



## INVOICE

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

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R71011  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 56-B Kendall Rd, Derry, NH 03038			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 #

AS054278

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

NAME : ROYAL 3 INC DBA ZIGI MC#944686  
CONTACT : ZIGI STAMENKOVIC  
PHONE : 630-485-7370  
RATE : 900.00 USD

**PICKUP INFORMATION**

Thursday, Dec 26 2024 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD  
PLATTSBURGH, NY 12901

CONTACT:

**DELIVERY INFORMATION**

Friday, Dec 27 2024 09:00:AM - 04:00:PM

APPT

DAL TILE MANCHESTER -255

56-B KENDALL RD  
DERRY, NH 03038

CONTACT:

**TRACE NUMBERS:**

Client Ref #: Customer PO# 4502894302  
Client Ref #: DN# 24426580  
Client Ref #: Order# 24377771

**FREIGHT DETAILS:**

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

**NOTES**

2 straps or 2 load bars are required

**SPECIAL INSTRUCTIONS:**

- 1) Email all invoices and proof of deliveries to [ap@argustransportusa.com](mailto: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**  
AS054278

BOL

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DELIVERY DATE

12/21/2024

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

DAL TILE MANCHESTER -255  
56-B KENDALL RD  
DERRY NH 03038

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 PO# 4502894302

DN# 24426580

Client Ref #: Order# 24377771

**NOTES:**

2 straps or 2 load bars are required

42,750 LB

Thinset Building Material

Tile Cement

**SHIPPER:**This shipment is moving under  
S.L. & C.  
(Shipper's Load & Count)DATE 12/20/24

TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

PRINTED NAME Colby J RussellSIGNATURE Colby J Russell**CARRIER:**

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Subject to Argus terms &amp; 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 &amp; conditions

DATE \_\_\_\_\_

TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_