



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: B65905
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 1316 N Hills Blvd Suite #1, N. Little Rock, AR 72114			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 #

AS052866

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

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 2,400.00 USD

PICKUP INFORMATION

Friday, Nov 15 2024 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Monday, Nov 18 2024 09:00:AM - 04:00:PM

APPT

BUILDING PLASTICS INC LITTLE ROCK

1316 N HILLS BLVD SUITE#1
BOOK APT#Logistics@bpitem.com
N . LITTLE ROCK, AR 72114

CONTACT: 501-492-1924 Logistics@bpitem.com

TRACE NUMBERS:

Client Ref #: DN#24386835
Client Ref #: Order#24342799
Client Ref #: PO#00102096333

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 USADOT # 3654596
MC # 839557

BILL OF LADING

BILL OF LADING
AS052866

BOL:

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DELIVERY DATE

11/15/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

BUILDING PLASTICS INC LITTLE ROCK
1316 N HILLS BLVD SUITE#1
BOOK APT#Logistics@bpitem.com
N. LITTLE ROCK AR 72114
Logistics@bpitem.com

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

TRACE NUMBERS:

DN#24386835

Client Ref #: Order#24342799

Client Ref #: PO#00102096333

NOTES:

Two Straps Or Load Bars Required

42,750 LB

Brian Bondurant
15-PLTS

SHIPPER:

CARRIER:

CONSIGNEE:

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

DATE: 11/14/24

TIME IN: TIME OUT:

PRINTED NAME Cameron Mello

SIGNATURE *Cameron J Mello*

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 *Brian Bondurant*SIGNATURE *Brian Bondurant*