 THINSET/CEMENT AD 2 straps or 2 load bars are required A pick up date is required DRTH AS036696 THINSET/CEMENT 2 straps or 2 load bars are required A straps or 2 load bars are required 2 Straps or 2 load bars are required DRTH AS036696 THINSET/CEMENT 2 Straps or 2 load bars are required	TAMENKOVIC DRIVER 2: 35-7370 TRUCK: TRAILER 1: TRAILER 1: TRAILER 2: TRUCK: AM APPT MADE EB# LITY AS036696 THINSET/CEMENT 15 AD 2 straps or 2 load bars are required Apick up date is required As036696 THINSET/CEMENT 15 AD EB# INFO DESCRIPTION / INSTRUCTIONS PCS Apick up date is required As036696 THINSET/CEMENT DRTH AS036696 Straps or 2 load bars are required Straps or 2 load bars are required Straps or 2 load bars are required Straps or 2 load bars are required	FAMENKOVIC DRIVER 2: 35-7370 TRUCK: TRAILER 1: TRAILER 1: TRAILER 2: TRAILER 2: AM APPT MADE EB# INFO LITY AS036696 THINSET/CEMENT AD 2 straps or 2 load bars are required Apick up date is required A pick up date is required DRTH AS036696 Z straps or 2 load bars are required Straps or 2 load bars are required	ETAMENKOVIC 35-7370 DRIVER 2: TRUCK: TRAILER 1: TRAILER 2: AM APPT MADE LITY AD EB# INFO DESCRIPTION / INSTRUCTIONS PCS PLTS WGT LITY AD AS036696 THINSET/CEMENT 15 15 42,750.0 2 straps or 2 load bars are required

Total PCS/PLT/WEIGHT:

15 42,750.0

15

AGREED RATES			SPECIAL BILLING NOTES
Our Reference AS036696	Rate Type BASE	Amount \$1,200.00	 * '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.
	TOTAL: \$USD	\$1,200.00	 * 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.

Cimbaljevic

(PRINTED NAME)

(DATE)

BILL OF LADING AS036696	BOL:	Fage 1 of 1	APPT # TERMS	BILTO 000224 SCHUTR SYSTEMS LP. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12801 DEBID R052-2410		CHARGES		NEE:	ABOVE SHIPMENT RECEIVED IN 6000 ORDER EVCEPT WHERE NOTED Subject to Argus terms & conditions			AME	
Ċ I			DELIVERY APPT #	BILL TO SCHLUTT 194 PLEA PLATTSB Debbie (518) 562	MEICHT	42,750		CONSIGNEE:	ABOVE SHIPMER	DATE:	TIME IN:	PRINTED NAME	
NIQ				0013846	CLASS				RE NOTED				
BILL OF LADING		TRAILER		SHIPPER SCHLUTER THIN SET FAGILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH NY 12801	DESCRIPTION OF ARTICLES	THINSET/CEMENT TRACE NUMBERS: Client Ref #: Customer PO# 1302838 Olimt 23401573 Client Ref #: Order# 23365341 WOTE: 2 straps or 2 load bars are required A pick up date is required A pick up date is required Thinset Building Material		CARRIER:	ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED Subject to Argus terms & conditions CARRIER NAME:	ňi	IN: TIME OUT:	PRINTED NAME	
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BILL OF LADING	BI	S BI	ARGUS BI
		DOT # 3654596 MC # 839557	DOT # 3654596 MC # 839557
TRAILER	TRAILER	TRAILER	DELIVERY DATE TRAILER
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int	Tile Cement	Tile Cement	Tile Cement
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CARRIER:	CARRIER:	CARRIER:	CARRIER:
ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED Subject to Argus terms & conditions	ABOVE SHIPMENT RECEIV Subject to	ABOVE SHIPMENT RECEIV Subject to	ABOVE SHIPMENT RECEIVE
DATE:			DATE: 12/13/2023 DATE: TIME IN: TIME TIME IN: TIME TIME TIME TIME TIME TIME TIME TIME
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