



Bill to:
ARGUS SERVICES USA

Invoice Date: 06/21/2024
Invoice #: AS045947
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		6 GRAHAM DRIVE, PLATTSBURGH, NY 12901 - 7110 EXPO DRIVE STE A, CHARLOTTE, NC 28269			
			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



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

Tel: 585-458-0750
Fax: 585-458-1741

CARRIER CONFIRMATION #

AS045947

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 1,750.00 USD

PICKUP INFORMATION

PICK UP # 1

Wednesday, Jun 19 2024 09:00:AM - 04:00:PM

APPT

TERM-ESPOS

6 GRAHAM DRIVE
PLATTSBURGH, NY 12901
CONTACT: 1-800-639-2620

FREIGHT DETAILS:

WEIGHT: 16,200 LB
PIECES: 14 PLT
DESCRIPTION: SHOWER PRODUCTS

DELIVERY INFORMATION

DELIVERY # 1

Thursday, Jun 20 2024 09:00:AM - 04:00:PM

DAL TILE / ROANOKE # 306

1250 TRAPPER CIRCLE NW
ROANOKE, VA 24012
CONTACT: 540-563-4881

FREIGHT DETAILS:

WEIGHT: 3,300 LB
PIECES: 7 PLT
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.

DELIVERY # 2

Friday, Jun 21 2024 09:00:AM - 04:00:PM

FISHMAN FLOORING SOLUTIONS #12

7110 EXPO DRIVE STE A
CHARLOTTE, NC 28269
CONTACT: 704-599-9956

FREIGHT DETAILS:

WEIGHT: 12,900 LB
PIECES: 7 PLT
DESCRIPTION: ; SHOWER PRODUCTS

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.



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

CARRIER CONFIRMATION #

AS045947

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 1,750.00 USD

PICKUP INFORMATION

DELIVERY INFORMATION

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.

TRACE NUMBERS:

Pick up # (IC): E0044633
Client Ref #: 24212579
Client Ref #: 4502689100


FREIGHT DETAILS:

WEIGHT: 16,200 LB
PIECES: 14 PC
PALLET(S): 14
DESCRIPTION: SHOWER PRODUCTS

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
 E0044626AA

BOLL
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DELIVERY DATE
 6/18/2024

TRAILER
 2nd stop

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE
 FISHMAN FLOORING SOLUTIONS #12
 1100 WOODRIVE STEA
 CHARLOTTE NC 28209
 704-595-9956

SHIPPER
 SCHLUTER SYSTEMS L.P.
 194 PLEASANT RIDGE ROAD
 PLATTSBURGH NY 12901
 (518) 562-2410

0002324

0002324

0002324

0002324

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
7 PLT	7 PC		SHOWER PRODUCTS TRACE NUMBERS: Client Ref # 24210894 Client Ref # P1515069 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	12,900 LB		

SHIPPER:
 DATE: _____
 TIME IN: _____
 TIME OUT: _____
 PRINTED NAME _____
 SIGNATURE _____

CARRIER:
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Subject to Argus terms & conditions
 CARRIER NAME: _____
 DATE: _____
 TIME IN: _____
 TIME OUT: _____
 PRINTED NAME _____
 SIGNATURE _____

CONSIGNEE:
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Subject to Argus terms & conditions
 DATE: _____
 TIME IN: _____
 TIME OUT: _____
 PRINTED NAME _____
 SIGNATURE _____



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044633

BOL:

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DELIVERY DATE

6/19/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

DAL TILE / ROANOKE # 306
1250 TRAPPER CIRCLE NW
ROANOKE VA 24012
540-563-4881

SHIPPER

0002324

SCHLUTER SYSTEMS L.P.
194 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901
Debbie
(518) 562-2410

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

7 PLT

7 PC

SHOWER PRODUCTS

FAK

3,300 LB

TRACE NUMBERS:

Client Ref #: 24212579

Client Ref #: 4502689100

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.

Handwritten: P. Altizer
6-20-24

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 _____