



Bill to:
ARGUS SERVICES USA

Invoice Date: 06/10/2024
Invoice #: AS045356
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		6 Graham Drive, Plattsburgh, NY 12901 - 1940 Fernbrook Lane N Ste C, Plymouth, MN 55447			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

CARRIER CONFIRMATION #

AS045356

Tel: 585-458-0750

Fax: 585-458-1741

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 2,100.00 USD

PICKUP INFORMATION

Friday, Jun 07 2024 12:00:AM

APPT

TERM-ESPOS

6 GRAHAM DRIVE
PLATTSBURGH, NY 12901

CONTACT: 1-800-639-2620

DELIVERY INFORMATION

Monday, Jun 10 2024 09:00:AM - 04:00:PM

APPT

WALCRO INC BLOOMINGTON/PLYMOUTH

1940 FERNBROOK LN N STE C
PLYMOUTH, MN 55447

CONTACT:

TRACE NUMBERS:

Pick up # (IC): E0044605
Client Ref #: 24203550
Client Ref #: 4222496

FREIGHT DETAILS:

WEIGHT: 18,000 LB
PIECES: 24 PC
PALLET(S): 24
DESCRIPTION: SHOWER PRODUCTS

NOTES

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.

SPECIAL INSTRUCTIONS:

- 1) Email all invoices and proof of deliveries to ap@argustransportusa.com
- 2) Payment terms - 30 days from receipt of invoices with PODs
- 3) Carrier Confirmation Number must appear on invoice for payment

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



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044605

BOL:

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DELIVERY DATE

6/7/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

WALCRO INC BLOOMINGTON/PLYMOUTH
1940 FERNBROOK LN N STE C
PLYMOUTH MN 55447

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

24 PLT

24 PC

SHOWER PRODUCTS

FAK

18,000 LB

TRACE NUMBERS:

Client Ref #: 24203550

Client Ref #: 4222496

NOTES:

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.

SHIPPER:

CARRIER:

CONSIGNEE:

DATE:

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE

DATE:

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE

DATE:

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

CARRIER NAME: _____

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044605

BOL:

Page 1 of 1

DELIVERY DATE

6/7/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

WALCRO INC BLOOMINGTON/PLYMOUTH
1940 FERNBROOK LN N STE C
PLYMOUTH MN 55447

SHIPPER

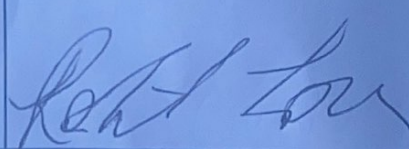
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PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
24 PLT	24 PC		SHOWER PRODUCTS TRACE NUMBERS: Client Ref #: 24203550 Client Ref #: 4222496 NOTES: Please have drivers enter the campus through Gate # 3. Follow the road until they locate 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. 	FAK	18,000 LB		

SHIPPER:

CARRIER:

CONSIGNEE:

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

CARRIER NAME: _____

DATE: _____

DATE: _____

DATE: _____

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

PRINTED NAME _____

PRINTED NAME _____

SIGNATURE _____

SIGNATURE _____

SIGNATURE _____