



Bill to:
ARGUS SERVICES USA

Invoice Date: 06/24/2024
Invoice #: AS046061
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		6 Graham Drive, Plattsburgh, NY 12901 - 6737 E 30th St, Indianapolis, IN 46219, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 #

AS046061

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 1,950.00 USD

PICKUP INFORMATION

PICK UP # 1

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

APPT

TERM-ESPOS

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

FREIGHT DETAILS:

WEIGHT: 43,300 LB
PIECES: 10 PLT
DESCRIPTION: SHOWER PRODUCTS

DELIVERY INFORMATION

DELIVERY # 1

Monday, Jun 24 2024 09:00:AM - 04:00:PM

CIOT DETROIT WAREHOUSE-MAIN

2854 INDUSTRIAL ROW DR
TROY, MI 48084
CONTACT: 248-435-8817

FREIGHT DETAILS:

WEIGHT: 31,200 LB
PIECES: 5 PLT
DESCRIPTION: SH PRODUCTS; 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

Monday, Jun 24 2024 09:00:AM - 04:00:PM

ALL HOLDING DBA ALL TILE

6737 E 30TH STREET STE 100
INDIANAPOLIS, IN 46819
CONTACT: 317 - 543 - 9629

FREIGHT DETAILS:

WEIGHT: 12,100 LB
PIECES: 5 PLT

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 #

AS046061

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 1,950.00 USD

PICKUP INFORMATION

DELIVERY INFORMATION

DESCRIPTION: ; SHOWER PRODUCTS

NOTES

Please have drivers enter the campus through Gate # 3.
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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): E0044630
Client Ref #: 24212830
Client Ref #: 4223576

FREIGHT DETAILS:

WEIGHT: 43,300 LB
PIECES: 20 PC
PALLET(S): 10
DESCRIPTION: SH PRODUCTS; 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

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TENDERED IN THIS CONTRACT.



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044630AA

BOL:

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DELIVERY DATE

6/19/2024

1st Stop

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

CIOT DETROIT WAREHOUSE-MAIN
2854 INDUSTRIAL ROW DR
TROY MI 48084
248-435-8817

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

10 PLT

10 PC

SHOWER PRODUCTS

FAK

19,100 LB

TRACE NUMBERS:

Client Ref #: 24212409

Client Ref #: 4046679

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

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 _____



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044630

BOL:

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DELIVERY DATE 6/19/2024	TRAILER 2nd Stop	PICKUP APPT #	DELIVERY APPT #	TERMS
CONSIGNEE ALL HOLDING DBA ALL TILE 6737 E 30TH STREET STE 100 INDIANAPOLIS IN 46819 317 - 543 - 9629	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
5 PLT	5 PC		SHOWER PRODUCTS TRACE NUMBERS: Client Ref #: 24212830 Client Ref #: 4223576 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	12,100 LB		

5 pallets

By 06/24/24

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



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0044630AA

BOL:

Page 1 of 1

DELIVERY DATE **1-1 Stop** 6/19/2024 TRAILER PICKUP APPT # DELIVERY APPT # TERMS

CONSIGNEE CLOT DETROIT WAREHOUSE-MAIN 2854 INDUSTRIAL ROW DR TROY MI 48084 248-435-8817
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

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
10 PLT	10 PC		SHOWER PRODUCTS TRACE NUMBERS: Client Ref #: 24212409 Client Ref #: 4046679 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	19,100 LB		

SHIPPER:	CARRIER:	CONSIGNEE:
DATE: _____ TIME IN: _____ TIME OUT: _____ PRINTED NAME: _____ SIGNATURE: _____	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: 06.24.24 TIME IN: _____ TIME OUT: _____ PRINTED NAME: Eithan SIGNATURE: E. Eithan, NY