



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

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CARRIER CONFIRMATION #

AS045947

NAME : ROYAL 3 INC DBA ZIGI MC#944686
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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:

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- 2) Payment terms - 30 days from receipt of invoices with PODs
- 3) Carrier Confirmation Number must appear on invoice for payment

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TENDERED IN THIS CONTRACT.



DOT # 3654596
MC # 131054

DELIVERY DATE: 6/18/2024
2nd stop

BILL OF LADING



BILL OF LADING
E0044626AA

BOL:

Page 1 of 1

TRAILER	PICKUP APPT #	DELIVERY APPT #	TERMS
SHIPPER	0002324	0002324	
SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Dept. 518 (518) 692-2410			

CONSIGNEE	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
FISHMAN FLOORING SOLUTIONS #12 1740 WYOMING STEA CHARLOTTE NC 28269 704-595-9956	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		

PALLETS	PIECES	HM
7 PLT	7 PC	

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 _____



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044633

BOL:

Page 1 of 1

DELIVERY DATE 6/19/2024	TRAILER	PICKUP APPT #	DELIVERY APPT #	TERMS
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CONSIGNEE DAL TILE / ROANOKE # 306 1250 TRAPPER CIRCLE NW ROANOKE VA 24012 540-563-4881	SHIPPER SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410	BILL TO SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410
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PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
7 PLT	7 PC		SHOWER PRODUCTS 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.	FAK	3,300 LB		

P. Altizer
6-20-24

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