



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: B92299
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		6 Graham Dr, Plattsburgh, NY 12901, USA - 1938 Olney Ave, Cherry Hill Township, NJ 08003, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

ARGUS SERVICES USA
970 DRIVING PARK AVE
ROCHESTER, NY 14613
Phone: Fax:

LOAD CONFIRMATION

LOAD #: 1063841

DATE SENT: Thursday, May 22, 2025 9:02AM

MC - 839557-B

CARRIER NAME: RIKI TRANSPORTATION INC DBA BRZ
CONTACT: GEORGE EXT #101
PHONE: 708-303-5150
FAX:
EMAIL:

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 05/22/2025 APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS061399		Pick up # (IC): E0059703AA 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.	5	5	12,200.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS061402		Pick up # (IC): S0061352	0	1	458.0	
TERM-ESPOS 6 GRAHAM DRIVE PLATTSBURGH, NY 12901 1-800-639-2620	AS061404		Pick up # (IC): S0061357	0	3	1,057.0	

DELIVER: 05/22/2025

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
WAYNE TILE / DOIG WAREHOUSE 2 DOIG ROAD WAYNE, NJ 07470 973-883-7962	AS061399		Pick up # (IC): E0059703AA 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.	5	5	12,200.0	

PICK UP: 05/22/2025 APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ESPOSITO	AS061395		Pick up # (IC): S0061390	1	1	303.0	

DELIVER: 05/23/2025

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
BEST TILE KEYPORT 3 CASS ST STE 7 *** SMALL TRUCK DELIVERY *** KEYPORT, NJ 07735 732 - 739 - 4660	AS061395		Pick up # (IC): S0061390	1	1	303.0	

ARGUS SERVICES USA
970 DRIVING PARK AVE
ROCHESTER, NY 14613
Phone: Fax:

LOAD CONFIRMATION
LOAD #: 1063841

DATE SENT: Thursday, May 22, 2025 9:02AM

MC - 839557-B

DELIVER: 05/22/2025

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
DAL TILE LYNDHURST #425 1250 VALLEY BROOK AVE LYNDHURST, NJ 07071 201-729-9169	AS061402			0	1	458.0	

Pick up # (IC): S0061352

DELIVER: 05/22/2025 APPT REQUIRED

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
AVALON FLOORING CHERRY HILL 1938 OLNEY AVENUE A.Adams@AvalonFlooring.com CHERRY HILL, NJ 08003 856-833-6394	AS061404			0	3	1,057.0	

Pick up # (IC): S0061357

Total PCS/PLT/WEIGHT:	6	10	14,018.0
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AGREED RATES

<u>Our Reference</u>	<u>Rate Type</u>	<u>Amount</u>
AS061395	BASE	\$1,500.00
TOTAL: \$USD		\$1,500.00

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.
* Email all invoices and proof of deliveries to ap@argustransportusa.com

****MUST HAVE BOL SIGNED BY RECEIVER****

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT
TENDERED IN THIS CONTRACT.

Please sign and fax back.

Luke Miche

(SIGNATURE)

(PRINTED NAME)

(DATE)

BONDED CARP



SCH0003130

ARGUS TRANSPORT USA INC.

