



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93496
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 75 Brookfield Oaks Dr, Greenville, SC 29607			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 #

AS061692

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

NAME : RIKI TRANSPORTATION INC DBA BRZ
CONTACT : GEORGE EXT #101
PHONE : 708-303-5150
RATE : 1,650.00 USD

PICKUP INFORMATION

Friday, May 30 2025 12:00:AM

APPT

SCHLUTER THIN SET FACILITY

147 PLEASANT RIDGE ROAD
PLATTSBURGH, NY 12901

CONTACT:

DELIVERY INFORMATION

Monday, Jun 02 2025 09:00:AM - 04:00:PM

APPT

DAL TILE

75 BROOKFIELD OAKS DR
GREENVILLE, SC 29607

CONTACT:

TRACE NUMBERS:

Client Ref #: Customer PO# 4503055645
Client Ref #: DN# 25194251
Client Ref #: Order# 25168549

FREIGHT DETAILS:

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

NOTES

2 straps or 2 load bars are 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.

Luke Miche Page 1 of 1

ARGUS
SERVICES USA

DOT # 3854354
MC # 839557

BILL OF LADING



BILL OF LADING
AS061692

BOL:

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DELIVERY DATE

5/29/2025

TRAILER

PICKUP APPT #

DELIVERY APPT #

TERMS

CONSIGNEE

DAL TILE
75 BROOKFIELD OAKS DR.
GREENVILLE SC 29607

SHIPPER

0012324

SCHLUTER THIN SET FACILITY
147 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901

BILL TO

0012324

SCHLUTER SYSTEMS L.P.
154 PLEASANT RIDGE ROAD
PLATTSBURGH NY 12901
Debbie
(518) 582-2410

PALLETS

PIECES

HM

DESCRIPTION OF ARTICLES

CLASS

WEIGHT

RATE

CHARGES

15 PLT

15 PC

THINSET/CEMENT

TRACE NUMBERS:

Client Ref #: Customer PO# 4503055545

DN# 25194251

Client Ref #: Order# 25168549

NOTES:

2 straps or 2 load bars are required

Thinset Building Material

Tile Cement

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 & conditions

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

DATE: 5/28/25

TIME IN: TIME OUT:

PRINTED NAME Colby J Russell

SIGNATURE *Colby J Russell*

DATE:

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE

DATE:

TIME IN: TIME OUT:

PRINTED NAME

SIGNATURE *Debbie*