



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66700
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 2802 W Virginia Ave, Phoenix, AZ 85009			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 #

AS053165

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 3,700.00 USD

PICKUP INFORMATION

Friday, Nov 22 2024 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Monday, Nov 25 2024 09:00:AM - 04:00:PM

BIG D FLOOR COVERING /PHOENIX

2802 W VIRGINIA AVE
PHOENIX, AZ 85009

CONTACT:

TRACE NUMBERS:

Client Ref #: Customer P O # P001365476
Client Ref #: DN # 24395396
Client Ref #: Order # 24350889

FREIGHT DETAILS:

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

NOTES

☐ 2 straps or 2 load bars are required on all loads

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
AS053165

BOL:

Page 1 of 1

DELIVERY DATE

11/25/2024 APPT. REQUIRED

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

BIG D FLOOR COVERING /PHOENIX
2802 W VIRGINIA AVE
PHOENIX AZ 85009

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 4FT

15 PC

THINSET/CEMENT

TRACE NUMBERS:

Client Ref #: Customer P O # P001365476

DN # 24395396

Client Ref #: Order # 24350889

NOTES:

☐

2 straps or 2 load bars are required on all loads

42,750 LB

Thin Set Building Material

Tile Cement

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

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 _____

SIGNATURE _____

DATE: 11/21/2024

TIME IN: _____

TIME OUT: _____

PRINTED NAME

Lance J Forkey

SIGNATURE

Lance J Forkey

ARGUS
SERVICES USA

DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS053165

BOL:

Page 1 of 1

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2802 W VIRGINIA AVE
PHOENIX AZ 85009

SHIPPER

0013846

SCHLUTER THIN SET FACILITY
147 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901

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Client Ref #: Order # 24350889

NOTES:



2 straps or 2 load bars are required on all loads

Thin Set Building Material

Tile Cement

Recvd
11/26 BIG D
Robert Senne

SHIPPER:

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

DATE: 11/21/2024

TIME IN: TIME OUT:

PRINTED NAME Lance J Forkey

SIGNATURE *Lance J Forkey*

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 *James Calhoun*