BILL OF LADING
Not negotiable

ARGUS

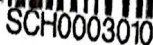
DOT# 3654596

MC# 131054

UNIT NO.		370 DRIVING PARK AVE. ROCHESTER, NY 14613 TEL.: (585) 458-0750		FOR CARRIER USE ONLY	
BILL OF LADING NO.				ARGUS NO. OTHER	
21 05 2025				83083	
SHIPPER / CUSTOMER CODE				Declared Valuation \$	
NAME Schluter Systems L.P. 194 Pleasant Ridge Rd Plattsburgh, NY 12901 Phone: 1-800-472-4588 CITY Fax: 1-800-477-9783				Per:	
CONSIGNEE / CUSTOMER CODE				Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound.	
NAME Best Tile of NY / Keypoint				FREIGHT CHARGES	
ADDRESS 3 Cass St Ste 7				PREPAID Bill Shipper	
CITY Keypoint NY 07735				COLLECT Bill Consignee	
ROUTING CARRIER				Freight charges will be collect unless marked prepaid. - OR:	
TRANSFER POINT				BILL THIRD PARTY	
PCS	DG (X)	PARTICULARS OF GOODS, MARKS AND EXCEPTIONS	DANGEROUS GOODS CLASS	WEIGHT	Cust. Code
1		N8 (6 pcs), 1mB, 1LC, 56 Shower products 101x32x38 NMFC Class		303	Name & Address
MAY 21 2025					
Total					
P.O. # 40177940		REF# 26183877		SHIPPER'S # 25162614	
SHIPPER: PLEASE COMPLETE THE FOLLOWING DIMENSIONS OF SHIPMENT					
TOTAL NO. OF PIECES	LENGTH	WIDTH	HEIGHT	TOTAL CUBIC FEET	TOTAL WEIGHT
1					303
				DIMENSIONAL WEIGHT / * 10 lb/cu.ft.	
1. Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.				C.O.D. <input type="checkbox"/> C.O.D. FEE PREPAID	
2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.				AMOUNT \$ <input type="checkbox"/> C.O.D. FEE COLLECT	
				C.O.D. charges will be collect unless marked prepaid.	
SHIPPER SSCP		CARRIER		CHECKER	
PER: K. Huggins		PER: Giorgi Slaveo			
NOTE: IMPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK. / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.					

05/23/25

BONDED CARRIER



ARGUS

ARGUS TRANSPORT USA INC.

PT# 00596 MC# 131054

UNIT NO. **S0061352** ARGUS TRAN
PART# 000096 M



S00613901

BONDED CARI



SCH0003130

ARGUS TRANSPORT USA INC.

BILL OF LADING
 Not negotiable

ARGUS
 TRANSPORT USA

DOT# 3654596

MC# 131054

UNIT NO.		970 DRIVING PARK AVE. ROCHESTER, NY 14613 TEL.: (585) 458-0750		FOR CARRIER USE ONLY					
BILL OF LADING NO.				ARGUS NO. OTHER 83083					
21 05 2025 SHIPPER / CUSTOMER CODE									
NAME		Schluter Systems L.P.		Declared Valuation \$ _____ Per: <small>Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound.</small>					
ADDRESS		194 Pleasant Ridge Rd Plattsburgh, NY 12901 Phone: 1-800-472-4588							
CITY		Fax: 1-800-477-9783							
CONSIGNEE / CUSTOMER CODE									
NAME		Best Tile of NY / Keyport		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">FREIGHT CHARGES</th> <th style="width:50%;">COLLECT</th> </tr> <tr> <td>PREPAID Bill Shipper</td> <td>Bill Consignee</td> </tr> </table> Freight charges will be collect unless marked prepaid. - OR:		FREIGHT CHARGES	COLLECT	PREPAID Bill Shipper	Bill Consignee
FREIGHT CHARGES	COLLECT								
PREPAID Bill Shipper	Bill Consignee								
ADDRESS		3 Cass St Ste 7							
CITY		Keyport NY 07735							
ROUTING		CARRIER							
PCS		DG (X)		BILL THIRD PARTY Cust. Code _____ Name & Address _____					
PARTICULARS OF GOODS, MARKS AND EXCEPTIONS		DANGEROUS GOODS CLASS							
1		N8 (6 pcs), 1 m B. ILC, 5 Le Shower products 101x32x38 NMFC Class							
MAY 21 2025									
1		Total							
P.O. # 40177940		REF# 25183877		SHIPPER'S # 25162614					
SHIPPER: PLEASE COMPLETE THE FOLLOWING DIMENSIONS OF SHIPMENT									
TOTAL NO. OF PIECES	LENGTH	WIDTH	HEIGHT	TOTAL CUBIC FEET	TOTAL WEIGHT				
1					303				
				DIMENSIONAL WEIGHT / * 10 lb/cu.ft.					
1. Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto. 2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.				C.O.D. <input type="checkbox"/> C.O.D. FEE PREPAID AMOUNT \$ _____ <input type="checkbox"/> C.O.D. FEE COLLECT C.O.D. charges will be collect unless marked prepaid.					
SHIPPER			CARRIER		CHECKER				
PER: K. Huggins			PER: Giorgi S LAVERO						
NOTE: IMPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK. / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.									

