



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

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

CARRIER CONFIRMATION #

AS049009

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

PICKUP INFORMATION

PICK UP # 1

Monday, Aug 26 2024 09:00:AM - 04:00:PM

TERM-ESPOS

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

FREIGHT DETAILS:

WEIGHT: 23,900 LB
PIECES: 11 PLT
DESCRIPTION: SHOWER PRODUCTS

DELIVERY INFORMATION

DELIVERY # 1

Tuesday, Aug 27 2024 09:00:AM - 04:00:PM

APPT

FD SALES COMPANY LLC #270

2101 WEST BROADWAY
MONONA, WI 53713
CONTACT: 608-888-5901

FREIGHT DETAILS:

WEIGHT: 11,800 LB
PIECES: 5 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

Wednesday, Aug 28 2024 09:00:AM - 04:00:PM

APPT

ALL HOLDINGS DBA ALL TILE 121

2863B ALLIED STREET
GREEN BAY, WI 54304
CONTACT: 920-405-0022

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 #

AS049009

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

DELIVERY INFORMATION

FREIGHT DETAILS:

WEIGHT: 12,100 LB
PIECES: 6 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.

TRACE NUMBERS:

Pick up # (IC): E0048802
Client Ref #: 1001845478
Client Ref #: 24291142

FREIGHT DETAILS:

WEIGHT: 23,900 LB
PIECES: 11 PC
PALLET(S): 11
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.



INVOICE

BILL TO:
RDU SERVICES
970 DRIVING PARK AVE
ROCHESTER, NY 14613

INVOICE DATE: 08/28/2024
INVOICE #: Carrier Confirmation # AS049009
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		6 Graham Drive, Plattsburgh, NY 12901 - 2863B Allied Street, Green Bay, WI 54304			
		Freight Income	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



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0048802AA

BOL:

Page 1 of 1

DELIVERY DATE 8/26/2024	TRAILER	PICKUP APPT #	DELIVERY APPT #	TERMS
CONSIGNEE ALL HOLDINGS DBA ALL TILE 121 2863B ALLIED STREET GREEN BAY WI 54304 920-405-0022	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 TRACE NUMBERS: Client Ref #: 24290806 Client Ref #: 4232602 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		

SHIPPER:

CARRIER:

CONSIGNEE:

This shipment is moving under
S.L. & C.
(Shipper's Load & Count)

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

CARRIER NAME: _____

DATE: _____

DATE: _____

DATE: 8-28-24

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

PRINTED NAME _____

PRINTED NAME Peter Goebel

SIGNATURE _____

SIGNATURE _____

SIGNATURE [Signature]



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0048802

BOL:

Page 1 of 1

DELIVERY DATE

8/26/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

FD SALES COMPANY LLC #270
2101 WEST BROADWAY
MONONA WI 53713
608-888-5901

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

11,800 LB

TRACE NUMBERS:

Client Ref # 1001845478

Client Ref # 24291142

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.

PO/Transfers	
Date: 8/26	Time In: 2:30 Time Out: 2:40
RECEIVED BY: Luis Lopez	
SEAL INTACT? YES	NO SEAL# N/A
DAMAGE? YES	NO PALLETS: 5
LOAD/PO# 1001845478	
NOTES:	

SHIPPER:

CARRIER:

CONSIGNEE:

This shipment is moving under
S.L. & C.
(Shipper's Load & Count)

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

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: _____

DATE: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME: _____

SIGNATURE: _____