



INVOICE

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

INVOICE DATE: 10/23/2024
INVOICE #: R62242
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Schluter Thin Set Facility, 147 Pleasant Ridge Road, Plattsburgh, NY 12901 - Building Plastics Inc Mobile, 5270 B Business Pkwy, Theodore, AL 36582			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

CARRIER CONFIRMATION #

AS051473

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 2,650.00 USD

PICKUP INFORMATION

Monday, Oct 21 2024 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Wednesday, Oct 23 2024 11:30:AM

BUILDING PLASTICS INC MOBILE

5270 B BUSINESS PKWY
THEODORE, AL 36582

CONTACT: 334 - 653 - 5747

TRACE NUMBERS:

Client Ref #: DN#24356014
Client Ref #: Order#24313294
Client Ref #: PO#00105053307

FREIGHT DETAILS:

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

NOTES

Two Straps Or Load Bars Are Required

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.

ARGUS
SERVICES USA

DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS051473

BOL:

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DELIVERY DATE

10/21/2024 APPT. REQUIRED

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

BUILDING PLASTICS INC MOBILE
5270 B BUSINESS PKWY
THEODORE AL 36582
334 - 653 - 5747

SHIPPER

SCHLUTER THIN SET FACILITY
147 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901

0013846

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

15 4FT

15 PC

THINSET/CEMENT

TRACE NUMBERS:

DN#24356014

Client Ref #: Order#24313294

Client Ref #: PO#00105053307

NOTES:

Two Straps Or Load Bars Are Required

42,750 LB

Type text here

SHIPPER:

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

DATE: 10/18/24

TIME IN: TIME OUT:

PRINTED NAME

Cameron Mello

SIGNATURE

Cameron J Mello

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: 10-23-24

TIME IN: 8:54 AM TIME OUT: 9:14 AM

PRINTED NAME

Jim Coggins

SIGNATURE

Jim Coggins

FREIGHTLINER