



## INVOICE

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

**INVOICE DATE:** 02/13/2025  
**INVOICE #:** B77065  
**TERMS:** NET 30  
**DUE DATE:** 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		6 Graham Drive, Plattsburgh, NY 12901 - 816 S College Rd, Wilmington, NC 28403			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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

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

CARRIER CONFIRMATION #

**AS056347**

NAME : RIKI TRANSPORTATION INC DBA BRZ  
CONTACT : GEORGE EXT #101  
PHONE : 708-303-5150  
RATE : 2,600.00 USD

**PICKUP INFORMATION**

**PICK UP # 1**

Tuesday, Feb 11 2025 09:00:AM - 04:00:PM

**TERM-ESPOS**

6 GRAHAM DRIVE  
PLATTSBURGH, NY 12901  
CONTACT: 1-800-639-2620

**FREIGHT DETAILS:**

WEIGHT: 23,500 LB  
PIECES: 10 PLT  
DESCRIPTION: SHOWER PRODUCTS

**DELIVERY INFORMATION**

**DELIVERY # 1**

Tuesday, Feb 11 2025 09:00:AM - 04:00:PM

**FD SALES COMPANY LLC # 214**

9579 SOUTH BLVD  
CHARLOTTE, NC 28273  
CONTACT: 704-972-3902

**FREIGHT DETAILS:**

WEIGHT: 11,700 LB  
PIECES: 5 PLT  
DESCRIPTION: ; SHOWER PRODUCTS

**NOTES**

Please have drivers enter the campus through Gate # 3.  
Follow the road until they locate  
Building # 3. Park and then enter Man Door # 7 and  
remain in the waiting area until  
instructed by a loader as to which Dock Door they will be  
loaded at.

**DELIVERY # 2**

Tuesday, Feb 11 2025 09:00:AM - 04:00:PM

**FD SALES COMPANY LLC # 289**

816 S COLLEGE RD  
WILMINGTON, NC 28403  
CONTACT:

**FREIGHT DETAILS:**

WEIGHT: 11,800 LB  
PIECES: 5 PLT

**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.



970 DRIVING PARK AVE,  
ROCHESTER NY 14613

MC - 839557-B

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CARRIER CONFIRMATION #

**AS056347**

NAME : RIKI TRANSPORTATION INC DBA BRZ  
CONTACT : GEORGE EXT #101  
PHONE : 708-303-5150  
RATE : 2,600.00 USD

**PICKUP INFORMATION**

**DELIVERY INFORMATION**

DESCRIPTION: ; SHOWER PRODUCTS

**NOTES**

Please have drivers enter the campus through Gate # 3.  
Follow the road until they locate  
Building # 3. Park and then enter Man Door # 7 and  
remain in the waiting area until  
instructed by a loader as to which Dock Door they will be  
loaded at.

**TRACE NUMBERS:**

Pick up # (IC): E0055950  
Client Ref #: 1001963399  
Client Ref #: 25046056

**FREIGHT DETAILS:**

WEIGHT: 23,500 LB  
PALLET(S): 10  
DESCRIPTION: SHOWER PRODUCTS

**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.



DOT # 3654596  
MC # 131054

# BILL OF LADING



BILL OF LADING  
E0055950

BOL:

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DELIVERY DATE

2/11/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

FD SALES COMPANY LLC # 214  
9579 SOUTH BLVD  
CHARLOTTE NC 28273  
704-972-3902

SHIPPER

SCHLUTER SYSTEMS L.P.  
194 PLEASANT RIDGE ROAD  
PLATTSBURGH NY 12901  
Debbie  
(518) 562-2410

0002324

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

5 PLT

SHOWER PRODUCTS

FAK

11,700 LB

**TRACE NUMBERS:**

Client Ref #: 1001963399

Client Ref #: 25046056

**NOTES:**

Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Man Door # 7 and remain in the waiting area until instructed by a loader as to which Dock Door they will be loaded at.

**PO/Transfers**

Date: 2/13 Time In: 9:15 Time Out: \_\_\_\_\_

**RECEIVED BY:**

SEAL INTACT? YES ☒ NO ☐ SEAL# n/a

DAMAGE? YES ☒ NO ☐ PALLETS: 5

LOAD/PO# 1001963399

NOTES: \_\_\_\_\_

**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: \_\_\_\_\_

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

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

SIGNATURE \_\_\_\_\_





DOT # 3654596  
MC # 131054

# BILL OF LADING



BILL OF LADING  
E0055950AA

BOL:

Page 1 of 1

DELIVERY DATE

2/11/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

FD SALES COMPANY LLC # 289  
816 S COLLEGE RD  
WILMINGTON NC 28403

SHIPPER

SCHLUTER SYSTEMS L.P.  
194 PLEASANT RIDGE ROAD  
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PLATTSBURGH NY 12901  
Debbie  
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0002324

PALLETS

PIECES

HM

DESCRIPTION OF ARTICLES

CLASS

WEIGHT

RATE

CHARGES

5 PLT

SHOWER PRODUCTS

FAK

11,800 LB

**TRACE NUMBERS:**

Client Ref #: 1001963469

Client Ref #: 25046001

**NOTES:**

Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Man Door # 7 and remain in the waiting area until instructed by a loader as to which Dock Door they will be loaded at.

SHIPPER:

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

DATE:

TIME IN:

TIME OUT:

PRINTED NAME

SIGNATURE

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