05/23/25



DOT # 3654596
MC # 131054

BILL OF LADING



BILL OF LADING
E0059703AA

BOL:

Page 1 of 1

DELIVERY DATE

5/22/2025

1ST STOP

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

WAYNE TILE / DOIG WAREHOUSE
2 DOIG ROAD
WAYNE NJ 07470
973-883-7962

SHIPPER

0002324

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

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

5 PLT

5 PC

SHOWER PRODUCTS

FAK

12,200 LB

TRACE NUMBERS:

Client Ref #: 1073122

Client Ref #: 25182320

NOTES:

Please have drivers enter the campus through Gate # 3. Follow the road until they locate Building # 3. Park and then enter Main 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

5/23/25

Hector Ortega
[Signature]

BONDED CARRIER



SCH0003003

BILL OF LADING
 Not negotiable

ARGUS
 TRANSPORT USA INC.

ARGUS TRANSPORT USA INC.

S0061357

DOI# 3054596

AC# 131054

FOR CARRIER USE ONLY

BILL OF LADING NO.

 070 DRIVING PARK AVE.
 ROCHESTER, NY 14613
 TEL.: (585) 458-0750

 ARGUS NO.
 OTHER

83101

SHIPPER / CUSTOMER CODE

 NAME: Schiuter Systems L.P.
 194 Pleasant Ridge Rd
 ADDRESS: Plattsburgh, NY 12901
 Phone: 1-800-472-4588
 Fax: 1-800-477-9783
 CITY: **4th STOP**

Declared Valuation \$

Per:

Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound.

CONSIGNEE / CUSTOMER CODE

609-978-9700

FREIGHT CHARGES

 PREPAID
 Bill Shipper

 COLLECT
 Bill Consignee

Freight charges will be collect unless marked prepaid. - OR:

 NAME: **AVALON FLOORING/1938/CHERRY HILL**
 ADDRESS: **1938 OLNEY AVENUE**
 CITY: **CHERRY HILL, NJ 08003**
 ROUTING: CARRIER

TRANSFER POINT

BILL THIRD PARTY

PCS

DG (X)

PARTICULARS OF GOODS, MARKS AND EXCEPTIONS

DANGEROUS GOODS CLASS

WEIGHT

Cust.Code

Name & Address

1

 N10, 1-10B, 4-mB, 1-VC, 3-KD3, 3-Rolls,
 89 shower product, 122x36x37

732

1

 NMFC NO. 13515 Class. 60
 5P, 45 shower product, 66x49x45
 NMFC NO. 157320-3 Class. 250

237

1

 KSP, 4 shower product, 52x46x51
 NMFC NO. 157320-3 Class. 250

88

3 total

P.O. # 989528-CHH

REF# 25180422

SHIPPER'S # 25189216

SHIPPER: PLEASE COMPLETE THE FOLLOWING DIMENSIONS OF SHIPMENT

TOTAL NO. OF PIECES

LENGTH

WIDTH

HEIGHT

TOTAL CUBIC FEET

TOTAL WEIGHT

DIMENSIONAL WEIGHT /

* 10 lb/cu.ft.

3

1057

1. Any agreement covering transportation of the goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.

2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.

5/23/25 Chris Braun Avalon

C.O.D.

☐ C.O.D. FEE PREPAID

AMOUNT

\$

☐ C.O.D. FEE COLLECT

C.O.D. charges will be collect unless marked prepaid.

SHIPPER

SELP

CARRIER

PER:

CHECKER

PER:

Rebecca A. Lewis

 NOTE: IMPROPERLY PACKAGED MERCHANDISE AT SHIPPER'S RISK
 THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.