



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: B78085
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		147 Pleasant Ridge Rd, Plattsburgh, NY 12901, USA - 6264 North W Street, Unit C, Pensacola, FL 32505			
		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 #

AS056669

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

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 3,100.00 USD

PICKUP INFORMATION

Wednesday, Feb 19 2025 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Friday, Feb 21 2025 09:00:AM - 04:00:PM

APPT

SHORELINE EMERALD COAST PENSACOLA

6264 NORTH W STREET
UNIT C
PENSACOLA, FL 32505

CONTACT: 305-887-2233

TRACE NUMBERS:

Client Ref #: DN#25060270
Client Ref #: Order#25052240
Client Ref #: PO#52050-00

FREIGHT DETAILS:

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

NOTES

Two Straps Or Load Bars Required

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 USADOT # 3654596
MC # 839557**BILL OF LADING****BILL OF LADING**
AS056669

BOL:

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DELIVERY DATE

2/19/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

SHORELINE EMERALD COAST PENSACOLA
6264 NORTH W STREET
UNIT C
PENSACOLA FL 32505
305-887-2233

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 PLT

THINSET/CEMENT

TRACE NUMBERS:

DN#25060270

Client Ref #: Order#25052240

Client Ref #: PO#52050-00

NOTES:

Two Straps Or Load Bars Required

42,750 LB

Joshua Rodriguez
*2/21/25***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: 2/18/25

DATE: _____

DATE: _____

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

TIME IN: _____ TIME OUT: _____

PRINTED NAME

Cameron Mello

PRINTED NAME

PRINTED NAME

SIGNATURE

Cameron J. Mello

SIGNATURE

SIGNATURE