



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91540
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 4615 Resource Drive, Chattanooga, TN 37416			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 #

AS061162

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

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 2,000.00 USD

PICKUP INFORMATION

Friday, May 16 2025 12:00:AM

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Monday, May 19 2025 09:00:AM - 04:00:PM

APPT

LOUISVILLE TILE CHATTANOOGA

4615 RESOURCE DRIVE
CHATTANOOGA, TN 37416

CONTACT:

TRACE NUMBERS:

Client Ref #: DN#25181125
Client Ref #: Order#25157184
Client Ref #: PO#863132

FREIGHT DETAILS:

WEIGHT: 42,750 LB
PIECES: 15 PC
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**
AS061162

BOL:

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DELIVERY DATE

5/17/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

LOUISVILLE TILE CHATTANOOGA
4615 RESOURCE DRIVE
CHATTANOOGA TN 37416

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

15 PC

THINSET/CEMENT

TRACE NUMBERS:

DN#25181125

Client Ref #: Order#25157184

Client Ref #: PO#863132

NOTES:

Two Straps Or Load Bars Required

42,750 LB

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 & conditionsABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Subject to Argus terms & conditionsDATE: 5/16/25

DATE: _____

DATE: 5-19-25

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

S. Hubbard
S. Hubbard