



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65335
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 75 Brookfield Oaks Dr, Greenville, SC 29607			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #

AS052542

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 2,000.00 USD

PICKUP INFORMATION

Tuesday, Nov 12 2024 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Wednesday, Nov 13 2024 09:00:AM - 04:00:PM

DAL TILE

75 BROOKFIELD OAKS DR
GREENVILLE, SC 29607

CONTACT:

TRACE NUMBERS:

Client Ref #: DN#24382985
Client Ref #: Order#24338145
Client Ref #: PO#4502855235

FREIGHT DETAILS:

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

NOTES

Two Straps Or Load Bars 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
AS052542

BOL:

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DELIVERY DATE

11/13/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

DAL TILE
75 BROOKFIELD OAKS DR
GREENVILLE SC 29607

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 PLT

15 PC

THINSET/CEMENT

TRACE NUMBERS:

DN#24382985

Client Ref #: Order#24338145

Client Ref #: PO#4502855235

NOTES:

Two Straps Or Load Bars Required

42,750 LB

SHIPPER:

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

DATE: 11/12/24

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

received 15 PLTS

DATE: 11-14-24

TIME IN:

TIME OUT: 9:55 AM

PRINTED NAME

Tyler Bowen

SIGNATURE

Tyler Bowen