



INVOICE

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

INVOICE DATE: 12/06/2024
INVOICE #: R68050
TERMS: NET 30
DUE DATE: 01/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 12/04/2024 | | 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



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

CARRIER CONFIRMATION #

AS053347

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686
CONTACT : ZIGI STAMENKOVIC
PHONE : 630-485-7370
RATE : 3,100.00 USD

PICKUP INFORMATION

Wednesday, Dec 04 2024 12:00:AM

TERM-ESPOS

6 GRAHAM DRIVE
PLATTSBURGH, NY 12901

CONTACT: 1-800-639-2620

DELIVERY INFORMATION

Friday, Dec 06 2024 11:00:AM

SCHLUTER TEXAS

17505 INTERSTATE
HIGHWAY 35W SERVICE ROAD
NORTHLAKE, TX 76262

CONTACT:

TRACE NUMBERS:

Client Ref #: DN# 24401206
Client Ref #: SEAL 6292856
Client Ref #: TX242269

FREIGHT DETAILS:

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

NOTES

TWO LOAD BARS OR 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.

ARGUS
SERVICES USA

DOT # 3654596
MC # 839557

BILL OF LADING



BILL OF LADING
AS053347

BOL:

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DELIVERY DATE

11/28/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

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

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# 24401206 ✓

Client Ref #: SEAL 6292856 ✓

Client Ref #: TX242269

NOTES:

TWO LOAD BARS OR STRAPS A MUST

42,750 LB

✓ 11:35 / apt. 11:00
u. ut 11:56
1100K 31

Emil JVA
12-6-24

SHIPPER:

CARRIER:

Royal 3 inc

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:

Argus

DATE:

27 Nov. 24

TIME IN:

12:30pm

TIME OUT:

PRINTED NAME

Donald Reynolds

SIGNATURE

Donald Reynolds

DATE

TIME IN:

TIME OUT:

PRINTED NAME

SIGNATURE