



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: B77698
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		6 Graham Drive, Plattsburgh, NY 12901 - 51 Benbro Dr, Cheektowaga, NY 14225			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #

AS056599

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 1,200.00 USD

PICKUP INFORMATION

PICK UP # 1

Thursday, Feb 13 2025 09:00:AM - 04:00:PM

TERM-ESPOS

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

FREIGHT DETAILS:

WEIGHT: 38,800 LB
PIECES: 17 PLT
DESCRIPTION: SHOWER PRODUCTS

DELIVERY INFORMATION

DELIVERY # 1

Thursday, Feb 13 2025 09:00:AM - 04:00:PM

FD SALES COMPANY LLC #321

400 THRUWAY PLAZA DRIVE
CHEEKTOWAGA, NY 14225
CONTACT: 404-775-4232

FREIGHT DETAILS:

WEIGHT: 24,100 LB
PIECES: 11 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

Thursday, Feb 13 2025 09:00:AM - 04:00:PM

WW DOBKIN CO INC/CHEETOWAGA

51 BENBRO DR
CHEEKTOWAGA, NY 14225
CONTACT: 716-684-1200

FREIGHT DETAILS:

WEIGHT: 14,700 LB
PIECES: 6 PLT

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.



970 DRIVING PARK AVE,
ROCHESTER NY 14613

MC - 839557-B

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

CARRIER CONFIRMATION #

AS056599

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 1,200.00 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): E0055994AA
Client Ref #: 1001959241
Client Ref #: 25049374

FREIGHT DETAILS:

WEIGHT: 38,800 LB
PALLET(S): 17
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
E0055994AA

BOL:

Page 1 of 1

DELIVERY DATE

2/13/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

SHIPPER

0002324

BILL TO

0002324

FD SALES COMPANY LLC #321
400 THRUWAY PLAZA DRIVE
CHEEKTOWAGA NY 14225
404-775-4232

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

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

11 PLT

SHOWER PRODUCTS

FAK

24,100 LB

TRACE NUMBERS:

Client Ref #: 1001959241

Client Ref #: 25049374

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/Transfer:
Date: 2/18/2025 Time In: 8:02am Time Out: 8:10am
RECEIVED BY: Chris Lombard
SEAL INTACT? YES ☒ NO ☒ SEAL# NO SEAL
DAMAGE? YES ☒ NO ☒ PALLETS:
LOAD/PO# 1001959241
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

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditions

CARRIER NAME: _____

DATE: _____

TIME IN: _____

TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____

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
E0056003AA

BOL:

Page 1 of 1

DELIVERY DATE

2/14/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

WW DOBKIN CO INC/CHEETOWAGA
51 BENBRO DR
CHEEKTOWAGA NY 14225
716-684-1200

SHIPPER

0002324

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

6 PLT

SHOWER PRODUCTS

FAK

14,700 LB

TRACE NUMBERS:

Client Ref #: 122705

Client Ref #: 25052471

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: 2/18/25

TIME IN: _____ TIME OUT: _____

PRINTED NAME _____

SIGNATURE _____