



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

CARRIER CONFIRMATION #

AS050169

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

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 3,100.00 USD

PICKUP INFORMATION

Wednesday, Sep 25 2024 12:00:AM

APPT

ESPOSITO & SONS FREIGHT

PO BOX 733-6 GRAHAM DRIVE
PLATTSBURGH, NY 12901

CONTACT: 1-800-639-2620

DELIVERY INFORMATION

Friday, Sep 27 2024 09:00:AM - 04:00:PM

APPT

SCHLUTER TEXAS

17505 INTERSTATE
HIGHWAY 35W SERVICE ROAD
NORTHLAKE, TX 76262

CONTACT:

TRACE NUMBERS:

Client Ref #: DN# 24321488
Client Ref #: SEAL# 6044413
Client Ref #: TX241786

FREIGHT DETAILS:

WEIGHT: 42,750 LB
PIECES: 15 PC
PALLET(S): 15
DESCRIPTION: THINSET/CEMENT

NOTES

LOAD BARS AND STRAPS A MUST

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: 09/27/2024
INVOICE #: AS050169
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		PO Box 733-6 Graham Drive, Plattsburgh, NY 12901 - 17505 Interstate Highway 35W Service Road, Northlake, TX 76262			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

ARGUS
SERVICES USA

DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS050169

BOL:

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DELIVERY DATE

9/20/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

SCHLUTER TEXAS
17505 INTERSTATE
HIGHWAY 35W SERVICE ROAD
NORTHLAKE TX 76262

SHIPPER

0013846

SCHLUTER THIN SET FACILITY
147 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901

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

15 PLT

15 PC

THINSET/CEMENT

42,750 LB

TRACE NUMBERS:

DN# 24321488

Client Ref #: SEAL# 6044413

Client Ref #: TX241786

NOTES:

LOAD BARS AND STRAPS A MUST

✓ 8:15 left 11:00

arr 9:00

moon 29

Emily OK
9-27-24

SHIPPER:

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

DATE: 9/19/2024

TIME IN: TIME OUT:

PRINTED NAME Roger W Manning

SIGNATURE Roger Manning

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 _____