



## INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** B95581  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		147 Pleasant Ridge Road, Plattsburgh, NY 12901 - 675 James Road, Alpharetta, GA 30004			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 #

**AS062400**

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

NAME : RIKI TRANSPORTATION INC DBA BRZ  
CONTACT : GEORGE EXT #101  
PHONE : 708-303-5150  
RATE : 1,900.00 USD

**PICKUP INFORMATION**

Thursday, Jun 12 2025 12:00:AM

**APPT**

**SCHLUTER THIN SET FACILITY**

147 PLEASANT RIDGE ROAD  
PLATTSBURGH, NY 12901

CONTACT:

**DELIVERY INFORMATION**

Friday, Jun 13 2025 09:00:AM - 04:00:PM

**TRADITIONS IN TILE AND STONE**

675 JAMES ROAD  
ALPHARETTA, GA 30004

CONTACT:

**TRACE NUMBERS:**

Client Ref #: Customer PO# 031408  
Client Ref #: DN# 25211537  
Client Ref #: Order# 25184479

**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](mailto: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 # 839557

# BILL OF LADING



BILL OF LADING  
AS062400

BOL:

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DELIVERY DATE 6/12/2025	TRAILER	PICKUP APPT #	DELIVERY APPT #	TERMS
CONSIGNEE TRADITIONS IN TILE AND STONE 675 JAMES ROAD ALPHARETTA GA 30004	SHIPPER SCHLUTER THIN SET FACILITY 147 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901	0013846	BILL TO SCHLUTER SYSTEMS L.P. 194 PLEASANT RIDGE ROAD PLATTSBURGH NY 12901 Debbie (518) 562-2410	0002324

PALLETS	PIECES	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
15 PLT	15 PC		THINSET/CEMENT <b>TRACE NUMBERS:</b> Client Ref #: Customer PO# 031408 DN# 25211537 Client Ref #: Order# 25184479 <b>NOTES:</b> 2 straps or 2 load bars are required  Thinset Building Material  Tile Cement		42,750 LB		

**SHIPPER:**

This shipment is moving under  
S.L. & C.  
(Shipper's Load & Count)

DATE: 6/11/25

TIME IN: TIME OUT:

PRINTED NAME Colby J Russell

SIGNATURE Colby J Russell

**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: 6/13/25

TIME IN: TIME OUT: \_\_\_\_\_

PRINTED NAME Zach

SIGNATURE [Signature]