

**Bill to:**

RDU Inc
970 DRIVING PARK AVENUE,
Rochester,
NY,
14613

Invoice Date: 12/15/2023

Invoice #: 884634

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		Plattsburgh, NY, USA - Brookfield, WI, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 #: 884634

DATE SENT: Wednesday, December 13, 2023 9:09AM

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: 12/13/2023 12:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS036632		Pick up # (IC): E0036084 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.	7	7	12,900.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS036633		Pick up # (IC): E0036084AA	6	6	12,000.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS036634		Pick up # (IC): E0036084AB	5	5	11,900.0	

DELIVER: 12/13/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
DAL TILE ALBANY #201 6 ACCESS ROAD ALBANY, NY 12205 518-452-4771	AS036632		Pick up # (IC): E0036084 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.	7	7	12,900.0	

DELIVER: 12/12/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
BLAKELY PRODUCTS / WYOMING 3760 JEFFERSON AVE SE *** CALL AHEAD - APPT *** WYOMING, MI 49548 616-247-6767	AS036633		Pick up # (IC): E0036084AA	6	6	12,000.0	

DELIVER: 12/12/2023

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ALL HOLDINGS DBA ALL TILE, CCS 120 12605 W TOWNSEND STREET BROOKFIELD, WI 53005 262-781-9333	AS036634		Pick up # (IC): E0036084AB	5	5	11,900.0	

ARGUS SERVICES USA
970 DRIVING PARK AVE
ROCHESTER, NY 14613
Phone: Fax:

MC - 839557-B

LOAD CONFIRMATION
LOAD #: 884634

DATE SENT: Wednesday, December 13, 2023 9:09AM

Total PCS/PLT/WEIGHT:	18	18	36,800.0
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AGREED RATES

Our Reference	Rate Type	Amount
AS036632	BASE	\$2,700.00
TOTAL: \$USD		\$2,700.00

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 Cimbaljevic
(SIGNATURE)

(PRINTED NAME)

12/13/2023

(DATE)



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0036084

BOL:

Page 1 of 1

DELIVERY DATE

12/12/2023

1ST Stop

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

DAL TILE ALBANY #201
6 ACCESS ROAD
ALBANY NY 12205
518-452-4771

SHIPPER

0002324

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

0002324

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
7 PLT	7 PC		SHOWER PRODUCTS TRACE NUMBERS: Client Ref #: 23396993 Client Ref #: 4502475477 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. T S	FAK	12,900		

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 _____

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 _____

ARGUS
TRANSPORT USA

DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0036084AA

BOL:

Page 1 of 1

DELIVERY DATE

12/12/2023

2nd Stop

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

BLAKELY PRODUCTS / WYOMING
3760 JEFFERSON AVE SE
*** CALL AHEAD - APPT ***
WYOMING MI 49548
616-247-6767

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

6 PLT

6 PC

SHOWER PRODUCTS

FAK

12,000

TRACE NUMBERS:

Client Ref #: 23399702

Client Ref #: P1090420

SHIPPER:

CARRIER:

CONSIGNEE:

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

CARRIER NAME: _____

DATE: _____

DATE: _____

TIME IN: _____

TIME OUT: _____

TIME IN: _____

TIME OUT: _____

PRINTED NAME _____

PRINTED NAME _____

SIGNATURE _____

SIGNATURE _____

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms & conditions

DATE: *12-14-23*

TIME IN: *1:15pm*

TIME OUT: *1:22pm*

PRINTED NAME *Marcel Redmond*

SIGNATURE *Marcel Redmond*



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0036084AB

BOL:

Page 1 of 1

DELIVERY DATE

12/12/2023

3rd stop

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

ALL HOLDINGS DBA ALL TILE, CCS 120
12605 W TOWNSEND STREET
BROOKFIELD WI 53005
262-781-9333

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

5 PLT

5 PC

SHOWER PRODUCTS

FAK

11,900

TRACE NUMBERS:
Client Ref #: 23395362
Client Ref #: 4201495

Nick Wagner
Nick Wagner

12/15/23

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