



Bill to:
ARGUS SERVICES USA

Invoice Date: 01/31/2024
Invoice #: 899321
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		147 PLEASANT RIDGE ROAD, PLATTSBURGH, NY 12901 - 1601 Estes Avenue, Elk Grove Village, IL, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 #: 899321

DATE SENT: Friday, January 26, 2024 4:32PM

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: 01/29/2024 12:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
SCHLUTER THIN SET FACILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH, NY 12901	AS038677		THINSET/CEMENT	15	15	42,750.0	

2 straps or 2 load bars are required on all loads

DELIVER: 01/29/2024

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
VIRGINA TILE / ELK GROOVE VILL 1601 ESTES AVENUE ELK GROVE VILLA, IL 60007 630-595-0515	AS038677		THINSET/CEMENT	15	15	42,750.0	

2 straps or 2 load bars are required on all loads

Total PCS/PLT/WEIGHT:	15	15	42,750.0
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AGREED RATES

Our Reference	Rate Type	Amount
AS038677	BASE	\$1,750.00
	TOTAL: \$USD	\$1,750.00

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 Cimbaljeric
(SIGNATURE)

(PRINTED NAME)

(DATE)



DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS038677

BOL:

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DELIVERY DATE

1/27/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

VIRGINIA TILE / ELK GROOVE VILL
1601 ESTES AVENUE
ELK GROVE VILLA IL 60007
630-595-0515

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		<p>THINSET/CEMENT</p> <p>TRACE NUMBERS: Client Ref #: Customer P O # 939084 DN # 24028608 Client Ref #: Order # 24026002</p> <p>NOTES: 2 straps or 2 load bars are required on all loads</p> <p>Thin Set Building Material</p> <p>Tile Cement</p>		42,750 LB		

SHIPPER:

CARRIER:

CONSIGNEE:

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

DATE: 1/26/2024

TIME IN: _____ TIME OUT: _____

PRINTED NAME Lance J Forkey

SIGNATURE *Lance J Forkey*

ARGUS
SERVICES USA

DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS038677

BOL:

Page 1 of 1

DELIVERY DATE

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1/27/2024

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VIRGINIA TILE / ELK GROOVE VILL
1601 ESTES AVENUE
ELK GROVE VILLA IL 60007
630-595-0515

SHIPPER

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SCHLUTER THIN SET FACILITY
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PALLETS

PIECES

HM

DESCRIPTION OF ARTICLES

CLASS

WEIGHT

RATE

CHARGES

15 4FT

15 PC

THINSET/CEMENT

TRACE NUMBERS:

Client Ref #: Customer P O # 939084

DN # 24028608

Client Ref #: Order # 24026002

NOTES:

2 straps or 2 load bars are required on all loads

Thin Set Building Material

Tile Cement

42,750 LB

SHIPPER:

CARRIER:

CONSIGNEE:

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DATE: _____

TIME IN: _____

TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

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Subject to Argus terms & conditions

DATE: _____

TIME IN: _____

TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

DATE: 1/26/2024

TIME IN: _____ TIME OUT: _____

PRINTED NAME Lance J Forkey

SIGNATURE *Lance J Forkey*