



Bill to:
ARGUS SERVICES USA

Invoice Date: 01/25/2024
Invoice #: 897958
Terms: NET 30
Due Date: 02/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/24/2024 | | 147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 4450 Robinson Madison Road, Madison, WI 53714 | | | |
| | | | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL |
|------------|
| \$2,150.00 |

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 #: 897958

DATE SENT: Wednesday, January 24, 2024 8:57AM

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: 01/24/2024 12:00AM APPT MADE

| <u>LOCATION</u> | <u>FB#</u> | <u>INFO</u> | <u>DESCRIPTION / INSTRUCTIONS</u> | <u>PCS</u> | <u>PLTS</u> | <u>WGT</u> | <u>TEMP</u> |
|--|------------|-------------|-----------------------------------|------------|-------------|------------|-------------|
| SCHLUTER THIN SET FACILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH, NY 12901 | AS038485 | | THINSET/CEMENT | 15 | 15 | 42,750.0 | |

Straps or load bars required.

DELIVER: 01/26/2024 12:00AM APPT MADE

| <u>LOCATION</u> | <u>FB#</u> | <u>INFO</u> | <u>DESCRIPTION / INSTRUCTIONS</u> | <u>PCS</u> | <u>PLTS</u> | <u>WGT</u> | <u>TEMP</u> |
|--|------------|-------------|-----------------------------------|------------|-------------|------------|-------------|
| WALCRO INC MADISON 4458 ROBERTSON ROAD MADISON, WI 53714 | AS038485 | | THINSET/CEMENT | 15 | 15 | 42,750.0 | |

Straps or load bars required.

| | | | |
|-----------------------|----|----|----------|
| Total PCS/PLT/WEIGHT: | 15 | 15 | 42,750.0 |
|-----------------------|----|----|----------|

AGREED RATES

| <u>Our Reference</u> | <u>Rate Type</u> | <u>Amount</u> |
|----------------------|---------------------|-------------------|
| AS038485 | BASE | \$2,150.00 |
| | TOTAL: \$USD | \$2,150.00 |

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 Cimbalevic
(SIGNATURE)

(PRINTED NAME)

(DATE)

ARGUS
SERVICES USADOT # 3654596
MC # 839557**BILL OF LADING****BILL OF LADING**
AS038485

BOL:

Page 1 of 1

DELIVERY DATE

1/25/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

WALCRO INC MADISON
4458 ROBERTSON ROAD
MADISON WI 53714

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 #: Cust PO# 63396

DN# 24024371

Client Ref #: Order# 24022444

NOTES:

Straps or load bars required.

42,750 LB

SHIPPER:**CARRIER:****CONSIGNEE:**

DATE: 01/24/24

TIME IN:

TIME OUT:

PRINTED NAME

Leo Laurin

SIGNATURE

Leo Laurin

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: _____

TIME IN: _____

TIME OUT: _____

PRINTED NAME

SIGNATURE

ARGUS
SERVICES USADOT # 3654596
MC # 839557**BILL OF LADING****BILL OF LADING**
AS038485

BOL:

Page 1 of 1

DELIVERY DATE

1/25/2024

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DELIVERY APPT #

TERMS

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4458 ROBERTSON ROAD
MADISON WI 53714

SHIPPER

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DN# 24024371

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SHIPPER:**CARRIER:****CONSIGNEE:**ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditionsABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

DATE: 01/24/24

TIME IN: TIME OUT:

PRINTED NAME Leo Laurin

SIGNATURE Leo Laurin

CARRIER NAME: _____

DATE: TIME OUT:

PRINTED NAME

SIGNATURE

DATE: 1-25-24

TIME IN: TIME OUT:

PRINTED NAME Dylan Jenkins

SIGNATURE